

# **City of Hattiesburg, MS**

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



## **Meeting Agenda - Final**

**Tuesday, March 22, 2016**

**5:00 PM**

**Council Chambers**

**City Council**



**I. Call to Order****II. Call to Prayer and Pledge of Allegiance****III. Agenda Order****IV. PRESENTATION AGENDA****V. POLICY AGENDA**

- V.-1**      [2016-2547](#)      Adopt an Ordinance to Amend Ordinance 1708, adopted April 21, 1971, regulating parades, rallies, and other similar uses of public places; authorizing the Chief of Police to receive applications and issue permit and providing standards for issuance thereof; establishing procedure for appeal upon rejection of application; requiring indemnification and comprehensive general liability insurance; establishing and/or revising certain parade regulations; and making it unlawful to violate the provisions of this ordinance.

**Attachments:**      [Ordinance - Parade, 2016](#)

- V.-2**      [2016-2533](#)      Adopt a Resolution declaring a state of emergency due to flooding that began on March 11, 2016.

**Attachments:**      [proclamation of local emergency](#)  
[Resolution of State of Emergency](#)  
[executed Resolution of State of Emergency RES#2016-35](#)

- V.-3**      [2016-422](#)      Adopt a Resolution authorizing Requisition No. 47 from the Project Fund Construction Account in connection with certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

**Attachments:**      [2013 Bond Requisition No. 47](#)  
[executed 2013 Bond Requisition No. 47 RES#2016-36](#)

- V.-4**      [2016-423](#)      Approve or Deny to adopt Resolution for nunc pro tunc order correcting the minutes for November 3, 2015, to include new language required by Mississippi Department of Transportation.

**Attachments:**      [Order Nunc Pro Tunc](#)  
[Minutes No.v 3, 2015](#)  
[executed Order Nunc Pro Tunc RES#2016-37](#)

- V.-5      [2016-424](#)      Adopt a Resolution authorizing Disbursement No. 2 from the Project Fund Escrow Account in connection with certain Equipment Lease/Purchase Agreement, dated as of February 4, 2016, by and between Banc of America Public Capital Corp and the City of Hattiesburg.

Attachments:      [Energy Performance Disbursement 2](#)  
[executed Energy Performance Disbursement 2 RES#2016-38](#)

- V.-6      [2016-2544](#)      Approve change order and authorize Mayor to execute Change Order No. 1 with Nobles Contracting, LLC for Municipal Court Renovations; increasing contract amount by \$4,518 for a new contract amount of \$804,518.

Attachments:      [Nobles CO #1](#)  
[executed Nobles CO #1](#)

- V.-7      [2016-2536](#)      Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Repair Grant Award to Emma Jean Drake of 207 Dossett Avenue in an amount not to exceed \$10,000 according to the Housing Rehabilitation and Housing Programs Manual Section VIII (E). {Entitlement}

Attachments:      [COHCDD Contractor & E. Drake Agreement 03.11.16](#)  
[Grant Agreement - E. Drake \(\\$10-\) 03.11.16](#)  
[executed COHCDD Contractor & E. Drake Agreement 03.11.16](#)  
[executed Grant Agreement - E. Drake \(\\$10-\) 03.11.16](#)

- V.-8      [2016-2534](#)      Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Repair Grant Award to Sharon A. Smith of 703 Woodland Court in an amount not to exceed \$10,000 according to the Housing Rehabilitation and Housing Programs Manual Section VIII (E). {Entitlement}

Attachments:      [COHCDD Contractor & S. Smith Agreement 03.11.16](#)  
[Grant Agreement - S. Smith \(\\$10-\) 03.11.16](#)  
[executed COHCDD Contractor & S. Smith Agreement 03.11.16](#)  
[executed Grant Agreement - S. Smith \(\\$10-\) 03.11.16](#)

- V.-9      [2016-2530](#)      Approve the purchase of Stalker DSR Radar Units from Applied Concepts, Inc. for the Hattiesburg Police Department in the amount of \$24,625.00 as a sole source purchase based on information in the attached letter and memorandum..

Attachments:      [Sole Source Purchase - Stalker DSR Radar System](#)

- V.-10**     [2016-2531](#)     Approve Supplemental Agreement No. 11 with ARE Consultants, Inc. for engineering services to coordinate land acquisition and avigation easements on the north side of Bobby L. Chain Municipal Airport; Authorize performance of said agreement; Authorize Mayor to execute agreement.

Attachments:     [ARE Supplemental Agreement 11](#)  
[executed ARE Supplemental Agreement 11](#)

- V.-11**     [2016-2552](#)     Acknowledge receipt of the audit of the City of Hattiesburg for the fiscal year ending September 30, 2014, from Carr, Riggs and Ingram (on file in the City Clerk's office).

Attachments:     [Hattiesburg 2014 Fin StmtDraft to Client 3 17 16](#)  
[Hattiesburg 2014 Required Communication Letter DRAFT TO CLIENT 3 17 16](#)

- V.-12**     [2016-2535](#)     Acknowledge receipt and execution of the facility use agreement between the City of Hattiesburg and the American Red Cross to conduct emergency, disaster-related activities at the Ben McNair Center located at 300 N. 12th Avenue. (Nunc Pro Tunc)

Attachments:     [Red Cross Facility Agreement 3-22-16](#)

- V.-13**     [2016-2537](#)     Acknowledge receipt of the Final Draft of the 2015 Consolidated Annual Performance and Evaluation Report (CAPER) and approve the subsequent submission of the CAPER to the U.S. Department of Housing and Urban Development by March 31, 2016.  
{Entitlement}

Attachments:     [2015 CAPER FINAL](#)

- V.-14**     [2016-2532](#)     Ratify and confirm the Mayor's appointment of Miranda A. Grieder (W4) to the Hattiesburg Historic Conservation Commission for a 5-year term - 6/25/2015 - 6/25/2020 (replaces Deborah Hardy).

Attachments:     [Miranda Grieder CV-Jan2016](#)  
[Memo appoint agenda item GRIEDER\\_v2](#)  
[data sheet Grieder 2016](#)

## **VI. ROUTINE AGENDA**

- VI.-1**     [2016-2546](#)     Acknowledge receipt of bid received on March 10, 2016, for a minimum of (4) four to a maximum of (8) eight ADA Accessible Bus Shelters for the City of Hattiesburg and accept the bid of Spencer Fabrication Inc., in the amount of \$68,400.00 for a total of (8) eight shelters at a cost of \$8,550.00 per unit.

Attachments:     [Memo-Bus Shelters.](#)  
                         [Bid- Bus Shelters.](#)

- VI.-2**     [2016-2545](#)     Acknowledge bid received on February 18, 2016 for term bid item #26 Sanitary Sewer Line and Storm Sewer Repair Replacement and new installation for the Public Works Department, and accept bid from RJM McQueen Contracting, Inc. as the only bid received.

Attachments:     [RJM McQueen bid](#)  
                         [Memo-Item #26](#)

- VI.-3**     [2016-2542](#)     Approve and Authorize publication of notice for Request for Qualifications for architectural and engineering services for the design and engineering of the Hub City Transit's operations and maintenance facility.

Attachments:     [Request for Qualifications Public Transit System- HUB CITY TRANSIT\(HCT\)](#)  
                         [Transit RFQ Legal Notice](#)  
                         [executed Transit RFQ Legal Notice](#)

- VI.-4**     [2016-2539](#)     Approve and authorize issuance of manual check for the CDBG Program claims per the attached memorandum. {Entitlement CDBG}

Attachments:     [Memorandum for CDBG Payment 3-22-2016](#)

- VI.-5**     [2016-2541](#)     Approve claims docket for the period ending March 18, 2016

Attachments:     [DOCKET 16.03-18](#)



# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2547**

**File ID:** 2016-2547

**Type:** Ordinance

**Status:** Tabled

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/17/2016

**Brief Title:** Adopt an Ordinance to Amend Ordinance 1708, adopted April 21, 1971, regulating parades, rallies, and other similar uses of public places; authorizing the Chief of Police to receive applications and issue permit and providing standards for issuance thereof

**Final Action:**

**Minute Book Number:** MB2016-76

**Title:** Adopt an Ordinance to Amend Ordinance 1708, adopted April 21, 1971, regulating parades, rallies, and other similar uses of public places; authorizing the Chief of Police to receive applications and issue permit and providing standards for issuance thereof; establishing procedure for appeal upon rejection of application; requiring indemnification and comprehensive general liability insurance; establishing and/or revising certain parade regulations; and making it unlawful to violate the provisions of this ordinance.

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Ordinance - Parade, 2016

**Enactment Number:**

**Contact:**

**Meeting Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 03/22/2016 | Table   |          |           |                 | Pass    |



**Action Text:** A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to TABLE until the next meeting to Adopt an Ordinance to Amend Ordinance 1708, adopted April 21, 1971, regulating parades, rallies, and other similar uses of public places; authorizing the Chief of Police to receive applications and issue permit and providing standards for issuance thereof; establishing procedure for appeal upon rejection of application; requiring indemnification and comprehensive general liability insurance; establishing and/or revising certain parade regulations; and making it unlawful to violate the provisions of this ordinance.

Council member Carroll asked for any additional changes or suggestions in regards to the parade ordinance it will be coordinated through the Council Clerk Office.

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

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

Nays: 0

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

TEL-No Vote: 0

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### **Text of Legislative File 2016-2547**

#### **Title**

Adopt an Ordinance to Amend Ordinance 1708, adopted April 21, 1971, regulating parades, rallies, and other similar uses of public places; authorizing the Chief of Police to receive applications and issue permit and providing standards for issuance thereof; establishing procedure for appeal upon rejection of application; requiring indemnification and comprehensive general liability insurance; establishing and/or revising certain parade regulations; and making it unlawful to violate the provisions of this ordinance.

#### **Summary**

Adopt an Ordinance to Amend Ordinance 1708, adopted April 21, 1971, regulating parades, rallies, and other similar uses of public places; authorizing the Chief of Police to receive applications and issue permit and providing standards for issuance thereof; establishing procedure for appeal upon rejection of application; requiring indemnification and comprehensive general liability insurance; establishing and/or revising certain parade regulations; and making it unlawful to violate the provisions of this ordinance.

#### **Budget Information**

#### **Expenditure Type**

#### **Purchasing Item**

#### **Publication Information**

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING ORDINANCE 1708, ADOPTED APRIL 21, 1971, REGULATING PARADES, RALLIES, AND OTHER SIMILAR USES OF PUBLIC PLACES; AUTHORIZING THE CHIEF OF POLICE TO RECEIVE APPLICATIONS AND ISSUE PERMITS AND PROVIDING STANDARDS FOR ISSUANCE THEREOF; ESTABLISHING PROCEDURE FOR APPEAL UPON REJECTION OF APPLICATION; REQUIRING INDEMNIFICATION AND COMPREHENSIVE GENERAL LIABILITY INSURANCE; ESTABLISHING AND/OR REVISING CERTAIN PARADE REGULATIONS; AND MAKING IT UNLAWFUL TO VIOLATE THE PROVISIONS OF THIS ORDINANCE.

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

**SECTION 1. Short Title.** This ordinance shall be known and may be cited as the “Parade Ordinance of the City of Hattiesburg, Mississippi.”

**SECTION 2. Definitions.**

- A. **Chief of Police** is the Chief of Police of the City of Hattiesburg, Mississippi. Authorized private receptacle is a litter storage and collection receptacle as required and authorized by this ordinance.
- B. **City** is the City of Hattiesburg, Mississippi.
- C. **Parade** is any parade, march, ceremony, show, exhibition, pageant or procession of any kind, or rally, demonstration or any similar display, in or upon any street, park or other outdoor places owned or under the control of the City.
- D. **Parade Marshal** is a person designated to walk the parade route, with other parade marshals, alongside a parade vehicle or float to help maintain an orderly process, particularly with the flow of pedestrian traffic.
- E. **Parade Permit** is a permit as required by this ordinance.
- F. **Person** is any person, firm, partnership, association, corporation, company or organization of any kind.

**SECTION 3. Permit Required.** No person shall engage in, participate in, aid, form or start any parade, unless a parade permit shall have been obtained from the Chief of Police.

**A. Exceptions.** This ordinance shall not apply to:

- (1) Funeral processions.
- (2) Lawful picketing or other orderly processions on the sidewalks that do not violate any laws of the City of Hattiesburg, State of Mississippi or the United States of America.
- (3) A governmental agency acting within the scope of its functions.

**SECTION 4. Application required.** A person seeking the issuance of a parade permit shall file an application with the Chief of Police on forms provided by the Chief of Police.

- A. **Filing period.** An application for a parade permit shall be filed with the Chief of Police on forms provided by the Chief of Police. Applications shall be filed with the Chief of Police 30 days before the date the proposed parade is to occur; the Chief of Police may use discretion in waiving the application deadline. The application shall have the authority to consider any application hereunder which is filed less than ten (10) days but at least ninety-six (96) hours before the date such parade is proposed to be conducted.
- B. **Contents.** The application for a parade permit shall set forth the following information:
  - (1) The name, address and telephone number of the person seeking to conduct such parade.
  - (2) If the proposed parade is to be conducted for, on behalf of, or by an organization, the name, address and telephone number of the headquarters of the organization, and of its authorized and responsible heads.

- (3) Accurate contact information for the parade chair and marshals and specific information related to candy, favors and other “throws” to be tossed during the parade.
- (a) The name, address, telephone number and email address of the person who will be the parade chair and who will be responsible for its conduct;
  - (b) The names, addresses, telephone numbers and email addresses of the persons who will be parade marshals.
  - (c) The names, addresses, telephone numbers and email addresses of the riders from each vehicle or float who are designated to distribute “throws” during the parade.
  - (d) For each participating float or vehicle, a list of candy, favors, and other “throws” that have been pre-approved by the parade chair for distribution during the parade.
  - (e) The date when the parade is to be conducted.
  - (f) The route to be traveled, the starting point, the termination point, any intermediate stopping points and the length of time of such stops.
  - (g) The approximate number of individuals and vehicles, with a description of the vehicles, that will constitute the parade.
  - (h) The hours the parade is to begin and end.
  - (i) A statement that describes what portion of the width of the streets the parade will occupy.
  - (j) The location by street of the designated assembly area(s) for the proposed parade.
  - (k) The time that parade units will begin to assemble at the designated assembly area(s).
  - (l) If the parade is designed to be held by, on behalf of, or for any person other than the applicant, the applicant for such permit shall file with the Chief of Police a communication in writing from the person proposing to hold the parade, authorizing the applicant to apply for the permit on his behalf.
  - (m) The purpose of the parade.
  - (n) Any additional information which the Chief of Police shall find reasonably necessary to a fair determination as to whether a permit should be issued.
  - (o) A receipt for the fee hereinafter prescribed.

**C. Application fee.** A twenty-five dollar (\$25.00) fee to cover the expenses incident to processing shall be paid to the Chief of Police by the person applying for the permit at the time of the filing of the application, which fee shall be delivered into the general fund of the city.

**SECTION 5. Standards for Issuance.** The Chief of Police shall issue a permit as provided for hereunder when, from a consideration of the application and from such other information as may otherwise be obtained, he finds that:

- A.** The conduct of the parade will not substantially interrupt the normal, safe and orderly movement of other traffic contiguous to its route.
- B.** The conduct of the parade will not require the diversion of so great a number of police officers of the city to properly police the line of movement and the areas contiguous thereto as to prevent normal police protection to the city. Toward that end, parade marshals will assist with the orderly flow of the parade and will be required for each parade as follows:
  - (1) The parade chair will be responsible for providing the names, addresses, telephone numbers, email addresses and parade positions of the parade marshals for each parade float or vehicle.
  - (2) Any individual or organization sponsoring a parade float or vehicle shall provide two parade marshals, one on each side, every 15 feet of the float or vehicle it is sponsoring. In no case will there be less than two parade marshals, one on each side, for a parade vehicle.



- (3) Each parade marshal shall use two hands to carry a six-foot long PVC pipe, holding it forward in a horizontal position, the entire parade route so as clear a path for the float or vehicle and thus help to protect children and other observers from injury.
- C. The concentration of persons and vehicles at assembly points of the parade will not unduly interfere with proper fire and police protection of, or ambulance service to, areas contiguous to such assembly areas.
- D. The conduct of such parade will not interfere with the movement of fire-fighting equipment en route to a fire or the movement of other emergency equipment.
- E. The conduct of the parade is not reasonably likely to cause injury to persons or property, or to provoke disorderly conduct or create a disturbance.
- (1) Each individual and/or organization sponsoring a parade float or vehicle shall submit a list of specific “throws” to the parade chair for approval prior to the event; these lists will be submitted as part of the parade application.
- (2) Candy, favors and other “throws” tossed from parade vehicles shall be “family-friendly,” i.e., appropriate for children and all other members of an average family. No materials of a sexually explicit nature may be thrown or distributed during, before or after the parade.
- (3) No parade participant, while on the parade route or in a parade staging area or disbanding area, shall throw, distribute, possess or control any of the following:
- (a) “Confetti canisters” of any type or brand. “Confetti canisters” shall be defined as items that contain metallic or paper confetti streamers or other string-like substances that are expelled or discharged under pressure into the air;
  - (b) “Silly string” or other similar items that, when used, emit an adhesive string-like or adhesive streamer-like substance that is expelled or discharged from a pressurized container;
  - (c) Candy, favors or trinkets of a sexually explicit nature. This is to include condoms, prophylactics and/or any other sexually oriented devices or paraphernalia;
  - (d) Alcoholic beverages, including “jello shots.”
  - (e) Throws or trinkets that contain sharp edges or points, including but not limited to plastic or wooden spears and plastic, paper or silk flowers with wire stems;
  - (f) “Bomb bags” or other throws or trinkets of any type or brand that explode or detonate;
  - (g) “Stink bombs” or “stink sprays” of any type or brand. “Stink bombs” and “stink sprays” are defined as devices that emit an odorous substance when used.
  - (h) Boxes, including but not limited to corrugated boxes.
  - (i) Laser pointers and/or any similar device that emits a highly amplified ultraviolet or infrared light;
  - (j) Glass, except for eyeglasses.
  - (k) Any life-threatening object and/or noxious substances or liquids.
- (4) Each individual and/or organization sponsoring a parade float or vehicle shall submit a list of those riders designated to distribute candy, favors and other “throws.”
- (a) At no time shall the driver of a parade vehicle toss or distribute “throws.”
  - (b) No “throws” of any kind shall be tossed or handed out to the front or rear of a parade float or other parade vehicle.
  - (c) No “throws” of any kind shall be tossed or handed out in the assembly or disbanding areas of the parade.
- (5) Horses and other animals are prohibited.

- (6) Four-wheelers and other types of all-terrain vehicles (ATVs) are prohibited.
  - (7) The minimum age for participants walking in a parade shall be set at age 10. Said minimum age of 10 shall apply to members of bands and dance groups and to flag bearers, mascots, and others who typically participate in parades.
  - (8) All drivers shall be at least 18 years of age and shall have a valid driver's license. All drivers of pull vehicles must have sufficient training from the tractor or float provider prior to the parade.
  - (9) All parade participants, whether on floats, in vehicles, or marching, shall be attired decently; no sexually indecent clothing or characterizations shall be allowed. Individuals and organizations participating in parades are prohibited from conduct, displays or behaviors that the general public would consider vulgar, indecent, shocking or offensive.
  - (10) Music played in any parade must be acceptable for public airwaves, and must not contain any words deemed unacceptable by the Federal Communications Commission.
  - (11) No person shall be allowed to participate in a parade if obviously intoxicated.
    - (a) The consumption of alcohol, including beer, in the assembly area of the parade is forbidden.
    - (b) Drivers of parade floats or vehicles are prohibited from consuming alcoholic beverages during the parade, or 12 hours prior to it. Drivers are not allowed to drink alcoholic beverages during the parade or to operate a parade vehicle while under the influence of alcohol or drugs.
  - (12) It shall be illegal for any person to smoke while on a float or vehicle before, during or after the parade, or any other time or place deemed unsafe by the parade organization or the City of Hattiesburg fire department.
  - (13) All tires on floats and vehicles pulling floats shall be in good condition.
  - (14) All decorations and attachments on each float shall be securely fastened, with no sharp, pointed or cornered objects on the exterior. No protruding nails shall be allowed on floats.
  - (15) No float rider shall sit on the ledge and/or railing of a float. No float rider shall stand on anything other than the float deck/floor. If the float rider's height requires standing on an object other than the deck/floor of the float in order to participate in the parade, the object shall be secured and the rider shall be harnessed to the float.
- F.** The parade is scheduled to move from its point of origin to its point of termination expeditiously and without unreasonable delays in route.
- (1) Each participant shall report to the designated assembly area at least one hour prior to the scheduled start of the parade.
  - (2) Entry by any individual, group or vehicle into the parade shall be permitted only at the designated assembly area, except in an emergency or when duly authorized by the parade chair.
  - (3) Exit by any individual, group or vehicle from the parade shall be permitted only at the designated disbanding area, except in an emergency or when duly authorized by the parade chair.
  - (4) Each band, marching club or marching or dance group in each parade shall be allowed no more than one motor vehicle to accompany the group in the parade and to bear the name of the group on both sides of the vehicle as identification.
  - (5) At no time shall any band, marching club, marching group or dance group make any unauthorized stop to perform, thereby delaying the schedule and preventing an expeditious completion of the parade.
- G.** The parade is not to be held for the sole purpose of advertising any product, goods or event, and is not designed to be held purely for private profit. However, the prohibition against advertising any product, goods or event, shall not apply to signs identifying organizations or sponsors furnishing or sponsoring floats or transportation for the parade.

- H. The conduct of the parade will not create an undue burden to the City in terms of personnel and resources required for clean-up following the event.
- (1) Discarding of packaging, debris and trash in the assembly and disbanding areas and along the parade route is prohibited.
  - (2) Glass, except for eyeglasses, in the assembly and disbanding areas and along the parade route is prohibited.
  - (3) Horses and other animals are prohibited.

**SECTION 6. Notice of Rejection.** The Chief of Police shall act upon the application for a parade permit within three (3) days after the filing thereof. If the Chief of Police disapproves the application, to the applicant by certified mail within three (3) days after the time upon which the application was filed a notice stating reasons for the denial shall be mailed.

**SECTION 7. Appeal Procedure.** Any person aggrieved shall have the right to appeal the denial of a parade permit to the governing authorities of the city. The appeal shall be taken within two (2) days after receipt of the notice of denial. The governing authorities shall act upon the appeal within twenty-four (24) hours after its receipt.

**SECTION 8. Alternative Permit.** The Chief of Police in denying an application for a parade permit shall be empowered to authorize the conduct of the parade on a date, at a time, or over a route different from that named by the applicant. An applicant desiring to accept an alternate permit shall, within two (2) days after notice of the action of the Chief of Police, file a written notice of acceptance with the Chief of Police. An alternate parade permit shall conform to the requirements of, and shall have the effect of a parade permit under this ordinance.

**SECTION 9. Notice to City and Other Officials.** Immediately upon the issuance of a parade permit, the Chief of Police shall send a copy thereof to the following:

- A. The governing authorities.
- B. The City Attorney.
- C. The Fire Chief.

**SECTION 10. Contents of Permit.** Each parade permit shall state the following information:

- A. Date of the parade.
- B. Starting time and termination time of the parade.
- C. The portions of the streets to be traversed that may be occupied by the parade.
- D. The number of persons and motor vehicles that will be in the parade.
- E. Such other information as the Chief of Police shall deem appropriate or find necessary to the enforcement of this chapter.

**SECTION 11. Duties of Permittee; Possession of Permit.** A permittee hereunder shall comply with all permit directions and conditions and with applicable laws and ordinances. The parade chairman or other person heading or leading such activity shall carry the parade permit upon his person during the conduct of the parade.

**SECTION 12. Public Conduct during Parades.**

- A. **Interference.** No person shall unreasonably hamper, obstruct or impede, or interfere with any parade or parade assembly or with any person or vehicle participating or used in a parade.
- B. **Driving through parades.** No driver of any vehicle, except emergency vehicles, shall drive between the vehicles or persons comprising a parade when such vehicles or persons are in motion and are conspicuously designated as a parade.
- C. **Parking on parade route.** The Chief of Police shall have the authority, when reasonably necessary, to prohibit or restrict the parking of vehicles along a highway or part thereof constituting a part of the route of a parade. The Chief of Police shall post signs to such effect, and it shall be unlawful for any person to park or leave unattended any

vehicle in violation thereof. No person shall be liable for parking on a street unposted in violation of this chapter.

- D. **Following parade floats.** Individuals are hereby prohibited from following parade floats and bands without authorization from the parade chair.
- E. **Unauthorized participation.** No person, group or vehicle shall participate in a parade without proper authorization from the parade organization or interfere in any manner with the orderly conduct of the parade.
- F. **Obstruction of parade or parade traffic.** It shall be unlawful for any person in charge of a vehicle, horse or mule, or vending cart or other contrivance to park, stop, loiter or stand in such a manner as to obstruct, impede or inhibit the passage of any parade, or to obstruct, impede or inhibit the passage of traffic on any intersecting or adjacent street to the parade route.
- G. **Obstruction of vehicular or pedestrian traffic.** It shall be unlawful for any person at any time to place or cause to be placed any type of obstruction, including but not limited to ropes, tents, scaffolds, barricades or vehicles, which may act to impede vehicular or pedestrian traffic on any right-of-way along a parade route, without first seeking proper permission from the city.

**SECTION 13. Revocation of Permit.** The Chief of Police shall have the authority to revoke a parade permit issued hereunder upon violation of the standards for issuance as herein set forth.

**SECTION 14. Indemnification and Insurance.**

- A.** The applicant and any other persons, organizations, firms or corporations on whose behalf the application is made, by filing such application do represent, stipulate, contract and agree that they will jointly and severally indemnify and hold the city harmless against liability for any and all claims for damage to property, or injury to, or death of persons arising out of or resulting from the issuance of the permit or the conduct of the parade or its participants.
- B.** In addition, no parade permit shall be issued unless the applicant therefor shall obtain a comprehensive general liability insurance policy, issued by an insurance company authorized to do business in the State of Mississippi, with coverage that includes the assembly area, the parade route, the disbanding area of the parade, and any other area used by the participants of the parade. The city shall be named as an additional insured on the policy. The policy limits of said insurance shall not be less than:

|                              |                          |
|------------------------------|--------------------------|
| Property damage -----        | \$ 5,000 each occurrence |
| Bodily injury or death ----- | \$25,000 each person     |
|                              | \$50,000 each occurrence |

- C. At the time of the application for the parade permit satisfactory proof that the required insurance has been obtained must be presented to the Chief of Police. The requirement for satisfactory proof may be complied with either by depositing the insurance policy itself with the Chief of Police or by furnishing a certificate of insurance, meeting the following specifications to the Chief of Police:
- (1) The insurance policies issued should be listed and for each policy the type of insurance, policy number, expiration date and limits of liability should be shown.
  - (2) The certificate should designate the City of Hattiesburg as certificate holder and as an additional insured, and should contain a statement to the effect that the policies listed are in force and that in the event of cancellation or any material change in a policy affecting the certificate holder, at least ten (10) days prior written notice will be given to the certificate holder.
  - (3) Below the schedule of insurance in force, the certificate should include a statement substantially as follows:

"The comprehensive general liability policy above includes coverage of designated premises and coverage for contractual liability in compliance with the provisions of Ordinance No. \_\_\_\_\_ of the City of Hattiesburg, for a parade to be held on (date)\_\_\_\_\_."
  - (4) The certificate should be signed or countersigned by an authorized local agent of the issuing company or companies and should have attached a copy of power of attorney evidencing the agent's authority.

- D. The requirements of subsections (B) and (C) of this section shall not be applicable to parades composed of pedestrians only and not including any vehicles. If motor vehicles are to be included, evidence of public liability insurance with the same limits on said vehicles may be accepted in lieu of the insurance required in subsections (B) and (C).

**SECTION 15. Penalties.**

- A. It shall be unlawful for any person to stage, present, or conduct, or attempt to stage, present, or conduct a parade without first having obtained a permit therefor as herein provided or who shall otherwise violate any of the provisions of this chapter.
- B. It shall be unlawful for any person to participate in a parade on the city streets for which a permit has not been granted.
- C. It shall be unlawful for any person to fail to comply with all directions and conditions of the parade permit.
- D. Any person violating the provisions of any section of this chapter shall, upon conviction, be fined not more than \$1000.00 or be imprisoned for not more than ninety (90) days, or by both such fine and imprisonment; the municipal judge may use discretion in suspending a portion of the fine.

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:**

**ABSENT:**

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**(SEAL)**

**ATTEST:**

\_\_\_\_\_  
**CLERK OF COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

THE above foregoing Ordinance having been submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

\_\_\_\_\_  
**MAYOR**





# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2533**

**File ID:** 2016-2533

**Type:** Resolution

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/14/2016

**Brief Title:** Resolution declaring a local emergency due to flooding.

**Final Action:** 03/22/2016

**Minute Book Number:** MB2016-76

**Title:**

Adopt a Resolution declaring a state of emergency due to flooding that began on March 11, 2016.

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** proclamation of local emergency, Resolution of State of Emergency, executed Resolution of State of Emergency RES#2016-35

**Enactment Number:**

**Contact:**

**Meeting Date:**

**Drafter:** Kermas Eaton

**Effective Date:**

## History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                            | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                        | City Council | 03/22/2016 | Adopt   |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Adopt a Resolution declaring a state of emergency due to flooding that began on March 11, 2016. |              |            |         |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                           |              |            |         |          |           |                 |         |
| Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor                                                                                                                                                   |              |            |         |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                  |              |            |         |          |           |                 |         |
| Yea: 5 Council Member Bradley<br>Council Member Delgado<br>Council Member Carroll<br>Council Member Dryden<br>Council Member Naylor                                                                      |              |            |         |          |           |                 |         |
| TEL-No Vote: 0                                                                                                                                                                                           |              |            |         |          |           |                 |         |

## Text of Legislative File 2016-2533

### Title

Adopt a Resolution declaring a state of emergency due to flooding that began on March 11,



2016.

**Summary**

Resolution declaring a local emergency.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

**PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY**  
(BY CITY COUNCIL, BOARD OF ALDERMEN, OR BOARD OF SUPERVISORS)

WHEREAS, the CITY OF HATTIESBURG does hereby find:

That conditions of extreme peril to the safety of persons and property have arisen

within said the City caused by Flooding

commencing on or about 12:00AM on the 11th day of March 2016;

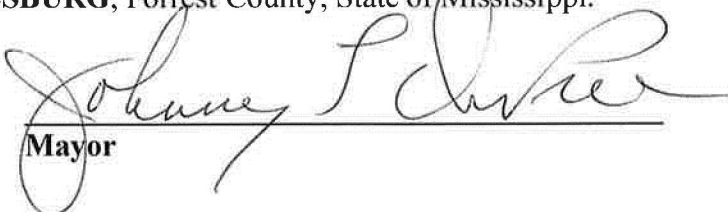
That the aforesaid conditions of extreme peril warrant and necessitate the proclamation  
of the existence of a local emergency;

**NOW, THEREFORE, IT IS HEREBY PROCLAIMED** that in accordance with  
Section 33:15-17, MS Code of 1972, a local emergency now exists throughout said  
County; and

**IT IS FURTHER PROCLAIMED AND ORDERED** that said local emergency shall  
be deemed to continue to exist until its termination is proclaimed by the Mayor and City  
Council of the **CITY OF HATTIESBURG**, Forrest County, State of Mississippi.

DATE: 2/11/2016

ATTEST:

  
\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk - City Council

CITY OF HATTIESBURG  
State of MS

\_\_\_\_\_  
City Councilman

\_\_\_\_\_  
City Councilman

\_\_\_\_\_  
City Councilman

\_\_\_\_\_  
City Councilman

## RESOLUTION DECLARING A STATE OF EMERGENCY

**WHEREAS**, the City of Hattiesburg's governing authorities recognizes the existence of a local emergency occurring as a result of flooding on Friday, March 11, 2016; and

**WHEREAS**, the governing authorities of the City of Hattiesburg recognizes that this local emergency means the existence of condition of disaster or extreme peril to the safety of persons and properties within the City limits of the City of Hattiesburg caused by this flooding; and

**WHEREAS**, such conditions are beyond the normal control of services, personnel, equipment, and facilities; and

**WHEREAS**, this emergency is a result of a natural disaster resulting in substantial damage, loss of property and harm to the population; and

**WHEREAS**, this natural emergency was caused by a natural event, to wit: a flooding; and

**WHEREAS**, this Resolution meets those requirements contained in Code Section 33-15-5 of the Mississippi Code of 1972, as annotated and amended; and

**WHEREAS**, in order to carry out the provisions of Code Section 33-15-17, of the Mississippi Code of 1972, as annotated and amended, the City of Hattiesburg, through its governing authorities are acting in accordance with the disaster relief as herein described;

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and City Council of the City of Hattiesburg, Mississippi do hereby authorize the appropriate personnel to enter into contracts and incur obligations necessary to combat this disaster, protecting the health and safety of persons and property and providing emergency assistance to the victims of this disaster, and the appropriate personnel are authorized to exercise those powers vested under Mississippi law, in light of the exigencies of the extreme emergency situation, without regard to time consuming procedures and formalities prescribed by law pertaining to the performance of public work, entering into contracts, the incurring of obligations, the employment of temporary worker, the rental of equipment, the purchase of supplies and materials and the appropriation and expenditure of public funds as outlined in Mississippi Code Section 33-15-17, sub-paragraph (B), (1972, as amended).

During this emergency, the Mayor is hereby authorized to issue orders or regulations concerning the protection of life and property, including the imposition of a curfew within designated boundaries where necessary to preserve public order and safety. Such orders or regulation will be in writing and terminated in writing. Imposition of a curfew shall not be construed as restricting in any manner the existing authority to impose a curfew pursuant to police power for any other lawful purpose.

Further, the Mayor is authorized to act in accordance with Mississippi Code Section 33-15-49, a copy of which is attached hereto as Exhibit "A".

Section 1. That public interest and necessity requiring same, this resolution shall become effective immediately.

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

**YEAS:**

**NAYS:**

**ABSENT:**

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 22<sup>nd</sup> day of March, 2016.

(SEAL)

ATTEST:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22<sup>nd</sup> day of March, 2016.

ATTEST:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

## RESOLUTION DECLARING A STATE OF EMERGENCY

**WHEREAS**, the City of Hattiesburg's governing authorities recognizes the existence of a local emergency occurring as a result of flooding on Friday, March 11, 2016; and

**WHEREAS**, the governing authorities of the City of Hattiesburg recognizes that this local emergency means the existence of condition of disaster or extreme peril to the safety of persons and properties within the City limits of the City of Hattiesburg caused by this flooding; and

**WHEREAS**, such conditions are beyond the normal control of services, personnel, equipment, and facilities; and

**WHEREAS**, this emergency is a result of a natural disaster resulting in substantial damage, loss of property and harm to the population; and

**WHEREAS**, this natural emergency was caused by a natural event, to wit: a flooding; and

**WHEREAS**, this Resolution meets those requirements contained in Code Section 33-15-5 of the Mississippi Code of 1972, as annotated and amended; and

**WHEREAS**, in order to carry out the provisions of Code Section 33-15-17, of the Mississippi Code of 1972, as annotated and amended, the City of Hattiesburg, through its governing authorities are acting in accordance with the disaster relief as herein described;

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and City Council of the City of Hattiesburg, Mississippi do hereby authorize the appropriate personnel to enter into contracts and incur obligations necessary to combat this disaster, protecting the health and safety of persons and property and providing emergency assistance to the victims of this disaster, and the appropriate personnel are authorized to exercise those powers vested under Mississippi law, in light of the exigencies of the extreme emergency situation, without regard to time consuming procedures and formalities prescribed by law pertaining to the performance of public work, entering into contracts, the incurring of obligations, the employment of temporary worker, the rental of equipment, the purchase of supplies and materials and the appropriation and expenditure of public funds as outlined in Mississippi Code Section 33-15-17, sub-paragraph (B), (1972, as amended).

During this emergency, the Mayor is hereby authorized to issue orders or regulations concerning the protection of life and property, including the imposition of a curfew within designated boundaries where necessary to preserve public order and safety. Such orders or regulation will be in writing and terminated in writing. Imposition of a curfew shall not be construed as restricting in any manner the existing authority to impose a curfew pursuant to police power for any other lawful purpose.

Further, the Mayor is authorized to act in accordance with Mississippi Code Section 33-15-49, a copy of which is attached hereto as Exhibit "A".

Section 1. That public interest and necessity requiring same, this resolution shall become effective immediately.

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

**YEAS:** Bradley  
Delgado  
Carroll  
Dryden  
Naylor

**NAYS:** None

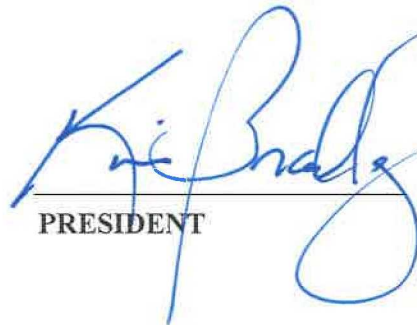
**ABSENT:**

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 22<sup>nd</sup> day of March, 2016.

(SEAL)

ATTEST:

  
CLERK OF COUNCIL

  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22<sup>nd</sup> day of March, 2016.

ATTEST:

  
CITY CLERK

  
MAYOR





# City of Hattiesburg, MS

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

## Master

**File Number: 2016-422**

**File ID:** 2016-422

**Type:** Resolution

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/14/2016

**Brief Title:** Project Resolution Requisition No. 47 - 2013 Bonds

**Final Action:** 03/22/2016

**Minute Book Number:** MB2016-77

**Title:**

Adopt a Resolution authorizing Requisition No. 47 from the Project Fund Construction Account in connection with certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 2013 Bond Requisition No. 47, executed 2013 Bond Requisition No. 47 RES#2016-36

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/22/2016

**Drafter:** Janet Beech

**Effective Date:**

## History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                                                                                | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                                                                                            | City Council | 03/22/2016 | Adopt   |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Adopt a Resolution authorizing Requisition No. 47 from the Project Fund Construction Account in connection with certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg. |              |            |         |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                                               |              |            |         |          |           |                 |         |
| Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor                                                                                                                                                                                                                                                                                                       |              |            |         |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                      |              |            |         |          |           |                 |         |
| Yea: 5 Council Member Bradley<br>Council Member Delgado<br>Council Member Carroll<br>Council Member Dryden<br>Council Member Naylor                                                                                                                                                                                                                          |              |            |         |          |           |                 |         |
| TEL-No Vote: 0                                                                                                                                                                                                                                                                                                                                               |              |            |         |          |           |                 |         |

## Text of Legislative File 2016-422

**Title**

Adopt a Resolution authorizing Requisition No. 47 from the Project Fund Construction Account in connection with certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

**Summary**

Project Resolution Requisition No. 47 - 2013 Bonds

**Budget Information**

105695

**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. 47 from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated December 19, 2014. 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. 47 FROM THE PROJECT FUND CONSTRUCTION  
ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN  
AGREEMENT, DATED AS OF DECEMBER 19, 2013, BY AND BETWEEN  
THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.**

**Whereas**, on December 19, 2013 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$28,000,000 (the "Loan") pursuant to the terms and conditions of that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City (the "Loan Agreement").

**Whereas**, the City Council of the City now finds it necessary to approve Requisition No. 47 from the Project Fund Construction Account under the Loan in the total aggregate amount of \$ 308,685.67 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. 47 from the Project Fund Construction Account under the Loan in the total aggregate amount of **Three Hundred Eight Thousand Six Hundred Eighty-five and 67/100 Dollars (\$ 308,685.67)** 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. 46 in the total aggregate amount of **Three Hundred Eight Thousand Six Hundred Eighty-five and 67/100 Dollars (\$ 308,685.67)** 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 **22<sup>nd</sup>** day of **March**, 2016.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **22<sup>nd</sup>** day of **March**, 2016.

CITY CLERK

MAYOR

**EXHIBIT A**

**PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION**

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: \$28,000,000.00 Mississippi Development Bank Special Obligation Bonds, Series 2013 (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project) (the "Bonds") secured by \$28,000,000.00 Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project) (the "Note").

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

REQUISITION NO.: 47

DATE OF REQUISITION: 3/22/2016

| Item # | Payee Name & Address                                    | Budget Line Item | Payment Amount | Invoice #   | Purpose of Payment                                                                                                                       |
|--------|---------------------------------------------------------|------------------|----------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401 | 105695.6015      | \$ 27,029.57   | 1035509-06  | Wastewater Treatment Task 7<br>DBO Model Program Development - Ph 6<br>Period: Feb. 1 - Feb. 29, 2016<br>MB 2014-304-306<br>NS 12273.001 |
| 2      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401 | 105695.6015      | \$ 5,755.39    | 1035509-07  | Wastewater Treatment Task 7<br>Local Workforce Model - Ph 7<br>Period: Feb. 1 - Feb. 29, 2016<br>MB 2014-304-306<br>NS 12273.001         |
| 3      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401 | 105695.6015      | \$ 16,617.40   | 10346418-01 | WWTP Land App Mgt Task 9<br>Acquisition Asst - Ph 1<br>Period: Jan. 1 - Jan. 31, 2016<br>MB 2015-218-219<br>NS 12273.003                 |
| 4      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401 | 105695.6015      | \$ 11,579.60   | 1033510-01  | WWTP Land App Mgt Task 9<br>Acquisition Asst - Ph 1<br>Period: Feb. 1 - 29, 2016<br>MB 2015-218-219<br>NS 12273.003                      |



| Item # | Payee Name & Address                                                     | Budget Line Item | Payment Amount       | Invoice #  | Purpose of Payment                                                                                                                           |
|--------|--------------------------------------------------------------------------|------------------|----------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| 5      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401                  | 105695.6015      | \$ 2,113.12          | 1035087-01 | South Lagoon Sampling - Task #10<br>Phase 1 - Engineering Report (QA/QC)<br>Period: Jan. 1 - Jan. 31, 2016<br>MB 2015-337-338<br>NS 12273.05 |
| 6      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401                  | 105695.6015      | \$ 3,315.58          | 1035087-02 | South Lagoon Sampling - Task #10<br>Phase 2 - Engineering Report<br>Period: Jan. 1 - Jan. 31, 2016<br>MB 2015-337-338<br>NS 12273.05         |
| 7      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401                  | 105695.6015      | \$ 1,767.86          | 1035087-03 | South Lagoon Sampling - Task #10<br>Phase 3 - Legal Proceedings (CMS)<br>Period: Jan. 1 - Jan. 31, 2016<br>MB 2015-337-338<br>NS 12273.05    |
| 8      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401                  | 105695.6015      | \$ 890.90            | 1035667-01 | South Lagoon Sampling - Task #10<br>Phase 1 - Engineering Report (QA/QC)<br>Period: Feb. 1 - Feb. 29, 2016<br>MB 2015-337-338<br>NS 12273.05 |
| 9      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401                  | 105695.6015      | \$ 4,881.56          | 1035667-03 | South Lagoon Sampling - Task #10<br>Phase 3 - Legal Proceedings (CMS)<br>Period: Feb. 1 - Feb. 29, 2016<br>MB 2015-337-338<br>NS 12273.05    |
| 10     | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401 | 105695.7220.55   | \$ 21,692.50         | 18977      | Sewer Improvements Ph VII<br>Period: Jan. 24 - Feb. 20, 2016<br>MB 2015-138<br>SDW #1273-S008                                                |
| 11     | Eutaw Construction Company<br>P.O. Box 36<br>Aberdeen, MS 39730          | 105695.7220.55   | \$ 168,172.14        | 15051-09   | Sewer Improvements Ph VII<br>Period: thru Jan. 25, 2016<br>MB 2015-138                                                                       |
| 12     | T.L. Wallace<br>4025 HWY 35 North<br>Columbia, MS 39429                  | 105695.7245.52   | \$ 44,870.05         | Pay Est. 4 | Water Improvements Ph III<br>Period: Feb. 1 - Feb. 29, 2016<br>MB 2015-241                                                                   |
|        |                                                                          |                  | <u>\$ 308,685.67</u> |            |                                                                                                                                              |



March 9, 2016  
Project No: NS.12273.001  
Invoice No: 1035509-06

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.001 City of Hattiesburg -- General Consulting -- Task #7 -- WWTP Process Selection  
Professional Services from February 01, 2016 to February 29, 2016

Phase 006 DBO Model Program Development

Professional Personnel

|                            | Hours | Rate   | Amount   |
|----------------------------|-------|--------|----------|
| Assistant Engineer Manager |       |        |          |
| Jones, Chris               | 3.00  | 157.09 | 471.27   |
| Jones, Chris               | 5.00  | 158.66 | 793.30   |
| Totals                     | 8.00  |        | 1,264.57 |
| Total Labor                |       |        | 1,264.57 |

Consultants

|                                   |                               |           |
|-----------------------------------|-------------------------------|-----------|
| Consultants/Subcontracts-Projects | (Community Resource Services) | 25,765.00 |
| Total Consultants                 | 1.0 times                     | 25,765.00 |

Total this Invoice \$27,029.57

105695.6015  
2014-304-3016

P.O. Box 1487 / 39403-1487 • 704 Hardy Street • Hattiesburg, MS 39401-3665 • 601.545.1565 • Fax 601.545.2267  
Federal Tax ID Number 64-0671634



March 9, 2016  
Project No: NS.12273.001  
Invoice No: 1035509-07

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.001 City of Hattiesburg – General Consulting – Task #7 – WWTP Process Selection  
**Professional Services from February 01, 2016 to February 29, 2016**

Phase 007 Local Workforce Involvement Model Program

Professional Personnel

|                            | Hours | Rate            | Amount   |
|----------------------------|-------|-----------------|----------|
| Assistant Engineer Manager |       |                 |          |
| Jones, Chris               | 1.00  | 157.09          | 157.09   |
| Jones, Chris               | 5.00  | 158.66          | 793.30   |
| Totals                     | 6.00  |                 | 950.39   |
| Total Labor                |       |                 | 950.39   |
|                            |       | Total this Task | \$950.39 |

Consultants

|                                   |           |  |          |
|-----------------------------------|-----------|--|----------|
| Consultants/Subcontracts-Projects |           |  |          |
| (Community Resources Services)    |           |  | 4,805.00 |
| Total Consultants                 | 1.0 times |  | 4,805.00 |

Total this Invoice \$5,755.39

105695, 6015  
2014-2014-3016

P.O. Box 1487 / 39403-1487 • 704 Hardy Street • Hattiesburg, MS 39401-3665 • 601.545.1565 • Fax 601.545.2267  
Federal Tax ID Number 64-0671634



February 20, 2016  
Project No: NS.12273.003  
Invoice No: 1034618-01

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.003 City of Hattiesburg – General Consulting – Task #9 – Land App Program Mgmt Services  
Professional Services from January 01, 2016 to January 31, 2016

| Phase                  | 001                             | Acquisition Assistance |       |                    |             |
|------------------------|---------------------------------|------------------------|-------|--------------------|-------------|
| Professional Personnel |                                 |                        |       |                    |             |
|                        | Administrative Services Manager |                        |       |                    |             |
|                        | Nobles, Jennifer                |                        | Hours | Rate               | Amount      |
|                        | Assistant Engineer Manager      |                        | .50   | 68.44              | 34.22       |
|                        | Pittman, Charles                |                        | 14.00 | 152.83             | 2,139.62    |
|                        | Senior Engineer Manager         |                        | 12.00 | 174.00             | 2,088.00    |
|                        | Essary, Michael                 |                        |       |                    |             |
|                        | Assistant Engineer Manager      |                        | 31.00 | 157.09             | 4,869.79    |
|                        | Jones, Chris                    |                        |       |                    |             |
|                        | Engineer Manager                |                        |       |                    |             |
|                        | Husman, Nathaniel               |                        | 41.50 | 180.38             | 7,485.77    |
|                        | Totals                          |                        | 99.00 |                    | 16,617.40   |
|                        | Total Labor                     |                        |       |                    |             |
|                        |                                 |                        |       |                    | 16,617.40   |
|                        |                                 |                        |       | Total this Invoice | \$16,617.40 |

105695.6015  
2015-218-219  
P.O. Box 1487 / 39403-1487 • 704 Hardy Street • Hattiesburg, MS 39401-3665 • 601.545.1565 • Fax 601.545.2267  
Federal Tax ID Number 64-0671634



March 9, 2016  
Project No: NS.12273.003  
Invoice No: 1033510-01

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.003 City of Hattiesburg – General Consulting – Task #9 – Land App Program Mgmt Services  
Professional Services from February 01, 2016 to February 29, 2016

| Phase                      | 001                        | Acquisition Assistance |           |           |
|----------------------------|----------------------------|------------------------|-----------|-----------|
| Professional Personnel     |                            |                        |           |           |
|                            |                            | Hours                  | Rate      | Amount    |
| Project Manager            | Crosby, Geoffrey           | 1.00                   | 110.78    | 110.78    |
| Assistant Engineer Manager | Jones, Chris               | 20.50                  | 158.66    | 3,252.53  |
|                            | Pittman, Charles           | 7.00                   | 157.01    | 1,099.07  |
| Engineer Manager           | Husman, Nathaniel          | 36.50                  | 187.60    | 6,847.40  |
|                            | Totals                     | 65.00                  |           | 11,309.78 |
| 11,309.78                  |                            |                        |           |           |
| Reimbursable Expenses      |                            |                        |           |           |
|                            | Telephone Expense-Projects |                        |           | 172.30    |
|                            | Mileage                    |                        |           | 97.52     |
|                            |                            |                        |           |           |
| Total Reimbursables        |                            |                        | 1.0 times | 269.82    |
|                            |                            |                        |           | 269.82    |

1056956015  
2015-218-219

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Federal Tax ID Number 64-0671634

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City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

February 20, 2016  
Project No: NS.12273.005  
Invoice No: 1035087-01

Project NS.12273.005 City of Hattiesburg – General Consulting – Task #10 – South Lagoon Sampling  
Professional Services from January 01, 2016 to January 31, 2016

| Phase                           | 001 | Engineering Report (QA / QC) |  |  |
|---------------------------------|-----|------------------------------|--|--|
| Professional Personnel          |     |                              |  |  |
| Administrative Services Manager |     |                              |  |  |
| Nobles, Jennifer                |     |                              |  |  |
| Assistant Engineer Manager      |     |                              |  |  |
| Jones, Chris                    |     |                              |  |  |
| Engineer Manager                |     |                              |  |  |
| Granger, Brian                  |     |                              |  |  |
| Husman, Nathaniel               |     |                              |  |  |
| Totals                          |     |                              |  |  |
| Total Labor                     |     |                              |  |  |
| 2,113.12                        |     |                              |  |  |

Total this Invoice \$2,113.12

105695\_6015  
2015-337-338

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Federal Tax ID Number 64-0671634

LR



March 10, 2016  
Project No: NS.12273.005  
Invoice No: 1035667-01

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.005 City of Hattiesburg – General Consulting – Task #10 – South Lagoon Sampling  
Professional Services from February 01, 2016 to February 29, 2016

| Phase                   | 001 | Engineering Report (QA / QC) |        |          |
|-------------------------|-----|------------------------------|--------|----------|
| Professional Personnel  |     |                              |        |          |
| Senior Engineer Manager |     | Hours                        | Rate   | Amount   |
| Essary, Michael         |     | 5.00                         | 178.18 | 890.90   |
| Totals                  |     | 5.00                         |        | 890.90   |
| Total Labor             |     |                              |        | 890.90   |
| Total this Invoice      |     |                              |        | \$890.90 |

105695.6015  
2015 337-338

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Federal Tax ID Number 64-0671634

22





City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

February 20, 2016  
Project No: NS.12273.005  
Invoice No: 1035087-02

**Project** NS.12273.005 City of Hattiesburg – General Consulting – Task #10 – South Lagoon Sampling  
**Professional Services from January 01, 2016 to January 31, 2016**

# Phase 002 Engineering Report

## Professional Personnel

Engineer II  
McKenzie, Mauricka

**Totals**

**Total Labor**

| Hours | Rate   | Amount   |
|-------|--------|----------|
| 14.00 | 116.26 | 1,627.64 |
| 14.00 |        | 1,627.64 |

**1,627.64**

## Reimbursable Expenses

Lab Testing  
(US Environmental Services)  
Total Reimbursables

**Total Reimbursables**

**1.0 times**  
**2,250.00**

**Total this Invoice** **\$3,315.58**

105695-6015  
2015-338-338

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Federal Tax ID Number 64-0671634

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February 20, 2016  
Project No: NS.12273.005  
Invoice No: 1035087-03

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.005 City of Hattiesburg – General Consulting – Task #10 – South Lagoon Sampling  
Professional Services from January 01, 2016 to January 31, 2016

| Phase                  | 003 | Legal Proceedings (CMS) |        |            |
|------------------------|-----|-------------------------|--------|------------|
| Professional Personnel |     |                         |        |            |
| Engineer II            |     | Hours                   | Rate   | Amount     |
| McKenzie, Mauricka     |     | 9.00                    | 116.26 | 1,046.34   |
| Engineer Manager       |     |                         |        |            |
| Husman, Nathaniel      |     | 4.00                    | 180.38 | 721.52     |
| Totals                 |     | 13.00                   |        | 1,767.86   |
| Total Labor            |     |                         |        | 1,767.86   |
| Total this Invoice     |     |                         |        | \$1,767.86 |

105695.6015  
2015-337-38  
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Federal Tax ID Number 64-0671634  
LP



March 10, 2016  
Project No:  
Invoice No:

NS.12273.005  
1035667-03

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.005 City of Hattiesburg – General Consulting – Task #10 – South Lagoon Sampling  
Professional Services from February 01, 2016 to February 29, 2016

| Phase                                                                      | 003    | Legal Proceedings (CMS) |           |            |
|----------------------------------------------------------------------------|--------|-------------------------|-----------|------------|
| Professional Personnel                                                     |        |                         |           |            |
| Engineer II<br>McKenzie, Mauricka<br>Engineer Manager<br>Husman, Nathaniel |        | Hours                   | Rate      | Amount     |
|                                                                            |        | 8.00                    | 117.42    | 939.36     |
|                                                                            |        | 9.50                    | 187.60    | 1,782.20   |
|                                                                            | Totals | 17.50                   |           | 2,721.56   |
| Total Labor                                                                |        |                         |           |            |
| 2,721.56                                                                   |        |                         |           |            |
| Consultants                                                                |        |                         |           |            |
| Consultants (Legal)                                                        |        |                         |           |            |
|                                                                            |        |                         | 1.0 times | 2,160.00   |
| Total Consultants                                                          |        |                         |           |            |
| 2,160.00                                                                   |        |                         |           |            |
| Total this Invoice                                                         |        |                         |           | \$4,881.56 |

105695.6015  
2015-337-338

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Federal Tax ID Number 64-0671634

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

February 29, 2016  
Project No: 1273-S008  
Invoice No: 18977

Project Manager     Kyle Wallace  
Project     1273-S008     COMSWIP Sewer Phase VII - Timothy, Adeline & Brooklane Sewer  
Professional Services from January 24, 2016 to February 20, 2016  
Phase     CM     Construction Management - Timothy, Adeline  
Professional Personnel

|                       | Hours  | Rate               | Amount      |
|-----------------------|--------|--------------------|-------------|
| AUTO CAD TECHNICIAN   |        |                    |             |
| Sullivan, Richard     | .50    | 105.00             | 52.50       |
| CONSTRUCTION OBSERVER |        |                    |             |
| Jackson, Terry        | 12.00  | 85.00              | 1,020.00    |
| Tingle, William       | 130.00 | 95.00              | 12,350.00   |
| ENGINEERING INTERN    |        |                    |             |
| Riley, Ivy            | 1.00   | 105.00             | 105.00      |
| Thomas, Louis         | 13.00  | 105.00             | 1,365.00    |
| PROJECT ENGINEER      |        |                    |             |
| Sellers, Bennie       | 1.00   | 150.00             | 150.00      |
| Wallace, Kyle         | 38.00  | 175.00             | 6,650.00    |
| Totals                | 195.50 |                    | 21,692.50   |
| Total Labor           |        |                    |             |
|                       |        | Total this Phase   | \$21,692.50 |
|                       |        | Total this Invoice | \$21,692.50 |

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

105695.7220.55  
2015-138

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

LR

PAY ESTIMATE

OWNER:City of Hattiesburg

PROJECT: Comprehensive Sewer Improvements - Phase VII  
Hattiesburg, MS

Pay Estimate No:15051-09

Invoice Date:03/01/16

CONTRACTOR: Eutaw Construction Company  
P.O. Box 36  
Aberdeen, MS 39730

PROJECT ENGINEER: Shows, Dearman, Waits  
Attn: Kyle Wallace

For Work Completed Through:02/25/16

PAY ESTIMATE SUMMARY:

Application is made for payment, as shown below, per the attached schedule of values.

|    |                                                     |                |
|----|-----------------------------------------------------|----------------|
| 1  | Original Contract Amount:                           | \$2,597,764.07 |
| 2  | Net Change by Change Orders:                        | \$0.00         |
| 3  | Revised Contract Amount:                            | \$2,597,764.07 |
| 4  | Total Work Completed:                               | \$1,616,840.79 |
| 5  | Total Materials Stored:                             | \$117,521.66   |
| 6  | Total Value of Work and Material:                   | \$1,734,362.45 |
| 7  | Less Retainage (10% to 50% ; 5% after 50% Complete) | (\$86,718.12)  |
| 8  | Total Amount Earned to Date:                        | \$1,647,644.32 |
| 9  | Less Previous Payments:                             | \$1,479,472.19 |
| 10 | AMOUNT DUE CONTRACTOR:                              | \$168,172.14   |

CHANGE ORDER SUMMARY:

|   |                              |      |
|---|------------------------------|------|
| 1 |                              |      |
| 2 |                              |      |
| 3 |                              |      |
| 4 |                              |      |
| 5 |                              |      |
| 6 |                              |      |
| 7 |                              |      |
| 8 |                              |      |
| 9 |                              |      |
|   | NET CHANGE BY CHANGE ORDERS: | \$ - |

The undersigned Contractor certifies to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that the Contractor has paid all subs and suppliers for work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

EUTAW CONSTRUCTION CO. INC.

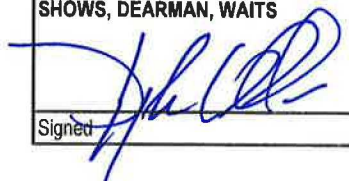


2/1/2016

Signed

Date

SHOWS, DEARMAN, WAITS



3/3/14

Signed

Date



SCHEDULE OF VALUES

|             |                            |                   |                                              |                             |          |
|-------------|----------------------------|-------------------|----------------------------------------------|-----------------------------|----------|
| OWNER:      | City of Hattiesburg        | PROJECT:          | Comprehensive Sewer Improvements - Phase VII | Pay Estimate No.:           | 15051-09 |
| CONTRACTOR: | Eutaw Construction Company | PROJECT ENGINEER: | Shows, Dearman, Waits                        | For Work Completed Through: | 02/25/16 |

| No.  | Description                                | Quantity | Unit | Total        | Unit Price  | Work Completed (Qty.) |             |        | Work Completed (\$) |             |              |
|------|--------------------------------------------|----------|------|--------------|-------------|-----------------------|-------------|--------|---------------------|-------------|--------------|
|      |                                            |          |      |              |             | Previously            | This Period | Total  | Previously          | This Period | Total        |
| 0010 | 8" SDR 26 PVC Sewer Pipe (10'-12')         | 11.00    | LF   | \$902.00     | \$82.00     | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0020 | 24" SDR 26 PVC Sewer Pipe (10'-12')        | 14.00    | LF   | \$2,100.00   | \$150.00    | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0030 | 24" SDR 26 PVC Sewer Pipe (22'-24')        | 10.00    | LF   | \$3,000.00   | \$300.00    | 19.00                 | 0.00        | 19.00  | \$5,700.00          | \$0.00      | \$5,700.00   |
| 0040 | 30" SDR 26 PVC Sewer Pipe (8'-10')         | 316.00   | LF   | \$55,300.00  | \$175.00    | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0050 | 30" SDR 26 PVC Sewer Pipe (10'-12')        | 104.00   | LF   | \$19,760.00  | \$190.00    | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0060 | 30" SDR 26 PVC Sewer Pipe (12'-14')        | 89.00    | LF   | \$17,800.00  | \$200.00    | 19.00                 | 0.00        | 19.00  | \$3,800.00          | \$0.00      | \$3,800.00   |
| 0070 | 30" SDR 26 PVC Sewer Pipe (14'-16')        | 912.00   | LF   | \$205,200.00 | \$225.00    | 221.00                | 218.00      | 439.00 | \$49,725.00         | \$49,050.00 | \$98,775.00  |
| 0080 | 30" SDR 26 PVC Sewer Pipe (16'-18')        | 553.00   | LF   | \$135,485.00 | \$245.00    | 411.50                | 76.00       | 487.50 | \$100,817.50        | \$18,620.00 | \$119,437.50 |
| 0090 | 30" SDR 26 PVC Sewer Pipe (18'-20')        | 613.00   | LF   | \$171,640.00 | \$280.00    | 412.00                | 112.00      | 524.00 | \$115,360.00        | \$31,360.00 | \$146,720.00 |
| 0100 | 30" SDR 26 PVC Sewer Pipe (20'-22')        | 566.00   | LF   | \$198,100.00 | \$350.00    | 240.00                | 0.00        | 240.00 | \$84,000.00         | \$0.00      | \$84,000.00  |
| 0110 | 30" SDR 26 PVC Sewer Pipe (22'-24')        | 583.00   | LF   | \$227,370.00 | \$390.00    | 614.00                | 0.00        | 614.00 | \$239,460.00        | \$0.00      | \$239,460.00 |
| 0120 | 36" SDR 26 PVC Sewer Pipe (24'-26')        | 107.00   | LF   | \$53,500.00  | \$500.00    | 38.00                 | 0.00        | 38.00  | \$19,000.00         | \$0.00      | \$19,000.00  |
| 0130 | 18" Ductile Iron Sewer Pipe (0'-6')        | 94.00    | LF   | \$15,510.00  | \$165.00    | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0140 | 18" Ductile Iron Sewer Pipe (6'-8')        | 26.00    | LF   | \$4,680.00   | \$180.00    | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0150 | 18" Ductile Iron Sewer Pipe (8'-10')       | 80.00    | LF   | \$14,800.00  | \$185.00    | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0160 | 30" Ductile Iron Sewer Pipe (0'-6')        | 37.00    | LF   | \$9,620.00   | \$260.00    | 43.00                 | 0.00        | 43.00  | \$11,180.00         | \$0.00      | \$11,180.00  |
| 0170 | 30" Ductile Iron Sewer Pipe (6'-8')        | 15.00    | LF   | \$4,125.00   | \$275.00    | 16.00                 | 0.00        | 16.00  | \$4,400.00          | \$0.00      | \$4,400.00   |
| 0180 | 30" Ductile Iron Sewer Pipe (8'-10')       | 27.00    | LF   | \$7,290.00   | \$270.00    | 19.00                 | 0.00        | 19.00  | \$5,130.00          | \$0.00      | \$5,130.00   |
| 0190 | 30" Ductile Iron Sewer Pipe (10'-12')      | 11.00    | LF   | \$3,135.00   | \$285.00    | 16.00                 | 0.00        | 16.00  | \$4,560.00          | \$0.00      | \$4,560.00   |
| 0200 | 30" Ductile Iron Sewer Pipe (12'-14')      | 50.00    | LF   | \$14,300.00  | \$286.00    | 46.00                 | 0.00        | 46.00  | \$13,156.00         | \$0.00      | \$13,156.00  |
| 0210 | 30" Ductile Iron Sewer Pipe (14'-16')      | 20.00    | LF   | \$6,000.00   | \$300.00    | 18.00                 | 0.00        | 18.00  | \$5,400.00          | \$0.00      | \$5,400.00   |
| 0220 | Abandonment of Ex. Sewer Line (All Sizes)  | 815.00   | LF   | \$3,260.00   | \$4.00      | 549.00                | 0.00        | 549.00 | \$2,196.00          | \$0.00      | \$2,196.00   |
| 0240 | 60" Precast Conc Sewer MH (16'-18')        | 1.00     | EA   | \$9,250.00   | \$9,250.00  | 1.00                  | 0.00        | 100%   | \$9,250.00          | \$0.00      | \$9,250.00   |
| 0250 | 60" Precast Conc Sewer MH (18'-20')        | 1.00     | EA   | \$10,200.00  | \$10,200.00 | 1.00                  | 0.00        | 100%   | \$10,200.00         | \$0.00      | \$10,200.00  |
| 0260 | 60" Precast Conc Sewer MH (20'-22')        | 1.00     | EA   | \$10,800.00  | \$10,800.00 | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0270 | 60" Precast Conc Sewer MH (22'-24')        | 3.00     | EA   | \$41,700.00  | \$13,900.00 | 3.00                  | 0.00        | 3.00   | \$41,700.00         | \$0.00      | \$41,700.00  |
| 0280 | 72" Precast Conc Sewer MH (14'-16')        | 1.00     | EA   | \$12,000.00  | \$12,000.00 | 1.00                  | 0.00        | 100%   | \$12,000.00         | \$0.00      | \$12,000.00  |
| 0290 | 72" Precast Conc Sewer MH (18'-20')        | 1.00     | EA   | \$13,880.00  | \$13,880.00 | 0.00                  | 0.75        | 75%    | \$0.00              | \$10,410.00 | \$10,410.00  |
| 0300 | R&R Ex 72" Precast Conc Sewer MH (14'-16') | 2.00     | EA   | \$21,000.00  | \$10,500.00 | 1.00                  | 0.00        | 1.00   | \$10,500.00         | \$0.00      | \$10,500.00  |
| 0310 | R&R Ex 72" Precast Conc Sewer MH (24'-26') | 1.00     | EA   | \$13,700.00  | \$13,700.00 | 1.00                  | 0.00        | 100%   | \$13,700.00         | \$0.00      | \$13,700.00  |
| 0320 | 96" Precast Conc Sewer MH (10'-12')        | 1.00     | EA   | \$14,380.00  | \$14,380.00 | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0330 | 96" Precast Conc Sewer MH (22'-24')        | 1.00     | EA   | \$24,650.00  | \$24,650.00 | 1.00                  | 0.00        | 100%   | \$24,650.00         | \$0.00      | \$24,650.00  |
| 0340 | 96" Precast Conc Doghouse Swr MH (14'-16') | 1.00     | EA   | \$22,400.00  | \$22,400.00 | 1.00                  | 0.00        | 100%   | \$22,400.00         | \$0.00      | \$22,400.00  |
| 0350 | 96" Precast Conc Doghouse Swr MH (16'-18') | 1.00     | EA   | \$23,500.00  | \$23,500.00 | 1.00                  | 0.00        | 100%   | \$23,500.00         | \$0.00      | \$23,500.00  |
| 0360 | 96" Precast Conc Splitter Swr MH (8'-10')  | 1.00     | EA   | \$14,500.00  | \$14,500.00 | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0370 | 96" Precast Conc Splitter Swr MH (10'-12') | 1.00     | EA   | \$15,700.00  | \$15,700.00 | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0380 | Abandonment of Ex. MH                      | 1.00     | EA   | \$1,120.00   | \$1,120.00  | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |

|      |                                                    |           |      |                |             |           |          |           |                |              |                |
|------|----------------------------------------------------|-----------|------|----------------|-------------|-----------|----------|-----------|----------------|--------------|----------------|
| 0390 | Demo and Removal of Ex. MHs (All Types)            | 4.00      | EA   | \$10,400.00    | \$2,600.00  | 6.00      | 1.00     | 7.00      | \$15,600.00    | \$2,600.00   | \$18,200.00    |
| 0400 | Drop MH Assembly (All Depths)                      | 2.00      | EA   | \$8,200.00     | \$4,100.00  | 0.00      | 0.00     | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0410 | Connection to Ex. Lift Station                     | 1.00      | LS   | \$64,561.07    | \$64,561.07 | 1.00      | 0.00     | 100%      | \$64,561.07    | \$0.00       | \$64,561.07    |
| 0430 | 6" San Swr Svc Cleanout (Incl. Conc Ring in Grass  | 62.00     | EA   | \$23,250.00    | \$375.00    | 27.00     | 10.00    | 37.00     | \$10,125.00    | \$3,750.00   | \$13,875.00    |
| 0440 | 6" San Swr Svc Tap (Insert-A-Tee)                  | 62.00     | EA   | \$20,460.00    | \$330.00    | 27.00     | 10.00    | 37.00     | \$8,910.00     | \$3,300.00   | \$12,210.00    |
| 0450 | 6" SDR 26 PVC Pipe San Swr Svc (Incl. Fittings)    | 1,640.00  | LF   | \$49,200.00    | \$30.00     | 1,105.50  | 377.50   | 1483.00   | \$33,165.00    | \$11,325.00  | \$44,490.00    |
| 0460 | Wtr Svc Repair (Incl. Svc Tubing, Fittings, Corp   | 30.00     | EA   | \$12,000.00    | \$400.00    | 7.00      | 6.00     | 13.00     | \$2,800.00     | \$2,400.00   | \$5,200.00     |
| 0480 | Crushed Aggregate (Size 825)                       | 3,447.00  | TNS  | \$268,866.00   | \$78.00     | 2,499.61  | 510.43   | 3,010.04  | \$194,969.58   | \$39,813.54  | \$234,783.12   |
| 0490 | Select Fill Mat'l (Class 9, Group C), LVM          | 25,015.00 | CY   | \$200,120.00   | \$8.00      | 17,616.34 | 2,508.00 | 20,124.34 | \$140,930.70   | \$20,064.00  | \$160,994.70   |
| 0500 | Concrete Pavement Repair (All Depths)              | 191.00    | SY   | \$15,280.00    | \$80.00     | 0.00      | 0.00     | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0510 | Asphalt Pvmnt Repair(All Depths)(Rds&Driveways)    | 9,112.00  | SY   | \$273,360.00   | \$30.00     | 0.00      | 0.00     | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0520 | Asphalt Pavement Repair (All Depths) (Parking Lot) | 2,800.00  | SY   | \$56,000.00    | \$20.00     | 0.00      | 0.00     | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0530 | Conc Sidewalk Repair (All Depths)                  | 12.00     | SY   | \$660.00       | \$55.00     | 0.00      | 0.00     | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0540 | R&R 3' Tall Concrete Retaining Wall                | 5.00      | LF   | \$1,250.00     | \$250.00    | 0.00      | 0.00     | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0550 | Class "B" Concrete, Minor Structures               | 9.00      | CY   | \$14,400.00    | \$1,600.00  | 4.00      | 0.00     | 4.00      | \$6,400.00     | \$0.00       | \$6,400.00     |
| 0560 | 12" Corrugated HDPE Pipe                           | 80.00     | LF   | \$2,000.00     | \$25.00     | 20.00     | 100.00   | 120.00    | \$500.00       | \$2,500.00   | \$3,000.00     |
| 0570 | 15" Corrugated HDPE Pipe                           | 20.00     | LF   | \$600.00       | \$30.00     | 0.00      | 0.00     | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0580 | 18" Corrugated HDPE Pipe                           | 60.00     | LF   | \$2,100.00     | \$35.00     | 0.00      | 0.00     | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0590 | 15" RCP (Class III) (Rubber Gaskets)               | 80.00     | LF   | \$3,040.00     | \$38.00     | 32.00     | 0.00     | 32.00     | \$1,216.00     | \$0.00       | \$1,216.00     |
| 0600 | 18" RCP (Class III) (Rubber Gaskets)               | 16.00     | LF   | \$720.00       | \$45.00     | 0.00      | 0.00     | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0610 | 24" RCP (Class III) (Rubber Gaskets)               | 32.00     | LF   | \$1,888.00     | \$59.00     | 32.00     | 0.00     | 32.00     | \$1,888.00     | \$0.00       | \$1,888.00     |
| 0620 | 30" RCP (Class III) (Rubber Gaskets)               | 168.00    | LF   | \$8,400.00     | \$50.00     | 105.00    | 110.00   | 215.00    | \$5,250.00     | \$5,500.00   | \$10,750.00    |
| 0630 | Removal of Ex. Pipe Cross Drains (All Sizes and De | 456.00    | LF   | \$7,752.00     | \$17.00     | 138.00    | 220.00   | 358.00    | \$2,346.00     | \$3,740.00   | \$6,086.00     |
| 0640 | Concrete Paved Ditch                               | 9.00      | CY   | \$5,760.00     | \$640.00    | 0.00      | 0.00     | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0650 | Grassing                                           | 1.00      | LS   | \$15,000.00    | \$15,000.00 | 0.50      | 0.00     | 50%       | \$7,500.00     | \$0.00       | \$7,500.00     |
| 0660 | Grouted Rip Rap, Size 200 w/Geotextile Fabric      | 170.00    | SY   | \$15,640.00    | \$92.00     | 157.20    | 0.00     | 157.20    | \$14,462.40    | \$0.00       | \$14,462.40    |
| 0670 | Clearing and Grubbing                              | 1.00      | LS   | \$15,000.00    | \$15,000.00 | 0.70      | 0.00     | 70%       | \$10,500.00    | \$0.00       | \$10,500.00    |
| 0680 | Erosion Control                                    | 1.00      | LS   | \$20,000.00    | \$20,000.00 | 0.60      | 0.00     | 60%       | \$12,000.00    | \$0.00       | \$12,000.00    |
| 0690 | Mobilization                                       | 1.00      | LS   | \$30,000.00    | \$30,000.00 | 1.00      | 0.00     | 100%      | \$30,000.00    | \$0.00       | \$30,000.00    |
| 0700 | Maintenance of Traffic                             | 1.00      | LS   | \$25,000.00    | \$25,000.00 | 0.70      | 0.00     | 70%       | \$17,500.00    | \$0.00       | \$17,500.00    |
| 0710 | Removal of Contaminated Material                   | 80.00     | TONS | \$5,200.00     | \$65.00     | 0.00      | 0.00     | 0%        | \$0.00         | \$0.00       | \$0.00         |
|      |                                                    |           |      |                |             |           |          |           |                |              |                |
|      | TOTAL(S) ---->                                     |           |      | \$2,597,764.07 |             |           |          |           | \$1,412,408.25 | \$204,432.54 | \$1,616,840.79 |







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

Project: Comp. Water Improvements Phase III - Mobile & Boule St. Area  
City of Hattiesburg  
Contractor: T.L. Wallace  
4025 Hwy. 35 North, Columbia, MS 39429  
Pay Estimate No.: Four (4)

Date: 3-3-2016

Pay Period: 1 Feb. 2016 - 29 Feb. 2016

| Item No. | Item Description | Total Quantities     |                     |                 | Unit | Unit  |  | Amount |
|----------|------------------|----------------------|---------------------|-----------------|------|-------|--|--------|
|          |                  | Quantity On Contract | Allowed This Period | Allowed To Date |      | Price |  |        |

CONTRACT TOTAL: \$1,722,687.00

Site 1 - Columbia, Eupora, Lake, Phillipps & W 5<sup>th</sup> Streets

\$182,725.00

|                                  |                                                                                                                                                    |       |  |         |      |              |    |            |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------|--|---------|------|--------------|----|------------|
| Water Pipe Items                 |                                                                                                                                                    |       |  |         |      |              |    |            |
| 1                                | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 40    |  |         | LF   | \$ 15.00     | \$ | -          |
| 2                                | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 1,310 |  | 1327.00 | LF   | \$ 23.00     | \$ | 30,521.00  |
| 3                                | 8" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 920   |  | 902.00  | LF   | \$ 25.00     | \$ | 22,550.00  |
| Connection Items                 |                                                                                                                                                    |       |  |         |      |              |    |            |
| 4                                | Connection: Proposed 8" Water Line to Existing 8" Water Line (Hot Tap w/ Valve Assembly)                                                           | 1     |  | 1.00    | Each | \$ 2,500.00  | \$ | 2,500.00   |
| 5                                | Connection: Proposed 8" Water Line to Existing 6" Water Line (Tee & other fittings)                                                                | 1     |  | 1.00    | Each | \$ 1,600.00  | \$ | 1,600.00   |
| 6                                | Connection: Proposed 6" Water Line to Proposed 6" Water Line (Tee & other fittings)                                                                | 1     |  | 1.00    | Each | \$ 1,500.00  | \$ | 1,500.00   |
| 7                                | Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)                                                           | 3     |  | 3.00    | Each | \$ 1,900.00  | \$ | 5,700.00   |
| 8                                | Connection: Proposed 6" Water Line to Existing 2" Water Line (Tee & other fittings)                                                                | 1     |  |         | Each | \$ 1,200.00  | \$ | -          |
| 9                                | 2" Gate Valve                                                                                                                                      | 1     |  |         | Each | \$ 550.00    | \$ | -          |
| 10                               | 6" Gate Valve                                                                                                                                      | 2     |  | 2.00    | Each | \$ 775.00    | \$ | 1,550.00   |
| 11                               | 8" Gate Valve                                                                                                                                      | 1     |  | 1.00    | Each | \$ 1,100.00  | \$ | 1,100.00   |
| 12                               | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)                                                 | 4     |  | 4.00    | Each | \$ 3,325.00  | \$ | 13,300.00  |
| Water Service Items              |                                                                                                                                                    |       |  |         |      |              |    |            |
| 13                               | Service Tubing (Bored) (Size Varies to 1 1/2") Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 215   |  | 127.00  | LF   | \$ 24.00     | \$ | 3,048.00   |
| 14                               | Residential Meter (Incl: Meter, Meter Box, City Fees, etc)                                                                                         | 1     |  | 1.00    | Each | \$ 430.00    | \$ | 430.00     |
| Miscellaneous Construction Items |                                                                                                                                                    |       |  |         |      |              |    |            |
| 16                               | Concrete Pavement Repair (All Depths)                                                                                                              | 115   |  |         | SY   | \$ 120.00    | \$ | -          |
| 17                               | Asphalt Pavement Repair (All Depths)                                                                                                               | 500   |  |         | SY   | \$ 88.00     | \$ | -          |
| 18                               | Concrete Curb & Gutter Repair (All Types)                                                                                                          | 166   |  |         | LF   | \$ 35.00     | \$ | -          |
| 19                               | Concrete Sidewalk Repair                                                                                                                           | 17    |  |         | SY   | \$ 130.00    | \$ | -          |
| 20                               | Temporary Erosion Control                                                                                                                          | 1     |  | 0.50    | LS   | \$ 2,400.00  | \$ | 1,200.00   |
| 21                               | Grassing                                                                                                                                           | 1     |  |         | LS   | \$ 800.00    | \$ | -          |
| 22                               | Mobilization                                                                                                                                       | 1     |  | 1.00    | LS   | \$ 17,000.00 | \$ | 17,000.00  |
| 23                               | Maintenance of Traffic                                                                                                                             | 1     |  | 0.60    | LS   | \$ 2,400.00  | \$ | 1,440.00   |
|                                  |                                                                                                                                                    |       |  |         |      | Sub-total    | \$ | 109,709.00 |
| Site 2 - Montague Street         |                                                                                                                                                    |       |  |         |      |              |    |            |
| Water Pipe Items                 |                                                                                                                                                    |       |  |         |      |              |    |            |
| 1                                | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 20    |  | 8.00    | LF   | \$ 40.00     | \$ | 320.00     |
| 2                                | 8" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 650   |  | 636.00  | LF   | \$ 26.00     | \$ | 16,536.00  |
| Connection Items                 |                                                                                                                                                    |       |  |         |      |              |    |            |
| 3                                | Connection: Proposed 8" Water Line to Existing 20" Water Line (Hot Tap w/ Valve Assembly)                                                          | 1     |  | 1.00    | Each | \$ 8,550.00  | \$ | 8,550.00   |
| 4                                | Connection: Proposed 8" Water Line to Existing 6" Water Line (Tee & other fittings)                                                                | 1     |  | 1.00    | Each | \$ 1,500.00  | \$ | 1,500.00   |
| Valve and Hydrant Items          |                                                                                                                                                    |       |  |         |      |              |    |            |
| 5                                | 6" Gate Valve                                                                                                                                      | 2     |  | 2.00    | Each | \$ 775.00    | \$ | 1,550.00   |
| 6                                | 8" Gate Valve                                                                                                                                      | 1     |  | 1.00    | Each | \$ 1,100.00  | \$ | 1,100.00   |
| 7                                | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)                                                 | 1     |  | 1.00    | Each | \$ 3,325.00  | \$ | 3,325.00   |
| Water Service Items              |                                                                                                                                                    |       |  |         |      |              |    |            |
| 8                                | Service Tubing (Bored) (Size Varies to 1 1/2")                                                                                                     | 180   |  | 168.00  | LF   | \$ 24.00     | \$ | 4,032.00   |

105695.7245.52

2015-241

| Item No. | Item Description                                                                                                                                   | Total Quantities     |                     |                 | Unit | Unit        |                     |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|-----------------|------|-------------|---------------------|
|          |                                                                                                                                                    | Quantity On Contract | Allowed This Period | Allowed To Date |      | Price       | Amount              |
| 9        | Residential Service Tap (All Sizes) (Incl. Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)                                                | 15                   |                     | 15.00           | Each | \$ 285.00   | \$ 4,275.00         |
|          | <b>Miscellaneous Construction Items</b>                                                                                                            |                      |                     |                 |      |             |                     |
| 10       | Concrete Pavement Repair (All Depths)                                                                                                              | 38                   |                     |                 | SY   | \$ 124.00   | \$ -                |
| 11       | Asphalt Pavement Repair (All Depths)                                                                                                               | 92                   |                     |                 | SY   | \$ 95.00    | \$ -                |
| 12       | Concrete Curb & Gutter Repair (All Types)                                                                                                          | 25                   |                     |                 | LF   | \$ 52.00    | \$ -                |
| 13       | Temporary Erosion Control                                                                                                                          | 1                    |                     |                 | LS   | \$ 750.00   | \$ -                |
| 14       | Grassing                                                                                                                                           | 1                    |                     |                 | LS   | \$ 800.00   | \$ -                |
| 15       | Mobilization                                                                                                                                       | 1                    |                     | 1.00            | LS   | \$ 4,000.00 | \$ 4,000.00         |
| 16       | Maintenance of Traffic                                                                                                                             | 1                    |                     | 0.60            | LS   | \$ 900.00   | \$ 540.00           |
|          |                                                                                                                                                    |                      |                     |                 |      | Sub-total   | \$ 45,728.00        |
|          | <b>Site 3 - McLaurin Street</b>                                                                                                                    |                      |                     |                 |      |             | <b>\$46,565.00</b>  |
|          | <b>Water Pipe Items</b>                                                                                                                            |                      |                     |                 |      |             |                     |
| 1        | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 660                  |                     | 638.00          | LF   | \$ 23.00    | \$ 14,674.00        |
|          | <b>Connection Items</b>                                                                                                                            |                      |                     |                 |      |             |                     |
| 2        | Connection: Proposed 6" Water Line to Existing 20" Water Line (Hot Tap w/ Valve Assembly)                                                          | 1                    |                     | 1.00            | Each | \$ 8,550.00 | \$ 8,550.00         |
| 3        | Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)                                                           | 1                    |                     | 1.00            | Each | \$ 1,900.00 | \$ 1,900.00         |
|          | <b>Valve and Hydrant Items</b>                                                                                                                     |                      |                     |                 |      |             |                     |
| 3        | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)                                                 | 1                    |                     | 1.00            | Each | \$ 3,325.00 | \$ 3,325.00         |
|          | <b>Water Service Items</b>                                                                                                                         |                      |                     |                 |      |             |                     |
| 5        | Service Tubing (Bored) (Size Varies to 1 1/2") Residential Service Tap (All Sizes) (Incl. Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 70                   |                     | 40.00           | LF   | \$ 24.00    | \$ 960.00           |
| 6        |                                                                                                                                                    | 3                    |                     | 3.00            | Each | \$ 285.00   | \$ 855.00           |
|          | <b>Miscellaneous Construction Items</b>                                                                                                            |                      |                     |                 |      |             |                     |
| 7        | Concrete Pavement Repair (All Depths)                                                                                                              | 20                   |                     |                 | SY   | \$ 124.00   | \$ -                |
| 8        | Asphalt Pavement Repair (All Depths)                                                                                                               | 35                   |                     |                 | SY   | \$ 95.00    | \$ -                |
| 9        | Concrete Curb & Gutter Repair (All Types)                                                                                                          | 40                   |                     |                 | LF   | \$ 63.00    | \$ -                |
| 10       | Concrete Sidewalk Repair                                                                                                                           | 2                    |                     |                 | SY   | \$ 150.00   | \$ -                |
| 11       | Temporary Erosion Control                                                                                                                          | 1                    |                     |                 | LS   | \$ 750.00   | \$ -                |
| 12       | Grassing                                                                                                                                           | 1                    |                     |                 | LS   | \$ 800.00   | \$ -                |
| 13       | Mobilization                                                                                                                                       | 1                    |                     | 1.00            | LS   | \$ 4,000.00 | \$ 4,000.00         |
| 14       | Maintenance of Traffic                                                                                                                             | 1                    |                     | 0.60            | LS   | \$ 900.00   | \$ 540.00           |
|          |                                                                                                                                                    |                      |                     |                 |      | Sub-total   | \$ 34,804.00        |
|          | <b>Site 4 - E 9th, Coit, E 10th, Lula, Inez, Allen, Gravel, Heiddle &amp; Kinnard St's</b>                                                         |                      |                     |                 |      |             | <b>\$544,752.00</b> |
|          | <b>Water Pipe Items</b>                                                                                                                            |                      |                     |                 |      |             |                     |
| 1        | 1" Sch 80 PVC (Open Cut)                                                                                                                           | 10                   |                     |                 | LF   | \$ 15.00    | \$ -                |
| 2        | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 20                   |                     |                 | LF   | \$ 20.00    | \$ -                |
| 3        | 4" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 20                   |                     | 2.00            | LF   | \$ 30.00    | \$ 60.00            |
| 4        | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 3,670                | 2,050.00            | 3,338.00        | LF   | \$ 23.00    | \$ 76,774.00        |
| 5        | 8" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 2,875                | 278.00              | 2,972.00        | LF   | \$ 26.00    | \$ 77,272.00        |
| 6        | 12" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                   | 1,030                | 961.00              | 961.00          | LF   | \$ 45.00    | \$ 43,245.00        |
| 7        | 16" 200 PSI, DR9, HDPE (Open Cut) (Incl. adapter fittings)                                                                                         | 100                  |                     |                 | LF   | \$ 87.00    | \$ -                |
| 8        | 20" Steel Casing, 0.25" WT (Bored)                                                                                                                 | 80                   |                     |                 | LF   | \$ 138.00   | \$ -                |
|          | <b>Connection Items</b>                                                                                                                            |                      |                     |                 |      |             |                     |
| 9        | Connection: Proposed 12" Water Line to Proposed 8" & 6" Water Lines (Cross & other fittings)                                                       | 1                    |                     |                 | Each | \$ 2,200.00 | \$ -                |
| 10       | Connection: Proposed 12" Water Line to Existing 12" Water Line (Hot Tap w/ Valve Assembly)                                                         | 2                    |                     | 1.00            | Each | \$ 3,950.00 | \$ 3,950.00         |
| 11       | Connection: Proposed 8" Water Line to Existing 12" Water Line (Hot Tap w/ Valve Assembly)                                                          | 1                    |                     | 1.00            | Each | \$ 2,550.00 | \$ 2,550.00         |
| 12       | Connection: Proposed 8" Water Line to Existing 6" Water Line (Cross & other fittings)                                                              | 1                    |                     |                 | Each | \$ 2,000.00 | \$ -                |
| 13       | Connection: Proposed 8" Water Line to Existing 6" Water Line (Tee & other fittings)                                                                | 1                    |                     | 1.00            | Each | \$ 1,600.00 | \$ 1,600.00         |
| 14       | Connection: Proposed 8" Water Line to Existing 4" Water Line (Tee & other fittings)                                                                | 1                    |                     |                 | Each | \$ 1,400.00 | \$ -                |
| 15       | Connection: Proposed 8" Water Line to Proposed 6" Water Line (Tee & other fittings)                                                                | 3                    |                     | 3.00            | Each | \$ 1,800.00 | \$ 5,400.00         |

| Item No.                       | Item Description                                                                                                                                   | Total Quantities     |                     |                 | Unit | Amount       |                     |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|-----------------|------|--------------|---------------------|
|                                |                                                                                                                                                    | Quantity On Contract | Allowed This Period | Allowed To Date |      | Price        |                     |
| 16                             | Connection: Proposed 6" Water Line to Proposed 6" Water Line (Tee & other fittings)                                                                | 1                    |                     |                 | Each | \$ 1,400.00  | \$ -                |
| 17                             | Connection: Proposed 6" Water Line to Existing 6" Water Line (Cross & other fittings)                                                              | 1                    |                     |                 | Each | \$ 1,500.00  | \$ -                |
| 18                             | Connection: Proposed 6" Water Line to Existing 6" Water Line (Tee & other fittings)                                                                | 3                    |                     |                 | Each | \$ 1,600.00  | \$ -                |
| 19                             | Connection: Proposed 6" Water Line to Existing 1" Water Line (Hot Tap w/ Valve Assembly)                                                           | 1                    |                     |                 | Each | \$ 375.00    | \$ -                |
| 20                             | Connection: Proposed 4" Water Line to Existing 2" Water Line (Straight Connection & other fittings)                                                | 1                    |                     | 1.00            | Each | \$ 275.00    | \$ 275.00           |
| <b>Valve and Hydrant Items</b> |                                                                                                                                                    |                      |                     |                 |      |              |                     |
| 21                             | 4" Gate Valve                                                                                                                                      | 1                    |                     | 1.00            | Each | \$ 700.00    | \$ 700.00           |
| 22                             | 6" Gate Valve                                                                                                                                      | 18                   | 6.00                | 12.00           | Each | \$ 775.00    | \$ 9,300.00         |
| 23                             | 8" Gate Valve                                                                                                                                      | 11                   | 1.00                | 11.00           | Each | \$ 1,100.00  | \$ 12,100.00        |
| 24                             | 12" Gate Valve                                                                                                                                     | 4                    | 4.00                | 4.00            | Each | \$ 2,000.00  | \$ 8,000.00         |
| 25                             | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)                                                 | 18                   | 9.00                | 18.00           | Each | \$ 3,325.00  | \$ 59,850.00        |
| <b>Water Service Items</b>     |                                                                                                                                                    |                      |                     |                 |      |              |                     |
| 26                             | Service Tubing (Bored) (Size Varies to 1 1/2") Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 1,240                |                     | 823.00          | LF   | \$ 24.00     | \$ 19,752.00        |
| 27                             | Commercial Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)                                                 | 56                   | 17.00               | 59.00           | Each | \$ 275.00    | \$ 16,225.00        |
| 28                             | Residential Meter (Incl: Meter, Meter Box, City Fees, etc)                                                                                         | 2                    |                     |                 | Each | \$ 1,000.00  | \$ -                |
| 29                             | <b>Miscellaneous Construction Items</b>                                                                                                            | 6                    |                     |                 | Each | \$ 433.00    | \$ -                |
| 30                             | Removal of Fire Hydrant and Appurtenances                                                                                                          | 2                    |                     |                 | Each | \$ 250.00    | \$ -                |
| 31                             | Concrete Paved Ditch                                                                                                                               | 4                    |                     |                 | CY   | \$ 675.00    | \$ -                |
| 32                             | Concrete Pavement Repair (All Depths)                                                                                                              | 78                   |                     |                 | SY   | \$ 115.00    | \$ -                |
| 33                             | Asphalt Pavement Repair (All Depths)                                                                                                               | 954                  |                     |                 | SY   | \$ 86.00     | \$ -                |
| 34                             | Concrete Sidewalk Repair                                                                                                                           | 26                   |                     |                 | SY   | \$ 130.00    | \$ -                |
| 35                             | Temporary Erosion Control                                                                                                                          | 1                    | 0.20                | 0.20            | LS   | \$ 5,500.00  | \$ 1,100.00         |
| 36                             | Grassing                                                                                                                                           | 1                    | 0.25                | 0.25            | LS   | \$ 2,500.00  | \$ 625.00           |
| 37                             | Mobilization                                                                                                                                       | 1                    |                     | 1.00            | LS   | \$ 37,000.00 | \$ 37,000.00        |
|                                |                                                                                                                                                    |                      |                     |                 |      | Sub-total    | \$ 375,778.00       |
|                                | <b>Site 5 - Atlanta Street</b>                                                                                                                     |                      |                     |                 |      |              | <b>\$121,974.00</b> |
| <b>Water Pipe Items</b>        |                                                                                                                                                    |                      |                     |                 |      |              |                     |
| 1                              | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 20                   |                     |                 | LF   | \$ 20.00     | \$ -                |
| 2                              | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 20                   |                     |                 | LF   | \$ 30.00     | \$ -                |
| 3                              | 8" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 1,410                |                     |                 | LF   | \$ 26.00     | \$ -                |
| <b>Connection Items</b>        |                                                                                                                                                    |                      |                     |                 |      |              |                     |
| 4                              | Connection: Proposed 8" Water Line to Existing 12" Water Line (Hot Tap w/ Valve Assembly)                                                          | 1                    |                     |                 | Each | \$ 2,600.00  | \$ -                |
| 5                              | Connection: Proposed 8" Water Line to Existing 8" Water Line (Hot Tap w/ Valve Assembly)                                                           | 1                    |                     |                 | Each | \$ 2,600.00  | \$ -                |
| 6                              | Connection: Proposed 8" Water Line to Existing 6" Water Line (Cross & other fittings)                                                              | 1                    |                     |                 | Each | \$ 1,800.00  | \$ -                |
| 7                              | Connection: Proposed 8" Water Line to Existing 2" Water Line (Hot Tap w/ Valve Assembly)                                                           | 2                    |                     |                 | Each | \$ 700.00    | \$ -                |
| <b>Valve and Hydrant Items</b> |                                                                                                                                                    |                      |                     |                 |      |              |                     |
| 8                              | 6" Gate Valve                                                                                                                                      | 2                    |                     |                 | Each | \$ 775.00    | \$ -                |
| 9                              | 8" Gate Valve                                                                                                                                      | 2                    |                     |                 | Each | \$ 1,100.00  | \$ -                |
| 10                             | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)                                                 | 3                    |                     |                 | Each | \$ 3,225.00  | \$ -                |
| <b>Water Service Items</b>     |                                                                                                                                                    |                      |                     |                 |      |              |                     |
| 11                             | Service Tubing (Bored) (Size Varies to 1 1/2") Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 640                  |                     | 315.00          | LF   | \$ 24.00     | \$ 7,560.00         |
| 12                             | Residential Meter (Incl: Meter, Meter Box, City Fees, etc)                                                                                         | 25                   |                     |                 | Each | \$ 290.00    | \$ -                |
| 13                             |                                                                                                                                                    | 1                    |                     |                 | Each | \$ 435.00    | \$ -                |



| Item No. | Item Description                                                                                    | Total Quantities     |                     |                 | Unit      | Unit        |                     |
|----------|-----------------------------------------------------------------------------------------------------|----------------------|---------------------|-----------------|-----------|-------------|---------------------|
|          |                                                                                                     | Quantity On Contract | Allowed This Period | Allowed To Date |           | Price       | Amount              |
|          | <b>Miscellaneous Construction Items</b>                                                             |                      |                     |                 |           |             |                     |
| 14       | Removal of Fire Hydrant and Appurtenances                                                           | 1                    |                     |                 | Each      | \$ 250.00   | \$ -                |
| 15       | Concrete Pavement Repair (All Depths)                                                               | 55                   |                     |                 | SY        | \$ 120.00   | \$ -                |
| 16       | Asphalt Pavement Repair (All Depths)                                                                | 233                  |                     |                 | SY        | \$ 88.00    | \$ -                |
| 17       | Concrete Curb & Gutter Repair (All Types)                                                           | 10                   |                     |                 | LF        | \$ 80.00    | \$ -                |
| 18       | Concrete Sidewalk Repair                                                                            | 3                    |                     |                 | SY        | \$ 130.00   | \$ -                |
| 19       | Temporary Erosion Control                                                                           | 1                    |                     |                 | LS        | \$ 1,000.00 | \$ -                |
| 20       | Grassing                                                                                            | 1                    |                     |                 | LS        | \$ 800.00   | \$ -                |
| 21       | Mobilization                                                                                        | 1                    |                     |                 | LS        | \$ 7,300.00 | \$ 365.00           |
| 22       | Maintenance of Traffic                                                                              | 1                    |                     | 0.05            | LS        | \$ 1,800.00 | \$ -                |
|          |                                                                                                     |                      |                     |                 | Sub-total | \$          | \$ 7,925.00         |
|          | <b>Site 6 - E 9th Street</b>                                                                        |                      |                     |                 |           |             | <b>\$83,249.00</b>  |
|          | <b>Water Pipe Items</b>                                                                             |                      |                     |                 |           |             |                     |
| 1        | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 40                   |                     |                 | LF        | \$ 15.00    | \$ -                |
| 2        | 4" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 20                   |                     |                 | LF        | \$ 30.00    | \$ -                |
| 3        | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 920                  |                     |                 | LF        | \$ 22.00    | \$ -                |
|          | <b>Connection Items</b>                                                                             |                      |                     |                 |           |             |                     |
| 4        | Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)            | 2                    |                     |                 | Each      | \$ 1,900.00 | \$ -                |
| 5        | Connection: Proposed 6" Water Line to Existing 4" Water Line (Tee & other fittings)                 | 1                    |                     |                 | Each      | \$ 1,300.00 | \$ -                |
| 6        | Connection: Proposed 6" Water Line to Existing 2" Water Line (Hot Tap w/ Valve Assembly)            | 2                    |                     |                 | Each      | \$ 650.00   | \$ -                |
|          | <b>Valve and Hydrant Items</b>                                                                      |                      |                     |                 |           |             |                     |
| 7        | 4" Gate Valve                                                                                       | 1                    |                     |                 | Each      | \$ 700.00   | \$ -                |
| 8        | 8" Gate Valve                                                                                       | 2                    |                     |                 | Each      | \$ 1,100.00 | \$ -                |
| 9        | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)  | 2                    |                     |                 | Each      | \$ 3,325.00 | \$ -                |
|          | <b>Water Service Items</b>                                                                          |                      |                     |                 |           |             |                     |
| 10       | Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop. etc) | 7                    |                     |                 | Each      | \$ 285.00   | \$ -                |
| 11       | Residential Meter (Incl: Meter, Meter Box, City Fees, etc)                                          | 1                    |                     |                 | Each      | \$ 432.00   | \$ -                |
|          | <b>Miscellaneous Construction Items</b>                                                             |                      |                     |                 |           |             |                     |
| 12       | Concrete Pavement Repair (All Depths)                                                               | 11                   |                     |                 | SY        | \$ 127.00   | \$ -                |
| 13       | Asphalt Pavement Repair (All Depths)                                                                | 355                  |                     |                 | SY        | \$ 87.00    | \$ -                |
| 14       | Concrete Curb & Gutter Repair (All Types)                                                           | 10                   |                     |                 | LF        | \$ 85.00    | \$ -                |
| 15       | Concrete Sidewalk Repair                                                                            | 15                   |                     |                 | SY        | \$ 130.00   | \$ -                |
| 16       | Temporary Erosion Control                                                                           | 1                    |                     |                 | LS        | \$ 750.00   | \$ -                |
| 17       | Grassing                                                                                            | 1                    |                     |                 | LS        | \$ 800.00   | \$ -                |
| 18       | Mobilization                                                                                        | 1                    |                     |                 | LS        | \$ 5,000.00 | \$ -                |
| 19       | Maintenance of Traffic                                                                              | 1                    |                     | 0.05            | LS        | \$ 1,800.00 | \$ 90.00            |
|          |                                                                                                     |                      |                     |                 | Sub-total | \$          | \$ 90.00            |
|          | <b>Site 7 - Whitney, E 8th &amp; E 10th Streets</b>                                                 |                      |                     |                 |           |             | <b>\$302,261.00</b> |
|          | <b>Water Pipe Items</b>                                                                             |                      |                     |                 |           |             |                     |
| 1        | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 20                   |                     |                 | LF        | \$ 20.00    | \$ -                |
| 2        | 4" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 20                   |                     |                 | LF        | \$ 30.00    | \$ -                |
| 3        | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 1,650                |                     |                 | LF        | \$ 22.00    | \$ -                |
| 4        | 8" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 2,325                |                     |                 | LF        | \$ 26.00    | \$ -                |
|          | <b>Connection Items</b>                                                                             |                      |                     |                 |           |             |                     |
| 5        | Connection: Proposed 8" Water Line to Proposed 8" Water Line (Tee & other fittings)                 | 1                    |                     |                 | Each      | \$ 1,600.00 | \$ -                |
| 6        | Connection: Proposed 8" Water Line to Proposed 6" Water Line (Tee & other fittings)                 | 1                    |                     |                 | Each      | \$ 1,600.00 | \$ -                |
| 7        | Connection: Proposed 8" Water Line to Existing 8" Water Line (Hot Tap w/ Valve Assembly)            | 1                    |                     |                 | Each      | \$ 2,500.00 | \$ -                |
| 8        | Connection: Proposed 8" Water Line to Existing 6" Water Line (Cross & other fittings)               | 1                    |                     |                 | Each      | \$ 2,000.00 | \$ -                |
| 9        | Connection: Proposed 8" Water Line to Existing 6" Water Line (Tee & other fittings)                 | 2                    |                     |                 | Each      | \$ 1,900.00 | \$ -                |
| 10       | Connection: Proposed 8" Water Line to Existing 2" Water Line (Hot Tap w/ Valve Assembly)            | 1                    |                     |                 | Each      | \$ 650.00   | \$ -                |

| Item No. | Item Description                                                                                                                                   | Total Quantities     |                     |                 | Unit      | Unit         |                     |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|-----------------|-----------|--------------|---------------------|
|          |                                                                                                                                                    | Quantity On Contract | Allowed This Period | Allowed To Date |           | Price        | Amount              |
| 11       | Connection: Proposed 8" Water Line to Existing 1" Water Line (Hot Tap w/ Valve Assembly)                                                           | 2                    |                     |                 | Each      | \$ 400.00    | \$ -                |
| 12       | Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)                                                           | 1                    |                     |                 | Each      | \$ 1,900.00  | \$ -                |
| 13       | Connection: Proposed 6" Water Line to Existing 6" Water Line (Cross & other fittings)                                                              | 1                    |                     |                 | Each      | \$ 1,900.00  | \$ -                |
| 14       | Connection: Proposed 6" Water Line to Existing 4" Water Line (Cross & other fittings)                                                              | 1                    |                     |                 | Each      | \$ 1,800.00  | \$ -                |
|          | <b>Valve and Hydrant Items</b>                                                                                                                     |                      |                     |                 |           |              |                     |
| 15       | 4" Gate Valve                                                                                                                                      | 2                    |                     |                 | Each      | \$ 700.00    | \$ -                |
| 16       | 6" Gate Valve                                                                                                                                      | 12                   |                     |                 | Each      | \$ 800.00    | \$ -                |
| 17       | 8" Gate Valve                                                                                                                                      | 7                    |                     |                 | Each      | \$ 1,100.00  | \$ -                |
|          | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)                                                 | 6                    |                     |                 | Each      | \$ 3,325.00  | \$ -                |
|          | <b>Water Service Items</b>                                                                                                                         |                      |                     |                 |           |              |                     |
| 19       | Service Tubing (Bored) (Size Varies to 1 1/2") Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 755                  |                     | 526.00          | LF        | \$ 24.00     | \$ 12,624.00        |
| 20       | Residential Meter (Incl: Meter, Meter Box, City Fees, etc)                                                                                         | 1                    |                     |                 | Each      | \$ 432.00    | \$ -                |
|          | <b>Miscellaneous Construction Items</b>                                                                                                            |                      |                     |                 |           |              |                     |
| 22       | Removal of Fire Hydrant and Appurtenances                                                                                                          | 3                    |                     |                 | Each      | \$ 250.00    | \$ -                |
| 23       | Concrete Pavement Repair (All Depths)                                                                                                              | 155                  |                     |                 | SY        | \$ 115.00    | \$ -                |
| 24       | Asphalt Pavement Repair (All Depths)                                                                                                               | 759                  |                     |                 | SY        | \$ 86.00     | \$ -                |
| 25       | Concrete Curb & Gutter Repair (All Types)                                                                                                          | 50                   |                     |                 | LF        | \$ 50.00     | \$ -                |
| 26       | Concrete Sidewalk Repair                                                                                                                           | 12                   |                     |                 | SY        | \$ 130.00    | \$ -                |
| 27       | Temporary Erosion Control                                                                                                                          | 1                    |                     |                 | LS        | \$ 5,900.00  | \$ -                |
| 28       | Grassing                                                                                                                                           | 1                    |                     |                 | LS        | \$ 1,500.00  | \$ -                |
| 29       | Mobilization                                                                                                                                       | 1                    |                     |                 | LS        | \$ 19,500.00 | \$ -                |
| 30       | Maintenance of Traffic                                                                                                                             | 1                    |                     |                 | LS        | \$ 2,350.00  | \$ -                |
|          |                                                                                                                                                    |                      |                     |                 | Sub-total | \$ 12,624.00 |                     |
|          | <b>Site 8 - E 6th Street</b>                                                                                                                       |                      |                     |                 |           |              | <b>\$84,447.00</b>  |
|          | <b>Water Pipe Items</b>                                                                                                                            |                      |                     |                 |           |              |                     |
| 1        | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 20                   |                     |                 | LF        | \$ 20.00     | \$ -                |
| 2        | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 980                  |                     |                 | LF        | \$ 23.00     | \$ -                |
|          | <b>Connection Items</b>                                                                                                                            |                      |                     |                 |           |              |                     |
| 3        | Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)                                                           | 2                    |                     |                 | Each      | \$ 1,900.00  | \$ -                |
| 4        | Connection: Proposed 6" Water Line to Existing 2" Water Line (Hot Tap w/ Valve Assembly)                                                           | 1                    |                     |                 | Each      | \$ 650.00    | \$ -                |
|          | <b>Valve and Hydrant Items</b>                                                                                                                     |                      |                     |                 |           |              |                     |
| 5        | 6" Gate Valve                                                                                                                                      | 2                    |                     |                 | Each      | \$ 800.00    | \$ -                |
| 6        | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)                                                 | 3                    |                     |                 | Each      | \$ 3,325.00  | \$ -                |
|          | <b>Water Service Items</b>                                                                                                                         |                      |                     |                 |           |              |                     |
| 7        | Service Tubing (Bored) (Size Varies to 1 1/2") Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 80                   |                     | 72.00           | LF        | \$ 24.00     | \$ 1,728.00         |
| 8        | <b>Miscellaneous Construction Items</b>                                                                                                            |                      |                     |                 |           |              |                     |
| 9        | Concrete Pavement Repair (All Depths)                                                                                                              | 44                   |                     |                 | SY        | \$ 122.00    | \$ -                |
| 10       | Asphalt Pavement Repair (All Depths)                                                                                                               | 301                  |                     |                 | SY        | \$ 89.00     | \$ -                |
| 11       | Concrete Curb & Gutter Repair (All Types)                                                                                                          | 20                   |                     |                 | LF        | \$ 65.00     | \$ -                |
| 12       | Concrete Sidewalk Repair                                                                                                                           | 2                    |                     |                 | SY        | \$ 130.00    | \$ -                |
| 13       | Temporary Erosion Control                                                                                                                          | 1                    |                     |                 | LS        | \$ 750.00    | \$ -                |
| 14       | Grassing                                                                                                                                           | 1                    |                     |                 | LS        | \$ 800.00    | \$ -                |
| 15       | Mobilization                                                                                                                                       | 1                    |                     |                 | LS        | \$ 5,400.00  | \$ -                |
| 16       | Maintenance of Traffic                                                                                                                             | 1                    |                     |                 | LS        | \$ 900.00    | \$ -                |
|          |                                                                                                                                                    |                      |                     |                 | Sub-total | \$ 1,728.00  |                     |
|          | <b>Site 9 - E 5<sup>th</sup> &amp; Short E 5<sup>th</sup> Streets &amp; Ferguson Alley</b>                                                         |                      |                     |                 |           |              | <b>\$112,215.00</b> |
|          | <b>Water Pipe Items</b>                                                                                                                            |                      |                     |                 |           |              |                     |
| 1        | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 20                   |                     |                 | LF        | \$ 20.00     | \$ -                |
| 2        | 4" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 230                  |                     |                 | LF        | \$ 30.00     | \$ -                |

| Item No. | Item Description                                                                                                                                   | Total Quantities     |                     |                 | Unit | Unit Price  |    | Amount              |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|-----------------|------|-------------|----|---------------------|
|          |                                                                                                                                                    | Quantity On Contract | Allowed This Period | Allowed To Date |      | Price       |    |                     |
| 3        | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 1,090                |                     |                 | LF   | \$ 23.00    | \$ | -                   |
|          | <b>Connection Items</b>                                                                                                                            |                      |                     |                 |      |             |    |                     |
| 4        | Connection: Proposed 6" Water Line to Proposed 6" & 4" Water Lines (Tee & other fittings)                                                          | 1                    |                     |                 | Each | \$ 1,500.00 | \$ | -                   |
| 5        | Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)                                                           | 2                    |                     |                 | Each | \$1,900.00  | \$ | -                   |
| 6        | Connection: Proposed 4" Water Line to Existing 2" Water Line (Straight Connection & other fittings)                                                | 1                    |                     |                 | Each | \$300.00    | \$ | -                   |
|          | <b>Valve and Hydrant Items</b>                                                                                                                     |                      |                     |                 |      |             |    |                     |
| 7        | 4" Gate Valve                                                                                                                                      | 1                    |                     |                 | Each | \$ 700.00   | \$ | -                   |
| 8        | 6" Gate Valve                                                                                                                                      | 1                    |                     |                 | Each | \$ 800.00   | \$ | -                   |
| 9        | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)                                                 | 4                    |                     |                 | Each | \$ 3,325.00 | \$ | -                   |
|          | <b>Water Service Items</b>                                                                                                                         |                      |                     |                 |      |             |    |                     |
| 10       | Service Tubing (Bored) (Size Varies to 1 1/2") Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 60                   |                     | 46.00           | LF   | \$ 24.00    | \$ | 1,104.00            |
| 11       |                                                                                                                                                    | 9                    |                     |                 | Each | \$ 285.00   | \$ | -                   |
|          | <b>Miscellaneous Construction Items</b>                                                                                                            |                      |                     |                 |      |             |    |                     |
| 12       | Removal of Fire Hydrant and Appurtenances                                                                                                          | 1                    |                     |                 | Each | \$ 250.00   | \$ | -                   |
| 13       | Concrete Pavement Repair (All Depths)                                                                                                              | 13                   |                     |                 | SY   | \$ 150.00   | \$ | -                   |
| 14       | Asphalt Pavement Repair (All Depths)                                                                                                               | 460                  |                     |                 | SY   | \$ 88.00    | \$ | -                   |
| 15       | Concrete Curb & Gutter Repair (All Types)                                                                                                          | 20                   |                     |                 | LF   | \$ 65.00    | \$ | -                   |
| 16       | Concrete Sidewalk Repair                                                                                                                           | 2                    |                     |                 | SY   | \$ 130.00   | \$ | -                   |
| 17       | Temporary Erosion Control                                                                                                                          | 1                    |                     |                 | LS   | \$ 1,000.00 | \$ | -                   |
| 18       | Grassing                                                                                                                                           | 1                    |                     |                 | LS   | \$ 800.00   | \$ | -                   |
| 19       | Mobilization                                                                                                                                       | 1                    |                     |                 | LS   | \$ 7,000.00 | \$ | -                   |
| 20       | Maintenance of Traffic                                                                                                                             | 1                    |                     |                 | LS   | \$ 2,400.00 | \$ | -                   |
|          |                                                                                                                                                    |                      |                     |                 |      | Sub-total   | \$ | 1,104.00            |
|          | <b>Site 10 - River, E 6th &amp; E 5th Streets &amp; Beta Avenue</b>                                                                                |                      |                     |                 |      |             |    | <b>\$180,977.00</b> |
|          | <b>Water Pipe Items</b>                                                                                                                            |                      |                     |                 |      |             |    |                     |
| 1        | 1" Sch 80 PVC (Open Cut)                                                                                                                           | 10                   |                     |                 | LF   | \$ 15.00    | \$ | -                   |
| 2        | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 270                  |                     |                 | LF   | \$ 20.00    | \$ | -                   |
| 3        | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                                                                    | 2,760                |                     |                 | LF   | \$ 23.00    | \$ | -                   |
|          | <b>Connection Items</b>                                                                                                                            |                      |                     |                 |      |             |    |                     |
| 4        | Connection: Proposed 6" Water Line to Proposed 6" Water Line (Tee & other fittings)                                                                | 1                    |                     |                 | Each | \$ 1,300.00 | \$ | -                   |
| 5        | Connection: Proposed 6" Water Line to Proposed 6" & 2" Water Lines (Tee & other fittings)                                                          | 1                    |                     |                 | Each | \$ 1,400.00 | \$ | -                   |
| 6        | Connection: Proposed 6" Water Line to Proposed 6" & Existing 2" Water Lines (Tee & other fittings)                                                 | 1                    |                     |                 | Each | \$1,100.00  | \$ | -                   |
| 7        | Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)                                                           | 1                    |                     |                 | Each | \$1,900.00  | \$ | -                   |
| 8        | Connection: Proposed 6" Water Line to Existing 6" Water Line (Tee & other fittings)                                                                | 1                    |                     |                 | Each | \$ 1,400.00 | \$ | -                   |
| 9        | Connection: Proposed 6" Water Line to Existing 6" Water Line (Straight Connection & other fittings)                                                | 1                    |                     |                 | Each | \$ 600.00   | \$ | -                   |
| 10       | Connection: Proposed 2" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)                                                           | 1                    |                     |                 | Each | \$ 850.00   | \$ | -                   |
| 11       | Connection: Proposed 2" Water Line to Existing 2" Water Line (Tee & other fittings)                                                                | 1                    |                     |                 | Each | \$ 400.00   | \$ | -                   |
|          | <b>Valve and Hydrant Items</b>                                                                                                                     |                      |                     |                 |      |             |    |                     |
| 12       | 2" Gate Valve                                                                                                                                      | 2                    |                     |                 | Each | \$ 600.00   | \$ | -                   |
| 13       | 6" Gate Valve                                                                                                                                      | 6                    |                     |                 | Each | \$ 800.00   | \$ | -                   |
| 14       | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)                                                 | 6                    |                     |                 | Each | \$ 3,325.00 | \$ | -                   |
| 15       | Blow-Off Valve w/ Appurtenances (Incl. Tee, Valve, Pipe & other fittings)                                                                          | 1                    |                     |                 | Each | \$ 900.00   | \$ | -                   |
|          | <b>Water Service Items</b>                                                                                                                         |                      |                     |                 |      |             |    |                     |
| 16       | Service Tubing (Bored) (Size Varies to 1 1/2")                                                                                                     | 60                   |                     |                 | LF   | \$ 24.00    | \$ | -                   |



| Item No. | Item Description                                                                                    | Total Quantities     |                     |                 | Unit                    | Unit         |                      |
|----------|-----------------------------------------------------------------------------------------------------|----------------------|---------------------|-----------------|-------------------------|--------------|----------------------|
|          |                                                                                                     | Quantity On Contract | Allowed This Period | Allowed To Date |                         | Price        | Amount               |
| 17       | Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 19                   |                     |                 | Each                    | \$ 285.00    | \$ -                 |
|          | <b>Miscellaneous Construction Items</b>                                                             |                      |                     |                 |                         |              |                      |
| 18       | Removal of Fire Hydrant and Appurtenances                                                           | 2                    |                     |                 | Each                    | \$ 250.00    | \$ -                 |
| 19       | Concrete Pavement Repair (All Depths)                                                               | 39                   |                     |                 | SY                      | \$ 120.00    | \$ -                 |
| 20       | Asphalt Pavement Repair (All Depths)                                                                | 469                  |                     |                 | SY                      | \$ 88.00     | \$ -                 |
| 21       | Concrete Curb & Gutter Repair (All Types)                                                           | 20                   |                     |                 | LF                      | \$ 65.00     | \$ -                 |
| 22       | Concrete Sidewalk Repair                                                                            | 8                    |                     |                 | SY                      | \$ 130.00    | \$ -                 |
| 23       | Temporary Erosion Control                                                                           | 1                    |                     |                 | LS                      | \$ 2,200.00  | \$ -                 |
| 24       | Grassing                                                                                            | 1                    |                     |                 | LS                      | \$ 1,500.00  | \$ -                 |
| 25       | Mobilization                                                                                        | 1                    |                     |                 | LS                      | \$ 15,000.00 | \$ -                 |
| 26       | Maintenance of Traffic                                                                              | 1                    |                     |                 | LS                      | \$ 1,800.00  | \$ -                 |
|          |                                                                                                     |                      |                     |                 | Sub-total               | \$ -         | \$ -                 |
|          |                                                                                                     |                      |                     |                 | <b>TOTAL SITES 1-10</b> | <b>\$</b>    | <b>\$ 589,490.00</b> |

|                              |    |            |
|------------------------------|----|------------|
| Total Earned - Regular Work  | \$ | 589,490.00 |
| Less 5% Retainage            | \$ | 29,474.50  |
| Stored Materials             | \$ | 294,726.08 |
| Total Due - Regular Work     | \$ | 854,741.58 |
| Less Previous Payments       | \$ | 809,871.53 |
| Net Amount Due This Estimate | \$ | 44,870.05  |
| Less Deductions              | \$ | -          |
| Net Payment Due              | \$ | 44,870.05  |

Percent Complete: 34%  
Time Elapsed to date: 33%

CERTIFIED CORRECT  
Shew's, Dearman & Walts, Inc.  
  
Project Engineer

APPROVED:

OWNER

Comprehensive Water Improvement - Phase III  
Mobile and Bouie Streets

Hattiesburg, MS

Pay Estimate No. 4

STORED MATERIALS

| Item No. | Item Description                          | U/I  | Qty  | Unit Price   | Amount      |
|----------|-------------------------------------------|------|------|--------------|-------------|
| 1        | 12" D.I. MJ Gasket Packs                  | EACH | 6    | \$16.0000    | \$ 96.00    |
| 2        | 12" Ductile Iron Pipe                     | L.F. | 0    | \$23.7500    | \$ -        |
| 3        | 12" Flange Packs w/bolts                  | EACH | 1    | \$18.0000    | \$ 18.00    |
| 4        | 12" MJ 22.5 bend                          | EACH | 1    | 224.9000     | \$ 224.90   |
| 5        | 12" MJ 45 bend                            | EACH | 0    | 256.1000     | \$ -        |
| 6        | 12" MJ Gate Valve                         | EACH | 0    | \$1,234.5000 | \$ -        |
| 7        | 12" MJ Tee                                | EACH | 0    | 589.0000     | \$ -        |
| 8        | 12" MJxFL Tapping Valves                  | EACH | 1    | \$1,234.5000 | \$ 1,234.50 |
| 9        | 12" Tuff Grip - Mega Lugs                 | EACH | 7    | \$60.0000    | \$ 420.00   |
| 10       | 12"x12" SS Tapping Sleeve                 | EACH | 0    | \$663.7500   | \$ -        |
| 11       | 12"x12" Tapping Sleeve                    | EACH | 1    | \$663.7500   | \$ 663.75   |
| 12       | 12"x3/4" Saddle                           | EACH | 1    | \$43.3500    | \$ 43.35    |
| 13       | 12"x6" MJ Cross                           | EACH | 1    | 431.6000     | \$ 431.60   |
| 14       | 12"x6" MJ Swivel Tee                      | EACH | 0    | 250.6000     | \$ -        |
| 15       | 12"x8" D.I. MJ (SEB) REDUCER              | EACH | 0    | 181.0000     | \$ -        |
| 16       | 12"x8" tapping sleeve                     | EACH | 1    | \$423.6500   | \$ 423.65   |
| 17       | 16" HDPE DR-9 Pipe                        | L.F. | 120  | \$41.2000    | \$ 4,944.00 |
| 18       | 16" HDPE Harvey Adapters for Poly pipe    | EACH | 2    | \$415.0000   | \$ 830.00   |
| 19       | 16"x12" MJ Reducer                        | EACH | 2    | \$409.5000   | \$ 819.00   |
| 20       | 2" CL 200 PVC pipe SDR-21                 | L.F. | 460  | 0.4000       | \$ 184.00   |
| 21       | 2" Connection Material for New Water Main | EACH | 9    | \$177.0000   | \$ 1,593.00 |
| 22       | 2" Connection Material for New Water Main | EACH | 5    | \$31.1000    | \$ 155.50   |
| 23       | 2" Connection Material for New Water Main | EACH | 5    | \$34.9000    | \$ 174.50   |
| 24       | 2" D.I. MJ Transition Gasket Packs        | EACH | 4    | \$9.0000     | \$ 36.00    |
| 25       | 2" MJ 45 bend                             | EACH | 4    | \$86.0000    | \$ 344.00   |
| 26       | 2" MJ Gate Valve                          | EACH | 2    | \$249.0000   | \$ 498.00   |
| 27       | 2" MJ Tee                                 | EACH | 1    | \$85.0000    | \$ 85.00    |
| 28       | 2" Service Material - Brass Coupling      | EACH | 1    | \$93.0000    | \$ 93.00    |
| 29       | 2" Threaded Gate Valve                    | EACH | 2    | \$267.0000   | \$ 534.00   |
| 30       | 2"x2" D.I. MJ Tee                         | EACH | 1    | 85.0000      | \$ 85.00    |
| 31       | 20" Steel Casing                          | L.F. | 80   | \$27.0000    | \$ 2,160.00 |
| 32       | 3/4" Brass Coupling                       | EACH | 113  | \$14.0000    | \$ 1,582.00 |
| 33       | 3/4" Corp Stops                           | EACH | 113  | \$25.0000    | \$ 2,825.00 |
| 34       | 3/4" Service Tubing                       | L.F. | 3630 | \$0.1600     | \$ 580.80   |
| 35       | 4" D.I. MJ Gasket Packs                   | EACH | 28   | \$8.0000     | \$ 224.00   |
| 36       | 4" Ductile Iron Pipe                      | L.F. | 306  | 15.0000      | \$ 4,590.00 |
| 37       | 4" MJ 22.5 Bend                           | EACH | 2    | 47.5000      | \$ 95.00    |
| 38       | 4" MJ Gate Valves                         | EACH | 4    | \$319.1000   | \$ 1,276.40 |

Comprehensive Water Improvement - Phase III  
Mobile and Bouie Streets

Hattiesburg, MS

Pay Estimate No. 4

STORED MATERIALS

| Item No. | Item Description            | U/I  | Qty   | Unit Price   | Amount       |
|----------|-----------------------------|------|-------|--------------|--------------|
| 39       | 4" MJ Sleeve                | EACH | 3     | \$92.0000    | \$ 276.00    |
| 40       | 4" Tuff Grip - Mega lugs    | EACH | 26    | \$16.0000    | \$ 416.00    |
| 41       | 4"x2" D.I. MJ Tapped Cap    | EACH | 2     | \$46.1500    | \$ 92.30     |
| 42       | 4"x3/4" saddle              | EACH | 4     | \$20.7000    | \$ 82.80     |
| 43       | 6" 3-way Hydrants           | EACH | 24    | \$1,321.4000 | \$ 31,713.60 |
| 44       | 6" D.I. MJ Gasket Packs     | EACH | 414   | \$10.0000    | \$ 4,140.00  |
| 45       | 6" Ductile Iron Pipe        | L.F. | 8,403 | 11.00000     | \$ 92,433.00 |
| 46       | 6" Flange Packs w/ bolts    | EACH | 15    | \$8.0000     | \$ 120.00    |
| 47       | 6" MJ 22.5 Bend             | EACH | 23    | 74.80000     | \$ 1,720.40  |
| 48       | 6" MJ 45 bend               | EACH | 34    | 81.20000     | \$ 2,760.80  |
| 49       | 6" MJ Cap                   | EACH | 2     | \$39.8000    | \$ 79.60     |
| 50       | 6" MJ Gate Valve            | EACH | 55    | \$400.8000   | \$ 22,044.00 |
| 51       | 6" MJ Hydrant Adapter       | EACH | 23    | 150.00000    | \$ 3,450.00  |
| 52       | 6" MJ Sleeve                | EACH | 17    | 90.00000     | \$ 1,530.00  |
| 53       | 6" MJxFL Tapping Gate Valve | EACH | 0     | 400.80000    | \$ -         |
| 54       | 6" MJxFL Tapping Valves     | EACH | 8     | \$400.8000   | \$ 3,206.40  |
| 55       | 6" Tuff Grip - Mega lugs    | EACH | 420   | 19.00000     | \$ 7,980.00  |
| 56       |                             |      |       |              | \$ -         |
| 57       | 6"x3/4" Saddle              | EACH | 49    | \$25.5500    | \$ 1,251.95  |
| 58       | 6"x4" D.I. MJ Tee           | EACH | 1     | 125.55000    | \$ 125.55    |
| 59       | 6"x4" D.I. PEXPE Reducer    | EACH | 1     | 68.00000     | \$ 68.00     |
| 60       | 6"x4" MJ Cross              | EACH | 1     | \$172.2500   | \$ 172.25    |
| 61       | 6"x6" D.I. MJ Tee           | EACH | 11    | 144.20000    | \$ 1,586.20  |
| 62       | 6"x6" MJ Cross              | EACH | 1     | 210.40000    | \$ 210.40    |
| 63       | 6"x6" MJ Swivel Tee         | EACH | 15    | 188.20000    | \$ 2,823.00  |
| 64       | 6"x6" SS Tapping Sleeve     | EACH | 8     | \$300.6600   | \$ 2,405.28  |
| 65       | 6"x6" Tapping Sleeve        | EACH | 0     | 300.60000    | \$ -         |
| 66       | 8" D.I. MJ Gasket Packs     | EACH | 140   | \$11.0000    | \$ 1,540.00  |
| 67       | 8" Ductile Iron Pipe        | L.F. | 3,625 | 14.30000     | \$ 51,837.50 |
| 68       | 8" Flange Packs w/ bolts    | EACH | 3     | \$9.0000     | \$ 27.00     |
| 69       | 8" MJ 22.5 bend             | EACH | 47    | 116.70000    | \$ 5,484.90  |
| 70       | 8" MJ 45 bend               | EACH | 10    | 119.10000    | \$ 1,191.00  |
| 71       | 8" MJ Cap                   | EACH | 0     | 66.35000     | \$ -         |
| 72       | 8" MJ Gate Valve            | EACH | 8     | \$627.7000   | \$ 5,021.60  |
| 73       | 8" MJ Sleeve                | EACH | 3     | 147.90000    | \$ 443.70    |
| 74       | 8" MJ Tee                   | EACH | 2     | 210.50000    | \$ 421.00    |
| 75       | 8" MJxFL Tapping Valves     | EACH | 3     | \$627.7000   | \$ 1,883.10  |
| 76       | 8" Tuff Grip - Mega Lugs    | EACH | 140   | \$28.0000    | \$ 3,920.00  |

Comprehensive Water Improvement - Phase III  
Mobile and Bouie Streets

Hattiesburg, MS

Pay Estimate No. 4

STORED MATERIALS

| Item No. | Item Description            | U/I  | Qnty | Unit Price | Amount        |
|----------|-----------------------------|------|------|------------|---------------|
| 77       |                             |      |      |            | \$ -          |
| 78       | 8"x3/4" Saddle              | EACH | 43   | \$27.9500  | \$ 1,201.85   |
| 79       | 8"x4" MJ Tee                | EACH | 2    | 146.30000  | \$ 292.60     |
| 80       | 8"x6" D.I. MJ (SEB) REDUCER | EACH | 4    | 114.35000  | \$ 457.40     |
| 81       | 8"x6" D.I. MJ Tee           | EACH | 1    | 177.05000  | \$ 177.05     |
| 82       | 8"x6" MJ Cross              | EACH | 7    | 271.40000  | \$ 1,899.80   |
| 83       | 8"x6" MJ Swivel Tee         | EACH | 12   | 170.40000  | \$ 2,044.80   |
| 84       | 8"x8" MJ Cross              | EACH | 1    | 311.00000  | \$ 311.00     |
| 85       | 8"x8" SS Tapping Sleeve     | EACH | 1    | \$388.6500 | \$ 388.65     |
| 86       | 8"x8" Tapping Sleeve        | EACH | 1    | \$388.6500 | \$ 388.65     |
| 87       | Cast Iron Valve Box w/ lid  | EACH | 79   | \$72.0000  | \$ 5,688.00   |
| 88       | End Seals                   | EACH | 2    | \$60.0000  | \$ 120.00     |
| 89       | Meter, antennae, meter box  | EACH | 10   | \$203.5000 | \$ 2,035.00   |
|          |                             |      |      |            | \$ 294,726.08 |





**City of Hattiesburg  
2013 Sewer & Water Bond  
Summary of Payments  
As of March 22, 2016**

| Project Name                               | Payments by Project<br>This Requisition | Payments to Date<br>from This Bond |
|--------------------------------------------|-----------------------------------------|------------------------------------|
| 1500 GPM Water Well @ Plant No 1           |                                         | 40,409.33                          |
| 18" Sewer Trunk Lines                      |                                         | 1,462,533.86                       |
| Clear Sewer ROW & Easements                |                                         | 28,222.50                          |
| Comprehensive Sanitary Sewer Study Task 1  |                                         | 6,300.00                           |
| Construction of Drying Bed at North Lagoon |                                         | 18,000.00                          |
| Hwy 98 Booster Station                     |                                         | 43,522.75                          |
| Hwy 98 Elevated Water Tank                 |                                         | 113,226.30                         |
| Hwy 98 Fire Lines                          |                                         | 48,652.50                          |
| Inflow and Infiltration Study              |                                         | 3,809,841.24                       |
| James St Water Well # 3                    |                                         | 629,887.99                         |
| No-Discharge Wastewater Treatment System   |                                         | 292,127.60                         |
| NS Task 10 South Lagoon Sampling           | 12,969.02                               | 31,087.71                          |
| NS Task 7 Wastewater Treatment Phase A     |                                         | 3,271,830.52                       |
| NS Task 7 WWTP Phase B Final Design        | 32,784.96                               | 2,687,444.02                       |
| NS Task 8 WWTP Access Road & Site Design2  |                                         | 265,151.26                         |
| NS Task 9 WWTP Land Application Mgt        | 28,197.00                               | 72,013.27                          |
| Providence Sewer Repair                    |                                         | 62,172.00                          |
| Sewer Improvements Ph I                    |                                         | 123,469.75                         |
| Sewer Improvements Ph II                   |                                         | 259,327.58                         |
| Sewer Improvements Ph III                  |                                         | 504,373.26                         |
| Sewer Improvements Ph IV                   |                                         | 2,690.00                           |
| Sewer Improvements Ph V                    |                                         | 90,547.50                          |
| Sewer Improvements Ph VII                  | 189,864.64                              | 1,846,404.32                       |
| Veteran's Blvd Water Connector             |                                         | 1,555,895.52                       |
| Water Improvements Ph I                    |                                         | 115,051.65                         |
| Water Improvements Ph II                   |                                         | 218,564.33                         |
| Water Improvements Ph III                  | 44,870.05                               | 1,087,628.41                       |
| Water Improvements Ph IV                   |                                         | 84,595.00                          |
| Water Improvements Ph V                    |                                         | 14,070.00                          |
| Water Line Old 98 & Runnels Rd             |                                         | 276,895.35                         |
| Wesley Water Well # 2                      |                                         | 17,277.50                          |
| WTP #2 Filter #6 Repairs                   |                                         | 110,863.40                         |
| <b>Grand Total</b>                         | <b>308,685.67</b>                       | <b>19,190,076.42</b>               |

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

- (1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
- (2) The items or services listed above for which payment is proposed to be made hereunder have not formed the basis for any payment heretofore made from the Project Fund Construction Account.
- (3) Each of the items was reasonable and necessary in connection with the “Construction Project” being financed pursuant to the Loan Agreement dated as of December 19, 2013 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the Project Fund Construction Account as provided for in Section 3 of the Loan Agreement.
- (5) The invoices or statements from the contractor, vendor or other payee or other document supporting the amounts requisitioned herein are on file with the City.

CITY OF HATTIESBURG, MISSISSIPPI

By:

Title: Mayor or City Clerk

(Authorized City Representative)



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. 47 from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated December 19, 2014. After discussion of the subject, Council Member Carroll 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. 47 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF DECEMBER 19, 2013, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.**

**Whereas**, on December 19, 2013 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$28,000,000 (the "Loan") pursuant to the terms and conditions of that certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City (the "Loan Agreement").

**Whereas**, the City Council of the City now finds it necessary to approve Requisition No. 47 from the Project Fund Construction Account under the Loan in the total aggregate amount of \$ 308,685.67 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. 47 from the Project Fund Construction Account under the Loan in the total aggregate amount of **Three Hundred Eight Thousand Six Hundred Eighty-five and 67/100 Dollars (\$ 308,685.67)** 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. 46 in the total aggregate amount of **Three Hundred Eight Thousand Six Hundred Eighty-five and 67/100 Dollars (\$ 308,685.67)** 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 Carroll, seconded by Council Member Dryden, and was adopted by the following roll call vote, to wit:

YEAS: Bradley  
Delgado  
Carroll  
Dryden  
Naylor

NAYS: None

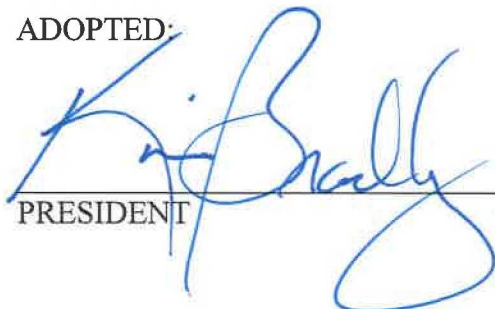
The President thereby declared the motion carried and the resolution adopted, this the **22<sup>nd</sup>** day of **March**, 2016.

(SEAL)

ATTEST:

  
CLERK OF COUNCIL

ADOPTED:

  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **22<sup>nd</sup>** day of **March**, 2016.

  
CITY CLERK

  
MAYOR

**EXHIBIT A**

**PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION**

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: \$28,000,000.00 Mississippi Development Bank Special Obligation Bonds, Series 2013 (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project) (the "Bonds") secured by \$28,000,000.00 Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Refunding and Construction Project) (the "Note").

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

REQUISITION NO.: 47

DATE OF REQUISITION: 3/22/2016

| Item # | Payee Name & Address                                    | Budget Line Item | Payment Amount | Invoice #   | Purpose of Payment                                                                                                                       |
|--------|---------------------------------------------------------|------------------|----------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401 | 105695.6015      | \$ 27,029.57   | 1035509-06  | Wastewater Treatment Task 7<br>DBO Model Program Development - Ph 6<br>Period: Feb. 1 - Feb. 29, 2016<br>MB 2014-304-306<br>NS 12273.001 |
| 2      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401 | 105695.6015      | \$ 5,755.39    | 1035509-07  | Wastewater Treatment Task 7<br>Local Workforce Model - Ph 7<br>Period: Feb. 1 - Feb. 29, 2016<br>MB 2014-304-306<br>NS 12273.001         |
| 3      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401 | 105695.6015      | \$ 16,617.40   | 10346418-01 | WWTP Land App Mgt Task 9<br>Acquisition Asst - Ph 1<br>Period: Jan. 1 - Jan. 31, 2016<br>MB 2015-218-219<br>NS 12273.003                 |
| 4      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401 | 105695.6015      | \$ 11,579.60   | 1033510-01  | WWTP Land App Mgt Task 9<br>Acquisition Asst - Ph 1<br>Period: Feb. 1 - 29, 2016<br>MB 2015-218-219<br>NS 12273.003                      |

EXHIBIT A

| Item # | Payee Name & Address                                                     | Budget Line Item | Payment |            | Invoice #  | Purpose of Payment                                                                                                                           |
|--------|--------------------------------------------------------------------------|------------------|---------|------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------|
|        |                                                                          |                  | Amount  |            |            |                                                                                                                                              |
| 5      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401                  | 105695.6015      | \$      | 2,113.12   | 1035087-01 | South Lagoon Sampling - Task #10<br>Phase 1 - Engineering Report (QA/QC)<br>Period: Jan. 1 - Jan. 31, 2016<br>MB 2015-337-338<br>NS 12273.05 |
| 6      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401                  | 105695.6015      | \$      | 3,315.58   | 1035087-02 | South Lagoon Sampling - Task #10<br>Phase 2 - Engineering Report<br>Period: Jan. 1 - Jan. 31, 2016<br>MB 2015-337-338<br>NS 12273.05         |
| 7      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401                  | 105695.6015      | \$      | 1,767.86   | 1035087-03 | South Lagoon Sampling - Task #10<br>Phase 3 - Legal Proceedings (CMS)<br>Period: Jan. 1 - Jan. 31, 2016<br>MB 2015-337-338<br>NS 12273.05    |
| 8      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401                  | 105695.6015      | \$      | 890.90     | 1035667-01 | South Lagoon Sampling - Task #10<br>Phase 1 - Engineering Report (QA/QC)<br>Period: Feb. 1 - Feb. 29, 2016<br>MB 2015-337-338<br>NS 12273.05 |
| 9      | Neel-Schaffer<br>P.O. Box 1487<br>Hattiesburg, MS 39401                  | 105695.6015      | \$      | 4,881.56   | 1035667-03 | South Lagoon Sampling - Task #10<br>Phase 3 - Legal Proceedings (CMS)<br>Period: Feb. 1 - Feb. 29, 2016<br>MB 2015-337-338<br>NS 12273.05    |
| 10     | Shows, Dearman, & Waits, Inc.<br>301 Second Ave<br>Hattiesburg, MS 39401 | 105695.7220.55   | \$      | 21,692.50  | 18977      | Sewer Improvements Ph VII<br>Period: Jan. 24 - Feb. 20, 2016<br>MB 2015-138<br>SDW #1273-S008                                                |
| 11     | Eutaw Construction Company<br>P.O. Box 36<br>Aberdeen, MS 39730          | 105695.7220.55   | \$      | 168,172.14 | 15051-09   | Sewer Improvements Ph VII<br>Period: thru Jan. 25, 2016<br>MB 2015-138                                                                       |
| 12     | T.L. Wallace<br>4025 HWY 35 North<br>Columbia, MS 39429                  | 105695.7245.52   | \$      | 44,870.05  | Pay Est. 4 | Water Improvements Ph III<br>Period: Feb. 1 - Feb. 29, 2016<br>MB 2015-241                                                                   |
|        |                                                                          |                  | \$      | 308,685.67 |            |                                                                                                                                              |



March 9, 2016  
Project No: NS.12273.001  
Invoice No: 1035509-06

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.001 City of Hattiesburg – General Consulting – Task #7 – WWTP Process Selection  
Professional Services from February 01, 2016 to February 29, 2016

Phase 006 DBO Model Program Development

Professional Personnel

|                            | Hours | Rate   | Amount   |          |
|----------------------------|-------|--------|----------|----------|
| Assistant Engineer Manager |       |        |          |          |
| Jones, Chris               | 3.00  | 157.09 | 471.27   |          |
| Jones, Chris               | 5.00  | 158.66 | 793.30   |          |
| Totals                     | 8.00  |        | 1,264.57 |          |
| Total Labor                |       |        |          | 1,264.57 |

Consultants

|                                   |                               |           |           |
|-----------------------------------|-------------------------------|-----------|-----------|
| Consultants/Subcontracts-Projects | (Community Resource Services) | 25,765.00 |           |
| Total Consultants                 | 1.0 times                     | 25,765.00 | 25,765.00 |

Total this Invoice \$27,029.57

105695,6015 LR  
2014-304-306

P.O. Box 1487 / 39403-1487 • 704 Hardy Street • Hattiesburg, MS 39401-3665 • 601.545.1565 • Fax 601.545.2267  
Federal Tax ID Number 64-0671634





March 9, 2016  
Project No: NS.12273.001  
Invoice No: 1035509-07

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.001 City of Hattiesburg – General Consulting – Task #7 – WWTP Process Selection  
**Professional Services from February 01, 2016 to February 29, 2016**

**Phase 007 Local Workforce Involvement Model Program**

**Professional Personnel**

|                            | Hours | Rate            | Amount |          |
|----------------------------|-------|-----------------|--------|----------|
| Assistant Engineer Manager |       |                 |        |          |
| Jones, Chris               | 1.00  | 157.09          | 157.09 |          |
| Jones, Chris               | 5.00  | 158.66          | 793.30 |          |
| Totals                     | 6.00  |                 | 950.39 |          |
| Total Labor                |       |                 |        | 950.39   |
|                            |       | Total this Task |        | \$950.39 |

**Consultants**

|                                   |                                |          |          |
|-----------------------------------|--------------------------------|----------|----------|
| Consultants/Subcontracts-Projects | (Community Resources Services) | 4,805.00 |          |
| Total Consultants                 | 1.0 times                      | 4,805.00 | 4,805.00 |

**Total this Invoice \$5,755.39**

105695, 6015  
2014-304-306

LR

P.O. Box 1487 / 39403-1487 • 704 Hardy Street • Hattiesburg, MS 39401-3665 • 601.545.1565 • Fax 601.545.2267  
Federal Tax ID Number 64-0671634



February 20, 2016  
Project No: NS.12273.003  
Invoice No: 1034618-01

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.003 City of Hattiesburg – General Consulting – Task #9 – Land App Program Mgmt Services  
Professional Services from January 01, 2016 to January 31, 2016

Phase 001 Acquisition Assistance

Professional Personnel

|                                 | Hours | Rate   | Amount    |
|---------------------------------|-------|--------|-----------|
| Administrative Services Manager |       |        |           |
| Nobles, Jennifer                | .50   | 68.44  | 34.22     |
| Assistant Engineer Manager      |       |        |           |
| Pittman, Charles                | 14.00 | 152.83 | 2,139.62  |
| Senior Engineer Manager         |       |        |           |
| Essary, Michael                 | 12.00 | 174.00 | 2,088.00  |
| Assistant Engineer Manager      |       |        |           |
| Jones, Chris                    | 31.00 | 157.09 | 4,869.79  |
| Engineer Manager                |       |        |           |
| Husman, Nathaniel               | 41.50 | 180.38 | 7,485.77  |
| Totals                          | 99.00 |        | 16,617.40 |
| Total Labor                     |       |        | 16,617.40 |

Total this Invoice \$16,617.40

105695.6015  
2015-218-219

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Federal Tax ID Number 64-0671634



March 9, 2016  
Project No: NS.12273.003  
Invoice No: 1033510-01

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.003 City of Hattiesburg – General Consulting – Task #9 – Land App Program Mgmt Services  
Professional Services from February 01, 2016 to February 29, 2016

Phase 001 Acquisition Assistance

Professional Personnel

|                            | Hours | Rate   | Amount    |
|----------------------------|-------|--------|-----------|
| Project Manager            |       |        |           |
| Crosby, Geoffrey           | 1.00  | 110.78 | 110.78    |
| Assistant Engineer Manager |       |        |           |
| Jones, Chris               | 20.50 | 158.66 | 3,252.53  |
| Pittman, Charles           | 7.00  | 157.01 | 1,099.07  |
| Engineer Manager           |       |        |           |
| Husman, Nathaniel          | 36.50 | 187.60 | 6,847.40  |
| Totals                     | 65.00 |        | 11,309.78 |
| Total Labor                |       |        | 11,309.78 |

Reimbursable Expenses

|                            |           |        |        |
|----------------------------|-----------|--------|--------|
| Telephone Expense-Projects |           | 172.30 |        |
| Mileage                    |           | 97.52  |        |
| Total Reimbursables        | 1.0 times | 269.82 | 269.82 |

Total this Invoice \$11,579.60

1056956015  
2015-218-219

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Federal Tax ID Number 64-0671634

LR



February 20, 2016  
Project No: NS.12273.005  
Invoice No: 1035087-01

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.005 City of Hattiesburg – General Consulting – Task #10 – South Lagoon Sampling  
Professional Services from January 01, 2016 to January 31, 2016

Phase 001 Engineering Report (QA / QC)

Professional Personnel

|                                 | Hours | Rate   | Amount   |
|---------------------------------|-------|--------|----------|
| Administrative Services Manager |       |        |          |
| Nobles, Jennifer                | 1.00  | 68.44  | 68.44    |
| Assistant Engineer Manager      |       |        |          |
| Jones, Chris                    | 3.00  | 157.09 | 471.27   |
| Engineer Manager                |       |        |          |
| Granger, Brian                  | 5.00  | 152.34 | 761.70   |
| Husman, Nathaniel               | 4.50  | 180.38 | 811.71   |
| Totals                          | 13.50 |        | 2,113.12 |
| Total Labor                     |       |        | 2,113.12 |

Total this Invoice \$2,113.12

105695-6015  
2015-337-338

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Federal Tax ID Number 64-0671634

LR



March 10, 2016  
Project No: NS.12273.005  
Invoice No: 1035667-01

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.005 City of Hattiesburg – General Consulting – Task #10 – South Lagoon Sampling  
**Professional Services from February 01, 2016 to February 29, 2016**

**Phase 001 Engineering Report (QA / QC)**

**Professional Personnel**

|                         | Hours | Rate   | Amount |        |
|-------------------------|-------|--------|--------|--------|
| Senior Engineer Manager |       |        |        |        |
| Essary, Michael         | 5.00  | 178.18 | 890.90 |        |
| Totals                  | 5.00  |        | 890.90 |        |
| Total Labor             |       |        |        | 890.90 |

**Total this Invoice \$890.90**

105695.6015  
2015-337-338

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Federal Tax ID Number 64-0671634

LR



February 20, 2016  
Project No: NS.12273.005  
Invoice No: 1035087-02

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.005 City of Hattiesburg – General Consulting – Task #10 – South Lagoon Sampling  
Professional Services from January 01, 2016 to January 31, 2016

Phase 002 Engineering Report

Professional Personnel

|                    | Hours | Rate       | Amount   |          |
|--------------------|-------|------------|----------|----------|
| Engineer II        |       |            |          |          |
| McKenzie, Mauricka | 14.00 | 116.26     | 1,627.64 |          |
| Totals             | 14.00 |            | 1,627.64 |          |
| Total Labor        |       |            |          | 1,627.64 |
|                    |       | Adjustment |          | -562.06  |

Reimbursable Expenses

|                     |                             |          |          |
|---------------------|-----------------------------|----------|----------|
| Lab Testing         | (US Environmental Services) | 2,250.00 |          |
| Total Reimbursables | 1.0 times                   | 2,250.00 | 2,250.00 |

Total this Invoice \$3,315.58

105695.6015  
2015-338-338

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Federal Tax ID Number 64-0671634

LR





February 20, 2016  
Project No: NS.12273.005  
Invoice No: 1035087-03

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.005 City of Hattiesburg – General Consulting – Task #10 – South Lagoon Sampling  
Professional Services from January 01, 2016 to January 31, 2016

Phase 003 Legal Proceedings (CMS)

Professional Personnel

|                    | Hours | Rate   | Amount   |
|--------------------|-------|--------|----------|
| Engineer II        |       |        |          |
| McKenzie, Mauricka | 9.00  | 116.26 | 1,046.34 |
| Engineer Manager   |       |        |          |
| Husman, Nathaniel  | 4.00  | 180.38 | 721.52   |
| Totals             | 13.00 |        | 1,767.86 |
| Total Labor        |       |        | 1,767.86 |

Total this Invoice \$1,767.86

105695.6015  
2015-337-38

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Federal Tax ID Number 64-0671634

42



March 10, 2016  
Project No: NS.12273.005  
Invoice No: 1035667-03

City of Hattiesburg  
Attn: Lamar Rutland, P.E.  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Project NS.12273.005 City of Hattiesburg – General Consulting – Task #10 – South Lagoon Sampling  
**Professional Services from February 01, 2016 to February 29, 2016**

**Phase 003 Legal Proceedings (CMS)**

**Professional Personnel**

|                    | Hours | Rate   | Amount   |                 |
|--------------------|-------|--------|----------|-----------------|
| Engineer II        |       |        |          |                 |
| McKenzie, Mauricka | 8.00  | 117.42 | 939.36   |                 |
| Engineer Manager   |       |        |          |                 |
| Husman, Nathaniel  | 9.50  | 187.60 | 1,782.20 |                 |
| Totals             | 17.50 |        | 2,721.56 |                 |
| <b>Total Labor</b> |       |        |          | <b>2,721.56</b> |

**Consultants**

|                          |  |                  |                 |                 |
|--------------------------|--|------------------|-----------------|-----------------|
| Consultants (Legal)      |  |                  | 2,160.00        |                 |
| <b>Total Consultants</b> |  | <b>1.0 times</b> | <b>2,160.00</b> | <b>2,160.00</b> |

**Total this Invoice \$4,881.56**

105695.6015  
2015-337-338

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Federal Tax ID Number 64-0671634

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

February 29, 2016  
Project No: 1273-S008  
Invoice No: 18977

Project Manager Kyle Wallace

Project 1273-S008 COMSWIP Sewer Phase VII - Timothy, Adeline & Brooklane Sewer

Professional Services from January 24, 2016 to February 20, 2016

Phase CM Construction Management - Timothy, Adeli

**Professional Personnel**

|                       | Hours  | Rate               | Amount    |             |
|-----------------------|--------|--------------------|-----------|-------------|
| AUTO CAD TECHNICIAN   |        |                    |           |             |
| Sullivan, Richard     | .50    | 105.00             | 52.50     |             |
| CONSTRUCTION OBSERVER |        |                    |           |             |
| Jackson, Terry        | 12.00  | 85.00              | 1,020.00  |             |
| Tingle, William       | 130.00 | 95.00              | 12,350.00 |             |
| ENGINEERING INTERN    |        |                    |           |             |
| Riley, Ivy            | 1.00   | 105.00             | 105.00    |             |
| Thomas, Louis         | 13.00  | 105.00             | 1,365.00  |             |
| PROJECT ENGINEER      |        |                    |           |             |
| Sellers, Bennie       | 1.00   | 150.00             | 150.00    |             |
| Wallace, Kyle         | 38.00  | 175.00             | 6,650.00  |             |
| Totals                | 195.50 |                    | 21,692.50 |             |
| Total Labor           |        |                    |           | 21,692.50   |
|                       |        | Total this Phase   |           | \$21,692.50 |
|                       |        | Total this Invoice |           | \$21,692.50 |

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

105695.7220.55  
2015-138

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

LR

PAY ESTIMATE

OWNER: City of Hattiesburg

PROJECT: Comprehensive Sewer Improvements - Phase VII  
Hattiesburg, MS

Pay Estimate No: 15051-09

Invoice Date: 03/01/16

CONTRACTOR: Eulaw Construction Company

PROJECT ENGINEER: Shows, Dearman, Waits

For Work Completed Through: 02/25/16

P.O. Box 36

Attn: Kyle Wallace

Aberdeen, MS 39730

PAY ESTIMATE SUMMARY:

Application is made for payment, as shown below, per the attached schedule of values.

|    |                                                     |                |
|----|-----------------------------------------------------|----------------|
| 1  | Original Contract Amount:                           | \$2,597,764.07 |
| 2  | Net Change by Change Orders:                        | \$0.00         |
| 3  | Revised Contract Amount:                            | \$2,597,764.07 |
| 4  | Total Work Completed:                               | \$1,616,840.79 |
| 5  | Total Materials Stored:                             | \$117,521.66   |
| 6  | Total Value of Work and Material:                   | \$1,734,362.45 |
| 7  | Less Retainage (10% to 50% ; 5% after 50% Complete) | (\$86,718.12)  |
| 8  | Total Amount Earned to Date:                        | \$1,647,644.32 |
| 9  | Less Previous Payments:                             | \$1,479,472.19 |
| 10 | AMOUNT DUE CONTRACTOR:                              | \$168,172.14   |

CHANGE ORDER SUMMARY:

|   |                              |      |
|---|------------------------------|------|
| 1 |                              |      |
| 2 |                              |      |
| 3 |                              |      |
| 4 |                              |      |
| 5 |                              |      |
| 6 |                              |      |
| 7 |                              |      |
| 8 |                              |      |
| 9 |                              |      |
|   | NET CHANGE BY CHANGE ORDERS: | \$ - |

The undersigned Contractor certifies to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that the Contractor has paid all subs and suppliers for work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

EULAW CONSTRUCTION CO. INC.

Signed \_\_\_\_\_  
Date 2/1/2016

SHOWS, DEARMAN, WAITS

Signed \_\_\_\_\_  
Date 3/3/16

SCHEDULE OF VALUES

OWNER: City of Hattiesburg

PROJECT : Comprehensive Sewer Improvements - Phase VII

Pay Estimate No.: 15051-09

CONTRACTOR: Eulaw Construction Company

PROJECT ENGINEER: Shown, Dearman, Watis

For Work Completed Through: 02/25/16

| No.  | Description                                | Quantity | Unit | Total        | Unit        |  | Work Completed (Qty.) |             |        | Work Completed (\$) |             |              |
|------|--------------------------------------------|----------|------|--------------|-------------|--|-----------------------|-------------|--------|---------------------|-------------|--------------|
|      |                                            |          |      |              | Price       |  | Previously            | This Period | Total  | Previously          | This Period | Total        |
| 0010 | 8" SDR 26 PVC Sewer Pipe (10'-12")         | 11.00    | LF   | \$902.00     | \$82.00     |  | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0020 | 24" SDR 26 PVC Sewer Pipe (10'-12")        | 14.00    | LF   | \$2,100.00   | \$150.00    |  | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0030 | 24" SDR 26 PVC Sewer Pipe (22'-24")        | 10.00    | LF   | \$3,000.00   | \$300.00    |  | 19.00                 | 0.00        | 19.00  | \$5,700.00          | \$0.00      | \$5,700.00   |
| 0040 | 30" SDR 26 PVC Sewer Pipe (8'-10')         | 316.00   | LF   | \$55,300.00  | \$175.00    |  | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0050 | 30" SDR 26 PVC Sewer Pipe (10'-12")        | 104.00   | LF   | \$19,760.00  | \$190.00    |  | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0060 | 30" SDR 26 PVC Sewer Pipe (12'-14")        | 89.00    | LF   | \$17,800.00  | \$200.00    |  | 19.00                 | 0.00        | 19.00  | \$3,800.00          | \$0.00      | \$3,800.00   |
| 0070 | 30" SDR 26 PVC Sewer Pipe (14'-16")        | 912.00   | LF   | \$205,200.00 | \$225.00    |  | 221.00                | 218.00      | 439.00 | \$49,725.00         | \$49,050.00 | \$98,775.00  |
| 0080 | 30" SDR 26 PVC Sewer Pipe (16'-18")        | 553.00   | LF   | \$135,485.00 | \$245.00    |  | 411.50                | 76.00       | 487.50 | \$100,817.50        | \$18,620.00 | \$119,437.50 |
| 0090 | 30" SDR 26 PVC Sewer Pipe (18'-20")        | 613.00   | LF   | \$171,640.00 | \$280.00    |  | 412.00                | 112.00      | 524.00 | \$115,360.00        | \$31,360.00 | \$146,720.00 |
| 0100 | 30" SDR 26 PVC Sewer Pipe (20'-22")        | 566.00   | LF   | \$198,100.00 | \$350.00    |  | 240.00                | 0.00        | 240.00 | \$84,000.00         | \$0.00      | \$84,000.00  |
| 0110 | 30" SDR 26 PVC Sewer Pipe (22'-24")        | 583.00   | LF   | \$227,370.00 | \$390.00    |  | 614.00                | 0.00        | 614.00 | \$239,460.00        | \$0.00      | \$239,460.00 |
| 0120 | 36" SDR 26 PVC Sewer Pipe (24'-26")        | 107.00   | LF   | \$53,500.00  | \$500.00    |  | 38.00                 | 0.00        | 38.00  | \$19,000.00         | \$0.00      | \$19,000.00  |
| 0130 | 18" Ductile Iron Sewer Pipe (0'-6")        | 94.00    | LF   | \$15,510.00  | \$165.00    |  | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0140 | 18" Ductile Iron Sewer Pipe (6'-8")        | 26.00    | LF   | \$4,680.00   | \$180.00    |  | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0150 | 18" Ductile Iron Sewer Pipe (8'-10')       | 80.00    | LF   | \$14,800.00  | \$185.00    |  | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0160 | 30" Ductile Iron Sewer Pipe (0'-6")        | 37.00    | LF   | \$9,620.00   | \$260.00    |  | 43.00                 | 0.00        | 43.00  | \$11,180.00         | \$0.00      | \$11,180.00  |
| 0170 | 30" Ductile Iron Sewer Pipe (6'-8")        | 15.00    | LF   | \$4,125.00   | \$275.00    |  | 16.00                 | 0.00        | 16.00  | \$4,400.00          | \$0.00      | \$4,400.00   |
| 0180 | 30" Ductile Iron Sewer Pipe (8'-10')       | 27.00    | LF   | \$7,290.00   | \$270.00    |  | 19.00                 | 0.00        | 19.00  | \$5,130.00          | \$0.00      | \$5,130.00   |
| 0190 | 30" Ductile Iron Sewer Pipe (10'-12")      | 11.00    | LF   | \$3,135.00   | \$285.00    |  | 16.00                 | 0.00        | 16.00  | \$4,560.00          | \$0.00      | \$4,560.00   |
| 0200 | 30" Ductile Iron Sewer Pipe (12'-14")      | 50.00    | LF   | \$14,300.00  | \$286.00    |  | 46.00                 | 0.00        | 46.00  | \$13,156.00         | \$0.00      | \$13,156.00  |
| 0210 | 30" Ductile Iron Sewer Pipe (14'-16")      | 20.00    | LF   | \$6,000.00   | \$300.00    |  | 18.00                 | 0.00        | 18.00  | \$5,400.00          | \$0.00      | \$5,400.00   |
| 0220 | Abandonment of Ex. Sewer Line (All Sizes)  | 815.00   | LF   | \$3,260.00   | \$4.00      |  | 549.00                | 0.00        | 549.00 | \$2,196.00          | \$0.00      | \$2,196.00   |
| 0240 | 60" Precast Conc Sewer MH (16'-18")        | 1.00     | EA   | \$9,250.00   | \$9,250.00  |  | 1.00                  | 0.00        | 100%   | \$9,250.00          | \$0.00      | \$9,250.00   |
| 0250 | 60" Precast Conc Sewer MH (18'-20")        | 1.00     | EA   | \$10,200.00  | \$10,200.00 |  | 1.00                  | 0.00        | 100%   | \$10,200.00         | \$0.00      | \$10,200.00  |
| 0260 | 60" Precast Conc Sewer MH (20'-22")        | 1.00     | EA   | \$10,800.00  | \$10,800.00 |  | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0270 | 60" Precast Conc Sewer MH (22'-24")        | 3.00     | EA   | \$41,700.00  | \$13,900.00 |  | 3.00                  | 0.00        | 3.00   | \$41,700.00         | \$0.00      | \$41,700.00  |
| 0280 | 72" Precast Conc Sewer MH (14'-16")        | 1.00     | EA   | \$12,000.00  | \$12,000.00 |  | 1.00                  | 0.00        | 100%   | \$12,000.00         | \$0.00      | \$12,000.00  |
| 0290 | 72" Precast Conc Sewer MH (18'-20")        | 1.00     | EA   | \$13,880.00  | \$13,880.00 |  | 0.00                  | 0.75        | 75%    | \$0.00              | \$10,410.00 | \$10,410.00  |
| 0300 | R&R Ex 72" Precast Conc Sewer MH (14'-16") | 2.00     | EA   | \$21,000.00  | \$10,500.00 |  | 1.00                  | 0.00        | 1.00   | \$10,500.00         | \$0.00      | \$10,500.00  |
| 0310 | R&R Ex 72" Precast Conc Sewer MH (24'-26") | 1.00     | EA   | \$13,700.00  | \$13,700.00 |  | 1.00                  | 0.00        | 100%   | \$13,700.00         | \$0.00      | \$13,700.00  |
| 0320 | 96" Precast Conc Sewer MH (10'-12")        | 1.00     | EA   | \$14,380.00  | \$14,380.00 |  | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0330 | 96" Precast Conc Sewer MH (22'-24")        | 1.00     | EA   | \$24,650.00  | \$24,650.00 |  | 1.00                  | 0.00        | 100%   | \$24,650.00         | \$0.00      | \$24,650.00  |
| 0340 | 96" Precast Conc Doghouse Swr MH (14'-16") | 1.00     | EA   | \$22,400.00  | \$22,400.00 |  | 1.00                  | 0.00        | 100%   | \$22,400.00         | \$0.00      | \$22,400.00  |
| 0350 | 96" Precast Conc Doghouse Swr MH (16'-18") | 1.00     | EA   | \$23,500.00  | \$23,500.00 |  | 1.00                  | 0.00        | 100%   | \$23,500.00         | \$0.00      | \$23,500.00  |
| 0360 | 96" Precast Conc Splitter Swr MH (8'-10')  | 1.00     | EA   | \$14,500.00  | \$14,500.00 |  | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0370 | 96" Precast Conc Splitter Swr MH (10'-12") | 1.00     | EA   | \$15,700.00  | \$15,700.00 |  | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |
| 0380 | Abandonment of Ex. MH                      | 1.00     | EA   | \$1,120.00   | \$1,120.00  |  | 0.00                  | 0.00        | 0%     | \$0.00              | \$0.00      | \$0.00       |



|      |                                                    |           |      |                |             |           |          |  |           |                |              |                |
|------|----------------------------------------------------|-----------|------|----------------|-------------|-----------|----------|--|-----------|----------------|--------------|----------------|
| 0390 | Demo and Removal of Ex. M/Hs (All Types)           | 4.00      | EA   | \$10,400.00    | \$2,600.00  | 6.00      | 1.00     |  | 7.00      | \$15,600.00    | \$2,600.00   | \$18,200.00    |
| 0400 | Drop MH Assembly (All Depths)                      | 2.00      | EA   | \$8,200.00     | \$4,100.00  | 0.00      | 0.00     |  | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0410 | Connection to Ex. Lift Station                     | 1.00      | LS   | \$64,561.07    | \$64,561.07 | 1.00      | 0.00     |  | 100%      | \$64,561.07    | \$0.00       | \$64,561.07    |
| 0430 | 6" San Swr Svc Cleanout (Incl. Conc Ring in Grass  | 62.00     | EA   | \$23,250.00    | \$375.00    | 27.00     | 10.00    |  | 37.00     | \$10,125.00    | \$3,750.00   | \$13,875.00    |
| 0440 | 6" San Swr Svc Tap (Insert-A-Tee)                  | 62.00     | EA   | \$20,460.00    | \$330.00    | 27.00     | 10.00    |  | 37.00     | \$8,910.00     | \$3,300.00   | \$12,210.00    |
| 0450 | 6" SDR 26 PVC Pipe San Swr Svc (Incl. Fittings)    | 1,640.00  | LF   | \$49,200.00    | \$30.00     | 1,105.50  | 377.50   |  | 1483.00   | \$33,165.00    | \$11,325.00  | \$44,490.00    |
| 0460 | Wtr Svc Repair (Incl. Svc Tubing, Fittings, Corp   | 30.00     | EA   | \$12,000.00    | \$400.00    | 7.00      | 6.00     |  | 13.00     | \$2,800.00     | \$2,400.00   | \$5,200.00     |
| 0480 | Crushed Aggregate (Size 825)                       | 3,447.00  | TNS  | \$268,866.00   | \$78.00     | 2,499.61  | 510.43   |  | 3,010.04  | \$194,969.58   | \$39,813.54  | \$234,783.12   |
| 0490 | Select Fill Mat'l (Class 9, Group C), LVM          | 25,015.00 | CY   | \$200,120.00   | \$8.00      | 17,616.34 | 2,508.00 |  | 20,124.34 | \$140,930.70   | \$20,064.00  | \$160,994.70   |
| 0500 | Concrete Pavement Repair (All Depths)              | 191.00    | SY   | \$15,280.00    | \$80.00     | 0.00      | 0.00     |  | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0510 | Asphalt Pymnt Repair(All Depths)(Rds&Driveways)    | 9,112.00  | SY   | \$273,360.00   | \$30.00     | 0.00      | 0.00     |  | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0520 | Asphalt Pavement Repair (All Depths) (Parking Lot) | 2,800.00  | SY   | \$56,000.00    | \$20.00     | 0.00      | 0.00     |  | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0530 | Conc Sidewalk Repair (All Depths)                  | 12.00     | SY   | \$660.00       | \$55.00     | 0.00      | 0.00     |  | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0540 | R&R 3' Tall Concrete Retaining Wall                | 5.00      | LF   | \$1,250.00     | \$250.00    | 0.00      | 0.00     |  | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0550 | Class "B" Concrete, Minor Structures               | 9.00      | CY   | \$14,400.00    | \$1,600.00  | 4.00      | 0.00     |  | 4.00      | \$6,400.00     | \$0.00       | \$6,400.00     |
| 0560 | 12" Corrugated HDPE Pipe                           | 80.00     | LF   | \$2,000.00     | \$25.00     | 20.00     | 100.00   |  | 120.00    | \$500.00       | \$2,500.00   | \$3,000.00     |
| 0570 | 15" Corrugated HDPE Pipe                           | 20.00     | LF   | \$600.00       | \$30.00     | 0.00      | 0.00     |  | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0580 | 18" Corrugated HDPE Pipe                           | 60.00     | LF   | \$2,100.00     | \$35.00     | 0.00      | 0.00     |  | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0590 | 15" RCP (Class III) (Rubber Gaskets)               | 80.00     | LF   | \$3,040.00     | \$38.00     | 32.00     | 0.00     |  | 32.00     | \$1,216.00     | \$0.00       | \$1,216.00     |
| 0600 | 18" RCP (Class III) (Rubber Gaskets)               | 16.00     | LF   | \$720.00       | \$45.00     | 0.00      | 0.00     |  | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0610 | 24" RCP (Class III) (Rubber Gaskets)               | 32.00     | LF   | \$1,888.00     | \$59.00     | 32.00     | 0.00     |  | 32.00     | \$1,888.00     | \$0.00       | \$1,888.00     |
| 0620 | 30" RCP (Class III) (Rubber Gaskets)               | 168.00    | LF   | \$8,400.00     | \$50.00     | 105.00    | 110.00   |  | 215.00    | \$5,250.00     | \$5,500.00   | \$10,750.00    |
| 0630 | Removal of Ex. Pipe Cross Drains (All Sizes and De | 456.00    | LF   | \$7,752.00     | \$17.00     | 138.00    | 220.00   |  | 358.00    | \$2,346.00     | \$3,740.00   | \$6,086.00     |
| 0640 | Concrete Paved Ditch                               | 9.00      | CY   | \$6,760.00     | \$640.00    | 0.00      | 0.00     |  | 0%        | \$0.00         | \$0.00       | \$0.00         |
| 0650 | Grassing                                           | 1.00      | LS   | \$15,000.00    | \$15,000.00 | 0.50      | 0.00     |  | 50%       | \$7,500.00     | \$0.00       | \$7,500.00     |
| 0660 | Grouted Rip Rap, Size 200 w/Geotextile Fabric      | 170.00    | SY   | \$15,640.00    | \$92.00     | 157.20    | 0.00     |  | 157.20    | \$14,462.40    | \$0.00       | \$14,462.40    |
| 0670 | Clearing and Grubbing                              | 1.00      | LS   | \$15,000.00    | \$15,000.00 | 0.70      | 0.00     |  | 70%       | \$10,500.00    | \$0.00       | \$10,500.00    |
| 0680 | Erosion Control                                    | 1.00      | LS   | \$20,000.00    | \$20,000.00 | 0.60      | 0.00     |  | 60%       | \$12,000.00    | \$0.00       | \$12,000.00    |
| 0690 | Mobilization                                       | 1.00      | LS   | \$30,000.00    | \$30,000.00 | 1.00      | 0.00     |  | 100%      | \$30,000.00    | \$0.00       | \$30,000.00    |
| 0700 | Maintenance of Traffic                             | 1.00      | LS   | \$25,000.00    | \$25,000.00 | 0.70      | 0.00     |  | 70%       | \$17,500.00    | \$0.00       | \$17,500.00    |
| 0710 | Removal of Contaminated Material                   | 80.00     | TONS | \$6,200.00     | \$65.00     | 0.00      | 0.00     |  | 0%        | \$0.00         | \$0.00       | \$0.00         |
|      | TOTAL(S) -->                                       |           |      | \$2,597,764.07 |             |           |          |  |           | \$1,412,408.25 | \$204,432.54 | \$1,616,840.79 |



## STORED MATERIALS

Page 3 of 3

**OWNER:** City of Hattiesburg

**PROJECT:** Comprehensive Sewer Improvements - Phase VII

Pay Estimate No.: 15051-09

**CONTRACTOR:** Eutaw Construction Company

**PROJECT ENGINEER:** Shows, Dearman, Waits

For Work Completed Through: 02/25/16

**Total Materials Stored (Line 5 on Page 1) is calculated as follows:**

| Item                          | Material on Hand                                          | Quantity Delivered |             |          | Unit | Quantity Installed |             |          | Quantity Stored | Unit Cost   | Total Amount |
|-------------------------------|-----------------------------------------------------------|--------------------|-------------|----------|------|--------------------|-------------|----------|-----------------|-------------|--------------|
|                               |                                                           | Previously         | This Period | Total    |      | Previously         | This Period | Total    |                 |             |              |
| 1                             | 24" SDR26 HW Sewer Pipe                                   | 28.00              | 0.00        | 28.00    | LF   | 19.00              | 0.00        | 19.00    | 9.00            | \$35.29     | \$317.61     |
| 2                             | 30" SDR26 HW Sewer Pipe                                   | 3,736.00           | 0.00        | 3,736.00 | LF   | 1,917.50           | 406.00      | 2,323.50 | 1,414.50        | \$59.88     | \$84,700.26  |
| 3                             | 36" SDR26 HW Sewer Pipe                                   | 112.00             | 0.00        | 112.00   | LF   | 38.00              | 0.00        | 38.00    | 74.00           | \$87.39     | \$6,466.86   |
| 4                             | 8" SDR26 HW Sewer Pipe                                    | 70.00              | 0.00        | 70.00    | LF   | 0.00               | 0.00        | 0.00     | 70.00           | \$4.00      | \$280.00     |
| 5                             | 6" SDR26 HW Sewer Pipe                                    | 1,640.00           | 0.00        | 1,640.00 | LF   | 1,109.50           | 377.50      | 1,487.00 | 133.00          | \$2.30      | \$351.90     |
| 6                             | 6" Detectable Marking Tape                                | 5,000.00           | 0.00        | 5,000.00 | LF   | 0.00               | 0.00        | 0.00     | 5,000.00        | \$0.06      | \$300.00     |
| 7                             | 8" x 8" Solvent Weld SDR26 Sewer Tee                      | 2.00               | 0.00        | 2.00     | EA   | 0.00               | 0.00        | 0.00     | 2.00            | \$43.25     | \$86.50      |
| 8                             | 8" Solvent Weld SDR26 Sewer 90 Bend                       | 2.00               | 0.00        | 2.00     | EA   | 0.00               | 0.00        | 0.00     | 2.00            | \$43.48     | \$86.96      |
| 9                             | 8" x 6" SDR26 Sewer Tee Wye                               | 62.00              | 0.00        | 62.00    | EA   | 27.00              | 10.00       | 37.00    | 25.00           | \$37.44     | \$396.00     |
| 10                            | 6" SDR26 Sewer 45 Bend                                    | 100.00             | 0.00        | 100.00   | EA   | 56.00              | 20.00       | 75.00    | 25.00           | \$16.27     | \$406.75     |
| 11                            | 6" SDR26 Sewer Cap                                        | 62.00              | 0.00        | 62.00    | EA   | 27.00              | 10.00       | 37.00    | 25.00           | \$5.41      | \$160.25     |
| 12                            | Cast Iron Sewer Cleanout Plugs                            | 62.00              | 0.00        | 62.00    | EA   | 27.00              | 10.00       | 37.00    | 25.00           | \$85.00     | \$2,125.00   |
| 13                            | 24" Round Concrete Valve Box Pad                          | 62.00              | 0.00        | 62.00    | EA   | 27.00              | 10.00       | 37.00    | 25.00           | \$11.50     | \$287.50     |
| 14                            | 30" x 6" Inserta Tee                                      | 62.00              | 0.00        | 62.00    | EA   | 27.00              | 10.00       | 37.00    | 25.00           | \$95.60     | \$2,990.00   |
| 15                            | 3/4" HDPE SDR9 CTS Service Tubing                         | 1,000.00           | 0.00        | 1,000.00 | LF   | 300.00             | 240.00      | 540.00   | 460.00          | \$0.21      | \$96.60      |
| 16                            | 3/4" Corp Stop                                            | 30.00              | 0.00        | 30.00    | EA   | 7.00               | 6.00        | 13.00    | 17.00           | \$28.21     | \$479.57     |
| 17                            | 3/4" Curb Stop                                            | 30.00              | 0.00        | 30.00    | EA   | 7.00               | 6.00        | 13.00    | 17.00           | \$38.84     | \$660.28     |
| 18                            | 3/4" Plastic Insert for CTS                               | 60.00              | 0.00        | 60.00    | EA   | 14.00              | 12.00       | 26.00    | 34.00           | \$0.24      | \$8.16       |
| 19                            | 12" Corrugated HDPE Pipe                                  | 80.00              | 0.00        | 80.00    | LF   | 20.00              | 60.00       | 80.00    | 0.00            | \$5.02      | \$40.16      |
| 20                            | 15" Corrugated HDPE Pipe                                  | 20.00              | 0.00        | 20.00    | LF   | 0.00               | 0.00        | 0.00     | 20.00           | \$6.76      | \$135.20     |
| 21                            | 18" Corrugated HDPE Pipe                                  | 60.00              | 0.00        | 60.00    | EA   | 0.00               | 0.00        | 0.00     | 60.00           | \$9.36      | \$561.60     |
| 22                            | 4" x 3/4" Service Saddle                                  | 10.00              | 0.00        | 10.00    | EA   | 0.00               | 0.00        | 0.00     | 10.00           | \$57.51     | \$575.10     |
| 23                            | 6" x 3/4" Service Saddle                                  | 10.00              | 0.00        | 10.00    | EA   | 0.00               | 0.00        | 0.00     | 10.00           | \$58.34     | \$583.40     |
| 24                            | 8" x 3/4" Service Saddle                                  | 10.00              | 0.00        | 10.00    | EA   | 0.00               | 0.00        | 0.00     | 10.00           | \$70.45     | \$704.50     |
| 25                            | SMH 17: 96" Dia. Precast Manhole (22-24' Depth)           | 1.00               | 0.00        | 1.00     | EA   | 1.00               | 0.00        | 1.00     | 0.00            | \$10,803.80 | \$10,803.80  |
| 26                            | SMH B677, 14, 13, 60" Dia. Precast Manhole (22-24' Depth) | 3.00               | 0.00        | 3.00     | EA   | 3.00               | 0.00        | 3.00     | 0.00            | \$4,432.92  | \$4,432.92   |
| 27                            | SMH 12: 60" Dia. Precast Manhole (20-22' Depth)           | 1.00               | 0.00        | 1.00     | EA   | 1.00               | 0.00        | 1.00     | 0.00            | \$3,226.17  | \$3,226.17   |
| 28                            | SMH 11: 96" Dia. Precast DH Manhole (16-18' Depth)        | 1.00               | 0.00        | 1.00     | EA   | 1.00               | 0.00        | 1.00     | 0.00            | \$7,153.40  | \$7,153.40   |
| 29                            | SMH 08: 96" Dia. Precast DH Manhole (14-16' Depth)        | 1.00               | 0.00        | 1.00     | EA   | 1.00               | 0.00        | 1.00     | 0.00            | \$6,402.91  | \$6,402.91   |
| 30                            | SMH 07: 60" Dia. Precast DH Manhole (16-18' Depth)        | 1.00               | 0.00        | 1.00     | EA   | 1.00               | 0.00        | 1.00     | 0.00            | \$3,430.29  | \$3,430.29   |
| 31                            | SMH 06: 72" Dia. Precast Manhole (18-20' Depth)           | 0.00               | 1.00        | 1.00     | EA   | 0.00               | 0.75        | 0.75     | 0.25            | \$5,863.26  | \$1,465.82   |
| 32                            | 24" Class III RCP                                         | 40.00              | 0.00        | 40.00    | LF   | 32.00              | 0.00        | 32.00    | 8.00            | \$21.98     | \$175.84     |
| 33                            | 30" Class III RCP                                         | 112.00             | 102.00      | 214.00   | LF   | 104.00             | 110.00      | 214.00   | 0.00            | \$31.73     | \$6,800.00   |
| 34                            | 18" Ductile Iron Pipe                                     | 200.00             | 0.00        | 200.00   | LF   | 0.00               | 0.00        | 0.00     | 200.00          | \$66.90     | \$13,380.00  |
| 35                            | 30" Ductile Iron Pipe                                     | 160.00             | 0.00        | 160.00   | LF   | 160.00             | 0.00        | 160.00   | 0.00            | \$123.59    | \$19,777.40  |
| 36                            | Aluminum Hatch @ Lift Station                             | 1.00               | 0.00        | 1.00     | EA   | 1.00               | 0.00        | 1.00     | 0.00            | \$763.14    | \$763.14     |
| 37                            | 6" Ductile Iron Pipe -- Timothy Water Line                | 1.00               | 0.00        | 1.00     | LS   | 1.00               | 0.00        | 1.00     | 0.00            | \$13,921.72 | \$13,921.72  |
| 38                            | Fittings & Appurt. - for Timothy Water Line               | 1.00               | 0.00        | 1.00     | LS   | 1.00               | 0.00        | 1.00     | 0.00            | \$11,121.03 | \$11,121.03  |
| TOTAL VALUE MATERIAL ON HAND: |                                                           |                    |             |          |      |                    |             |          |                 |             | \$117,521.66 |

Project: Comp. Water Improvements Phase III - Mobile & Bouie St. Area  
City of Hattiesburg  
Contractor: T.L. Wallace  
4025 Hwy. 35 North, Columbia, MS 39429  
Pay Estimate No.: Four (4)

Pay Period: 1 Feb. 2016 - 29 Feb. 2016

| Item No.                                                               | Item Description                                                                                    | Total Quantities |                     |                 | Unit | Unit         | Amount         |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------|---------------------|-----------------|------|--------------|----------------|
|                                                                        |                                                                                                     | Quantity         | Allowed This Period | Allowed To Date |      | Price        |                |
|                                                                        |                                                                                                     | On Contract      |                     |                 |      |              |                |
| CONTRACT TOTAL:                                                        |                                                                                                     |                  |                     |                 |      |              | \$1,722,687.00 |
| Site 1 - Columbia, Eupora, Lake, Phillipps & W 5 <sup>th</sup> Streets |                                                                                                     |                  |                     |                 |      |              | \$182,725.00   |
|                                                                        | Water Pipe Items                                                                                    |                  |                     |                 |      |              |                |
| 1                                                                      | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 40               |                     |                 | LF   | \$ 15.00     | \$ -           |
| 2                                                                      | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 1,310            |                     | 1327.00         | LF   | \$ 23.00     | \$ 30,521.00   |
| 3                                                                      | 8" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 920              |                     | 902.00          | LF   | \$ 25.00     | \$ 22,550.00   |
|                                                                        | Connection Items                                                                                    |                  |                     |                 |      |              |                |
| 4                                                                      | Connection: Proposed 8" Water Line to Existing 8" Water Line (Hot Tap w/ Valve Assembly)            | 1                |                     | 1.00            | Each | \$ 2,500.00  | \$ 2,500.00    |
| 5                                                                      | Connection: Proposed 8" Water Line to Existing 6" Water Line (Tee & other fittings)                 | 1                |                     | 1.00            | Each | \$ 1,600.00  | \$ 1,600.00    |
| 6                                                                      | Connection: Proposed 6" Water Line to Proposed 6" Water Line (Tee & other fittings)                 | 1                |                     | 1.00            | Each | \$ 1,500.00  | \$ 1,500.00    |
| 7                                                                      | Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)            | 3                |                     | 3.00            | Each | \$ 1,900.00  | \$ 5,700.00    |
| 8                                                                      | Connection: Proposed 6" Water Line to Existing 2" Water Line (Tee & other fittings)                 | 1                |                     |                 | Each | \$ 1,200.00  | \$ -           |
|                                                                        | Valve and Hydrant Items                                                                             |                  |                     |                 |      |              |                |
| 9                                                                      | 2" Gate Valve                                                                                       | 1                |                     |                 | Each | \$ 550.00    | \$ -           |
| 10                                                                     | 6" Gate Valve                                                                                       | 2                |                     | 2.00            | Each | \$ 775.00    | \$ 1,550.00    |
| 11                                                                     | 8" Gate Valve                                                                                       | 1                |                     | 1.00            | Each | \$ 1,100.00  | \$ 1,100.00    |
| 12                                                                     | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)  | 4                |                     | 4.00            | Each | \$ 3,325.00  | \$ 13,300.00   |
|                                                                        | Water Service Items                                                                                 |                  |                     |                 |      |              |                |
| 13                                                                     | Service Tubing (Bored) (Size Varies to 1 1/2")                                                      | 215              |                     | 127.00          | LF   | \$ 24.00     | \$ 3,048.00    |
| 14                                                                     | Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 21               |                     | 22.00           | Each | \$ 285.00    | \$ 6,270.00    |
| 15                                                                     | Residential Meter (Incl: Meter, Meter Box, City Fees, etc)                                          | 1                |                     | 1.00            | Each | \$ 430.00    | \$ 430.00      |
|                                                                        | Miscellaneous Construction Items                                                                    |                  |                     |                 |      |              |                |
| 16                                                                     | Concrete Pavement Repair (All Depths)                                                               | 115              |                     |                 | SY   | \$ 120.00    | \$ -           |
| 17                                                                     | Asphalt Pavement Repair (All Depths)                                                                | 500              |                     |                 | SY   | \$ 88.00     | \$ -           |
| 18                                                                     | Concrete Curb & Gutter Repair (All Types)                                                           | 166              |                     |                 | LF   | \$ 35.00     | \$ -           |
| 19                                                                     | Concrete Sidewalk Repair                                                                            | 17               |                     |                 | SY   | \$ 130.00    | \$ -           |
| 20                                                                     | Temporary Erosion Control                                                                           | 1                |                     | 0.50            | LS   | \$ 2,400.00  | \$ 1,200.00    |
| 21                                                                     | Grassing                                                                                            | 1                |                     |                 | LS   | \$ 800.00    | \$ -           |
| 22                                                                     | Mobilization                                                                                        | 1                |                     | 1.00            | LS   | \$ 17,000.00 | \$ 17,000.00   |
| 23                                                                     | Maintenance of Traffic                                                                              | 1                |                     | 0.60            | LS   | \$ 2,400.00  | \$ 1,440.00    |
|                                                                        |                                                                                                     |                  |                     |                 |      | Sub-total    | \$ 109,709.00  |
|                                                                        | Site 2 - Montague Street                                                                            |                  |                     |                 |      |              | \$63,522.00    |
|                                                                        | Water Pipe Items                                                                                    |                  |                     |                 |      |              |                |
| 1                                                                      | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 20               |                     | 8.00            | LF   | \$ 40.00     | \$ 320.00      |
| 2                                                                      | 8" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 650              |                     | 636.00          | LF   | \$ 26.00     | \$ 16,536.00   |
|                                                                        | Connection Items                                                                                    |                  |                     |                 |      |              |                |
| 3                                                                      | Connection: Proposed 8" Water Line to Existing 20" Water Line (Hot Tap w/ Valve Assembly)           | 1                |                     | 1.00            | Each | \$ 8,550.00  | \$ 8,550.00    |
| 4                                                                      | Connection: Proposed 8" Water Line to Existing 6" Water Line (Tee & other fittings)                 | 1                |                     | 1.00            | Each | \$ 1,500.00  | \$ 1,500.00    |
|                                                                        | Valve and Hydrant Items                                                                             |                  |                     |                 |      |              |                |
| 5                                                                      | 6" Gate Valve                                                                                       | 2                |                     | 2.00            | Each | \$ 775.00    | \$ 1,550.00    |
| 6                                                                      | 8" Gate Valve                                                                                       | 1                |                     | 1.00            | Each | \$ 1,100.00  | \$ 1,100.00    |
| 7                                                                      | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)  | 1                |                     | 1.00            | Each | \$ 3,325.00  | \$ 3,325.00    |
|                                                                        | Water Service Items                                                                                 |                  |                     |                 |      |              |                |
| 8                                                                      | Service Tubing (Bored) (Size Varies to 1 1/2")                                                      | 180              |                     | 168.00          | LF   | \$ 24.00     | \$ 4,032.00    |

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2015-241



| Item No. | Item Description                                                                                    | Total Quantities        |                           |                    | Unit | Unit        | Amount              |
|----------|-----------------------------------------------------------------------------------------------------|-------------------------|---------------------------|--------------------|------|-------------|---------------------|
|          |                                                                                                     | Quantity<br>On Contract | Allowed<br>This<br>Period | Allowed<br>To Date |      | Price       |                     |
| 9        | Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 15                      |                           | 15.00              | Each | \$ 285.00   | \$ 4,275.00         |
|          | <b>Miscellaneous Construction Items</b>                                                             |                         |                           |                    |      |             |                     |
| 10       | Concrete Pavement Repair (All Depths)                                                               | 38                      |                           |                    | SY   | \$ 124.00   | \$ -                |
| 11       | Asphalt Pavement Repair (All Depths)                                                                | 92                      |                           |                    | SY   | \$ 95.00    | \$ -                |
| 12       | Concrete Curb & Gutter Repair (All Types)                                                           | 25                      |                           |                    | LF   | \$ 52.00    | \$ -                |
| 13       | Temporary Erosion Control                                                                           | 1                       |                           |                    | LS   | \$ 750.00   | \$ -                |
| 14       | Grassing                                                                                            | 1                       |                           |                    | LS   | \$ 800.00   | \$ -                |
| 15       | Mobilization                                                                                        | 1                       |                           | 1.00               | LS   | \$ 4,000.00 | \$ 4,000.00         |
| 16       | Maintenance of Traffic                                                                              | 1                       |                           | 0.60               | LS   | \$ 900.00   | \$ 540.00           |
|          |                                                                                                     |                         |                           |                    |      | Sub-total   | \$ 45,728.00        |
|          | <b>Site 3 - McLaurin Street</b>                                                                     |                         |                           |                    |      |             | <b>\$46,565.00</b>  |
|          | <b>Water Pipe Items</b>                                                                             |                         |                           |                    |      |             |                     |
| 1        | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 660                     |                           | 638.00             | LF   | \$ 23.00    | \$ 14,674.00        |
|          | <b>Connection Items</b>                                                                             |                         |                           |                    |      |             |                     |
| 2        | Connection: Proposed 6" Water Line to Existing 20" Water Line (Hot Tap w/ Valve Assembly)           | 1                       |                           | 1.00               | Each | \$ 8,550.00 | \$ 8,550.00         |
| 3        | Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)            | 1                       |                           | 1.00               | Each | \$ 1,900.00 | \$ 1,900.00         |
|          | <b>Valve and Hydrant Items</b>                                                                      |                         |                           |                    |      |             |                     |
| 4        | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)  | 1                       |                           | 1.00               | Each | \$ 3,325.00 | \$ 3,325.00         |
|          | <b>Water Service Items</b>                                                                          |                         |                           |                    |      |             |                     |
| 5        | Service Tubing (Bored) (Size Varies to 1 1/2")                                                      | 70                      |                           | 40.00              | LF   | \$ 24.00    | \$ 960.00           |
| 6        | Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 3                       |                           | 3.00               | Each | \$ 285.00   | \$ 855.00           |
|          | <b>Miscellaneous Construction Items</b>                                                             |                         |                           |                    |      |             |                     |
| 7        | Concrete Pavement Repair (All Depths)                                                               | 20                      |                           |                    | SY   | \$ 124.00   | \$ -                |
| 8        | Asphalt Pavement Repair (All Depths)                                                                | 35                      |                           |                    | SY   | \$ 95.00    | \$ -                |
| 9        | Concrete Curb & Gutter Repair (All Types)                                                           | 40                      |                           |                    | LF   | \$ 63.00    | \$ -                |
| 10       | Concrete Sidewalk Repair                                                                            | 2                       |                           |                    | SY   | \$ 150.00   | \$ -                |
| 11       | Temporary Erosion Control                                                                           | 1                       |                           |                    | LS   | \$ 750.00   | \$ -                |
| 12       | Grassing                                                                                            | 1                       |                           |                    | LS   | \$ 800.00   | \$ -                |
| 13       | Mobilization                                                                                        | 1                       |                           | 1.00               | LS   | \$ 4,000.00 | \$ 4,000.00         |
| 14       | Maintenance of Traffic                                                                              | 1                       |                           | 0.60               | LS   | \$ 900.00   | \$ 540.00           |
|          |                                                                                                     |                         |                           |                    |      | Sub-total   | \$ 34,804.00        |
|          | <b>Site 4 - E 9th, Coit, E 10th, Lula, Inez, Allen, Gravel, Heiddle &amp; Kinnard St's</b>          |                         |                           |                    |      |             | <b>\$544,752.00</b> |
|          | <b>Water Pipe Items</b>                                                                             |                         |                           |                    |      |             |                     |
| 1        | 1" Sch 80 PVC (Open Cut)                                                                            | 10                      |                           |                    | LF   | \$ 15.00    | \$ -                |
| 2        | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 20                      |                           |                    | LF   | \$ 20.00    | \$ -                |
| 3        | 4" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 20                      |                           | 2.00               | LF   | \$ 30.00    | \$ 60.00            |
| 4        | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 3,670                   | 2,050.00                  | 3,338.00           | LF   | \$ 23.00    | \$ 76,774.00        |
| 5        | 8" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 2,875                   | 278.00                    | 2,972.00           | LF   | \$ 26.00    | \$ 77,272.00        |
| 6        | 12" Class 350 Ductile Iron Water Pipe (Open Cut)                                                    | 1,030                   | 961.00                    | 961.00             | LF   | \$ 45.00    | \$ 43,245.00        |
| 7        | 16" 200 PSI, DR9, HDPE (Open Cut) (Incl. adapter fittings)                                          | 100                     |                           |                    | LF   | \$ 87.00    | \$ -                |
| 8        | 20" Steel Casing, 0.25" WT (Bored)                                                                  | 80                      |                           |                    | LF   | \$ 138.00   | \$ -                |
|          | <b>Connection Items</b>                                                                             |                         |                           |                    |      |             |                     |
| 9        | Connection: Proposed 12" Water Line to Proposed 8" & 6" Water Lines (Cross & other fittings)        | 1                       |                           |                    | Each | \$ 2,200.00 | \$ -                |
| 10       | Connection: Proposed 12" Water Line to Existing 12" Water Line (Hot Tap w/ Valve Assembly)          | 2                       |                           | 1.00               | Each | \$ 3,950.00 | \$ 3,950.00         |
| 11       | Connection: Proposed 8" Water Line to Existing 12" Water Line (Hot Tap w/ Valve Assembly)           | 1                       |                           | 1.00               | Each | \$ 2,550.00 | \$ 2,550.00         |
| 12       | Connection: Proposed 8" Water Line to Existing 6" Water Line (Cross & other fittings)               | 1                       |                           |                    | Each | \$ 2,000.00 | \$ -                |
| 13       | Connection: Proposed 8" Water Line to Existing 6" Water Line (Tee & other fittings)                 | 1                       |                           | 1.00               | Each | \$ 1,600.00 | \$ 1,600.00         |
| 14       | Connection: Proposed 8" Water Line to Existing 4" Water Line (Tee & other fittings)                 | 1                       |                           |                    | Each | \$ 1,400.00 | \$ -                |
| 15       | Connection: Proposed 8" Water Line to Proposed 6" Water Line (Tee & other fittings)                 | 3                       |                           | 3.00               | Each | \$1,800.00  | \$ 5,400.00         |

| Item No. | Item Description                                                                                    | Total Quantities |                     |                 | Unit | Unit         |                     |
|----------|-----------------------------------------------------------------------------------------------------|------------------|---------------------|-----------------|------|--------------|---------------------|
|          |                                                                                                     | Quantity         | Allowed This Period | Allowed To Date |      | Price        | Amount              |
|          |                                                                                                     | On Contract      |                     |                 |      |              |                     |
| 16       | Connection: Proposed 6" Water Line to Proposed 6" Water Line (Tee & other fittings)                 | 1                |                     |                 | Each | \$1,400.00   | \$ -                |
| 17       | Connection: Proposed 6" Water Line to Existing 6" Water Line (Cross & other fittings)               | 1                |                     |                 | Each | \$ 1,500.00  | \$ -                |
| 18       | Connection: Proposed 6" Water Line to Existing 6" Water Line (Tee & other fittings)                 | 3                |                     |                 | Each | \$ 1,600.00  | \$ -                |
| 19       | Connection: Proposed 6" Water Line to Existing 1" Water Line (Hot Tap w/ Valve Assembly)            | 1                |                     |                 | Each | \$ 375.00    | \$ -                |
| 20       | Connection: Proposed 4" Water Line to Existing 2" Water Line (Straight Connection & other fittings) | 1                |                     | 1.00            | Each | \$ 275.00    | \$ 275.00           |
|          | <b>Valve and Hydrant Items</b>                                                                      |                  |                     |                 |      |              |                     |
| 21       | 4" Gate Valve                                                                                       | 1                |                     | 1.00            | Each | \$ 700.00    | \$ 700.00           |
| 22       | 6" Gate Valve                                                                                       | 18               | 6.00                | 12.00           | Each | \$ 775.00    | \$ 9,300.00         |
| 23       | 8" Gate Valve                                                                                       | 11               | 1.00                | 11.00           | Each | \$ 1,100.00  | \$ 12,100.00        |
| 24       | 12" Gate Valve                                                                                      | 4                | 4.00                | 4.00            | Each | \$ 2,000.00  | \$ 8,000.00         |
| 25       | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)  | 18               | 9.00                | 18.00           | Each | \$ 3,325.00  | \$ 59,850.00        |
|          | <b>Water Service Items</b>                                                                          |                  |                     |                 |      |              |                     |
| 26       | Service Tubing (Bored) (Size Varies to 1 1/2")                                                      | 1,240            |                     | 823.00          | LF   | \$ 24.00     | \$ 19,752.00        |
| 27       | Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 56               | 17.00               | 59.00           | Each | \$ 275.00    | \$ 16,225.00        |
| 28       | Commercial Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc)  | 2                |                     |                 | Each | \$ 1,000.00  | \$ -                |
| 29       | Residential Meter (Incl: Meter, Meter Box, City Fees, etc)                                          | 6                |                     |                 | Each | \$ 433.00    | \$ -                |
|          | <b>Miscellaneous Construction Items</b>                                                             |                  |                     |                 |      |              |                     |
| 30       | Removal of Fire Hydrant and Appurtenances                                                           | 2                |                     |                 | Each | \$ 250.00    | \$ -                |
| 31       | Concrete Paved Ditch                                                                                | 4                |                     |                 | CY   | \$ 675.00    | \$ -                |
| 32       | Concrete Pavement Repair (All Depths)                                                               | 78               |                     |                 | SY   | \$ 115.00    | \$ -                |
| 33       | Asphalt Pavement Repair (All Depths)                                                                | 954              |                     |                 | SY   | \$ 86.00     | \$ -                |
| 34       | Concrete Sidewalk Repair                                                                            | 26               |                     |                 | SY   | \$ 130.00    | \$ -                |
| 35       | Temporary Erosion Control                                                                           | 1                | 0.20                | 0.20            | LS   | \$ 5,500.00  | \$ 1,100.00         |
| 36       | Grassing                                                                                            | 1                | 0.25                | 0.25            | LS   | \$ 2,500.00  | \$ 625.00           |
| 37       | Mobilization                                                                                        | 1                |                     | 1.00            | LS   | \$ 37,000.00 | \$ 37,000.00        |
|          |                                                                                                     |                  |                     |                 |      | Sub-total    | \$ 375,778.00       |
|          | <b>Site 5 - Atlanta Street</b>                                                                      |                  |                     |                 |      |              | <b>\$121,974.00</b> |
|          | <b>Water Pipe Items</b>                                                                             |                  |                     |                 |      |              |                     |
| 1        | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 20               |                     |                 | LF   | \$ 20.00     | \$ -                |
| 2        | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 20               |                     |                 | LF   | \$ 30.00     | \$ -                |
| 3        | 8" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 1,410            |                     |                 | LF   | \$ 26.00     | \$ -                |
|          | <b>Connection Items</b>                                                                             |                  |                     |                 |      |              |                     |
| 4        | Connection: Proposed 8" Water Line to Existing 12" Water Line (Hot Tap w/ Valve Assembly)           | 1                |                     |                 | Each | \$ 2,600.00  | \$ -                |
| 5        | Connection: Proposed 8" Water Line to Existing 8" Water Line (Hot Tap w/ Valve Assembly)            | 1                |                     |                 | Each | \$ 2,600.00  | \$ -                |
| 6        | Connection: Proposed 8" Water Line to Existing 6" Water Line (Cross & other fittings)               | 1                |                     |                 | Each | \$ 1,800.00  | \$ -                |
| 7        | Connection: Proposed 8" Water Line to Existing 2" Water Line (Hot Tap w/ Valve Assembly)            | 2                |                     |                 | Each | \$ 700.00    | \$ -                |
|          | <b>Valve and Hydrant Items</b>                                                                      |                  |                     |                 |      |              |                     |
| 8        | 6" Gate Valve                                                                                       | 2                |                     |                 | Each | \$ 775.00    | \$ -                |
| 9        | 8" Gate Valve                                                                                       | 2                |                     |                 | Each | \$ 1,100.00  | \$ -                |
| 10       | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)  | 3                |                     |                 | Each | \$ 3,225.00  | \$ -                |
|          | <b>Water Service Items</b>                                                                          |                  |                     |                 |      |              |                     |
| 11       | Service Tubing (Bored) (Size Varies to 1 1/2")                                                      | 640              |                     | 315.00          | LF   | \$ 24.00     | \$ 7,560.00         |
| 12       | Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 25               |                     |                 | Each | \$ 290.00    | \$ -                |
| 13       | Residential Meter (Incl: Meter, Meter Box, City Fees, etc)                                          | 1                |                     |                 | Each | \$ 435.00    | \$ -                |

| Item No. | Item Description                                                                                    | Total Quantities |                     |                 | Unit | Unit        | Amount              |
|----------|-----------------------------------------------------------------------------------------------------|------------------|---------------------|-----------------|------|-------------|---------------------|
|          |                                                                                                     | Quantity         | Allowed This Period | Allowed To Date |      | Price       |                     |
|          |                                                                                                     | On Contract      |                     |                 |      |             |                     |
|          | <b>Miscellaneous Construction Items</b>                                                             |                  |                     |                 |      |             |                     |
| 14       | Removal of Fire Hydrant and Appurtenances                                                           | 1                |                     |                 | Each | \$ 250.00   | \$ -                |
| 15       | Concrete Pavement Repair (All Depths)                                                               | 55               |                     |                 | SY   | \$ 120.00   | \$ -                |
| 16       | Asphalt Pavement Repair (All Depths)                                                                | 233              |                     |                 | SY   | \$ 88.00    | \$ -                |
| 17       | Concrete Curb & Gutter Repair (All Types)                                                           | 10               |                     |                 | LF   | \$ 80.00    | \$ -                |
| 18       | Concrete Sidewalk Repair                                                                            | 3                |                     |                 | SY   | \$ 130.00   | \$ -                |
| 19       | Temporary Erosion Control                                                                           | 1                |                     |                 | LS   | \$ 1,000.00 | \$ -                |
| 20       | Grassing                                                                                            | 1                |                     |                 | LS   | \$ 800.00   | \$ -                |
| 21       | Mobilization                                                                                        | 1                |                     | 0.05            | LS   | \$ 7,300.00 | \$ 365.00           |
| 22       | Maintenance of Traffic                                                                              | 1                |                     |                 | LS   | \$ 1,800.00 | \$ -                |
|          |                                                                                                     |                  |                     |                 |      | Sub-total   | \$ 7,925.00         |
|          | <b>Site 6 - E 9th Street</b>                                                                        |                  |                     |                 |      |             | <b>\$83,249.00</b>  |
|          | <b>Water Pipe Items</b>                                                                             |                  |                     |                 |      |             |                     |
| 1        | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 40               |                     |                 | LF   | \$ 15.00    | \$ -                |
| 2        | 4" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 20               |                     |                 | LF   | \$ 30.00    | \$ -                |
| 3        | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 920              |                     |                 | LF   | \$ 22.00    | \$ -                |
|          | <b>Connection Items</b>                                                                             |                  |                     |                 |      |             |                     |
| 4        | Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)            | 2                |                     |                 | Each | \$ 1,900.00 | \$ -                |
| 5        | Connection: Proposed 6" Water Line to Existing 4" Water Line (Tee & other fittings)                 | 1                |                     |                 | Each | \$ 1,300.00 | \$ -                |
| 6        | Connection: Proposed 6" Water Line to Existing 2" Water Line (Hot Tap w/ Valve Assembly)            | 2                |                     |                 | Each | \$ 650.00   | \$ -                |
|          | <b>Valve and Hydrant Items</b>                                                                      |                  |                     |                 |      |             |                     |
| 7        | 4" Gate Valve                                                                                       | 1                |                     |                 | Each | \$ 700.00   | \$ -                |
| 8        | 8" Gate Valve                                                                                       | 2                |                     |                 | Each | \$ 1,100.00 | \$ -                |
| 9        | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)  | 2                |                     |                 | Each | \$ 3,325.00 | \$ -                |
|          | <b>Water Service Items</b>                                                                          |                  |                     |                 |      |             |                     |
| 10       | Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 7                |                     |                 | Each | \$ 285.00   | \$ -                |
| 11       | Residential Meter (Incl: Meter, Meter Box, City Fees, etc)                                          | 1                |                     |                 | Each | \$ 432.00   | \$ -                |
|          | <b>Miscellaneous Construction Items</b>                                                             |                  |                     |                 |      |             |                     |
| 12       | Concrete Pavement Repair (All Depths)                                                               | 11               |                     |                 | SY   | \$ 127.00   | \$ -                |
| 13       | Asphalt Pavement Repair (All Depths)                                                                | 355              |                     |                 | SY   | \$ 87.00    | \$ -                |
| 14       | Concrete Curb & Gutter Repair (All Types)                                                           | 10               |                     |                 | LF   | \$ 85.00    | \$ -                |
| 15       | Concrete Sidewalk Repair                                                                            | 15               |                     |                 | SY   | \$ 130.00   | \$ -                |
| 16       | Temporary Erosion Control                                                                           | 1                |                     |                 | LS   | \$ 750.00   | \$ -                |
| 17       | Grassing                                                                                            | 1                |                     |                 | LS   | \$ 800.00   | \$ -                |
| 18       | Mobilization                                                                                        | 1                |                     |                 | LS   | \$ 5,000.00 | \$ -                |
| 19       | Maintenance of Traffic                                                                              | 1                |                     | 0.05            | LS   | \$ 1,800.00 | \$ 90.00            |
|          |                                                                                                     |                  |                     |                 |      | Sub-total   | \$ 90.00            |
|          | <b>Site 7 - Whitney, E 8th &amp; E 10th Streets</b>                                                 |                  |                     |                 |      |             | <b>\$302,261.00</b> |
|          | <b>Water Pipe Items</b>                                                                             |                  |                     |                 |      |             |                     |
| 1        | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 20               |                     |                 | LF   | \$ 20.00    | \$ -                |
| 2        | 4" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 20               |                     |                 | LF   | \$ 30.00    | \$ -                |
| 3        | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 1,650            |                     |                 | LF   | \$ 22.00    | \$ -                |
| 4        | 8" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 2,325            |                     |                 | LF   | \$ 26.00    | \$ -                |
|          | <b>Connection Items</b>                                                                             |                  |                     |                 |      |             |                     |
| 5        | Connection: Proposed 8" Water Line to Proposed 8" Water Line (Tee & other fittings)                 | 1                |                     |                 | Each | \$ 1,600.00 | \$ -                |
| 6        | Connection: Proposed 8" Water Line to Proposed 6" Water Line (Tee & other fittings)                 | 1                |                     |                 | Each | \$ 1,600.00 | \$ -                |
| 7        | Connection: Proposed 8" Water Line to Existing 8" Water Line (Hot Tap w/ Valve Assembly)            | 1                |                     |                 | Each | \$ 2,500.00 | \$ -                |
| 8        | Connection: Proposed 8" Water Line to Existing 6" Water Line (Cross & other fittings)               | 1                |                     |                 | Each | \$ 2,000.00 | \$ -                |
| 9        | Connection: Proposed 8" Water Line to Existing 6" Water Line (Tee & other fittings)                 | 2                |                     |                 | Each | \$ 1,900.00 | \$ -                |
| 10       | Connection: Proposed 8" Water Line to Existing 2" Water Line (Hot Tap w/ Valve Assembly)            | 1                |                     |                 | Each | \$ 650.00   | \$ -                |



| Item No. | Item Description                                                                                    | Total Quantities        |                           |                    | Unit | Unit         |                     |
|----------|-----------------------------------------------------------------------------------------------------|-------------------------|---------------------------|--------------------|------|--------------|---------------------|
|          |                                                                                                     | Quantity<br>On Contract | Allowed<br>This<br>Period | Allowed<br>To Date |      | Price        | Amount              |
| 11       | Connection: Proposed 8" Water Line to Existing 1" Water Line (Hot Tap w/ Valve Assembly)            | 2                       |                           |                    | Each | \$ 400.00    | \$ -                |
| 12       | Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)            | 1                       |                           |                    | Each | \$ 1,900.00  | \$ -                |
| 13       | Connection: Proposed 6" Water Line to Existing 6" Water Line (Cross & other fittings)               | 1                       |                           |                    | Each | \$ 1,900.00  | \$ -                |
| 14       | Connection: Proposed 6" Water Line to Existing 4" Water Line (Cross & other fittings)               | 1                       |                           |                    | Each | \$ 1,800.00  | \$ -                |
|          | <b>Valve and Hydrant Items</b>                                                                      |                         |                           |                    |      |              |                     |
| 15       | 4" Gate Valve                                                                                       | 2                       |                           |                    | Each | \$ 700.00    | \$ -                |
| 16       | 6" Gate Valve                                                                                       | 12                      |                           |                    | Each | \$ 800.00    | \$ -                |
| 17       | 8" Gate Valve                                                                                       | 7                       |                           |                    | Each | \$ 1,100.00  | \$ -                |
| 18       | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)  | 6                       |                           |                    | Each | \$ 3,325.00  | \$ -                |
|          | <b>Water Service Items</b>                                                                          |                         |                           |                    |      |              |                     |
| 19       | Service Tubing (Bored) (Size Varies to 1 1/2")                                                      | 755                     |                           | 526.00             | LF   | \$ 24.00     | \$ 12,624.00        |
| 20       | Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 40                      |                           |                    | Each | \$ 290.00    | \$ -                |
| 21       | Residential Meter (Incl: Meter, Meter Box, City Fees, etc)                                          | 1                       |                           |                    | Each | \$ 432.00    | \$ -                |
|          | <b>Miscellaneous Construction Items</b>                                                             |                         |                           |                    |      |              |                     |
| 22       | Removal of Fire Hydrant and Appurtenances                                                           | 3                       |                           |                    | Each | \$ 250.00    | \$ -                |
| 23       | Concrete Pavement Repair (All Depths)                                                               | 155                     |                           |                    | SY   | \$ 115.00    | \$ -                |
| 24       | Asphalt Pavement Repair (All Depths)                                                                | 759                     |                           |                    | SY   | \$ 86.00     | \$ -                |
| 25       | Concrete Curb & Gutter Repair (All Types)                                                           | 50                      |                           |                    | LF   | \$ 50.00     | \$ -                |
| 26       | Concrete Sidewalk Repair                                                                            | 12                      |                           |                    | SY   | \$ 130.00    | \$ -                |
| 27       | Temporary Erosion Control                                                                           | 1                       |                           |                    | LS   | \$ 5,900.00  | \$ -                |
| 28       | Grassing                                                                                            | 1                       |                           |                    | LS   | \$ 1,500.00  | \$ -                |
| 29       | Mobilization                                                                                        | 1                       |                           |                    | LS   | \$ 19,500.00 | \$ -                |
| 30       | Maintenance of Traffic                                                                              | 1                       |                           |                    | LS   | \$ 2,350.00  | \$ -                |
|          |                                                                                                     |                         |                           |                    |      | Sut-total    | \$ 12,624.00        |
|          | <b>Site 8 - E 6th Street</b>                                                                        |                         |                           |                    |      |              | <b>\$84,447.00</b>  |
|          | <b>Water Pipe Items</b>                                                                             |                         |                           |                    |      |              |                     |
| 1        | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 20                      |                           |                    | LF   | \$ 20.00     | \$ -                |
| 2        | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 980                     |                           |                    | LF   | \$ 23.00     | \$ -                |
|          | <b>Connection Items</b>                                                                             |                         |                           |                    |      |              |                     |
| 3        | Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)            | 2                       |                           |                    | Each | \$ 1,900.00  | \$ -                |
| 4        | Connection: Proposed 6" Water Line to Existing 2" Water Line (Hot Tap w/ Valve Assembly)            | 1                       |                           |                    | Each | \$ 650.00    | \$ -                |
|          | <b>Valve and Hydrant Items</b>                                                                      |                         |                           |                    |      |              |                     |
| 5        | 6" Gate Valve                                                                                       | 2                       |                           |                    | Each | \$ 800.00    | \$ -                |
| 6        | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)  | 3                       |                           |                    | Each | \$ 3,325.00  | \$ -                |
|          | <b>Water Service Items</b>                                                                          |                         |                           |                    |      |              |                     |
| 7        | Service Tubing (Bored) (Size Varies to 1 1/2")                                                      | 80                      |                           | 72.00              | LF   | \$ 24.00     | \$ 1,728.00         |
| 8        | Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 7                       |                           |                    | Each | \$ 285.00    | \$ -                |
|          | <b>Miscellaneous Construction Items</b>                                                             |                         |                           |                    |      |              |                     |
| 9        | Concrete Pavement Repair (All Depths)                                                               | 44                      |                           |                    | SY   | \$ 122.00    | \$ -                |
| 10       | Asphalt Pavement Repair (All Depths)                                                                | 301                     |                           |                    | SY   | \$ 89.00     | \$ -                |
| 11       | Concrete Curb & Gutter Repair (All Types)                                                           | 20                      |                           |                    | LF   | \$ 65.00     | \$ -                |
| 12       | Concrete Sidewalk Repair                                                                            | 2                       |                           |                    | SY   | \$ 130.00    | \$ -                |
| 13       | Temporary Erosion Control                                                                           | 1                       |                           |                    | LS   | \$ 750.00    | \$ -                |
| 14       | Grassing                                                                                            | 1                       |                           |                    | LS   | \$ 800.00    | \$ -                |
| 15       | Mobilization                                                                                        | 1                       |                           |                    | LS   | \$ 5,400.00  | \$ -                |
| 16       | Maintenance of Traffic                                                                              | 1                       |                           |                    | LS   | \$ 900.00    | \$ -                |
|          |                                                                                                     |                         |                           |                    |      | Sub-total    | \$ 1,728.00         |
|          | <b>Site 9 – E 5<sup>th</sup> &amp; Short E 5<sup>th</sup> Streets &amp; Ferguson Alley</b>          |                         |                           |                    |      |              | <b>\$112,215.00</b> |
|          | <b>Water Pipe Items</b>                                                                             |                         |                           |                    |      |              |                     |
| 1        | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 20                      |                           |                    | LF   | \$ 20.00     | \$ -                |
| 2        | 4" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 230                     |                           |                    | LF   | \$ 30.00     | \$ -                |



| Item No. | Item Description                                                                                    | Total Quantities |                     |                 | Unit | Unit        |                     |
|----------|-----------------------------------------------------------------------------------------------------|------------------|---------------------|-----------------|------|-------------|---------------------|
|          |                                                                                                     | Quantity         | Allowed This Period | Allowed To Date |      | Price       | Amount              |
|          |                                                                                                     | On Contract      |                     |                 |      |             |                     |
| 3        | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 1,090            |                     |                 | LF   | \$ 23.00    | \$ -                |
|          | <b>Connection Items</b>                                                                             |                  |                     |                 |      |             |                     |
| 4        | Connection: Proposed 6" Water Line to Proposed 6" & 4" Water Lines (Tee & other fittings)           | 1                |                     |                 | Each | \$ 1,500.00 | \$ -                |
| 5        | Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)            | 2                |                     |                 | Each | \$1,900.00  | \$ -                |
| 6        | Connection: Proposed 4" Water Line to Existing 2" Water Line (Straight Connection & other fittings) | 1                |                     |                 | Each | \$300.00    | \$ -                |
|          | <b>Valve and Hydrant Items</b>                                                                      |                  |                     |                 |      |             |                     |
| 7        | 4" Gate Valve                                                                                       | 1                |                     |                 | Each | \$ 700.00   | \$ -                |
| 8        | 6" Gate Valve                                                                                       | 1                |                     |                 | Each | \$ 800.00   | \$ -                |
| 9        | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)  | 4                |                     |                 | Each | \$ 3,325.00 | \$ -                |
|          | <b>Water Service Items</b>                                                                          |                  |                     |                 |      |             |                     |
| 10       | Service Tubing (Bored) (Size Varies to 1 1/2")                                                      | 60               |                     | 46.00           | LF   | \$ 24.00    | \$ 1,104.00         |
| 11       | Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 9                |                     |                 | Each | \$ 285.00   | \$ -                |
|          | <b>Miscellaneous Construction Items</b>                                                             |                  |                     |                 |      |             |                     |
| 12       | Removal of Fire Hydrant and Appurtenances                                                           | 1                |                     |                 | Each | \$ 250.00   | \$ -                |
| 13       | Concrete Pavement Repair (All Depths)                                                               | 13               |                     |                 | SY   | \$ 150.00   | \$ -                |
| 14       | Asphalt Pavement Repair (All Depths)                                                                | 460              |                     |                 | SY   | \$ 88.00    | \$ -                |
| 15       | Concrete Curb & Gutter Repair (All Types)                                                           | 20               |                     |                 | LF   | \$ 65.00    | \$ -                |
| 16       | Concrete Sidewalk Repair                                                                            | 2                |                     |                 | SY   | \$ 130.00   | \$ -                |
| 17       | Temporary Erosion Control                                                                           | 1                |                     |                 | LS   | \$ 1,000.00 | \$ -                |
| 18       | Grassing                                                                                            | 1                |                     |                 | LS   | \$ 800.00   | \$ -                |
| 19       | Mobilization                                                                                        | 1                |                     |                 | LS   | \$ 7,000.00 | \$ -                |
| 20       | Maintenance of Traffic                                                                              | 1                |                     |                 | LS   | \$ 2,400.00 | \$ -                |
|          |                                                                                                     |                  |                     |                 |      | Sub-total   | \$ 1,104.00         |
|          | <b>Site 10 - River, E 6th &amp; E 5th Streets &amp; Beta Avenue</b>                                 |                  |                     |                 |      |             | <b>\$180,977.00</b> |
|          | <b>Water Pipe Items</b>                                                                             |                  |                     |                 |      |             |                     |
| 1        | 1" Sch 80 PVC (Open Cut)                                                                            | 10               |                     |                 | LF   | \$ 15.00    | \$ -                |
| 2        | 2" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 270              |                     |                 | LF   | \$ 20.00    | \$ -                |
| 3        | 6" Class 350 Ductile Iron Water Pipe (Open Cut)                                                     | 2,760            |                     |                 | LF   | \$ 23.00    | \$ -                |
|          | <b>Connection Items</b>                                                                             |                  |                     |                 |      |             |                     |
| 4        | Connection: Proposed 6" Water Line to Proposed 6" Water Line (Tee & other fittings)                 | 1                |                     |                 | Each | \$ 1,300.00 | \$ -                |
| 5        | Connection: Proposed 6" Water Line to Proposed 6" & 2" Water Lines (Tee & other fittings)           | 1                |                     |                 | Each | \$ 1,400.00 | \$ -                |
| 6        | Connection: Proposed 6" Water Line to Proposed 6" & Existing 2" Water Lines (Tee & other fittings)  | 1                |                     |                 | Each | \$1,100.00  | \$ -                |
| 7        | Connection: Proposed 6" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)            | 1                |                     |                 | Each | \$1,900.00  | \$ -                |
| 8        | Connection: Proposed 6" Water Line to Existing 6" Water Line (Tee & other fittings)                 | 1                |                     |                 | Each | \$ 1,400.00 | \$ -                |
| 9        | Connection: Proposed 6" Water Line to Existing 6" Water Line (Straight Connection & other fittings) | 1                |                     |                 | Each | \$ 600.00   | \$ -                |
| 10       | Connection: Proposed 2" Water Line to Existing 6" Water Line (Hot Tap w/ Valve Assembly)            | 1                |                     |                 | Each | \$ 850.00   | \$ -                |
| 11       | Connection: Proposed 2" Water Line to Existing 2" Water Line (Tee & other fittings)                 | 1                |                     |                 | Each | \$ 400.00   | \$ -                |
|          | <b>Valve and Hydrant Items</b>                                                                      |                  |                     |                 |      |             |                     |
| 12       | 2" Gate Valve                                                                                       | 2                |                     |                 | Each | \$ 600.00   | \$ -                |
| 13       | 6" Gate Valve                                                                                       | 6                |                     |                 | Each | \$ 800.00   | \$ -                |
| 14       | 3 Way Fire Hydrant w/ Appurtenances (Incl. Tee, Valve, Hydrant, Brass Tag, Pipe, & other fittings)  | 6                |                     |                 | Each | \$ 3,325.00 | \$ -                |
| 15       | Blow-Off Valve w/ Appurtenances (Incl. Tee, Valve, Pipe & other fittings)                           | 1                |                     |                 | Each | \$ 900.00   | \$ -                |
|          | <b>Water Service Items</b>                                                                          |                  |                     |                 |      |             |                     |
| 16       | Service Tubing (Bored) (Size Varies to 1 1/2")                                                      | 60               |                     |                 | LF   | \$ 24.00    | \$ -                |

| Item No. | Item Description                                                                                    | Total Quantities        |                           |                    | Unit             | Unit         | Amount        |
|----------|-----------------------------------------------------------------------------------------------------|-------------------------|---------------------------|--------------------|------------------|--------------|---------------|
|          |                                                                                                     | Quantity<br>On Contract | Allowed<br>This<br>Period | Allowed<br>To Date |                  | Price        |               |
| 17       | Residential Service Tap (All Sizes) (Incl: Open Cut Service Tubing, Tapping Saddle, Corp Stop, etc) | 19                      |                           |                    | Each             | \$ 285.00    | \$ -          |
|          | Miscellaneous Construction Items                                                                    |                         |                           |                    |                  |              |               |
| 18       | Removal of Fire Hydrant and Appurtenances                                                           | 2                       |                           |                    | Each             | \$ 250.00    | \$ -          |
| 19       | Concrete Pavement Repair (All Depths)                                                               | 39                      |                           |                    | SY               | \$ 120.00    | \$ -          |
| 20       | Asphalt Pavement Repair (All Depths)                                                                | 469                     |                           |                    | SY               | \$ 88.00     | \$ -          |
| 21       | Concrete Curb & Gutter Repair (All Types)                                                           | 20                      |                           |                    | LF               | \$ 65.00     | \$ -          |
| 22       | Concrete Sidewalk Repair                                                                            | 8                       |                           |                    | SY               | \$ 130.00    | \$ -          |
| 23       | Temporary Erosion Control                                                                           | 1                       |                           |                    | LS               | \$ 2,200.00  | \$ -          |
| 24       | Grassing                                                                                            | 1                       |                           |                    | LS               | \$ 1,500.00  | \$ -          |
| 25       | Mobilization                                                                                        | 1                       |                           |                    | LS               | \$ 15,000.00 | \$ -          |
| 26       | Maintenance of Traffic                                                                              | 1                       |                           |                    | LS               | \$ 1,800.00  | \$ -          |
|          |                                                                                                     |                         |                           |                    |                  | Sub-total    | \$ -          |
|          |                                                                                                     |                         |                           |                    | TOTAL SITES 1-10 |              | \$ 589,490.00 |

Percent Complete: 34%  
Time Elapsed to date: 33%

|                              |               |
|------------------------------|---------------|
| Total Earned - Regular Work  | \$ 589,490.00 |
| Less 5% Retainage            | \$ 29,474.50  |
| Stored Materials             | \$ 294,726.08 |
| Total Due - Regular Work     | \$ 854,741.58 |
| Less Previous Payments       | \$ 809,871.53 |
| Net Amount Due This Estimate | \$ 44,870.05  |
| Less Deductions              | \$ -          |
| Net Payment Due              | \$ 44,870.05  |

CERTIFIED CORRECT  
Shows, Dearman & Waits, Inc.  
  
Project Engineer

APPROVED:  
  
OWNER

Comprehensive Water Improvement - Phase III  
Mobile and Bouie Streets

Hattiesburg, MS

Pay Estimate No. 4

STORED MATERIALS

| Item No. | Item Description                            | U/I  | Qty  | Unit Price   | Amount      |
|----------|---------------------------------------------|------|------|--------------|-------------|
| 1        | 12" D.I. MJ Gasket Packs                    | EACH | 6    | \$16.0000    | \$ 96.00    |
| 2        | 12" Ductile Iron Pipe                       | L.F. | 0    | \$23.7500    | \$ -        |
| 3        | 12" Flange Packs w/bolts                    | EACH | 1    | \$18.0000    | \$ 18.00    |
| 4        | 12" MJ 22.5 bend                            | EACH | 1    | 224.90000    | \$ 224.90   |
| 5        | 12" MJ 45 bend                              | EACH | 0    | 256.10000    | \$ -        |
| 6        | 12" MJ Gate Valve                           | EACH | 0    | \$1,234.5000 | \$ -        |
| 7        | 12" MJ Tee                                  | EACH | 0    | 589.00000    | \$ -        |
| 8        | 12" MJxFL Tapping Valves                    | EACH | 1    | \$1,234.5000 | \$ 1,234.50 |
| 9        | 12" Tuff Grip - Mega Lugs                   | EACH | 7    | \$60.0000    | \$ 420.00   |
| 10       | 12"x12" SS Tapping Sleeve                   | EACH | 0    | \$663.7500   | \$ -        |
| 11       | 12"x12" Tapping Sleeve                      | EACH | 1    | \$663.7500   | \$ 663.75   |
| 12       | 12"x3/4" Saddle                             | EACH | 1    | \$43.3500    | \$ 43.35    |
| 13       | 12"x6" MJ Cross                             | EACH | 1    | 431.60000    | \$ 431.60   |
| 14       | 12"x6" MJ Swivel Tee                        | EACH | 0    | 250.60000    | \$ -        |
| 15       | 12"x8" D.I. MJ (SEB) REDUCER                | EACH | 0    | 181.00000    | \$ -        |
| 16       | 12"x8" tapping sleeve                       | EACH | 1    | \$423.6500   | \$ 423.65   |
| 17       | 16" HDPE DR-9 Pipe                          | L.F. | 120  | \$41.2000    | \$ 4,944.00 |
| 18       | 16" HDPE Harvey Adapters for Poly pipe      | EACH | 2    | \$415.0000   | \$ 830.00   |
| 19       | 16"x12" MJ Reducer                          | EACH | 2    | \$409.5000   | \$ 819.00   |
| 20       | 2" CL 200 PVC pipe SDR-21                   | L.F. | 460  | 0.40000      | \$ 184.00   |
| 21       | 2" Connection Material for New Water Main - | EACH | 9    | \$177.0000   | \$ 1,593.00 |
| 22       | 2" Connection Material for New Water Main - | EACH | 5    | \$31.1000    | \$ 155.50   |
| 23       | 2" Connection Material for New Water Main - | EACH | 5    | \$34.9000    | \$ 174.50   |
| 24       | 2" D.I. MJ Transition Gasket Packs          | EACH | 4    | \$9.0000     | \$ 36.00    |
| 25       | 2" MJ 45 bend                               | EACH | 4    | \$86.0000    | \$ 344.00   |
| 26       | 2" MJ Gate Valve                            | EACH | 2    | \$249.0000   | \$ 498.00   |
| 27       | 2" MJ Tee                                   | EACH | 1    | \$85.0000    | \$ 85.00    |
| 28       | 2" Service Material - Brass Coupling        | EACH | 1    | \$93.0000    | \$ 93.00    |
| 29       | 2" Threaded Gate Valve                      | EACH | 2    | \$267.0000   | \$ 534.00   |
| 30       | 2"x2" D.I. MJ Tee                           | EACH | 1    | 85.00000     | \$ 85.00    |
| 31       | 20" Steel Casing                            | L.F. | 80   | \$27.0000    | \$ 2,160.00 |
| 32       | 3/4" Brass Coupling                         | EACH | 113  | \$14.0000    | \$ 1,582.00 |
| 33       | 3/4" Corp Stops                             | EACH | 113  | \$25.0000    | \$ 2,825.00 |
| 34       | 3/4" Service Tubing                         | L.F. | 3630 | \$0.1600     | \$ 580.80   |
| 35       | 4" D.I. MJ Gasket Packs                     | EACH | 28   | \$8.0000     | \$ 224.00   |
| 36       | 4" Ductile Iron Pipe                        | L.F. | 306  | 15.00000     | \$ 4,590.00 |
| 37       | 4" MJ 22.5 Bend                             | EACH | 2    | 47.50000     | \$ 95.00    |
| 38       | 4" MJ Gate Valves                           | EACH | 4    | \$319.1000   | \$ 1,276.40 |

Comprehensive Water Improvement - Phase III  
Mobile and Bouie Streets

Hattiesburg, MS

Pay Estimate No. 4

STORED MATERIALS

| Item No. | Item Description            | U/I  | Qty   | Unit Price   | Amount       |
|----------|-----------------------------|------|-------|--------------|--------------|
| 39       | 4" MJ Sleeve                | EACH | 3     | \$92.0000    | \$ 276.00    |
| 40       | 4" Tuff Grip - Mega lugs    | EACH | 26    | \$16.0000    | \$ 416.00    |
| 41       | 4"x2" D.I. MJ Tapped Cap    | EACH | 2     | \$46.1500    | \$ 92.30     |
| 42       | 4"x3/4" saddle              | EACH | 4     | \$20.7000    | \$ 82.80     |
| 43       | 6" 3-way Hydrants           | EACH | 24    | \$1,321.4000 | \$ 31,713.60 |
| 44       | 6" D.I. MJ Gasket Packs     | EACH | 414   | \$10.0000    | \$ 4,140.00  |
| 45       | 6" Ductile Iron Pipe        | L.F. | 8,403 | 11.00000     | \$ 92,433.00 |
| 46       | 6" Flange Packs w/ bolts    | EACH | 15    | \$8.0000     | \$ 120.00    |
| 47       | 6" MJ 22.5 Bend             | EACH | 23    | 74.80000     | \$ 1,720.40  |
| 48       | 6" MJ 45 bend               | EACH | 34    | 81.20000     | \$ 2,760.80  |
| 49       | 6" MJ Cap                   | EACH | 2     | \$39.8000    | \$ 79.60     |
| 50       | 6" MJ Gate Valve            | EACH | 55    | \$400.8000   | \$ 22,044.00 |
| 51       | 6" MJ Hydrant Adapter       | EACH | 23    | 150.00000    | \$ 3,450.00  |
| 52       | 6" MJ Sleeve                | EACH | 17    | 90.00000     | \$ 1,530.00  |
| 53       | 6" MJxFL Tapping Gate Valve | EACH | 0     | 400.80000    | \$ -         |
| 54       | 6" MJxFL Tapping Valves     | EACH | 8     | \$400.8000   | \$ 3,206.40  |
| 55       | 6" Tuff Grip - Mega lugs    | EACH | 420   | 19.00000     | \$ 7,980.00  |
| 56       |                             |      |       |              | \$ -         |
| 57       | 6"x3/4" Saddle              | EACH | 49    | \$25.5500    | \$ 1,251.95  |
| 58       | 6"x4" D.I. MJ Tee           | EACH | 1     | 125.55000    | \$ 125.55    |
| 59       | 6"x4" D.I. PEXPE Reducer    | EACH | 1     | 68.00000     | \$ 68.00     |
| 60       | 6"x4" MJ Cross              | EACH | 1     | \$172.2500   | \$ 172.25    |
| 61       | 6"x6" D.I. MJ Tee           | EACH | 11    | 144.20000    | \$ 1,586.20  |
| 62       | 6"x6" MJ Cross              | EACH | 1     | 210.40000    | \$ 210.40    |
| 63       | 6"x6" MJ Swivel Tee         | EACH | 15    | 188.20000    | \$ 2,823.00  |
| 64       | 6"x6" SS Tapping Sleeve     | EACH | 8     | \$300.6600   | \$ 2,405.28  |
| 65       | 6"x6" Tapping Sleeve        | EACH | 0     | 300.60000    | \$ -         |
| 66       | 8" D.I. MJ Gasket Packs     | EACH | 140   | \$11.0000    | \$ 1,540.00  |
| 67       | 8" Ductile Iron Pipe        | L.F. | 3,625 | 14.30000     | \$ 51,837.50 |
| 68       | 8" Flange Packs w/ bolts    | EACH | 3     | \$9.0000     | \$ 27.00     |
| 69       | 8" MJ 22.5 bend             | EACH | 47    | 116.70000    | \$ 5,484.90  |
| 70       | 8" MJ 45 bend               | EACH | 10    | 119.10000    | \$ 1,191.00  |
| 71       | 8" MJ Cap                   | EACH | 0     | 66.35000     | \$ -         |
| 72       | 8" MJ Gate Valve            | EACH | 8     | \$627.7000   | \$ 5,021.60  |
| 73       | 8" MJ Sleeve                | EACH | 3     | 147.90000    | \$ 443.70    |
| 74       | 8" MJ Tee                   | EACH | 2     | 210.50000    | \$ 421.00    |
| 75       | 8" MJxFL Tapping Valves     | EACH | 3     | \$627.7000   | \$ 1,883.10  |
| 76       | 8" Tuff Grip - Mega Lugs    | EACH | 140   | \$28.0000    | \$ 3,920.00  |



Comprehensive Water Improvement - Phase III  
Mobile and Bouie Streets

Hattiesburg, MS

Pay Estimate No. 4

STORED MATERIALS

| Item No. | Item Description            | U/I  | Qty | Unit Price | Amount        |
|----------|-----------------------------|------|-----|------------|---------------|
| 77       |                             |      |     |            | \$ -          |
| 78       | 8"x3/4" Saddle              | EACH | 43  | \$27.9500  | \$ 1,201.85   |
| 79       | 8"x4" MJ Tee                | EACH | 2   | 146.30000  | \$ 292.60     |
| 80       | 8"x6" D.I. MJ (SEB) REDUCER | EACH | 4   | 114.35000  | \$ 457.40     |
| 81       | 8"x6" D.I. MJ Tee           | EACH | 1   | 177.05000  | \$ 177.05     |
| 82       | 8"x6" MJ Cross              | EACH | 7   | 271.40000  | \$ 1,899.80   |
| 83       | 8"x6" MJ Swivel Tee         | EACH | 12  | 170.40000  | \$ 2,044.80   |
| 84       | 8"x8" MJ Cross              | EACH | 1   | 311.00000  | \$ 311.00     |
| 85       | 8"x8" SS Tapping Sleeve     | EACH | 1   | \$388.6500 | \$ 388.65     |
| 86       | 8"x8" Tapping Sleeve        | EACH | 1   | \$388.6500 | \$ 388.65     |
| 87       | Cast Iron Valve Box w/ lid  | EACH | 79  | \$72.0000  | \$ 5,688.00   |
| 88       | End Seals                   | EACH | 2   | \$60.0000  | \$ 120.00     |
| 89       | Meter, antennae, meter box  | EACH | 10  | \$203.5000 | \$ 2,035.00   |
|          |                             |      |     |            | \$ 294,726.08 |





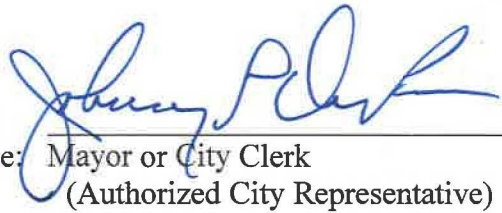
**City of Hattiesburg**  
**2013 Sewer & Water Bond**  
**Summary of Payments**  
**As of March 22, 2016**

| Project Name                               | Payments by Project<br>This Requisition | Payments to Date<br>from This Bond |
|--------------------------------------------|-----------------------------------------|------------------------------------|
| 1500 GPM Water Well @ Plant No 1           |                                         | 40,409.33                          |
| 18" Sewer Trunk Lines                      |                                         | 1,462,533.86                       |
| Clear Sewer ROW & Easements                |                                         | 28,222.50                          |
| Comprehensive Sanitary Sewer Study Task 1  |                                         | 6,300.00                           |
| Construction of Drying Bed at North Lagoon |                                         | 18,000.00                          |
| Hwy 98 Booster Station                     |                                         | 43,522.75                          |
| Hwy 98 Elevated Water Tank                 |                                         | 113,226.30                         |
| Hwy 98 Fire Lines                          |                                         | 48,652.50                          |
| Inflow and Infiltration Study              |                                         | 3,809,841.24                       |
| James St Water Well # 3                    |                                         | 629,887.99                         |
| No-Discharge Wastewater Treatment System   |                                         | 292,127.60                         |
| NS Task 10 South Lagoon Sampling           | 12,969.02                               | 31,087.71                          |
| NS Task 7 Wastewater Treatment Phase A     |                                         | 3,271,830.52                       |
| NS Task 7 WWTP Phase B Final Design        | 32,784.96                               | 2,687,444.02                       |
| NS Task 8 WWTP Access Road & Site Design2  |                                         | 265,151.26                         |
| NS Task 9 WWTP Land Application Mgt        | 28,197.00                               | 72,013.27                          |
| Providence Sewer Repair                    |                                         | 62,172.00                          |
| Sewer Improvements Ph I                    |                                         | 123,469.75                         |
| Sewer Improvements Ph II                   |                                         | 259,327.58                         |
| Sewer Improvements Ph III                  |                                         | 504,373.26                         |
| Sewer Improvements Ph IV                   |                                         | 2,690.00                           |
| Sewer Improvements Ph V                    |                                         | 90,547.50                          |
| Sewer Improvements Ph VII                  | 189,864.64                              | 1,846,404.32                       |
| Veteran's Blvd Water Connector             |                                         | 1,555,895.52                       |
| Water Improvements Ph I                    |                                         | 115,051.65                         |
| Water Improvements Ph II                   |                                         | 218,564.33                         |
| Water Improvements Ph III                  | 44,870.05                               | 1,087,628.41                       |
| Water Improvements Ph IV                   |                                         | 84,595.00                          |
| Water Improvements Ph V                    |                                         | 14,070.00                          |
| Water Line Old 98 & Runnels Rd             |                                         | 276,895.35                         |
| Wesley Water Well # 2                      |                                         | 17,277.50                          |
| WTP #2 Filter #6 Repairs                   |                                         | 110,863.40                         |
| <b>Grand Total</b>                         | <b>308,685.67</b>                       | <b>19,190,076.42</b>               |

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

- (1) The amounts herein requisitioned to be paid to the above-designated payees are for the items or services hereinabove described.
- (2) The items or services listed above for which payment is proposed to be made hereunder have not formed the basis for any payment heretofore made from the Project Fund Construction Account.
- (3) Each of the items was reasonable and necessary in connection with the “Construction Project” being financed pursuant to the Loan Agreement dated as of December 19, 2013 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the Project Fund Construction Account as provided for in Section 3 of the Loan Agreement.
- (5) The invoices or statements from the contractor, vendor or other payee or other document supporting the amounts requisitioned herein are on file with the City.

CITY OF HATTIESBURG, MISSISSIPPI

By:   
Title: Mayor or City Clerk  
(Authorized City Representative)



# City of Hattiesburg, MS

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

## Master

**File Number: 2016-423**

**File ID:** 2016-423

**Type:** Resolution

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/14/2016

**Brief Title:** Resolutions of nunc pro tunc

**Final Action:** 03/22/2016

**Minute Book Number:** MB2016-77

**Title:**

Approve or Deny to adopt Resolution for nunc pro tunc order correcting the minutes for November 3, 2015, to include new language required by Mississippi Department of Transportation.

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Order Nunc Pro Tunc, Minutes No.v 3, 2015,  
executed Order Nunc Pro Tunc RES#2016-37

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/22/2016

**Drafter:** Janet Beech

**Effective Date:**

### History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                           | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                       | City Council | 03/22/2016 | Adopt   |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Approve to adopt Resolution for nunc pro tunc order correcting the minutes for November 3, 2015, to include new language required by Mississippi Department of Transportation. |              |            |         |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                          |              |            |         |          |           |                 |         |
| Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor                                                                                                                                                                                                                                  |              |            |         |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                 |              |            |         |          |           |                 |         |
| Yea: 5 Council Member Bradley<br>Council Member Delgado<br>Council Member Carroll<br>Council Member Dryden<br>Council Member Naylor                                                                                                                                                     |              |            |         |          |           |                 |         |
| TEL-No Vote: 0                                                                                                                                                                                                                                                                          |              |            |         |          |           |                 |         |

### Text of Legislative File 2016-423

**Title**

Approve or Deny to adopt Resolution for nunc pro tunc order correcting the minutes for November 3, 2015, to include new language required by Mississippi Department of Transportation.

**Summary**

Resolution of nunc pro tunc order of meeting 11/3/2015, to include required language

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

**ORDER NUNC PRO TUNC  
TO CORRECT THE NOVEMBER 3, 2015 COUNCIL MINUTES  
OF THE CITY OF HATTIESBURG, MISSISSIPPI**

**WHEREAS**, the Mayor and City Council of the City of Hattiesburg, Mississippi desire to correct the minutes of the November 3, 2015, City Council meeting; and,

**WHEREAS**, on November 3, 2015, the City Council reviewed appraisals to acquire properties for tax parcel number 2-029K-09-224.00 for the Safe Routes to School – Hawkins Elementary Project; and,

**WHEREAS**, the Council voted unanimously to approve the property acquisitions and authorize issuance of a manual check to close the transactions; and,

**WHEREAS**, the City Council has reviewed the minutes for the meeting of November 3, 2015, and has determined that the minutes are substantially correct and accurately depict the events which transpired at the meeting, but do not include certain language now required by the Mississippi Department of Transportation, that being that the appraisals are approved as just compensation;

**NOW, THEREFORE, BE IT ORDERED**, that the Governing Body of the City hereby amends its November 3, 2015 minutes by adding the language “accept and approve the submitted appraisals as having been established as just compensation for the listed parcel of property.”

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

**YEAS:**

**NAYS:**

The President thereby declared the motion carried and the Resolution adopted, this the 22<sup>nd</sup> day of March, A.D., 2016.

[SEAL]

**ATTEST:**

\_\_\_\_\_  
**CLERK OF COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22<sup>nd</sup> day of March, A.D., 2016.

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

\_\_\_\_\_  
**MAYOR**





# City of Hattiesburg, MS

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

## Minutes Report City Council

---

Tuesday, November 3, 2015

5:00 PM

Council Chambers

---

### I. Call to Order

BE IT REMEMBERED that the regular meeting of the Hattiesburg City Council was held at 5:00 p.m. Tuesday, November 3, 2015, in Council Chambers at City Hall.

Those present included members of the City Council Kim Bradley, Ward 1; Deborah Delgado, Ward 2; Carter Carroll, Ward 3; Mary Dryden, Ward 4; and Henry Naylor, Ward 5. Others in attendance included Division Manager of Information Technology, Angie Sanford; Chief Financial Officer, Sharon Waits; City Engineer, Lamar Rutland; Fire Chief, Paul Presley; Assistant Police Chief, Frank Misenhelter; Director of Public Works, Larry Barnes; Director of Federal and State Programs, La'Keylah White; Director of the Water Department, Chadwick Frierson; Planning Administrator, Ginger Maddox; Code Enforcement Manager, Mark Jordan; City Attorney, Annie Amos; Assistant to the Mayor, Valerie Arnold; Clerk of Council, Debbie Bernardo; Deputy Clerk of Council, Lisa Luu; media; and the public.

THE MEETING was called to order by Council President Bradley.

### II. Call to Prayer and Pledge of Allegiance

The prayer was given by Pastor Rusty Edwards of University Baptist Church.

The Pledge of Allegiance was led by Assistant Police Chief Frank Misenhelter.

### III. Agenda Order

THE MATTER OF THE AGENDA ORDER came before the Council.

A MOTION was made by Council member Carroll and seconded by Council member Naylor to add Policy Agenda Item VI.-13 at the request of the Council as follows:

VI.-13 2015-0111 Approve or Deny to Adopt an Ordinance amending Section 2 19 (A) of the Code of Ordinances to add a provision for Council members to participate in discussions and vote on agenda items via teleconference and/or videoconference.

Attachments: ORD Teleconference Participation in Council meetings  
DRAFT

ORD Teleconference Participation in Council meetings

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

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

Nays: 0

#### IV. Approval of Minutes

A MOTION was made by Council member Carroll and seconded by Council member Dryden to approve the minutes of the October 5, 6, 9, 19, 20 and 26, 2015, City Council meetings.

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

Yeas: 4 Bradley, Carroll, Dryden and Naylor

Nays: 0

Abstain: 1 – Delgado

#### V. PRESENTATION AGENDA

THE PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

#### VI. POLICY AGENDA

THE POLICY AGENDA came before the Council.

##### VI.-1

Adopt Resolution for final approval of Motor Vehicle Assessment Schedule for Fiscal Year 2015-2016 and authorize publication of same.

Attachments: [2015-2016 Motor Vehicle Resolution](#)  
[executed 2015-2016 Motor Vehicle Resolution RES#2015-131](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Adopt Resolution for final approval of Motor Vehicle Assessment Schedule for Fiscal Year 2015-2016 and authorize publication of same.

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

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

Nays: 0

##### VI.-2

Adopt a resolution appointing Natasha Thomas as Deputy Municipal Clerk and Deputy Municipal Registrar effective November 3, 2015.

**Attachments:** [Oath - Natasha Thomas](#)  
[Resolution - Natasha Thomas](#)  
[executed Resolution - Natasha Thomas RES#2015-132](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Adopt a resolution appointing Natasha Thomas as Deputy Municipal Clerk and Deputy Municipal Registrar effective November 3, 2015.

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

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

Nays: 0

### VI.-3

Adopt a Resolution authorizing Requisition No. 38 from the Project Fund Construction Account in connection with certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

**Attachments:** [2013 Bond Requisition No. 38](#)  
[executed 2013 Bond Requisition No. 38 RES#2015-133](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Adopt a Resolution authorizing Requisition No. 38 from the Project Fund Construction Account in connection with certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

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

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

Nays: 0

### VI.-4

Adopt a Resolution authorizing the lease purchase of public buildings and related facilities (The Project), under the terms and provisions of Sections 31-8-1 ET SEQ., of the Mississippi Code of 1972, as amended; approving the issuance of certificates of participation(Hattiesburg , Mississippi Lease Purchase Project), Series 2015 ( The Certificates), in an amount not to exceed Five Million Three Hundred Thousand Dollars(\$5, 300,000); Authorizing and approving the forms of a purchase contract, a ground lease, a lease and option to purchase, an assignment agreement and a trust agreement in connection with the project and the issuance of the certificates; approving the appointment of Duncan-Williams, Inc, Memphis Tennessee, as underwriter of the certificates; authorizing certain action by City Officials; and other related purposes.

**Attachments:** [Hattiesburg MS COPS 2015 \(Phase I\) \(151960\) - Form of POS 28239418 1](#)  
[Hattiesburg MS COPS 2015 \(Phase I\) \(151960\) - Form of Assignment Agreement 28239266 1](#)  
[Hattiesburg MS COPS 2015 \(Phase I\) \(151960\) - Form of Lease and Option to Purchase 28239284 1](#)  
[Hattiesburg MS COPS 2015 \(Phase I\) \(151960\) - Form of Purchase Contract 28239302 1](#)  
[Hattiesburg MS COPS 2015 \(Phase I\) \(151960\) - Form of Trust Agreement 28273521 1](#)  
[Hattiesburg MS COPS 2015 \(Phase I\) \(151960\) -Form of Ground Lease 28239254 1](#)  
[Resolution-Pub Purchase](#)  
[executed Resolution-Pub Purchase RES#2015-134](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Adopt a Resolution authorizing the lease purchase of public buildings and related facilities (The Project), under the terms and provisions of Sections 31-8-1 ET SEQ., of the Mississippi Code of 1972, as amended; approving the issuance of certificates of participation(Hattiesburg , Mississippi Lease Purchase Project), Series 2015 ( The Certificates), in an amount not to exceed Five Million Three Hundred Thousand Dollars(\$5, 300,000); Authorizing and approving the forms of a purchase contract, a ground lease, a lease and option to purchase, an assignment agreement and a trust agreement in connection with the project and the issuance of the certificates; approving the appointment of Duncan-Williams, Inc, Memphis Tennessee, as underwriter of the certificates; authorizing certain action by City Officials; and other related purposes.

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

Yeas: 4 - Bradley, Carroll, Dryden and Naylor

Nays: 0

Abstain: 1 - Delgado

## VI.-5

Authorize Mayor to execute in duplicate Contract for Engineering Design Services for development of construction plans including field surveys, to obtain right-of-way acquisition maps and descriptions and complete constructions construction engineering services with The Walker and Associates, for construction of improvements along U.S. Highway 49 in vicinity of Forrest General Hospital and improvements to Camp Street & Adeline Street in Midtown area of Hattiesburg, Mississippi.

**Attachments:** [Agreement](#)  
[executed Agreement](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Authorize Mayor to execute in duplicate Contract for Engineering Design Services for development of construction plans including

field surveys, to obtain right-of-way acquisition maps and descriptions and complete constructions construction engineering services with The Walker and Associates, for construction of improvements along U.S. Highway 49 in vicinity of Forrest General Hospital and improvements to Camp Street & Adeline Street in Midtown area of Hattiesburg, Mississippi.

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

Yeas: 4 - Bradley, Carroll, Dryden and Naylor

Nays: 1- Delgado

#### VI.-6

Approve the purchase of a parcel of property located at 300 Klondyke Street( Forrest County Tax Parcel 2-030M-11-047.00, PPIN 21234) from Russell & Associates Leasing , Bill Russell owner,in the amount of \$ 12,4543.48; Authorize the issuance of a manual check for the closing of transaction.

Attachments: [Appraisal](#)

[Deed Hattiesburg Grocery 10.23.15](#)

[Donation Agreement HG Amended 10.30.15](#)

A MOTION was made by Council Member Dryden and seconded by Council Member Naylor to Approve the purchase of a parcel of property located at 300 Klondyke Street( Forrest County Tax Parcel 2-030M-11-047.00, PPIN 21234) from Russell & Associates Leasing , Bill Russell owner,in the amount of \$ 12,4543.48; Authorize the issuance of a manual check for the closing of transaction.

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

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

Nays: 0

#### VI.-7

Approve property acquisitions per attachment for Tax Parcel No. 2-029K-09-224.00 for Safe Routes to School - Hawkins Elementary Project SRSP7207-00(004)LPA/106877-701000; Authorize the issuance of a manual check to Jackson & Arrington Escrow Account for closing of transactions totaling Eight Thousand Nine Hundred Sixty and no/100 Dollars (\$ 8,960.00).



**Attachments:** [SRTS-HAWKINS PROPERTY ACQUISITIONS](#)

[James Donald, Jr.](#)  
[Lawanda Donald](#)  
[Edna McKinley](#)  
[Sandra Henderson](#)  
[James A. Donald](#)  
[Thomas Donald, Jr.](#)  
[Kenneth Donald](#)  
[Glen P. Donald](#)  
[Phillip C. Donald](#)  
[Gary W. Donald](#)  
[Carlos Donald](#)  
[Deborah Washington](#)  
[Frederick Conner](#)  
[Emma Donald, et al](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Approve property acquisitions per attachment for Tax Parcel No. 2-029K-09-224.00 for Safe Routes to School - Hawkins Elementary Project SRSP7207-00(004)LPA/106877-701000; Authorize the issuance of a manual check to Jackson & Arrington Escrow Account for closing of transactions totaling Eight Thousand Nine Hundred Sixty and no/100 Dollars (\$ 8,960.00).

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

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

Nays: 0

**VI.-8**

Take from the Table and Approve or Deny changes to wages and salaries proposed in accordance with ordinance 3154 Section III-H, as detailed in the attached worksheet.

**Attachments:** [Wages and Salaries 10-20-15](#)  
[Wages and Salaries 10-20-15.doc revised](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Take from the Table and Approve or Deny changes to wages and salaries proposed in accordance with ordinance 3154 Section III-H, as detailed in the attached worksheet.

Councilwoman Delgado stated that that she is in favor of approving all the changes; she said she does not support the exception of the two Code Enforcement positions.

Councilman Carroll asked that Ms. Bernardo, Mrs. Hopkins, and Mr. Eaton work

together to see that all five code enforcement positions are equal in salary, at \$25,000 annually.

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

Yeas: 4 - Bradley, Carroll, Dryden and Naylor

Nays: 1 - Delgado

#### VI.-9

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

**Attachments:** [Spreadsheet, Wages and Salary Requests](#)

[1. Detail Sheet, J. Arnold 11-3-15](#)

[2. Detail Sheet - C. Young 11-3-15](#)

[3. Detail Sheet, G. Essary 11-3-15](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Approve or Deny changes to wages and salaries proposed in accordance with ordinance 3154 Section III-H, as detailes in the attached worksheet.

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

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

Nays: 0

#### VI.-10

Authorize Mayor to execute duplicate agreements between the City of Hattiesburg and Southern Pines Animal Shelter for the housing and shelter of stray and unwanted animals picked up by the Clty of Hattiesburg for the 2015-2016 fiscal year, beginning October 1, 2015.

**Attachments:** [2015 Southern Pines Animal Shelter Hattiesburg Service Contract](#)

[hattiesburg\\_contract\\_letter\\_2015](#)

[executed 2015 Southern Pines Animal Shelter Hattiesburg Service Contract](#)

A MOTION was made by Council Member Dryden and seconded by Council Member Naylor to Authorize Mayor to execute duplicate agreements between the City of Hattiesburg and Southern Pines Animal Shelter for the housing and shelter of stray and unwanted animals picked up by the Clty of Hattiesburg for the 2015-2016 fiscal year, beginning October 1, 2015.

Council President Bradley thanked staff members of Southern Pines Animal Shelter for their hard work and for the presentation.

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

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

Nays: 0

#### VI.-11

Authorize application to the U.S. Department of Transportation - Federal Aviation Administration for a grant for Preliminary Taxiway Design, Land Acquisition and Approach Lighting of the Bobby L. Chain Municipal Airport; Authorize Mayor to execute multiple originals of preapplication and application.

**Attachments:** [HBG 2016 Pre App](#)  
[executed HBG 2016 Pre App](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Authorize application to the U.S. Department of Transportation - Federal Aviation Administration for a grant for Preliminary Taxiway Design, Land Acquisition and Approach Lighting of the Bobby L. Chain Municipal Airport; Authorize Mayor to execute multiple originals of preapplication and application.

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

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

Nays: 0

#### VI.-12

Approve and Authorize execution of two copies of a Joint-Funding Agreement for the period of October 1, 2015 - September 30, 2016 to continue the cooperative program between the U.S. Geological Survey (USGS) and the City of Hattiesburg for the operation and maintenance of the Bouie River Flood Monitoring Site at Glendale Avenue, and for hydrologic modeling and development of inundation maps for the Leaf River, with total cost to the city of \$5,865.00.

**Attachments:** [USGS joint funding agreement](#)  
[executed USGS joint funding agreement](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Approve and Authorize execution of two copies of a Joint-Funding Agreement for the period of October 1, 2015 - September 30, 2016 to continue the cooperative program between the U.S. Geological Survey (USGS) and the City of Hattiesburg for the operation and maintenance of the Bouie River Flood Monitoring Site at Glendale Avenue, and for hydrologic modeling and development of inundation maps for the Leaf River, with total cost to the city of \$5,865.00.

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

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

Nays: 0

Approve or Deny to Adopt an Ordinance amending Section 2-19 (A) of the Code of Ordinances to add a provision for Council members to participate in discussions and vote on agenda items via teleconference and/or videoconference.

**Attachments:** [ORD-Teleconference Participation in Council meetings-DRAFT](#)  
[ORD-Teleconference Participation in Council meetings](#)  
[executed ORD-Teleconference Participation in Council meetings](#)  
[ORD#3172](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Approve to Adopt an Ordinance (#3172) amending Section 2-19 (A) of the Code of Ordinances to add a provision for Council members to participate in discussions and vote on agenda items via teleconference and/or videoconference.

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

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

Nays: 0

## **VII. ROUTINE AGENDA**

THE ROUTINE AGENDA came before the Council.

A MOTION was made by Council member Carroll to approve the Routine Agenda.

Councilwoman Dryden stated that she had asked for, but not received, a letter explaining the clothing allowance from the Chief of Police.

An amended MOTION was made by Council member Carroll and seconded by Council member Dryden to approve Routine Agenda Items VII. 1 VII. 5.

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

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

Nays: 0

### **VII.-1**

Acknowledge donation from Dixie Pipeline Company, LLC, in the amount of Two Hundred Fifty Dollars and zero cents (\$250.00) to the City of Hattiesburg Fire Department to be placed in the Municipal Fire Protection

Fund to purchase fire protection equipment, etc.

**Attachments:** [Dixie Pipeline Donation Check 2015](#)

**VII.-2**

Approve the sale of one (1) grave space located at the South Half (S1/2) of the Northwest Quarter(NW1/4) Lot 47, Section 28; of the Highland Cemetery, in the amount of \$175.00 to James Steven Mitchell (executor) and Elizabeth Mona Mitchell; authorize manual check for the same.

**Attachments:** [Mitchell-Documents](#)

**VII.-3**

Approve the purchase of three(3) grave spaces located at the (S1/2) South Half (NW1/4) Northwest Quarter; Lot 34 Section 24; (2) North Half (N1/2)- Northwest Quarter (NW1/4) Lot 34 Section 24 (3) South Half(S1/2) Southwest Quarter (SW1/4) Lot 23 Section 24, all located in the Highland Cemetery, in the amount of \$ 525.00 to Carol Kelly, authorize manual check for the same.

**Attachments:** [Kelly- Supporting Documents](#)

**VII.-4**

Approve the sale of grave spaces, per attached memo.

**Attachments:** [Grave receipts-11-3-15](#)  
[Grave Deeds- 11-3-15](#)  
[executed Grave Deeds- 11-3-15](#)

**VII.-5**

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

**Attachments:** [HOME Supporting Docs](#)

**A MOTION was made by Council member Carroll and seconded by Council member Dryden to approve Routine Agenda Item VII. 6, the claims docket, except the clothing purchases until Councilwoman Dryden receives the letter.**

**Councilwoman Delgado stated that she approves the Claims Docket and approves the clothing purchases.**

**Following discussion, the Motion to approve the claims docket, except for the clothing purchases, received the affirmative vote of the Council as follows:**

**Yeas: 4 Bradley, Carroll, Dryden and Naylor**



Nays: 0

Abstain: 1 - Delgado

**VII.-6**

Approve claims docket for the period ending October 31, 2015.

Attachments: [DOCKET 15.10-31](#)

[ADDENDUM TO THE 11-3-15 CLAIMS DOCKET](#)

By unanimous consent, Council President Bradley declared the meeting recessed at 6:12 p.m., this the 3rd day of November, A.D. 2015.

**ORDER NUNC PRO TUNC  
TO CORRECT THE NOVEMBER 3, 2015 COUNCIL MINUTES  
OF THE CITY OF HATTIESBURG, MISSISSIPPI**

**WHEREAS**, the Mayor and City Council of the City of Hattiesburg, Mississippi desire to correct the minutes of the November 3, 2015, City Council meeting; and,

**WHEREAS**, on November 3, 2015, the City Council reviewed appraisals to acquire properties for tax parcel number 2-029K-09-224.00 for the Safe Routes to School – Hawkins Elementary Project; and,

**WHEREAS**, the Council voted unanimously to approve the property acquisitions and authorize issuance of a manual check to close the transactions; and,

**WHEREAS**, the City Council has reviewed the minutes for the meeting of November 3, 2015, and has determined that the minutes are substantially correct and accurately depict the events which transpired at the meeting, but do not include certain language now required by the Mississippi Department of Transportation, that being that the appraisals are approved as just compensation;

**NOW, THEREFORE, BE IT ORDERED**, that the Governing Body of the City hereby amends its November 3, 2015 minutes by adding the language “accept and approve the submitted appraisals as having been established as just compensation for the listed parcel of property.”

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

**YEAS:** Bradley  
Delgado  
Carroll  
Dryden  
Naylor

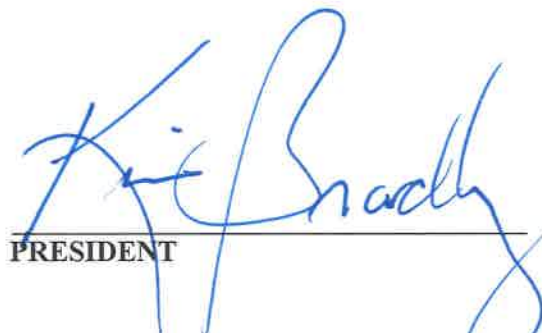
**NAYS:** None

The President thereby declared the motion carried and the Resolution adopted, this the 22<sup>nd</sup> day of March, A.D., 2016.

[SEAL]

**ATTEST:**

  
CLERK OF COUNCIL

  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22<sup>nd</sup> day of March, A.D., 2016.

**ATTEST:**

  
CITY CLERK

  
MAYOR



# City of Hattiesburg, MS

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

## Master

**File Number: 2016-424**

**File ID:** 2016-424

**Type:** Resolution

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/15/2016

**Brief Title:** Energy Performance Disbursement No. 2

**Final Action:** 03/22/2016

**Minute Book Number:** MB2016-77

**Title:**

Adopt a Resolution authorizing Disbursement No. 2 from the Project Fund Escrow Account in connection with certain Equipment Lease/Purchase Agreement, dated as of February 4, 2016, by and between Banc of America Public Capital Corp and the City of Hattiesburg.

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Energy Performance Disbursement 2, executed  
Energy Performance Disbursement 2 RES#2016-38

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/22/2016

**Drafter:** Janet Beech

**Effective Date:**

## History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                                                                                                | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                                                                                                            | City Council | 03/22/2016 | Adopt   |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Adopt a Resolution authorizing Disbursement No. 2 from the Project Fund Escrow Account in connection with certain Equipment Lease/Purchase Agreement, dated as of February 4, 2016, by and between Banc of America Public Capital Corp 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, Dryden and Naylor                                                                                                                                                                                                                                                                                                                       |              |            |         |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                                      |              |            |         |          |           |                 |         |
| Yea: 5 Council Member Bradley<br>Council Member Delgado<br>Council Member Carroll<br>Council Member Dryden<br>Council Member Naylor                                                                                                                                                                                                                                          |              |            |         |          |           |                 |         |
| TEL-No Vote: 0                                                                                                                                                                                                                                                                                                                                                               |              |            |         |          |           |                 |         |

## Text of Legislative File 2016-424

**Title**

Adopt a Resolution authorizing Disbursement No. 2 from the Project Fund Escrow Account in connection with certain Equipment Lease/Purchase Agreement, dated as of February 4, 2016, by and between Banc of America Public Capital Corp and the City of Hattiesburg.

**Summary**

Energy Performance Disbursement No. 2

**Budget Information**

089603

**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 Disbursement No. 2 of funds from the Escrow Account in connection with the Equipment Lease/Purchase Agreement between the City and Banc of America Public Capital Corp and an Escrow and Account Control Agreement between the City and Bank of America, N.A., as Escrow Agent, dated February 4, 2016. After discussion of the subject, Council Member \_\_\_\_\_ offered and moved for the adoption of the following resolution:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY") AUTHORIZING DISBURSEMENT NO. 2 FROM THE ESCROW ACCOUNT IN CONNECTION WITH THAT EQUIPMENT LEASE/PURCHASE AGREEMENT DATED FEBRUARY 4, 2016, BY AND BETWEEN THE CITY AND BANC OF AMERICA PUBLIC CAPITAL CORP AND AN ESCROW AND ACCOUNT CONTROL AGREEMENT BETWEEN THE CITY AND BANK OF AMERICA, N.A., AS ESCROW AGENT, ALL IN CONNECTION WITH THAT CERTAIN PERFORMANCE CONTRACT UNDERTAKEN PURSUANT TO THE MISSISSIPPI DEVELOPMENT AUTHORITY CAPITAL LEASE PROGRAM TO FINANCE ENERGY EFFICIENCY AND CONVERSATION EQUIPMENT FOR CERTAIN FACILITIES LOCATED THROUGHOUT THE CITY, AND RELATED MATTERS.**

**Whereas**, on February 4, 2016 the City entered into an Equipment Lease/Purchase Agreement between Banc of America Public Capital Corp and an Escrow Control Agreement between the Bank of America, National Association, as Escrow Agent, in an amount not to exceed \$7,528,000 (the "Lease") pursuant to the terms and conditions of that certain agreement, dated as February 4, 2016, by between Banc of America Public Capital Corp and Bank of America, National Association (the "Lease").

**Whereas**, the City Council of the City now finds it necessary to approve Disbursement No. 2 from the Escrow Account under the Lease in the total aggregate amount of \$ 972,750.00 for the purpose of paying vendors in connection with the lease 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 Disbursement No. 2 from the Escrow Account under the Lease in the total aggregate amount of **Nine Hundred Seventy-two Thousand Seven Hundred Fifty and 00/100 Dollars (\$ 972,750.00)** for the purpose of paying vendors in connection with the Lease as more particularly described in Exhibit A.

**SECTION 2.** The City Council hereby directs Bank of America, National Association, as the Escrow Agent, to disburse funds of Disbursement No. 1 in the total aggregate amount **Nine Hundred Seventy-two Thousand Seven Hundred Fifty and 00/100 Dollars (\$ 972,750.00)** 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 22<sup>nd</sup> day of March, 2016.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22<sup>nd</sup> day of March, 2016.

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR



**EXHIBIT A**

**DISBURSEMENT OF ESCROW FUNDS REQUEST**

## APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER: City of Hattiesburg  
200 Forrest Street  
Hattiesburg, MS 39401

PROJECT: City of Hattiesburg Energy Performance Contract  
PROJECT MGR: Moore, Chip

APPLICATION NO: 2  
PERIOD TO: 3/31/2016  
PROJECT NO: SPYQ-0016

Distribution to:

☒ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

FROM CONTRACTOR:

JOHNSON CONTROLS, INC  
South Region PC Branch  
3021 W. Bend Drive

REMIT TO: Johnson Controls  
PO Box 730068  
Dallas, TX 75373

CONTRACT FOR: Energy Performance Upgrades

CONTRACT DATE: 28-Aug-15

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

The undersigned, Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM \$ 7,249,714  
2. Net change by Change Orders \$ 0  
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 7,249,714  
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,112,247

5. RETAINAGE:  
a. 0 % of Completed Work \$ 0  
(Column D + E on G703)  
b. 0 % of Stored Material \$ 0  
(Column F on G703)  
Total Retainage (Lines 5a + 5b or Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 0  
(Line 4 Less Line 5 Total) \$ 2,112,247

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,139,497

8. CURRENT PAYMENT DUE \$ 972,750  
0

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 5,137,467

CONTRACTOR:

Johnson Controls, Inc.

By:

*Deborah P. Moore*

Date:

3/15/2016

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 972,750

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

Owner:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® © 1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5929

# CONTINUATION SHEET

MAX DOCUMENT 0703: APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated in the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ALA DOCUMENT G703

JCT PROJECT NO: 3FYQ0016

APPLICATION NO: 15-Mar-16

APPLICATION DATE: 31-Mar-16

| ITEM NO. | DESCRIPTION OF WORK                   | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED               |                  | F<br>MATERIALS PRESENTLY STORED (NOT IN D.O.R.E.) | G<br>TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H<br>BALANCE TO FINISH (G - C) | I<br>RETAINAGE (IF VARIABLE RATE) |
|----------|---------------------------------------|----------------------|-----------------------------------|------------------|---------------------------------------------------|-------------------------------------------------|--------------------------------|-----------------------------------|
|          |                                       |                      | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD      |                                                   |                                                 |                                |                                   |
|          | <b>General Fund</b>                   |                      |                                   |                  |                                                   |                                                 |                                |                                   |
| 1        | Lighting Upgrade                      | \$ 1,186,211         | \$186,472                         | \$223,629        | \$0                                               | \$410,101                                       | \$776,110                      | \$0                               |
| 2        | Energy Management Control System      | \$ 470,334           | \$73,937                          | \$150,000        | \$0                                               | \$223,937                                       | \$246,397                      | \$0                               |
| 3        | Small Unitary Equipment Replacement   | \$ 362,896           | \$57,047                          | \$48,701         | \$0                                               | \$105,748                                       | \$257,148                      | \$0                               |
| 4        | City Hall HVAC Upgrade                | \$ 593,004           | \$93,220                          | \$79,581         | \$0                                               | \$172,801                                       | \$420,203                      | \$0                               |
| 5        | Jackie Doyle HVAC Upgrade             | \$ 102,285           | \$16,079                          | \$13,727         | \$0                                               | \$29,806                                        | \$72,479                       | \$0                               |
| 6        | Solar Photo-Voltaic System            | \$ 33,901            | \$5,329                           | \$4,550          | \$0                                               | \$9,879                                         | \$24,022                       | \$0                               |
|          |                                       |                      |                                   |                  |                                                   |                                                 |                                |                                   |
|          | <b>Enterprise Fund</b>                |                      |                                   |                  |                                                   |                                                 |                                |                                   |
| 7        | Lighting Upgrade                      | \$ 394,328           | \$61,988                          | \$52,919         | \$0                                               | \$114,907                                       | \$279,421                      | \$0                               |
| 8        | Energy Management Control System      | \$ 33,262            | \$5,229                           | \$4,464          | \$0                                               | \$9,693                                         | \$23,569                       | \$0                               |
| 9        | Boiler Replacement                    | \$ 144,945           | \$22,785                          | \$19,452         | \$0                                               | \$42,237                                        | \$102,708                      | \$0                               |
| 10       | Water Treatment Plant Control Upgrade | \$ 1,240,751         | \$195,046                         | \$166,509        | \$0                                               | \$361,555                                       | \$879,196                      | \$0                               |
| 11       | Lift Station Control Upgrade          | \$ 1,409,975         | \$221,648                         | \$189,218        | \$0                                               | \$410,866                                       | \$999,109                      | \$0                               |
| 12       | Water Conservation Option             | \$ 1,277,822         | \$200,717                         | \$20,000         | \$0                                               | \$220,717                                       | \$1,057,105                    | \$0                               |
|          |                                       |                      |                                   |                  |                                                   |                                                 |                                |                                   |
|          | <b>GRAND TOTALS:</b>                  | <b>\$7,249,714</b>   | <b>\$1,139,497</b>                | <b>\$972,750</b> | <b>\$0</b>                                        | <b>\$2,112,247</b>                              | <b>\$5,137,467</b>             | <b>\$0</b>                        |

**SCHEDULE 1**  
**to the Escrow and Account Control Agreement**

**FORM OF DISBURSEMENT REQUEST**

Re: Equipment Lease/Purchase Agreement dated as of February 4, 2016 by and between Banc of America Public Capital Corp, as Lessor and City of Hattiesburg, Mississippi, as Lessee (the "Lease") (Capitalized terms not otherwise defined herein shall have the meanings assigned to them in the Lease.)

In accordance with the terms of the Escrow and Account Control Agreement, dated as of February 4, 2016 (the "Escrow Account and Account Control Agreement") by and among Banc of America Public Capital Corp ("Lessor"), City of Hattiesburg, Mississippi ("Lessee") and Bank of America, National Association, (the "Escrow Agent"), the undersigned hereby requests the Escrow Agent pay the following persons the following amounts from the Escrow Account created under the Escrow Account and Account Control Agreement for the following purposes:

Disbursement Amounts:

| Payee's Name and Address<br>(if disbursement via wire,<br>must include wire transfer<br>instructions) | Invoice Number | Dollar Amount | Purpose                        |
|-------------------------------------------------------------------------------------------------------|----------------|---------------|--------------------------------|
| Johnson Controls, Inc.<br>P.O. Box 730068<br>Dallas, TX 75373                                         | Pay App 2      | \$ 972,750.00 | Energy Performance<br>Upgrades |
|                                                                                                       |                |               |                                |

(i) (a) Each obligation specified in the table herein titled as "Disbursement Amounts" has been incurred by Lessee in the stated amount, (b) the same is a proper charge against the Escrow Account for costs relating to the Equipment identified in the Lease, and (c) has not been paid (or has been paid by Lessee and Lessee requests reimbursement thereof).

(ii) Each item of Equipment relating to an obligation specified in the table herein titled as "Disbursement Amounts" has been delivered, installed and accepted by Lessee. Attached hereto is the original invoice with respect to such obligation.

(iii) The undersigned, as Authorized Representative, has no notice of any vendor's, mechanic's or other liens or rights to liens, chattel mortgages, conditional sales contracts or security interest which should be satisfied or discharged before such payment is made.

(iv) This requisition contains no item representing payment on account, or any retained percentages which Lessee is, at the date hereof, entitled to retain (except to the extent such amounts represent a reimbursement to Lessee).

(v) The Equipment is insured in accordance with the Lease.

(vi) No Event of Default, and no event which with notice or lapse of time, or both, would become an Event of Default, under the Lease has occurred and is continuing at the date hereof.

(vii) The disbursement shall occur during the Acquisition Period.

(viii) The representations, warranties and covenants of Lessee set forth in the Lease are true and correct as of the date hereof.

(ix) No Material Adverse Change has occurred since the date of the execution and delivery of the Lease.

Dated: March 22, 2016

CITY OF HATTIESBURG, MISSISSIPPI

By: \_\_\_\_\_

Mayor Johnny L. DuPree

Disbursement of funds from the Escrow  
Account in accordance with the foregoing  
Disbursement Request hereby is authorized

BANC OF AMERICA PUBLIC CAPITAL CORP  
as Lessor under the Lease

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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 Disbursement No. 2 of funds from the Escrow Account in connection with the Equipment Lease/Purchase Agreement between the City and Banc of America Public Capital Corp and an Escrow and Account Control Agreement between the City and Bank of America, N.A., as Escrow Agent, dated February 4, 2016. After discussion of the subject, Council Member Carroll offered and moved for the adoption of the following resolution:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY") AUTHORIZING DISBURSEMENT NO. 2 FROM THE ESCROW ACCOUNT IN CONNECTION WITH THAT EQUIPMENT LEASE/PURCHASE AGREEMENT DATED FEBRUARY 4, 2016, BY AND BETWEEN THE CITY AND BANC OF AMERICA PUBLIC CAPITAL CORP AND AN ESCROW AND ACCOUNT CONTROL AGREEMENT BETWEEN THE CITY AND BANK OF AMERICA, N.A., AS ESCROW AGENT, ALL IN CONNECTION WITH THAT CERTAIN PERFORMANCE CONTRACT UNDERTAKEN PURSUANT TO THE MISSISSIPPI DEVELOPMENT AUTHORITY CAPITAL LEASE PROGRAM TO FINANCE ENERGY EFFICIENCY AND CONVERSATION EQUIPMENT FOR CERTAIN FACILITIES LOCATED THROUGHOUT THE CITY, AND RELATED MATTERS.**

**Whereas**, on February 4, 2016 the City entered into an Equipment Lease/Purchase Agreement between Banc of America Public Capital Corp and an Escrow Control Agreement between the Bank of America, National Association, as Escrow Agent, in an amount not to exceed \$7,528,000 (the "Lease") pursuant to the terms and conditions of that certain agreement, dated as February 4, 2016, by between Banc of America Public Capital Corp and Bank of America, National Association (the "Lease").

**Whereas**, the City Council of the City now finds it necessary to approve Disbursement No. 2 from the Escrow Account under the Lease in the total aggregate amount of \$ 972,750.00 for the purpose of paying vendors in connection with the lease 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 Disbursement No. 2 from the Escrow Account under the Lease in the total aggregate amount of **Nine Hundred Seventy-two Thousand Seven Hundred Fifty and 00/100 Dollars (\$ 972,750.00)** for the purpose of paying vendors in connection with the Lease as more particularly described in Exhibit A.

**SECTION 2.** The City Council hereby directs Bank of America, National Association, as the Escrow Agent, to disburse funds of Disbursement No. 1 in the total aggregate amount **Nine Hundred Seventy-two Thousand Seven Hundred Fifty and 00/100 Dollars (\$ 972,750.00)** 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 Carroll, seconded by Council Member Dryden, and was adopted by the following roll call vote, to wit:

YEAS: Bradley  
Delgado  
Carroll  
Dryden  
Naylor

NAYS: None

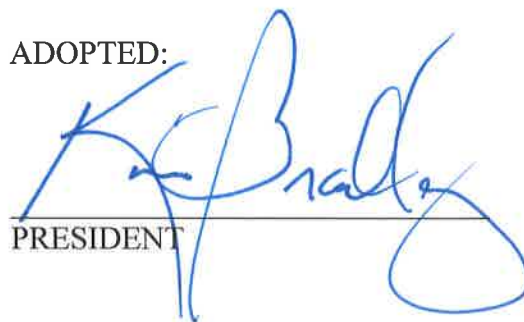
The President thereby declared the motion carried and the resolution adopted, this the 22<sup>nd</sup> day of March, 2016.

(SEAL)

ATTEST:

  
CLERK OF COUNCIL

ADOPTED:

  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22<sup>nd</sup> day of March, 2016.

  
CITY CLERK

  
MAYOR

**EXHIBIT A**

**DISBURSEMENT OF ESCROW FUNDS REQUEST**

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER: City of Hattiesburg  
200 Forrest Street  
Hattiesburg, MS 39401

PROJECT: City of Hattiesburg Energy Performance Contract  
PROJECT MGR: Moore, Chip

APPLICATION NO: 2  
PERIOD TO: 3/31/2016  
PROJECT NO: 5PYQ-0016

Distribution to:

|                                     |            |
|-------------------------------------|------------|
| <input checked="" type="checkbox"/> | OWNER      |
| <input type="checkbox"/>            | ARCHITECT  |
| <input type="checkbox"/>            | CONTRACTOR |

FROM CONTRACTOR:

JOHNSON CONTROLS, INC.  
South Region PC Branch  
3021 W. Bend Drive

REMIT TO: Johnson Controls  
PO Box 730068  
Dallas, TX 75373

CONTRACT FOR: Energy Performance Upgrades

CONTRACT DATE: 28-Aug-15

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM

2. Net change by Change Orders

3. CONTRACT SUM TO DATE (Line 1 + 2)

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

5. RETAINAGE:

a. 0 % of Completed Work  
(Column D + E on G703)

b. 0 % of Stored Material  
(Column F on G703)

Total Retainage (Lines 5a + 5b or  
Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE  
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6)

\$ 7,249,714  
\$ 0  
\$ 7,249,714  
\$ 2,112,247

\$ 0  
\$ 0

\$ 0  
\$ 2,112,247

\$ 1,139,497  
\$ 972,750  
\$ 0  
\$ 5,137,467

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$972,750

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By:  Date: 3-22-16

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA® © 1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20004-5202

# CONTINUATION SHEET

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated in the nearest dollar.

Use Column 1 on Contract when variable retainage for line items may apply.

AIA DOCUMENT G703

ALTA PROJECT INC. - SPV CHOLIS

APPLICATION NO. 2

15-Mar-16

31-Mar-16

APPLICATION DATE:

PERIOD TO:

| A             | B                                     | C               | D                                 |  | E           | F                                          | G                                  | H        | I                         |                              |
|---------------|---------------------------------------|-----------------|-----------------------------------|--|-------------|--------------------------------------------|------------------------------------|----------|---------------------------|------------------------------|
| ITEM NO.      | DESCRIPTION OF WORK                   | SCHEDULED VALUE | WORK COMPLETED                    |  | THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED (D+E+F) | % (G +C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) |
|               |                                       |                 | FROM PREVIOUS APPLICATION (D + E) |  |             |                                            |                                    |          |                           |                              |
|               | General Fund                          |                 |                                   |  |             |                                            |                                    |          |                           |                              |
| 1             | Lighting Upgrade                      | \$ 1,186,211    | \$186,472                         |  | \$223,629   | \$0                                        | \$410,101                          | 35%      | \$776,110                 | \$0                          |
| 2             | Energy Management Control System      | \$ 470,334      | \$73,937                          |  | \$150,000   | \$0                                        | \$223,937                          | 48%      | \$246,397                 | \$0                          |
| 3             | Small Unitary Equipment Replacement   | \$ 362,896      | \$57,047                          |  | \$48,701    | \$0                                        | \$105,748                          | 29%      | \$257,148                 | \$0                          |
| 4             | City Hall HVAC Upgrade                | \$ 593,004      | \$93,220                          |  | \$79,581    | \$0                                        | \$172,801                          | 29%      | \$420,203                 | \$0                          |
| 5             | Jackie Doyle HVAC Upgrade             | \$ 102,285      | \$16,079                          |  | \$13,727    | \$0                                        | \$29,806                           | 29%      | \$72,479                  | \$0                          |
| 6             | Solar Photo-Voltaic System            | \$ 33,901       | \$5,329                           |  | \$4,550     | \$0                                        | \$9,879                            | 29%      | \$24,022                  | \$0                          |
|               | Enterprise Fund                       |                 |                                   |  |             |                                            |                                    |          |                           |                              |
| 7             | Lighting Upgrade                      | \$ 394,328      | \$61,988                          |  | \$52,919    | \$0                                        | \$114,907                          | 29%      | \$279,421                 | \$0                          |
| 8             | Energy Management Control System      | \$ 33,262       | \$5,229                           |  | \$4,464     | \$0                                        | \$9,693                            | 29%      | \$23,569                  | \$0                          |
| 9             | Boiler Replacement                    | \$ 144,945      | \$22,785                          |  | \$19,452    | \$0                                        | \$42,237                           | 29%      | \$102,708                 | \$0                          |
| 10            | Water Treatment Plant Control Upgrade | \$ 1,240,751    | \$195,046                         |  | \$166,509   | \$0                                        | \$361,555                          | 29%      | \$879,196                 | \$0                          |
| 11            | Lift Station Control Upgrade          | \$ 1,409,975    | \$221,648                         |  | \$189,218   | \$0                                        | \$410,866                          | 29%      | \$999,109                 | \$0                          |
| 12            | Water Conservation Option             | \$ 1,277,822    | \$200,717                         |  | \$20,000    | \$0                                        | \$220,717                          | 17%      | \$1,057,105               | \$0                          |
| GRAND TOTALS: |                                       | \$7,249,714     | \$1,139,497                       |  | \$972,750   | \$0                                        | \$2,112,247                        | 29%      | \$5,137,467               | \$0                          |

**SCHEDULE 1**  
**to the Escrow and Account Control Agreement**

**FORM OF DISBURSEMENT REQUEST**

Re: Equipment Lease/Purchase Agreement dated as of February 4, 2016 by and between Banc of America Public Capital Corp, as Lessor and City of Hattiesburg, Mississippi, as Lessee (the "Lease") (Capitalized terms not otherwise defined herein shall have the meanings assigned to them in the Lease.)

In accordance with the terms of the Escrow and Account Control Agreement, dated as of February 4, 2016 (the "Escrow Account and Account Control Agreement") by and among Banc of America Public Capital Corp ("Lessor"), City of Hattiesburg, Mississippi ("Lessee") and Bank of America, National Association, (the "Escrow Agent"), the undersigned hereby requests the Escrow Agent pay the following persons the following amounts from the Escrow Account created under the Escrow Account and Account Control Agreement for the following purposes:

Disbursement Amounts:

| Payee's Name and Address<br>(if disbursement via wire,<br>must include wire transfer<br>instructions) | Invoice Number | Dollar Amount | Purpose                        |
|-------------------------------------------------------------------------------------------------------|----------------|---------------|--------------------------------|
| Johnson Controls, Inc.<br>P.O. Box 730068<br>Dallas, TX 75373                                         | Pay App 2      | \$ 972,750.00 | Energy Performance<br>Upgrades |
|                                                                                                       |                |               |                                |

(i) (a) Each obligation specified in the table herein titled as "Disbursement Amounts" has been incurred by Lessee in the stated amount, (b) the same is a proper charge against the Escrow Account for costs relating to the Equipment identified in the Lease, and (c) has not been paid (or has been paid by Lessee and Lessee requests reimbursement thereof).

(ii) Each item of Equipment relating to an obligation specified in the table herein titled as "Disbursement Amounts" has been delivered, installed and accepted by Lessee. Attached hereto is the original invoice with respect to such obligation.

(iii) The undersigned, as Authorized Representative, has no notice of any vendor's, mechanic's or other liens or rights to liens, chattel mortgages, conditional sales contracts or security interest which should be satisfied or discharged before such payment is made.

(iv) This requisition contains no item representing payment on account, or any retained percentages which Lessee is, at the date hereof, entitled to retain (except to the extent such amounts represent a reimbursement to Lessee).

(v) The Equipment is insured in accordance with the Lease.

(vi) No Event of Default, and no event which with notice or lapse of time, or both, would become an Event of Default, under the Lease has occurred and is continuing at the date hereof.

(vii) The disbursement shall occur during the Acquisition Period.

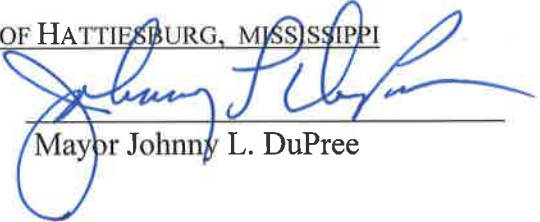
(viii) The representations, warranties and covenants of Lessee set forth in the Lease are true and correct as of the date hereof.

(ix) No Material Adverse Change has occurred since the date of the execution and delivery of the Lease.

Dated: March 22, 2016

CITY OF HATTIESBURG, MISSISSIPPI

By:

  
\_\_\_\_\_  
Mayor Johnny L. DuPree

Disbursement of funds from the Escrow  
Account in accordance with the foregoing  
Disbursement Request hereby is authorized

BANC OF AMERICA PUBLIC CAPITAL CORP  
as Lessor under the Lease

By: \_\_\_\_\_

Name:

Title:





# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2544**

**File ID:** 2016-2544

**Type:** Regular Agenda Item

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/15/2016

**Brief Title:** Nobles Contracting Municipal Court Change Order  
No. 1

**Final Action:** 03/22/2016

**Minute Book Number:** MB2016-77-78

**Title:**

Approve change order and authorize Mayor to execute Change Order No. 1 with Nobles Contracting, LLC for Municipal Court Renovations; increasing contract amount by \$4,518 for a new contract amount of \$804,518.

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Nobles CO #1, executed Nobles CO #1

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/22/2016

**Drafter:** Janet Beech

**Effective Date:**

### History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                                               | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                                                           | City Council | 03/22/2016 | Approve |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Approve change order and authorize Mayor to execute Change Order No. 1 with Nobles Contracting, LLC for Municipal Court Renovations; increasing contract amount by \$4,518 for a new contract amount of \$804,518. |              |            |         |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                              |              |            |         |          |           |                 |         |
| Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor                                                                                                                                                                                                                                                                      |              |            |         |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                     |              |            |         |          |           |                 |         |
| Yea: 5 Council Member Bradley<br>Council Member Delgado<br>Council Member Carroll<br>Council Member Dryden<br>Council Member Naylor                                                                                                                                                                                         |              |            |         |          |           |                 |         |
| TEL-No Vote: 0                                                                                                                                                                                                                                                                                                              |              |            |         |          |           |                 |         |

**Text of Legislative File 2016-2544**

**Title**

Approve change order and authorize Mayor to execute Change Order No. 1 with Nobles Contracting, LLC for Municipal Court Renovations; increasing contract amount by \$4,518 for a new contract amount of \$804,518.

**Summary**

Nobles Contracting, LLC Change Order No. 1; voice ports & ceiling crack repairs for Municipal Court Renovations

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

# **AIA® Document G701™ – 2001**

## Change Order

|                                                                                      |                                           |                                                        |
|--------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|
| <b>PROJECT</b> (Name and address):                                                   | <b>CHANGE ORDER NUMBER:</b> 001           | <b>OWNER:</b> <input checked="" type="checkbox"/>      |
| Old Federal Building & Post Office<br>Downtown Hattiesburg                           | <b>DATE:</b> 3/15/2016                    | <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  |
| <b>TO CONTRACTOR</b> (Name and address):                                             | <b>ARCHITECT'S PROJECT NUMBER:</b> 15646  | <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> |
| Nobles Contracting, LLC<br>5266 Old Highway 11, Ste. 70-122<br>Hattiesburg, MS 39402 | <b>CONTRACT DATE:</b> 21 October, 2015    | <b>FIELD:</b> <input type="checkbox"/>                 |
|                                                                                      | <b>CONTRACT FOR:</b> General Construction | <b>OTHER:</b> <input type="checkbox"/>                 |

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Item 1: Court Room Ceiling Crack Repair \$ 3,987.00

Item 2: Voice Ports \$ 531.00

(Documentation attached in letter from Nobles Contracting.)

Total: \$ 4,518.00

|                                                                          |    |            |
|--------------------------------------------------------------------------|----|------------|
| The original Contract Sum was                                            | \$ | 800,000.00 |
| The net change by previously authorized Change Orders                    | \$ | 0.00       |
| The Contract Sum prior to this Change Order was                          | \$ | 800,000.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 4,518.00   |
| The new Contract Sum including this Change Order will be                 | \$ | 804,518.00 |

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is May 4, 2016

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Albert & Associates Architects, P.A.

**ARCHITECT** (Firm name)

514 Main Street, P.O. Box 1567  
Hattiesburg, MS 39402

**ADDRESS**

BY (Signature)

*Harry Albert*  
**HARRY ALBERT**

(Typed name)

DATE

3/15/16

Nobles Contracting, LLC

**CONTRACTOR** (Firm name)

5266 Old Hwy 11, Ste. 70-122  
Hattiesburg, MS 39402

**ADDRESS**

BY (Signature)

*Herbert R. Nobles Jr.*  
**Herbert R. Nobles Jr.**

(Typed name)

DATE

3-15-16

City of Hattiesburg, MS

**OWNER** (Firm name)

P.O. Box 1898  
Hattiesburg, MS 39403

**ADDRESS**

BY (Signature)

(Typed name)

DATE



## Nobles Contracting LLC

5266 Old Hwy 11 Ste 70-122

Hattiesburg, MS 39402

Telephone: 601-213-0750

Fax: 601-213-0171

Albert & Associates  
Post Office Box 1567  
Hattiesburg, MS 39403

March 16, 2016

Attn: Chris Robinson

Re: Two Voice Ports  
Temporary Municipal Court  
Hattiesburg, MS

Dear Mr. Robinson:

The following is our proposal to add two voice ports in the security glazing.

|            |              |
|------------|--------------|
| Material   | \$310        |
| Labor      | \$100        |
| Tax & Bond | \$ 21        |
| P&OH       | <u>\$100</u> |
|            | \$531        |

With regards,

Herbert R. Nobles, Jr.

I



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5266 Old Hwy 11 Ste 70-122

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Fax: 601-213-0171

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Hattiesburg, MS

Dear Mr. Robinson:

The following is our proposal to caulk, texture and paint the Court Room Ceiling. The flooring for this room is on-site..

|                           |               |
|---------------------------|---------------|
| Quote from Grover Paint - | \$3,250       |
| MS Contr Tax              | \$ 119        |
| Ins. & Bond               | \$ 131        |
| 15% P&OH                  | <u>\$ 487</u> |
|                           | \$3,987       |

We need immediate direction on this.

With regards,

Herbert R. Nobles, Jr.



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

|                                                                                      |                                           |                                                        |
|--------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|
| <b>PROJECT</b> (Name and address):                                                   | <b>CHANGE ORDER NUMBER:</b> 001           | <b>OWNER:</b> <input checked="" type="checkbox"/>      |
| Old Federal Building & Post Office<br>Downtown Hattiesburg                           | <b>DATE:</b> 3/15/2016                    | <b>ARCHITECT:</b> <input checked="" type="checkbox"/>  |
| <b>TO CONTRACTOR</b> (Name and address):                                             | <b>ARCHITECT'S PROJECT NUMBER:</b> 15646  | <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> |
| Nobles Contracting, LLC<br>5266 Old Highway 11, Ste. 70-122<br>Hattiesburg, MS 39402 | <b>CONTRACT DATE:</b> 21 October, 2015    | <b>FIELD:</b> <input type="checkbox"/>                 |
|                                                                                      | <b>CONTRACT FOR:</b> General Construction | <b>OTHER:</b> <input type="checkbox"/>                 |

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Albert & Associates Architects, P.A.

**ARCHITECT** (Firm name)

514 Main Street, P.O. Box 1567  
Hattiesburg, MS 39403

**ADDRESS**

**BY** (Signature)

LARRY ALBERT

(Typed name)

**DATE**

3/15/16

Nobles Contracting, LLC

**CONTRACTOR** (Firm name)

5266 Old Hwy 11, Ste. 70-122  
Hattiesburg, MS 39402

**ADDRESS**

**BY** (Signature)

Herbert R. Nobles Jr.

(Typed name)

**DATE**

3-15-16

City of Hattiesburg, MS

**OWNER** (Firm name)

P.O. Box 1898  
Hattiesburg, MS 39403

**ADDRESS**

**BY** (Signature)

Johnny L. DuPree

(Typed name)

**DATE**

3-22-16





## Nobles Contracting LLC

5266 Old Hwy 11 Ste 70-122

Hattiesburg, MS 39402

Telephone: 601-213-0750

Fax: 601-213-0171

Albert & Associates  
Post Office Box 1567  
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| Quote from Grover Paint - | \$3,250       |
| MS Contr Tax              | \$ 119        |
| Ins. & Bond               | \$ 131        |
| 15% P&OH                  | <u>\$ 487</u> |
|                           | \$3,987       |

We need immediate direction on this.

With regards,

Herbert R. Nobles, Jr.

I



# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2536**

**File ID:** 2016-2536

**Type:** Regular Agenda Item

**Status:** Approved

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/14/2016

**Brief Title:** Housing Repair Grant Award - 207 Dossett Avenue

**Final Action:** 03/22/2016

**Minute Book Number:** MB2016-78

**Title:**

Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Repair Grant Award to Emma Jean Drake of 207 Dossett Avenue 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:** COHCDD Contractor & E. Drake Agreement  
03.11.16, Grant Agreement - E. Drake (\$10-)  
03.11.16, executed COHCDD Contractor & E. Drake  
Agreement 03.11.16, executed Grant Agreement - E.  
Drake (\$10-) 03.11.16

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/22/2016

**Drafter:** Kevin Jordan

**Effective Date:**

## History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                                                                                                                                    | Acting Body: | Date:      | Action:                  | Sent To: | Due Date: | Return<br>Date: | Result: |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|--------------------------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                | City Council | 03/22/2016 | Approve and<br>Authorize |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Repair Grant Award to Emma Jean Drake of 207 Dossett Avenue 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, Dryden and Naylor                                                                                                                                                                                                                                                                                                                                                           |              |            |                          |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                                                                          |              |            |                          |          |           |                 |         |

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

TEL-No Vote: 0

---

## **Text of Legislative File 2016-2536**

### **Title**

Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Repair Grant Award to Emma Jean Drake of 207 Dossett Avenue 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 22<sup>nd</sup> day of March, 2016 and between the City of Hattiesburg Community Development Department (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Emma Jean Drake of 207 Dossett Avenue, hereinafter called Owner, and Hattiesburg Area Habitat for Humanity, with its principal place of business located at 5191 Highway 42, 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, work write-up (Exhibit 1), work agreement (Exhibit 2) and described in the specifications and other Contract Documents prepared for the **207 Dossett Avenue** Project by COHCD, said work to be performed on the structure(s)/property located at **207 Dossett 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, as time is of the essence in the completion of this contract, 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. **One hundred dollars (\$100.00) per day, as liquidated damages, 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 \_\_\_\_\_ dollars & \_\_\_\_\_ ( ) 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 **207 Dossett Avenue** for three (3) years. Homeowner agrees to occupy the rehabilitated home for three (3) years after rehabilitation 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 three (3) 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 \_\_\_\_\_, 2016.

\_\_\_\_\_  
Emma Jean Drake Date

\_\_\_\_\_  
Homeowner Date

**City of Hattiesburg, Mississippi**

**Contractor**

By: \_\_\_\_\_  
Johnny L. DuPree, Mayor

By: \_\_\_\_\_

Date: March 22, 2016

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk

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.
4. \_\_\_\_\_ 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.
5. \_\_\_\_\_ 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.
6. \_\_\_\_\_ I agree to attend Homeowner's Maintenance Training and understand that I will be contacted with the dates and times for this mandatory training.
7. \_\_\_\_\_ I certify that I am not an employee of the City of Hattiesburg, nor do I have an immediate family member who is an elected official of the City of Hattiesburg nor an employee who is responsible for the administration, management and oversight of the program (Community Development Division Staff).
8. \_\_\_\_\_ I hereby agree to occupy the home to be repaired 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.)**
9. \_\_\_\_\_ 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.
10. \_\_\_\_\_ I understand that I cannot apply for another Housing Rehabilitation or Housing Repair Grant within the **three (3)** year affordability period.
11. \_\_\_\_\_ I hereby agree to maintain homeowner's insurance and when applicable, flood insurance.
12. \_\_\_\_\_ I hereby agree to maintain all county and city property taxes as they come due during the affordability period.
13. \_\_\_\_\_ 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, **Emma Jean Drake of 207 Dossett Avenue**, 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 \_\_\_\_\_, 2016.

\_\_\_\_\_  
Homeowner's Signature

\_\_\_\_\_  
Spouse's Signature

**GRANT AWARD**

**The Homeowner(s), Emma Jean Drake of 207 Dossett Avenue, is hereby awarded a Housing Repair Grant for General Repair costs in an amount not to exceed \$10,000 on this the 22<sup>nd</sup> day of March, 2016.**

**City of Hattiesburg, Mississippi**

**Contractor**

By: \_\_\_\_\_  
Johnny L. DuPree, Mayor

By: \_\_\_\_\_

Date: March 22, 2016

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk

Attest: \_\_\_\_\_

**CITY OF HATTIESBURG COMMUNITY DEVELOPMENT**  
**Homeowner Rehabilitation/Reconstruction Program**  
**Project HRRP**

**Contractor & Owner Agreement**

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As full consideration for the satisfactory performance by Contractor of this Contract, the Owner/COHCD shall pay to the Contractor the sum of \_\_\_\_\_ dollars & \_\_\_\_\_ ( ) subject to any written additions or deductions provided and incorporated herein, in accordance with the payment provisions of this Contract.

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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.

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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.

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2. \_\_\_\_\_
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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 **207 Dossett Avenue** for three (3) years. Homeowner agrees to occupy the rehabilitated home for three (3) years after rehabilitation 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 three (3) year affordability period. **Homeowner acknowledges and agrees that this contract shall be binding on his/hers/their heirs, executors and assigns.**

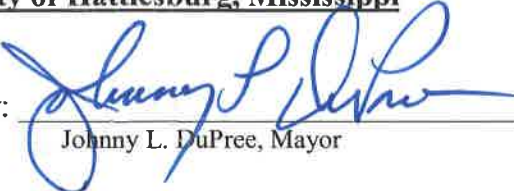
10. ASSIGNMENT OF CONTRACT

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 \_\_\_\_\_, 2016.

\_\_\_\_\_  
Emma Jean Drake Date

\_\_\_\_\_  
Homeowner Date

City of Hattiesburg, Mississippi

By:   
Johnny L. DuPree, Mayor

Date: March 22, 2016

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.
4. \_\_\_\_\_ 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.
5. \_\_\_\_\_ 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.
6. \_\_\_\_\_ I agree to attend Homeowner's Maintenance Training and understand that I will be contacted with the dates and times for this mandatory training.
7. \_\_\_\_\_ I certify that I am not an employee of the City of Hattiesburg, nor do I have an immediate family member who is an elected official of the City of Hattiesburg nor an employee who is responsible for the administration, management and oversight of the program (Community Development Division Staff).
8. \_\_\_\_\_ I hereby agree to occupy the home to be repaired 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.)**
9. \_\_\_\_\_ 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.
10. \_\_\_\_\_ I understand that I cannot apply for another Housing Rehabilitation or Housing Repair Grant within the **three (3)** year affordability period.
11. \_\_\_\_\_ I hereby agree to maintain homeowner's insurance and when applicable, flood insurance.
12. \_\_\_\_\_ I hereby agree to maintain all county and city property taxes as they come due during the affordability period.
13. \_\_\_\_\_ 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, **Emma Jean Drake of 207 Dossett Avenue**, 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 \_\_\_\_\_, 2016.

\_\_\_\_\_  
Homeowner's Signature

\_\_\_\_\_  
Spouse's Signature

**GRANT AWARD**

The Homeowner(s), **Emma Jean Drake of 207 Dossett Avenue**, is hereby awarded a Housing Repair Grant for General Repair costs **in an amount not to exceed \$10,000** on this the **22<sup>nd</sup>** day of **March**, **2016**.

**City of Hattiesburg, Mississippi**

**Contractor**

By:   
Johnny L. DuPree, Mayor

By: \_\_\_\_\_

Date: March 22, 2016

Date: \_\_\_\_\_

Attest:   
City Clerk

Attest: \_\_\_\_\_





# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2534**

**File ID:** 2016-2534

**Type:** Regular Agenda Item

**Status:** Approved

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/14/2016

**Brief Title:** Housing Repair Grant Award - 703 Woodland Court

**Final Action:** 03/22/2016

**Minute Book Number:** MB2016-78

**Title:**

Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Repair Grant Award to Sharon A. Smith of 703 Woodland Court 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:** COHCDD Contractor & S. Smith Agreement  
03.11.16, Grant Agreement - S. Smith (\$10-)  
03.11.16, executed COHCDD Contractor & S. Smith  
Agreement 03.11.16, executed Grant Agreement - S.  
Smith (\$10-) 03.11.16

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/22/2016

**Drafter:** Kevin Jordan

**Effective Date:**

### History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                                                                                                                                    | Acting Body: | Date:      | Action:                  | Sent To: | Due Date: | Return<br>Date: | Result: |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|--------------------------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                | City Council | 03/22/2016 | Approve and<br>Authorize |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Repair Grant Award to Sharon A. Smith of 703 Woodland Court 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, Dryden and Naylor                                                                                                                                                                                                                                                                                                                                                           |              |            |                          |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                                                                          |              |            |                          |          |           |                 |         |

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

TEL-No Vote: 0

---

## **Text of Legislative File 2016-2534**

### **Title**

Approve and authorize Mayor to execute in triplicate a Contractor and Owner Agreement and a Housing Repair Grant Award to Sharon A. Smith of 703 Woodland Court 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 22<sup>nd</sup> day of March, 2016 and between the City of Hattiesburg Community Development Department (COHCD) Homeowner Rehabilitation/Reconstruction Program (HRRP) and Sharon A. Smith of 703 Woodland Court, hereinafter called Owner, and Hattiesburg Area Habitat for Humanity, with its principal place of business located at 5191 Highway 42, 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, work write-up (Exhibit 1), work agreement (Exhibit 2) and described in the specifications and other Contract Documents prepared for the **703 Woodland Court** Project by COHCD, said work to be preformed on the structure(s)/property located at **703 Woodland Court**, 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, as time is of the essence in the completion of this contract, 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. **One hundred dollars (\$100.00) per day, as liquidated damages, 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 \_\_\_\_\_ dollars & \_\_\_\_\_ ( ) 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.

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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 **703 Woodland Court** for three (3) years. Homeowner agrees to occupy the rehabilitated home for three (3) years after rehabilitation 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 three (3) 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 \_\_\_\_\_, 2016.

\_\_\_\_\_  
Sharon A. Smith                      Date

\_\_\_\_\_  
Homeowner                      Date

**City of Hattiesburg, Mississippi**

**Contractor**

By: \_\_\_\_\_  
Johnny L. DuPree, Mayor

By: \_\_\_\_\_

Date: March 22, 2016

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk

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.
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8. \_\_\_\_\_ I hereby agree to occupy the home to be repaired 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.)**
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12. \_\_\_\_\_ I hereby agree to maintain all county and city property taxes as they come due during the affordability period.
13. \_\_\_\_\_ 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, **Sharon A. Smith of 703 Woodland Court**, 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 \_\_\_\_\_, 2016.

\_\_\_\_\_  
Homeowner's Signature

\_\_\_\_\_  
Spouse's Signature

**GRANT AWARD**

**The Homeowner(s), Sharon A. Smith of 703 Woodland Court, is hereby awarded a Housing Repair Grant for General Repair costs in an amount not to exceed \$10,000 on this the 22<sup>nd</sup> day of March, 2016.**

**City of Hattiesburg, Mississippi**

**Contractor**

By: \_\_\_\_\_  
Johnny L. DuPree, Mayor

By: \_\_\_\_\_

Date: March 22, 2016

Date: \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk

Attest: \_\_\_\_\_

**CITY OF HATTIESBURG COMMUNITY DEVELOPMENT**  
**Homeowner Rehabilitation/Reconstruction Program**  
**Project HRRP**

**Contractor & Owner Agreement**

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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 \_\_\_\_\_ dollars & \_\_\_\_\_ ( ) subject to any written additions or deductions provided and incorporated herein, in accordance with the payment provisions of this Contract.



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10. ASSIGNMENT OF CONTRACT

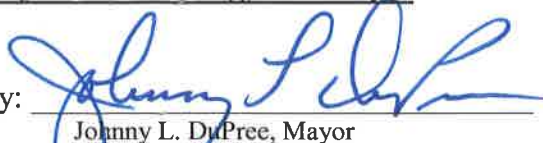
This agreement may not be assigned to any Contractor or Agent of Contractor. IN WITNESS WHEREOF, the parties hereto executed this Agreement the \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Sharon A. Smith                      Date

\_\_\_\_\_  
Homeowner                      Date

City of Hattiesburg, Mississippi

Contractor

By:   
Johnny L. DuPree, Mayor

By: \_\_\_\_\_

Date: March 22, 2016

Date: \_\_\_\_\_

Attest:   
City Clerk

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.
4. 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.
5. 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.
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9. 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.
10. I understand that I cannot apply for another Housing Rehabilitation or Housing Repair Grant within the **three (3)** year affordability period.
11. I hereby agree to maintain homeowner's insurance and when applicable, flood insurance.
12. I hereby agree to maintain all county and city property taxes as they come due during the affordability period.
13. 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, Sharon A. Smith of 703 Woodland Court, 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 \_\_\_\_\_, 2016.

Homeowner's Signature

Spouse's Signature

GRANT AWARD

The Homeowner(s), Sharon A. Smith of 703 Woodland Court, is hereby awarded a Housing Repair Grant for General Repair costs in an amount not to exceed \$10,000 on this the 22<sup>nd</sup> day of March, 2016.

City of Hattiesburg, Mississippi

Contractor

By:   
Johnny L. DuPree, Mayor

By: \_\_\_\_\_

Date: March 22, 2016

Date: \_\_\_\_\_

Attest:   
City Clerk

Attest: \_\_\_\_\_



# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2530**

**File ID:** 2016-2530

**Type:** Regular Agenda Item

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/10/2016

**Brief Title:** Acknowledgement of a sole source purchase from  
Applied Concepts

**Final Action:** 03/22/2016

**Minute Book Number:** MB2016-78-79

**Title:**

Approve the purchase of Stalker DSR Radar Units from Applied Concepts, Inc. for the Hattiesburg Police Department in the amount of \$24,625.00 as a sole source purchase based on information in the attached letter and memorandum.

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Sole Source Purchase - Stalker DSR Radar System

**Enactment Number:**

**Contact:**

**Meeting Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                                                                  | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                                                                              | City Council | 03/22/2016 | Approve |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Approve the purchase of Stalker DSR Radar Units from Applied Concepts, Inc. for the Hattiesburg Police Department in the amount of \$24,625.00 as a sole source purchase based on information in the attached letter and memorandum.. |              |            |         |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                                 |              |            |         |          |           |                 |         |
| Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor                                                                                                                                                                                                                                                                                         |              |            |         |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                        |              |            |         |          |           |                 |         |
| Yea: 5 Council Member Bradley<br>Council Member Delgado<br>Council Member Carroll<br>Council Member Dryden<br>Council Member Naylor                                                                                                                                                                                                            |              |            |         |          |           |                 |         |
| TEL-No Vote: 0                                                                                                                                                                                                                                                                                                                                 |              |            |         |          |           |                 |         |

### Text of Legislative File 2016-2530

**Title**

Approve the purchase of Stalker DSR Radar Units from Applied Concepts, Inc. for the Hattiesburg Police Department in the amount of \$24,625.00 as a sole source purchase based on information in the attached letter and memorandum.

**Summary**

Sole Source Purchase - Stalker DSR Radar Units

**Budget Information**

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

**Expenditure Type**

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

**Purchasing Item**

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

**Publication Information**

[Please enter publication sites and dates]



## THE CITY OF HATTIESBURG

*One of America's Great Small Cities!*

**Anthony Parker, Chief of Police**

### MEMORANDUM

To: Mayor and City Council

From: Chief Anthony Parker 

Date: March 8, 2016

Re: **Sole Source Purchase – Stalker DSR Radar System**

This memo is to request approval of a sole source purchase from Applied Concepts, Inc. for ten (10) Stalker DSR Radar Units in the amount of \$24,625.00. Attached is a letter from Applied Concepts, Inc. declaring that this unit can only be purchased directly from them.

Thank you for your consideration, if you require further assistance, you may contact me at (601)545-4900.

AP/tl

Enclosure

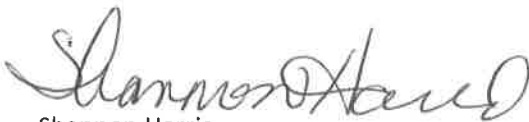
INTER-DEPARTMENTAL COMMUNICATIONS

HATTIESBURG POLICE DEPARTMENT  
FLEET DIVISION

DATE: March 8, 2016  
TO: CHIEF ANTHONY PARKER  
FROM: CAPTAIN SHANNON HARRIS  
RE: Sole Source Product

For your information and review, the following is a summary of Stalker DSR Radar System along with a sole source letter. In addition to the summary, I have provided a cost for all of the needed components.

Sincerely,

A handwritten signature in cursive script, appearing to read "Shannon Harris".

Shannon Harris





To Whom It May Concern:

This is to certify that Applied Concepts, Inc., a certified ISO 9000 company, is the manufacturer of the Stalker DSR (Directional Sensing Radar) Radar System and can be purchased through Applied Concepts, Inc., or one of our Factory Direct Representatives. Applied Concepts, Inc. does not sell through distributors or re-sellers. Applied Concepts, Inc. is the Sole Source for this device.

**The STALKER DSR is a Sole Source Product as there are no other Radar products manufactured or offered for sale that incorporate, all of the following patented and or exclusive features**

1. **Directional Sensing Technology - (patented technology)**
  - Officer may select direction of control in stationary operation
2. **Stationary Direction Control – (patented technology)**
  - Officer selectable for approach only, away only or both in stationary mode
3. **Automatic Same Direction – Same Direction Fastest Moving Technology - (patented technology)**
  - Allows officer to observe all targets close to the radar without having to toggle between (pushing buttons) for the faster or slower vehicle in front or rear. No SLOWER button.
4. **Voice Verification upon locking Target - (exclusive feature)**
  - Identifies Front or Rear Antenna, closing or away traffic in both moving and stationary modes and identifies Stationary or Moving modes of operation
5. **Doppler Audio in Moving Mode - (patented technology)**
  - Radar only uses target speed in applying Doppler Audio
  - Same pitch (sound) will be heard for any particular speed (will not fluctuate based upon patrol speed)
6. **Digital Antenna Communication - (patented technology)**
  - Signals being digitally converted in the antenna allows for elimination of most external analog interference's such as high powered television stations, in-car UHF and VHF transmitters and interferences from in-car camera and mobile data terminals
7. **Three-Year Standard Warranty which exceeds the industry standard** (First in the industry to offer a standard three-year warranty)
8. **Vehicle Speed Sensing (VSS)** – monitors the patrol vehicle speed and makes a comparison to the radar's patrol speed to help eliminate shadowing, combining and other moving patrol speed anomalies

Respectfully submitted,

*Robert Gratz*, Vice President of Sales

Applied concepts, inc.

2609 Technology Drive • Plano • TX • 75074-7467 • Phone 972-398-3780 • Fax 972-398-3781 • 1-800-STALKER

applied concepts, inc.

2609 Technology Dr.  
Plano, TX 75074  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Mgr Donna Russell  
972-801-4803

## QUOTE

### #115649

Page 1 of 1

Date: 02/24/16

Reg Sales Mgr: Debbie Aull  
214-551-5538

Effective From : 11/24/2014

Valid Through: 04/16/2016

Lead Time: 21 working days

|                                                                                     |                                                    |                                                                                           |                                                           |
|-------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| <b>Bill To:</b><br>City of Hattiesburg<br>PO Box 1898<br>Hattiesburg, MS 39403-1898 | <b>Customer ID:</b> 106949<br><br>Accounts Payable | <b>Ship To:</b><br>Hattiesburg Police Dept<br>1 Government Plaza<br>Hattiesburg, MS 39401 | <b>UPS Ground</b><br><br>Captain Shannon<br>Weaver-Harris |
|-------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------|

| Grp | Qty | Package     | Description                  | Wrnty/Mo | Price | Ext Price |
|-----|-----|-------------|------------------------------|----------|-------|-----------|
| 1   | 10  | 806-0022-00 | DSR - 2-Antenna Radar System | 36       |       | \$0.00    |

| Ln                 | Qty | Part Number | Description                                  | Price      | Ext Price          |
|--------------------|-----|-------------|----------------------------------------------|------------|--------------------|
| 1                  | 10  | 200-0999-00 | DSR Enhanced Counting Unit, 1.5 PCB          | \$2,445.00 | \$24,450.00        |
| 2                  | 10  | 200-0803-80 | DSR Display, Lumex, High Temp                |            | \$0.00             |
| 3                  | 20  | 200-0326-30 | DSR KA Antenna                               |            | \$0.00             |
| 4                  | 10  | 200-0921-00 | DSR Ergonomic Remote Control w/Screw Latch   |            | \$0.00             |
| 5                  | 10  | 200-0769-00 | 25 MPH/40 KPH KA Tuning Fork                 |            | \$0.00             |
| 6                  | 10  | 200-0770-00 | 40 MPH/64 KPH KA Tuning Fork                 |            | \$0.00             |
| 7                  | 10  | 200-0243-00 | Counting/Display Tall Mount                  |            | \$0.00             |
| 8                  | 10  | 200-0502-00 | Antenna Swivel Mount W/Glass Adhesive        |            | \$0.00             |
| 9                  | 10  | 200-0245-00 | Antenna Tall Deck Mount                      |            | \$0.00             |
| 10                 | 10  | 200-0648-00 | Display Sun Shield                           |            | \$0.00             |
| 11                 | 10  | 155-2055-16 | Antenna Cable, 16 Ft                         |            | \$0.00             |
| 12                 | 10  | 155-2211-00 | Remote Display Interconnect Cable            |            | \$0.00             |
| 13                 | 10  | 155-2283-70 | CAN/VSS Cable, Automatic Car Power Detection |            | \$0.00             |
| 14                 | 10  | 200-0821-00 | DSR Manual Kit                               |            | \$0.00             |
| 15                 | 10  | 035-0361-00 | Shipping Container, Dash Mounted Radar       |            | \$0.00             |
| 16                 | 10  | 060-1000-36 | 36 Month Warranty                            |            | \$0.00             |
| <b>Group Total</b> |     |             |                                              |            | <b>\$24,450.00</b> |

|                            |             |                      |                    |
|----------------------------|-------------|----------------------|--------------------|
| Product                    | \$24,450.00 | Sub-Total:           | \$24,450.00        |
| Discount                   | \$0.00      | Sales Tax 0%         | \$0.00             |
|                            |             | Shipping & Handling: | \$175.00           |
| Payment Terms: Net 30 days |             | <b>Total:</b>        | <b>\$24,625.00</b> |

Newer Chargers

001



# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2531**

**File ID:** 2016-2531

**Type:** Regular Agenda Item

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/10/2016

**Brief Title:** Supplemental Agreement No. 11 with ARE  
Consultants for Airport Improvements Project

**Final Action:** 03/22/2016

**Minute Book Number:** MB2016-79

**Title:**

Approve Supplemental Agreement No. 11 with ARE Consultants, Inc. for engineering services to coordinate land acquisition and avigation easements on the north side of Bobby L. Chain Municipal Airport; Authorize performance of said agreement; Authorize Mayor to execute agreement.

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** ARE Supplemental Agreement 11, executed ARE  
Supplemental Agreement 11

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/22/2016

**Drafter:** Janet Beech

**Effective Date:**

### History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                                                                                                                   | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                                                                                                                               | City Council | 03/22/2016 | Approve |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Approve Supplemental Agreement No. 11 with ARE Consultants, Inc. for engineering services to coordinate land acquisition and avigation easements on the north side of Bobby L. Chain Municipal Airport; Authorize performance of said agreement; Authorize Mayor to execute agreement. |              |            |         |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                                                                                  |              |            |         |          |           |                 |         |
| Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor                                                                                                                                                                                                                                                                                                                                          |              |            |         |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                                                         |              |            |         |          |           |                 |         |
| Yea: 5 Council Member Bradley<br>Council Member Delgado<br>Council Member Carroll<br>Council Member Dryden<br>Council Member Naylor                                                                                                                                                                                                                                                             |              |            |         |          |           |                 |         |
| TEL-No Vote: 0                                                                                                                                                                                                                                                                                                                                                                                  |              |            |         |          |           |                 |         |

**Text of Legislative File 2016-2531**

**Title**

Approve Supplemental Agreement No. 11 with ARE Consultants, Inc. for engineering services to coordinate land acquisition and avigation easements on the north side of Bobby L. Chain Municipal Airport; Authorize performance of said agreement; Authorize Mayor to execute agreement.

**Summary**

Approve Supplemental Agreement No. 11 with ARE Consultants, Inc. for engineering services to coordinate land acquisition and avigation easements on the north side of Bobby L. Chain Municipal Airport; Authorize performance of said agreement; Authorize Mayor to execute agreement.

**Budget Information**

039551.7295.02

**Expenditure Type**

FAA Grant Reimbursed

**Purchasing Item**

**Publication Information**

Supplemental Agreement No. 11  
Engineering Services

Associated with  
Land Acquisition – RWY 13/31 Improvements  
Hattiesburg-Bobby L. Chain Municipal Airport

for the

City of Hattiesburg  
Forrest County, Mississippi

Submitted by:

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

March, 2016

# Supplemental Agreement No. 11

## Engineering Services

### Associated with Land Acquisition – RWY 13/31 Improvements Hattiesburg-Bobby L. Chain Municipal Airport

This Supplemental Agreement, made and entered into this \_\_\_\_\_ day of March, 2016, by and between the City of Hattiesburg, hereinafter called the OWNER, acting by and through the Hattiesburg City Council, hereinafter called the HCC, who is duly authorized to act for and in behalf of said Owner, and ARE Consultants, Inc., hereinafter called the ENGINEER.

WITNESSETH : That;

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

WHEREAS, the Owner, with the approval of the DoTD, desires to acquire land and coordinate avigation easements on the north end of the airport property;

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

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

### EMPLOYMENT OF ENGINEER

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

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

## CHARACTER AND EXTENT OF SERVICES

### 1. GENERAL

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

- Phase I:** Preliminary Phase
- Phase II:** Design & Land Acquisition Phase
- Phase III:** Construction Phase

1.2 The Engineer will be responsible for performing Phases I, II and III in accordance with the terms of this Agreement under the direct administration of a "Project Coordinator" who will be identified when the work is authorized.

1.3 The phases are described more specifically as follows:

### 2. PHASE I — PRELIMINARY PHASE

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

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

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

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

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

2.6 Coordinate avigation easements with Illinois Central Gulf Railroad.



### 3. PHASE II — DESIGN & LAND ACQUISITION

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

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

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

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

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

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

### 4. PHASE III — CONSTRUCTION PHASE

4.1 Assist the Owner in the advertising of the Project for bids. Furnish a tabulation and analysis of bids received and make recommendations to the Owner for award of construction contracts.

4.2 Conduct a pre-bid conference to discuss the requirements of the Project with prospective bidders, subcontractors and suppliers.

4.3 Assist the Owner in the preparation and execution of formal contract documents for the construction contracts.

4.4 Attend and prepare a record of, a preconstruction conference with representatives of the Owner, the contractors and other interested parties.

4.5 Perform the necessary field surveys for establishing horizontal and vertical controls for the use of the contractors during the performance of the construction.

4.6 Make periodic visits to the site (as distinguished from the continuous services of a resident project representative) to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the contract documents. These periodic visits shall be made a minimum of once each week.

In the performance of these services, the Engineer shall endeavor to protect the Owner against defects and deficiencies in the work of the contractors, but he cannot guarantee the performance of the contractor, nor be responsible for the actual supervision of the construction operations or for any safety measures the contractors take or should take.

4.7 Consult with and advise the Owner, issue all instructions to the contractors as may be requested by the Owner; and prepare routine change orders as required.

4.8 Review samples, catalog data, schedules, shop drawings, laboratory, shop, and, mill tests of materials and equipment, and other data submitted by the contractor, but only for conformance with the design concept of the Project and compliance with the information given in the contract documents.

4.9 Prepare and/or verify any periodic and final estimates for payments to the contractors, and furnish the Owner any necessary certifications as to payments to contractors and suppliers; assemble written guarantees and operating manuals for equipment installed under the Project for delivery to the Owner.

4.10 Observe initial operation of the Project, or of performance tests required by the specifications.

4.11 Conduct, in the company of the Owner a final inspection of the Project for conformance with the design concept of the Project and compliance with the contract documents, and approve, in writing, final payment to the contractors.

4.12 Revise contract drawings (unless complete redrawing is required) with the assistance of the resident project representative, to show the work as actually constructed. Furnish five (5) sets of the record plans and one set of reproducibles.

4.13 Conduct an inspection of the Project prior to the expiration of any warranty period and advise the Owner of any recommended action, if any, to be taken under the terms of any warranty.

## COMPENSATION:

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

|                                            |              |
|--------------------------------------------|--------------|
| Phase I - Preliminary Phase                | \$ 10,444.25 |
| Phase II - Design & Land Acquisition Phase | \$ 12,617.03 |
| Phase III – Construction Phase             | \$ 12,767.95 |

Several variables including construction time will be more clearly defined during the preliminary and design phases of the project. The total lump sum fee that will be paid to the Engineer under the terms of this Supplemental Agreement is \$35,829.23 payable in monthly installments as specified under "Payment."

## PAYMENT:

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

## NOTICE TO PROCEED:

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

## ORIGINAL CONTRACT:

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

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

WITNESSES:

A R E Consultants, Inc.

  
Witness for First Party

  
W. Sherwood Bailey, Jr.  
Title: President

  
Witness for First Party

72-1145432  
Federal Identification Number

City of Hattiesburg

\_\_\_\_\_  
Witness for Second Party

\_\_\_\_\_  
Mayor Johnny L. DuPree

\_\_\_\_\_  
Witness for Second Party

## SPECIAL PROVISIONS, EXHIBITS AND SCHEDULES

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

# Supplemental Agreement No. 11

## Engineering Services

Associated with  
Land Acquisition – RWY 13/31 Improvements  
  
Hattiesburg-Bobby L. Chain Municipal Airport

### EXHIBIT A

#### Contractor Contractual Requirements

#### Title VI Assurances

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

**1. Compliance with Regulations.** The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

**2. Nondiscrimination.** The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

**3. Solicitations for Subcontractors, Including Procurement of Materials and Equipment.** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

**4. Information and Reports.** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration (FAA) to be pertinent to as

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

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

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

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

### Minority Business Enterprise (MBE) Assurances

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

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



# Supplemental Agreement No. 11 Engineering Services

Associated with  
Land Acquisition – RWY 13/31 Improvements  
Hattiesburg-Bobby L. Chain Municipal Airport

## EXHIBIT B

### Detailed Scope of Services

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

Scope of services for the design associated with Land Acquisition - Bobby L. Chain Municipal Airport

#### Phase I - Preliminary Phase

##### Part 1

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

##### Part 2

- \* Review and evaluate additional survey information to identify grading and drainage requirements.
- \* Report findings to the OWNER.

##### Part 3

- \* Field Survey
  - A. Re-establish Property Boundaries.
  - B. Perform topographic survey in the vicinity of areas needing acquisition for obstruction removal.

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

#### Part 4

- \* Topographic Survey

### Phase II — Design & Land Acquisition Phase

#### Part 1

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

#### Part 2 - Preliminary Plans

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

#### Part 3 - Final Plans

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

#### Part 4

- \* Coordinate closings with real estate attorney and land owners.

Hattiesburg - Bobby L. Chain Municipal Airport  
Inventory/Preliminary PHASE I  
Manhour Estimate

|                                                      | Clerical | Technician | Engineer | CAD       | Senior Engineer | Project Manager | Principal |
|------------------------------------------------------|----------|------------|----------|-----------|-----------------|-----------------|-----------|
| <b>Part 1 - Preliminary Conferences</b>              |          |            |          |           |                 |                 |           |
| I. Conferences, Coordination w/Governmental Agencies |          |            |          |           | 1               |                 | 2         |
| Total Hours - Part 1                                 | 0        | 0          | 0        | 0         | 1               | 0               | 2         |
| <b>Part 2 - Existing Conditions</b>                  |          |            |          |           |                 |                 |           |
| I. Review , Evaluate                                 |          |            |          |           | 1               |                 | 1         |
| II. Develop Base Sheets for inventory                |          | 2          | 2        | 4         |                 |                 |           |
| III. Land Acquisition                                |          | 4          | 2        |           |                 |                 |           |
| IV. Findings to Owner, Agency                        | 2        |            |          |           |                 | 2               |           |
| Total Hours - Part 2                                 | 2        | 6          | 4        | 4         | 1               | 2               | 1         |
| <b>Part 3 - Scope</b>                                |          |            |          |           |                 |                 |           |
| I. Clearing Limits                                   |          | 2          |          | 2         |                 |                 |           |
| II. Environmental Assessments                        |          |            |          |           |                 | 2               |           |
| III. Land Acquisition                                | 2        |            |          |           |                 |                 |           |
| IV. Engineer's Report                                | 2        |            |          |           | 1               |                 |           |
| V. Narrative, cost estimates                         | 2        | 2          |          | 2         | 1               |                 | 1         |
| Total Hours - Part 3                                 | 6        | 4          | 0        | 4         | 2               | 2               | 1         |
| <b>Part 4 - Topo Survey, Coord. Tests</b>            |          |            |          |           |                 |                 |           |
| A. Direct survey, environmentals                     |          |            | 4        | 4         |                 |                 |           |
| Total Hours - Part 4                                 | 0        | 0          | 4        | 4         | 0               | 0               | 0         |
| <b>TOTAL HOURS - Preliminary Phase I</b>             | <b>8</b> | <b>10</b>  | <b>8</b> | <b>12</b> | <b>4</b>        | <b>4</b>        | <b>4</b>  |

| Inventory/Preliminary Phase I |       |   |          |           |                 |
|-------------------------------|-------|---|----------|-----------|-----------------|
| Hourly Wages                  |       |   |          |           |                 |
| Position                      | Hours |   | Rate     |           | Total Pay       |
| Principal                     | 4     | X | \$ 70.00 | \$        | 280.00          |
| Senior Engineer               | 4     | X | \$ 55.00 | \$        | 220.00          |
| Project Manager               | 4     | X | \$ 55.00 | \$        | 220.00          |
| Engineer                      | 8     | X | \$ 52.00 | \$        | 416.00          |
| Pre - Professional            | 12    | X | \$ 49.00 | \$        | 588.00          |
| Technician                    | 10    | X | \$ 34.00 | \$        | 340.00          |
| Administrative                | 8     | X | \$ 17.00 | \$        | 136.00          |
| <b>Payroll</b>                |       |   |          | <b>\$</b> | <b>2,200.00</b> |

| Phase I                       |                         |    |   |    |   |     |               |
|-------------------------------|-------------------------|----|---|----|---|-----|---------------|
| Profit Percentage Computation |                         |    |   |    |   |     |               |
| A.                            | Supervisory             | 12 | / | 50 | X | 17% | 4.08%         |
| B.                            | Engineer                | 8  | / | 50 | X | 14% | 2.24%         |
| C.                            | Other Hours             | 30 | / | 50 | X | 12% | 7.20%         |
| <b>D.</b>                     | <b>Sub-Total</b>        |    |   |    |   |     | <b>13.52%</b> |
| E.                            | Complexity Factor       |    |   |    |   |     | 1.02          |
| F.                            | Overhead (Manual Curve) |    |   |    |   |     | 1.02          |
| G.                            | Fee Size (Manual Curve) |    |   |    |   |     | 1.00          |
| <b>Profit</b>                 |                         |    |   |    |   |     | <b>14.07%</b> |

| Phase I            |          |    |      |           |                 |
|--------------------|----------|----|------|-----------|-----------------|
| Direct Expenses    |          |    |      |           |                 |
| Item               | Quantity |    | Rate |           | Total           |
| Travel and Mileage | 200      | \$ | 0.60 | \$        | 120.00          |
| Reproduction       |          |    |      | \$        | 300.00          |
| Survey             |          |    |      | \$        | 3,500.00        |
| <b>Expenses</b>    |          |    |      | <b>\$</b> | <b>3,920.00</b> |

| Phase I                               |        |           |                  |
|---------------------------------------|--------|-----------|------------------|
| Direct Costs                          |        |           |                  |
| Payroll                               |        | \$        | 2,200.00         |
| Overhead (Includes Payroll Additives) | 138%   | \$        | 3,036.00         |
| Expenses                              |        | \$        | 3,920.00         |
| <b>Total Estimated Cost</b>           |        | <b>\$</b> | <b>9,156.00</b>  |
| Profit                                | 14.07% | \$        | 1,288.25         |
| Consultant Fee                        |        | \$        | 10,444.25        |
| <b>Total Lump Sum Fee</b>             |        | <b>\$</b> | <b>10,444.25</b> |

## ENGINEERING SERVICES

Hattiesburg - Bobby L. Chain Municipal Airport

Land Acquisition and Obstruction Removal

**DESIGN PHASE II**

## Engineering Manhour Estimate

|                                           | Sheets    | Clerical  | Tech. /<br>CADD | Pre-<br>Professional | Senior<br>Engineer | Project<br>Manager | Principal |
|-------------------------------------------|-----------|-----------|-----------------|----------------------|--------------------|--------------------|-----------|
| <b>Part 1 - Preliminary Conferences</b>   |           |           |                 |                      |                    |                    |           |
| Conferences, Coordination w/ Governmental |           |           |                 |                      | 2                  | 4                  | 1         |
| Engineering Report Update                 |           | 4         |                 | 4                    | 2                  |                    | 1         |
| <b>Total Hours - Part 1</b>               | <b>0</b>  | <b>4</b>  | <b>0</b>        | <b>4</b>             | <b>4</b>           | <b>4</b>           | <b>2</b>  |
| <b>Part 2 - Preliminary Plans</b>         |           |           |                 |                      |                    |                    |           |
| TITLE SHEET AND INDEX OF DRAWINGS         | 1         |           | 1               |                      |                    |                    |           |
| SUMMARY OF QUANTITIES & GENERAL NOTES     | 1         |           | 1               | 2                    |                    |                    |           |
| SITE PLAN (SURVEY CONTROL)                | 1         |           | 1               |                      |                    |                    |           |
| PHASING PLAN                              | 1         |           | 3               |                      |                    |                    |           |
| SAFETY PLAN                               | 1         |           | 1               |                      |                    |                    |           |
| EROSION CONTROL PLAN                      | 1         |           | 1               |                      |                    |                    |           |
| EROSION CONTROL DETAILS                   | 1         |           | 1               |                      |                    |                    |           |
| DEMOLITION PLAN                           | 1         |           | 1               | 1                    |                    |                    |           |
| MISCELLANEOUS DETAILS                     | 1         |           | 1               |                      |                    |                    |           |
| QUALITY CONTROL PLAN                      |           | 2         | 1               | 2                    |                    |                    |           |
| <b>Total Hours - Part 2</b>               | <b>9</b>  | <b>2</b>  | <b>12</b>       | <b>5</b>             | <b>0</b>           | <b>0</b>           | <b>0</b>  |
| <b>Part 3 - Final Plans</b>               |           |           |                 |                      |                    |                    |           |
| TITLE SHEET AND INDEX OF DRAWINGS         | 1         |           | 1               |                      |                    |                    |           |
| SUMMARY OF QUANTITIES & GENERAL NOTES     | 1         |           | 1               | 1                    |                    |                    |           |
| SITE PLAN (SURVEY CONTROL)                | 1         |           | 1               |                      |                    |                    |           |
| PHASING PLAN                              | 1         |           | 1               |                      |                    |                    |           |
| SAFETY PLAN                               | 1         |           | 1               |                      |                    |                    |           |
| EROSION CONTROL PLAN                      | 1         |           | 1               |                      |                    |                    |           |
| EROSION CONTROL DETAILS                   | 1         |           | 1               |                      |                    |                    |           |
| DEMOLITION PLAN                           | 1         |           | 1               | 1                    |                    |                    |           |
| MISC. DETAILS                             | 1         |           | 1               |                      |                    |                    |           |
| COST ESTIMATES                            |           | 2         | 2               | 4                    |                    | 1                  |           |
| PLAN-IN-HAND                              |           | 2         | 1               | 4                    |                    |                    |           |
| QUALITY CONTROL PLAN                      |           | 2         | 2               | 4                    |                    | 1                  |           |
| <b>Total Hours - Part 3</b>               | <b>9</b>  | <b>6</b>  | <b>14</b>       | <b>14</b>            | <b>0</b>           | <b>2</b>           | <b>0</b>  |
| <b>Part 4 - Bidding</b>                   |           |           |                 |                      |                    |                    |           |
| Pre-Bid Meetings                          |           |           |                 |                      | 1                  | 1                  | 1         |
| Procurement Support                       |           |           |                 |                      |                    | 2                  | 1         |
| Bid Evaluation                            |           |           |                 | 1                    | 1                  | 1                  | 1         |
| <b>Total Hours - Part 4</b>               | <b>0</b>  | <b>0</b>  | <b>0</b>        | <b>1</b>             | <b>2</b>           | <b>4</b>           | <b>3</b>  |
| <b>TOTAL HOURS - DESIGN PHASE</b>         | <b>12</b> | <b>26</b> | <b>26</b>       | <b>24</b>            | <b>6</b>           | <b>10</b>          | <b>5</b>  |

| <b>Design/Implementation Phase II</b> |       |   |          |           |                 |
|---------------------------------------|-------|---|----------|-----------|-----------------|
| Hourly Wages                          |       |   |          |           |                 |
| Position                              | Hours |   | Rate     |           | Total Pay       |
| Principal                             | 5     | X | \$ 70.00 | \$        | 350.00          |
| Senior Engineer                       | 6     | X | \$ 55.00 | \$        | 330.00          |
| Project Manager                       | 10    | X | \$ 55.00 | \$        | 550.00          |
| Engineer                              | 18    | X | \$ 52.00 | \$        | 936.00          |
| Pre - Professional                    | 24    | X | \$ 49.00 | \$        | 1,176.00        |
| Technician                            | 26    | X | \$ 34.00 | \$        | 884.00          |
| Administrative                        | 12    | X | \$ 17.00 | \$        | 204.00          |
| <b>Payroll</b>                        |       |   |          | <b>\$</b> | <b>4,430.00</b> |

| <b>Phase II</b>               |                         |    |   |     |   |     |               |
|-------------------------------|-------------------------|----|---|-----|---|-----|---------------|
| Profit Percentage Computation |                         |    |   |     |   |     |               |
| A.                            | Supervisory             | 21 | / | 101 | X | 17% | 3.53%         |
| B.                            | Engineer                | 18 | / | 101 | X | 14% | 2.50%         |
| C.                            | Other Hours             | 62 | / | 101 | X | 12% | 7.37%         |
| <b>D.</b>                     | <b>Sub-Total</b>        |    |   |     |   |     | <b>13.40%</b> |
| E.                            | Complexity Factor       |    |   |     |   |     | 1.02          |
| F.                            | Overhead (Manual Curve) |    |   |     |   |     | 1.02          |
| G.                            | Fee Size (Manual Curve) |    |   |     |   |     | 1.00          |
| <b>Profit</b>                 |                         |    |   |     |   |     | <b>13.94%</b> |

| <b>Phase II</b>    |          |    |      |           |               |
|--------------------|----------|----|------|-----------|---------------|
| Direct Expenses    |          |    |      |           |               |
| Item               | Quantity |    | Rate |           | Total         |
| Travel and Mileage | 200      | \$ | 0.60 | \$        | 120.00        |
| Reproduction       |          |    |      | \$        | 410.00        |
| Subs/survey        |          |    |      | \$        | -             |
| Total              |          |    |      | \$        | 530.00        |
| <b>Expenses</b>    |          |    |      | <b>\$</b> | <b>530.00</b> |

| <b>Phase II</b>                       |        |           |                  |
|---------------------------------------|--------|-----------|------------------|
| Direct Costs                          |        |           |                  |
| Payroll                               |        | \$        | 4,430.00         |
| Overhead (Includes Payroll Additives) | 138%   | \$        | 6,113.40         |
| Expenses                              |        | \$        | 530.00           |
| <b>Total Estimated Cost</b>           |        | <b>\$</b> | <b>11,073.40</b> |
| Profit                                | 13.94% | \$        | 1,543.63         |
| Consultant Fee                        |        | \$        | 12,617.03        |
| <b>Total Lump Sum Fee</b>             |        | <b>\$</b> | <b>12,617.03</b> |

## Construction - Phase III

Manhour Estimate (9 Weeks)

|                                 | Technician<br>(Inspector) | Engineer  | Senior<br>Engineer | Project<br>Manager |
|---------------------------------|---------------------------|-----------|--------------------|--------------------|
| <b>Oversight Inspection</b>     |                           |           |                    |                    |
| I. Site Visits                  | 60                        | 7         | 4                  | 4                  |
| II. Weekly Reports              | 20                        | 9         | 1                  |                    |
| III. Coordination               | 1                         | 2         | 4                  | 5                  |
| <b>TOTAL HOURS - Inspection</b> | <b>81</b>                 | <b>18</b> | <b>9</b>           | <b>9</b>           |

| <b>Hourly Wages</b>    |       |   |           |                 |
|------------------------|-------|---|-----------|-----------------|
| Position               | Hours |   | Rate      | Total Pay       |
| Project Manager        | 9     | X | \$ 55.00  | \$ 495.00       |
| Senior Engineer        | 9     | X | \$ 55.00  | \$ 495.00       |
| Engineer               | 18    | X | \$ 52.00  | \$ 936.00       |
| Technician (Inspector) | 81    | X | \$ 34.00  | \$ 2,754.00     |
| <b>Payroll</b>         |       |   | <b>\$</b> | <b>4,680.00</b> |

| <b>Profit Percentage Computation</b> |    |   |     |   |     |               |
|--------------------------------------|----|---|-----|---|-----|---------------|
| A. Supervisory Hours                 | 18 | / | 117 | X | 17% | 2.62%         |
| B. Engineer                          | 18 | / | 117 | X | 14% | 2.15%         |
| C. Other Hours                       | 81 | / | 117 | X | 12% | 8.31%         |
| <b>D. Sub-Total</b>                  |    |   |     |   |     | <b>13.08%</b> |
| E. Complexity Factor                 |    |   |     |   |     | 1.02          |
| F. Overhead (Manual Curve)           |    |   |     |   |     | 1.02          |
| G. Fee Size (Manual Curve)           |    |   |     |   |     | 1.00          |
| <b>Profit</b>                        |    |   |     |   |     | <b>13.61%</b> |

| <b>Direct Expenses</b> |          |      |                  |
|------------------------|----------|------|------------------|
| Item                   | Quantity | Rate | Total            |
| Reproduction           |          |      | \$ 100.00        |
| <b>Expenses</b>        |          |      | <b>\$ 100.00</b> |

| <b>Direct Costs</b>                   |        |           |                  |
|---------------------------------------|--------|-----------|------------------|
| Payroll                               |        | \$        | 4,680.00         |
| Overhead (Includes Payroll Additives) | 138%   | \$        | 6,458.40         |
| Expenses                              |        | \$        | 100.00           |
| <b>Total Estimated Cost</b>           |        | <b>\$</b> | <b>11,238.40</b> |
| Profit                                | 13.61% | \$        | 1,529.55         |
| Consultant Fee                        |        | \$        | 12,767.95        |
| <b>Total Lump Sum Fee</b>             |        | <b>\$</b> | <b>12,767.95</b> |



Supplemental Agreement No. 11  
Engineering Services

Associated with  
Land Acquisition – RWY 13/31 Improvements  
Hattiesburg-Bobby L. Chain Municipal Airport

for the

City of Hattiesburg  
Forrest County, Mississippi

Submitted by:

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

March, 2016

# Supplemental Agreement No. 11

## Engineering Services

### Associated with

## Land Acquisition – RWY 13/31 Improvements

## Hattiesburg-Bobby L. Chain Municipal Airport

This Supplemental Agreement, made and entered into this \_\_\_\_\_ day of March, 2016, by and between the City of Hattiesburg, hereinafter called the OWNER, acting by and through the Hattiesburg City Council, hereinafter called the HCC, who is duly authorized to act for and in behalf of said Owner, and ARE Consultants, Inc., hereinafter called the ENGINEER.

WITNESSETH : That;

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

WHEREAS, the Owner, with the approval of the DoTD, desires to acquire land and coordinate avigation easements on the north end of the airport property;

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

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

### EMPLOYMENT OF ENGINEER

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

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

## CHARACTER AND EXTENT OF SERVICES

### 1. GENERAL

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

|                   |                                 |
|-------------------|---------------------------------|
| <b>Phase I:</b>   | Preliminary Phase               |
| <b>Phase II:</b>  | Design & Land Acquisition Phase |
| <b>Phase III:</b> | Construction Phase              |

1.2 The Engineer will be responsible for performing Phases I, II and III in accordance with the terms of this Agreement under the direct administration of a "Project Coordinator" who will be identified when the work is authorized.

1.3 The phases are described more specifically as follows:

### 2. PHASE I — PRELIMINARY PHASE

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

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

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

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

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

2.6 Coordinate avigation easements with Illinois Central Gulf Railroad.

### 3. PHASE II — DESIGN & LAND ACQUISITION

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

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

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

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

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

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

### 4. PHASE III — CONSTRUCTION PHASE

4.1 Assist the Owner in the advertising of the Project for bids. Furnish a tabulation and analysis of bids received and make recommendations to the Owner for award of construction contracts.

4.2 Conduct a pre-bid conference to discuss the requirements of the Project with prospective bidders, subcontractors and suppliers.

4.3 Assist the Owner in the preparation and execution of formal contract documents for the construction contracts.

4.4 Attend and prepare a record of, a preconstruction conference with representatives of the Owner, the contractors and other interested parties.

4.5 Perform the necessary field surveys for establishing horizontal and vertical controls for the use of the contractors during the performance of the construction.

4.6 Make periodic visits to the site (as distinguished from the continuous services of a resident project representative) to observe the progress and quality of the executed work and to determine in general if the work is proceeding in accordance with the contract documents. These periodic visits shall be made a minimum of once each week.

In the performance of these services, the Engineer shall endeavor to protect the Owner against defects and deficiencies in the work of the contractors, but he cannot guarantee the performance of the contractor, nor be responsible for the actual supervision of the construction operations or for any safety measures the contractors take or should take.

4.7 Consult with and advise the Owner, issue all instructions to the contractors as may be requested by the Owner; and prepare routine change orders as required.

4.8 Review samples, catalog data, schedules, shop drawings, laboratory, shop, and, mill tests of materials and equipment, and other data submitted by the contractor, but only for conformance with the design concept of the Project and compliance with the information given in the contract documents.

4.9 Prepare and/or verify any periodic and final estimates for payments to the contractors, and furnish the Owner any necessary certifications as to payments to contractors and suppliers; assemble written guarantees and operating manuals for equipment installed under the Project for delivery to the Owner.

4.10 Observe initial operation of the Project, or of performance tests required by the specifications.

4.11 Conduct, in the company of the Owner a final inspection of the Project for conformance with the design concept of the Project and compliance with the contract documents, and approve, in writing, final payment to the contractors.

4.12 Revise contract drawings (unless complete redrawing is required) with the assistance of the resident project representative, to show the work as actually constructed. Furnish five (5) sets of the record plans and one set of reproduces.

4.13 Conduct an inspection of the Project prior to the expiration of any warranty period and advise the Owner of any recommended action, if any, to be taken under the terms of any warranty.

## COMPENSATION:

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

|                                            |              |
|--------------------------------------------|--------------|
| Phase I - Preliminary Phase                | \$ 10,444.25 |
| Phase II - Design & Land Acquisition Phase | \$ 12,617.03 |
| Phase III – Construction Phase             | \$ 12,767.95 |

Several variables including construction time will be more clearly defined during the preliminary and design phases of the project. The total lump sum fee that will be paid to the Engineer under the terms of this Supplemental Agreement is \$35,829.23 payable in monthly installments as specified under "Payment."

## PAYMENT:

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

## NOTICE TO PROCEED:

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

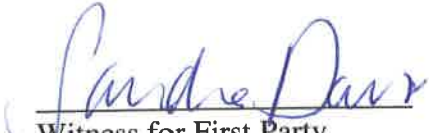
## ORIGINAL CONTRACT:

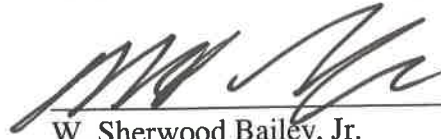
All the requirements of the aforesaid contract of May, 2011, except as specifically modified by this Supplemental Agreement, shall remain in full force and effect.

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

WITNESSES:

A R E Consultants, Inc.

  
\_\_\_\_\_  
Witness for First Party

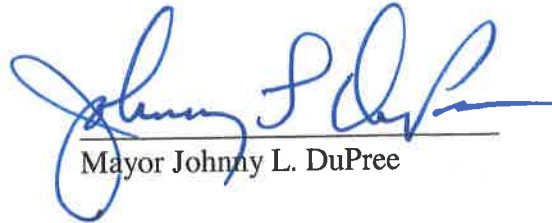
  
\_\_\_\_\_  
W. Sherwood Bailey, Jr.  
Title: President

  
\_\_\_\_\_  
Witness for First Party

\_\_\_\_\_  
72-1145432  
Federal Identification Number

City of Hattiesburg

\_\_\_\_\_  
Witness for Second Party

  
\_\_\_\_\_  
Mayor Johnny L. DuPree

\_\_\_\_\_  
Witness for Second Party



## SPECIAL PROVISIONS, EXHIBITS AND SCHEDULES

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

# Supplemental Agreement No. 11

## Engineering Services

Associated with  
Land Acquisition – RWY 13/31 Improvements  
Hattiesburg-Bobby L. Chain Municipal Airport

### EXHIBIT A

#### Contractor Contractual Requirements

#### Title VI Assurances

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

**1. Compliance with Regulations.** The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

**2. Nondiscrimination.** The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

**3. Solicitations for Subcontractors, Including Procurement of Materials and Equipment.** In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

**4. Information and Reports.** The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration (FAA) to be pertinent to as

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

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

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

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

### Minority Business Enterprise (MBE) Assurances

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

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

# Supplemental Agreement No. 11 Engineering Services

## Associated with Land Acquisition – RWY 13/31 Improvements Hattiesburg-Bobby L. Chain Municipal Airport

### EXHIBIT B

#### Detailed Scope of Services

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

Scope of services for the design associated with Land Acquisition - Bobby L. Chain Municipal Airport

#### Phase I - Preliminary Phase

##### Part 1

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

##### Part 2

- \* Review and evaluate additional survey information to identify grading and drainage requirements.
- \* Report findings to the OWNER.

##### Part 3

- \* Field Survey
  - A. Re-establish Property Boundaries.
  - B. Perform topographic survey in the vicinity of areas needing acquisition for obstruction removal.

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

#### Part 4

- \* Topographic Survey

### Phase II — Design & Land Acquisition Phase

#### Part 1

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

#### Part 2 - Preliminary Plans

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

#### Part 3 - Final Plans

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

#### Part 4

- \* Coordinate closings with real estate attorney and land owners.

Hattiesburg - Bobby L. Chain Municipal Airport  
Inventory/Preliminary PHASE I  
Manhour Estimate

|                                                      | Clerical | Technician | Engineer | CAD       | Senior Engineer | Project Manager | Principal |
|------------------------------------------------------|----------|------------|----------|-----------|-----------------|-----------------|-----------|
| <b>Part 1 - Preliminary Conferences</b>              |          |            |          |           |                 |                 |           |
| I. Conferences, Coordination w/Governmental Agencies |          |            |          |           | 1               |                 | 2         |
| Total Hours - Part 1                                 | 0        | 0          | 0        | 0         | 1               | 0               | 2         |
| <b>Part 2 - Existing Conditions</b>                  |          |            |          |           |                 |                 |           |
| I. Review , Evaluate                                 |          |            |          |           | 1               |                 | 1         |
| II. Develop Base Sheets for inventory                |          | 2          | 2        | 4         |                 |                 |           |
| III. Land Acquisition                                |          | 4          | 2        |           |                 |                 |           |
| IV. Findings to Owner, Agency                        | 2        |            |          |           |                 | 2               |           |
| Total Hours - Part 2                                 | 2        | 6          | 4        | 4         | 1               | 2               | 1         |
| <b>Part 3 - Scope</b>                                |          |            |          |           |                 |                 |           |
| I. Clearing Limits                                   |          | 2          |          | 2         |                 | 2               |           |
| II. Environmental Assessments                        |          |            |          |           |                 |                 |           |
| III. Land Acquisition                                | 2        |            |          |           |                 |                 |           |
| IV. Engineer's Report                                | 2        |            |          |           | 1               |                 |           |
| V. Narrative, cost estimates                         | 2        | 2          |          | 2         | 1               |                 | 1         |
| Total Hours - Part 3                                 | 6        | 4          | 0        | 4         | 2               | 2               | 1         |
| <b>Part 4 - Topo Survey, Coord. Tests</b>            |          |            |          |           |                 |                 |           |
| A. Direct survey, environmental                      |          |            | 4        | 4         |                 |                 |           |
| Total Hours - Part 4                                 | 0        | 0          | 4        | 4         | 0               | 0               | 0         |
| <b>TOTAL HOURS - Preliminary Phase I</b>             | <b>8</b> | <b>10</b>  | <b>8</b> | <b>12</b> | <b>4</b>        | <b>4</b>        | <b>4</b>  |

| Inventory/Preliminary Phase I |       |   |          |           |                 |
|-------------------------------|-------|---|----------|-----------|-----------------|
| Hourly Wages                  |       |   |          |           |                 |
| Position                      | Hours |   | Rate     |           | Total Pay       |
| Principal                     | 4     | X | \$ 70.00 | \$        | 280.00          |
| Senior Engineer               | 4     | X | \$ 55.00 | \$        | 220.00          |
| Project Manager               | 4     | X | \$ 55.00 | \$        | 220.00          |
| Engineer                      | 8     | X | \$ 52.00 | \$        | 416.00          |
| Pre - Professional            | 12    | X | \$ 49.00 | \$        | 588.00          |
| Technician                    | 10    | X | \$ 34.00 | \$        | 340.00          |
| Administrative                | 8     | X | \$ 17.00 | \$        | 136.00          |
| <b>Payroll</b>                |       |   |          | <b>\$</b> | <b>2,200.00</b> |

| Phase I                       |                         |    |   |    |   |     |               |
|-------------------------------|-------------------------|----|---|----|---|-----|---------------|
| Profit Percentage Computation |                         |    |   |    |   |     |               |
| A.                            | Supervisory             | 12 | / | 50 | X | 17% | 4.08%         |
| B.                            | Engineer                | 8  | / | 50 | X | 14% | 2.24%         |
| C.                            | Other Hours             | 30 | / | 50 | X | 12% | 7.20%         |
| <b>D.</b>                     | <b>Sub-Total</b>        |    |   |    |   |     | <b>13.52%</b> |
| E.                            | Complexity Factor       |    |   |    |   |     | 1.02          |
| F.                            | Overhead (Manual Curve) |    |   |    |   |     | 1.02          |
| G.                            | Fee Size (Manual Curve) |    |   |    |   |     | 1.00          |
| <b>Profit</b>                 |                         |    |   |    |   |     | <b>14.07%</b> |

| Phase I            |          |    |      |           |                 |
|--------------------|----------|----|------|-----------|-----------------|
| Direct Expenses    |          |    |      |           |                 |
| Item               | Quantity |    | Rate |           | Total           |
| Travel and Mileage | 200      | \$ | 0.60 | \$        | 120.00          |
| Reproduction       |          |    |      | \$        | 300.00          |
| Survey             |          |    |      | \$        | 3,500.00        |
| <b>Expenses</b>    |          |    |      | <b>\$</b> | <b>3,920.00</b> |

| Phase I                               |        |           |                  |
|---------------------------------------|--------|-----------|------------------|
| Direct Costs                          |        |           |                  |
| Payroll                               |        | \$        | 2,200.00         |
| Overhead (Includes Payroll Additives) | 138%   | \$        | 3,036.00         |
| Expenses                              |        | \$        | 3,920.00         |
| <b>Total Estimated Cost</b>           |        | <b>\$</b> | <b>9,156.00</b>  |
| Profit                                | 14.07% | \$        | 1,288.25         |
| Consultant Fee                        |        | \$        | 10,444.25        |
| <b>Total Lump Sum Fee</b>             |        | <b>\$</b> | <b>10,444.25</b> |



# ENGINEERING SERVICES

Hattiesburg - Bobby L. Chain Municipal Airport

Land Acquisition and Obstruction Removal

## DESIGN PHASE II

### Engineering Manhour Estimate

|                                                                     | Sheets   | Clerical  | Tech. /<br>CADD | Pre-<br>Professional | Senior<br>Engineer | Project<br>Manager | Principal |
|---------------------------------------------------------------------|----------|-----------|-----------------|----------------------|--------------------|--------------------|-----------|
| <b>Part 1 - Preliminary Conferences</b>                             |          |           |                 |                      |                    |                    |           |
| Conferences, Coordination w/ Governmental Engineering Report Update |          |           |                 |                      | 2                  | 4                  | 1         |
|                                                                     |          | 4         |                 | 4                    | 2                  |                    | 1         |
| <b>Total Hours - Part 1</b>                                         | <b>0</b> | <b>4</b>  | <b>0</b>        | <b>4</b>             | <b>4</b>           | <b>4</b>           | <b>2</b>  |
| <b>Part 2 - Preliminary Plans</b>                                   |          |           |                 |                      |                    |                    |           |
| TITLE SHEET AND INDEX OF DRAWINGS                                   | 1        |           | 1               |                      |                    |                    |           |
| SUMMARY OF QUANTITIES & GENERAL NOTES                               | 1        |           | 1               | 2                    |                    |                    |           |
| SITE PLAN (SURVEY CONTROL)                                          | 1        |           | 1               |                      |                    |                    |           |
| PHASING PLAN                                                        | 1        |           | 3               |                      |                    |                    |           |
| SAFETY PLAN                                                         | 1        |           | 1               |                      |                    |                    |           |
| EROSION CONTROL PLAN                                                | 1        |           | 1               |                      |                    |                    |           |
| EROSION CONTROL DETAILS                                             | 1        |           | 1               |                      |                    |                    |           |
| DEMOLITION PLAN                                                     | 1        |           | 1               | 1                    |                    |                    |           |
| MISCELLANEOUS DETAILS                                               | 1        |           | 1               |                      |                    |                    |           |
| QUALITY CONTROL PLAN                                                |          | 2         | 1               | 2                    |                    |                    |           |
| <b>Total Hours - Part 2</b>                                         | <b>9</b> | <b>2</b>  | <b>12</b>       | <b>5</b>             | <b>0</b>           | <b>0</b>           | <b>0</b>  |
| <b>Part 3 - Final Plans</b>                                         |          |           |                 |                      |                    |                    |           |
| TITLE SHEET AND INDEX OF DRAWINGS                                   | 1        |           | 1               |                      |                    |                    |           |
| SUMMARY OF QUANTITIES & GENERAL NOTES                               | 1        |           | 1               | 1                    |                    |                    |           |
| SITE PLAN (SURVEY CONTROL)                                          | 1        |           | 1               |                      |                    |                    |           |
| PHASING PLAN                                                        | 1        |           | 1               |                      |                    |                    |           |
| SAFETY PLAN                                                         | 1        |           | 1               |                      |                    |                    |           |
| EROSION CONTROL PLAN                                                | 1        |           | 1               |                      |                    |                    |           |
| EROSION CONTROL DETAILS                                             | 1        |           | 1               |                      |                    |                    |           |
| DEMOLITION PLAN                                                     | 1        |           | 1               | 1                    |                    |                    |           |
| MISC. DETAILS                                                       | 1        |           | 1               |                      |                    |                    |           |
| COST ESTIMATES                                                      |          | 2         | 2               | 4                    |                    | 1                  |           |
| PLAN-IN-HAND                                                        |          | 2         | 1               | 4                    |                    |                    |           |
| QUALITY CONTROL PLAN                                                |          | 2         | 2               | 4                    |                    | 1                  |           |
| <b>Total Hours - Part 3</b>                                         | <b>9</b> | <b>6</b>  | <b>14</b>       | <b>14</b>            | <b>0</b>           | <b>2</b>           | <b>0</b>  |
| <b>Part 4 - Bidding</b>                                             |          |           |                 |                      |                    |                    |           |
| Pre-Bid Meetings                                                    |          |           |                 |                      | 1                  | 1                  | 1         |
| Procurement Support                                                 |          |           |                 |                      |                    | 2                  | 1         |
| Bid Evaluation                                                      |          |           |                 | 1                    | 1                  | 1                  | 1         |
| <b>Total Hours - Part 4</b>                                         | <b>0</b> | <b>0</b>  | <b>0</b>        | <b>1</b>             | <b>2</b>           | <b>4</b>           | <b>3</b>  |
| <b>TOTAL HOURS - DESIGN PHASE</b>                                   |          | <b>12</b> | <b>26</b>       | <b>24</b>            | <b>6</b>           | <b>10</b>          | <b>5</b>  |

| <b>Design/Implementation Phase II</b> |       |   |          |           |                 |
|---------------------------------------|-------|---|----------|-----------|-----------------|
| Hourly Wages                          |       |   |          |           |                 |
| Position                              | Hours |   | Rate     |           | Total Pay       |
| Principal                             | 5     | X | \$ 70.00 | \$        | 350.00          |
| Senior Engineer                       | 6     | X | \$ 55.00 | \$        | 330.00          |
| Project Manager                       | 10    | X | \$ 55.00 | \$        | 550.00          |
| Engineer                              | 18    | X | \$ 52.00 | \$        | 936.00          |
| Pre - Professional                    | 24    | X | \$ 49.00 | \$        | 1,176.00        |
| Technician                            | 26    | X | \$ 34.00 | \$        | 884.00          |
| Administrative                        | 12    | X | \$ 17.00 | \$        | 204.00          |
| <b>Payroll</b>                        |       |   |          | <b>\$</b> | <b>4,430.00</b> |

| <b>Phase II</b>               |                         |    |   |     |   |     |               |
|-------------------------------|-------------------------|----|---|-----|---|-----|---------------|
| Profit Percentage Computation |                         |    |   |     |   |     |               |
| A.                            | Supervisory             | 21 | / | 101 | X | 17% | 3.53%         |
| B.                            | Engineer                | 18 | / | 101 | X | 14% | 2.50%         |
| C.                            | Other Hours             | 62 | / | 101 | X | 12% | 7.37%         |
| <b>D.</b>                     | <b>Sub-Total</b>        |    |   |     |   |     | <b>13.40%</b> |
| E.                            | Complexity Factor       |    |   |     |   |     | 1.02          |
| F.                            | Overhead (Manual Curve) |    |   |     |   |     | 1.02          |
| G.                            | Fee Size (Manual Curve) |    |   |     |   |     | 1.00          |
| <b>Profit</b>                 |                         |    |   |     |   |     | <b>13.94%</b> |

| <b>Phase II</b>    |          |    |      |           |               |
|--------------------|----------|----|------|-----------|---------------|
| Direct Expenses    |          |    |      |           |               |
| Item               | Quantity |    | Rate |           | Total         |
| Travel and Mileage | 200      | \$ | 0.60 | \$        | 120.00        |
| Reproduction       |          |    |      | \$        | 410.00        |
| Subs/survey        |          |    |      | \$        | -             |
| Total              |          |    |      | \$        | 530.00        |
| <b>Expenses</b>    |          |    |      | <b>\$</b> | <b>530.00</b> |

| <b>Phase II</b>                       |        |           |                  |
|---------------------------------------|--------|-----------|------------------|
| Direct Costs                          |        |           |                  |
| Payroll                               |        | \$        | 4,430.00         |
| Overhead (Includes Payroll Additives) | 138%   | \$        | 6,113.40         |
| Expenses                              |        | \$        | 530.00           |
| <b>Total Estimated Cost</b>           |        | <b>\$</b> | <b>11,073.40</b> |
| Profit                                | 13.94% | \$        | 1,543.63         |
| Consultant Fee                        |        | \$        | 12,617.03        |
| <b>Total Lump Sum Fee</b>             |        | <b>\$</b> | <b>12,617.03</b> |

**Construction - Phase III**  
**Manhour Estimate (9 Weeks)**

|                                 | Technician<br>(Inspector) | Engineer  | Senior<br>Engineer | Project<br>Manager |
|---------------------------------|---------------------------|-----------|--------------------|--------------------|
| <b>Oversight Inspection</b>     |                           |           |                    |                    |
| I. Site Visits                  | 60                        | 7         | 4                  | 4                  |
| II. Weekly Reports              | 20                        | 9         | 1                  |                    |
| III. Coordination               | 1                         | 2         | 4                  | 5                  |
| <b>TOTAL HOURS - Inspection</b> | <b>81</b>                 | <b>18</b> | <b>9</b>           | <b>9</b>           |

| <b>Hourly Wages</b>    |       |   |           |                 |
|------------------------|-------|---|-----------|-----------------|
| Position               | Hours |   | Rate      | Total Pay       |
| Project Manager        | 9     | X | \$ 55.00  | \$ 495.00       |
| Senior Engineer        | 9     | X | \$ 55.00  | \$ 495.00       |
| Engineer               | 18    | X | \$ 52.00  | \$ 936.00       |
| Technician (Inspector) | 81    | X | \$ 34.00  | \$ 2,754.00     |
| <b>Payroll</b>         |       |   | <b>\$</b> | <b>4,680.00</b> |

| <b>Profit Percentage Computation</b> |    |   |     |   |     |               |
|--------------------------------------|----|---|-----|---|-----|---------------|
| A. Supervisory Hours                 | 18 | / | 117 | X | 17% | 2.62%         |
| B. Engineer                          | 18 | / | 117 | X | 14% | 2.15%         |
| C. Other Hours                       | 81 | / | 117 | X | 12% | 8.31%         |
| <b>D. Sub-Total</b>                  |    |   |     |   |     | <b>13.08%</b> |
| E. Complexity Factor                 |    |   |     |   |     | 1.02          |
| F. Overhead (Manual Curve)           |    |   |     |   |     | 1.02          |
| G. Fee Size (Manual Curve)           |    |   |     |   |     | 1.00          |
| <b>Profit</b>                        |    |   |     |   |     | <b>13.61%</b> |

| <b>Direct Expenses</b> |          |      |                  |
|------------------------|----------|------|------------------|
| Item                   | Quantity | Rate | Total            |
| Reproduction           |          |      | \$ 100.00        |
| <b>Expenses</b>        |          |      | <b>\$ 100.00</b> |

| <b>Direct Costs</b>                   |        |           |                  |
|---------------------------------------|--------|-----------|------------------|
| Payroll                               |        | \$        | 4,680.00         |
| Overhead (Includes Payroll Additives) | 138%   | \$        | 6,458.40         |
| Expenses                              |        | \$        | 100.00           |
| <b>Total Estimated Cost</b>           |        | <b>\$</b> | <b>11,238.40</b> |
| Profit                                | 13.61% | \$        | 1,529.55         |
| Consultant Fee                        |        | \$        | 12,767.95        |
| <b>Total Lump Sum Fee</b>             |        | <b>\$</b> | <b>12,767.95</b> |



# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2552**

**File ID:** 2016-2552

**Type:** Regular Agenda Item

**Status:** Approved

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/17/2016

**Brief Title:** Acknowledge receipt of annual audit of the City of Hattiesburg for the fiscal year ending September 30, 2014.

**Final Action:** 03/22/2016

**Minute Book Number:** MB2016-79

**Title:**

Acknowledge receipt of the audit of the City of Hattiesburg for the fiscal year ending September 30, 2014, from Carr, Riggs and Ingram (on file in the City Clerk's office).

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Hattiesburg 2014 Fin Stmt Draft to Client 3 17 16,  
Hattiesburg 2014 Required Communication Letter  
DRAFT TO CLIENT 3 17 16 (1)

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/22/2016

**Drafter:** Debbie Bernardo

**Effective Date:**

### History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                         | Acting Body: | Date:      | Action:     | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-------------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                     | City Council | 03/22/2016 | Acknowledge |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Acknowledge receipt of the audit of the City of Hattiesburg for the fiscal year ending September 30, 2014, from Carr, Riggs and Ingram (on file in the City Clerk's office). |              |            |             |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                        |              |            |             |          |           |                 |         |
| Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor                                                                                                                                                                                                                                |              |            |             |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                               |              |            |             |          |           |                 |         |
| Yea: 5 Council Member Bradley<br>Council Member Delgado<br>Council Member Carroll<br>Council Member Dryden<br>Council Member Naylor                                                                                                                                                   |              |            |             |          |           |                 |         |
| TEL-No Vote: 0                                                                                                                                                                                                                                                                        |              |            |             |          |           |                 |         |

**Text of Legislative File 2016-2552**

**Title**

Acknowledge receipt of the audit of the City of Hattiesburg for the fiscal year ending September 30, 2014, from Carr, Riggs and Ingram (on file in the City Clerk's office).

**Summary**

Acknowledge receipt of annual audit of the City of Hattiesburg for the fiscal year ending September 30, 2014.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

# City of Hattiesburg, Mississippi

## COMPREHESIVE ANNUAL FINANCIAL STATEMENTS

September 30, 2014

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY



**CRI** CARR  
RIGGS &  
INGRAM

CPAs and Advisors

[CRlcpa.com](http://CRlcpa.com) | [blog.cricpa.com](http://blog.cricpa.com)

**City of Hattiesburg, Mississippi**  
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**City of Hattiesburg, Mississippi**  
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**INTRODUCTORY SECTION  
(UNAUDITED)**

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\*\*\*\*\*

**PUBLIC OFFICIALS**

\*\*\*\*\*

JOHNNY L. DUPREE  
MAYOR

**COUNCIL MEMBERS**

KIM BRADLEY - WARD 1  
DEBORAH DENARD DELGADO - WARD 2  
CARTER CARROLL - WARD 3  
MARY DRYDEN - WARD 4  
HENRY E. NAYLOR - WARD 5

\*\*\*\*\*



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## **FINANCIAL SECTION**

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## **INDEPENDENT AUDITORS' REPORT**

To the Honorable Mayor and Members of the City Council  
City of Hattiesburg, Mississippi

### **Report on the Financial Statements**

We have audited the accompanying financial statements of the governmental activities, the business-type activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of the City of Hattiesburg, Mississippi, as of and for the year ended September 30, 2014, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### **Auditor's Responsibility**

Our responsibility is to express opinions on these financial statements based on our audit. We did not audit the financial statements of Hattiesburg Convention Commission, a component unit of the City, which statements reflect total assets of \$20,262,378 as of September 30, 2014 and total revenues of \$7,382,391, for the year then ended. The statements for the Hattiesburg Convention Commission were audited by other auditors, whose reports have been furnished to us, and our opinion, insofar as it relates to the amounts included for the Commission, is based solely on the reports of the other auditors. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of

expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

### Summary of Opinions

| Opinion Unit                           | Type of Opinion |
|----------------------------------------|-----------------|
| Governmental Activities                | Qualified       |
| Business-type Activities               | Qualified       |
| Discretely Presented Component Unit    | Unmodified      |
| General Fund                           | Unmodified      |
| Aggregate Remaining Governmental Funds | Unmodified      |
| Combined Water and Sewer System        | Qualified       |

### Basis for Qualified Opinions on Governmental Activities and Business-type Activities

As discussed in Note 18 to the financial statements, the City has not recorded a liability for other postemployment benefits in the governmental activities or the business-type activities, which represents the City's major proprietary fund, and, accordingly, has not recorded an expense for the current period change in that liability. Accounting principles generally accepted in the United States of America require that other postemployment benefits attributable to employee services already rendered be accrued as liabilities and expenses as employees earn the rights to the benefits, which increase liabilities, reduce the net position and change the expenses of the governmental activities and the business-type activities. The amount by which this departure would affect the liabilities, net position and expenses of the governmental activities and the business-type activities is not reasonably determinable.

### Qualified Opinions

In our opinion, except for the effects of the matter described in the "Basis for Qualified Opinions on Governmental Activities and Business-type Activities" paragraph, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, and the major proprietary fund of the City of Hattiesburg, Mississippi, as of September 30, 2014, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### Unmodified Opinions

In our opinion, based upon our audit and the reports of other auditors, the financial statements referred to above present fairly, in all material respects, the respective financial position of the discretely presented component unit, the major governmental fund, and the aggregate remaining



governmental fund information of the City of Hattiesburg, Mississippi, as of September 30, 2014, and the respective changes in financial position, and, where applicable cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### **Emphasis of Matter**

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#### *Uncertainties Regarding Wastewater Treatment Facilities*

As described in Notes 17 and 24, the City of Hattiesburg's efforts to comply with regulations applicable to the City's wastewater treatment facilities in conjunction with meeting the water and sewer system's existing financial requirements are ongoing. These regulatory requirements follow a specific timeline that requires the implementation of various phases of wastewater system facilities over the next several years. The importance of the City Council and the Administration's ability to address these matters on a timely basis is emphasized in Note 17, where disclosure is made that substantial water and sewer rate increases may be necessary pursuant to funding compliance with these requirements.

### **Other Matters**

As part of our audit of the 2014 financial statements, we also audited the adjustments described in Note 2 that were applied to restate the 2013 financial statements. In our opinion, such adjustments are appropriate and have been properly applied. We were not engaged to audit, review, or apply any procedures to the 2013 financial statements of the City of Hattiesburg other than with respect to the adjustments and, accordingly, we do not express an opinion or any other form of assurance on the 2013 financial statements as a whole.

#### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, and pension information on pages 10 through 20 and 82 through 94 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

### *Other Information*

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City of Hattiesburg, Mississippi's basic financial statements. The introductory section, combining and individual nonmajor fund financial statements, and statistical section are presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the basic financial statements.

The combining and individual nonmajor fund financial statements and the schedule of expenditures of federal awards are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual nonmajor fund financial statements and the schedule of expenditures of federal awards are fairly stated in all material respects in relation to the basic financial statements as a whole.

The introductory and statistical sections have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

### **Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated \_\_\_\_\_, 2015 on our consideration of the City of Hattiesburg, Mississippi's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City of Hattiesburg, Mississippi's internal control over financial reporting and compliance.

CARR, RIGGS & INGRAM, LLC

Ridgeland, Mississippi

Month XX, 20XX

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**City of Hattiesburg, Mississippi**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended September 30, 2014**

The Discussion and Analysis of the City of Hattiesburg's financial performance provides an overview of the City's financial activities of the fiscal year ended September 30, 2014. The intent of this discussion and analysis is to look at the City's financial performance as a whole. Readers should also review the City's financial statements in conjunction with the transmittal letter in order to enhance their understanding of the City's financial performance.

**FINANCIAL HIGHLIGHTS**

Key financial highlights for 2014 were as follows:

- Total net position for 2014 increased \$\_\_\_\_\_, or \_\_\_\_\_% from 2013.
- Total assets of governmental activities increased \$\_\_\_\_\_, or \_\_\_\_\_% from 2013.
- Total liabilities decreased \$\_\_\_\_\_ or \_\_\_\_\_% from 2013.
- In total, equity in pooled cash and cash equivalents decreased \$\_\_\_\_\_, or \_\_\_\_\_% from 2013.
- Overall, the book value of capital assets increased by \$\_\_\_\_\_, or \_\_\_\_\_% from fiscal year 2013.

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**Using this Annual Financial Report:**

This annual report consists of a series of financial statements and notes to those statements are organized so that the reader can understand the City of Hattiesburg as a financial whole or as an entire operating entity. The statements then proceed to provide an increasingly detailed look at specific financial conditions.

The Statement of Net Position and Statement of Activities provide information about the activities of the whole city, presenting both an aggregate view of the City's finances and a longer-term view of those assets. Major fund financial statements provide the next level of detail. For governmental funds, these statements tell how services were financed in the short-term as well as what dollars remain for future spending. The fund financial statements also look at the City's most significant funds with all other non-major funds presented in total in one column.

**Reporting the City of Hattiesburg as a Whole:**

***Statement of Net Position and the Statement of Activities***

While this document contains information about the funds used by the City to provide services to our citizens, the view of the City as a whole looks at all financial transactions and asks the question, "How did we do financially during 2014?" The Statement of Net Position and the Statement of Activities answer this question.

**City of Hattiesburg, Mississippi**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended September 30, 2014**

These statements include all assets and liabilities using the accrual basis of accounting similar to the accounting used by private sector companies. This basis of accounting considers all of the current year's revenues and expenses regardless of when the cash is received or paid. These two statements report the City's net position and the change in net position. This change in net position is important because it tells the reader whether, for the City as a whole, the financial position of the City has improved or diminished. However, in evaluating the overall position of the City, non-financial information such as changes in the City's tax base and the condition of the City's capital assets will also need to be evaluated.

In the Statement of Net Position and the Statement of Activities, all of the City's departmental activities are reported as Governmental Activities, which include all of the City's services such as police, fire, administration, public services, and all other departments. The Business-Type Activities of the City of Hattiesburg consist of the City's Combined Water & Sewer System.

The government-wide financial statements include not only the City Of Hattiesburg itself (the primary government), but also a legally separate component unit, the Hattiesburg Convention Commission. Financial information presented for the component unit is reported separately from the financial information presented for the primary government itself.

**Sources of City Revenue**

**PIE CHART HERE**

**Revenues**

Net Revenues exceeded expenses by \$\_\_\_\_\_ million for the 2014 year. This is a decrease of \$\_\_\_\_\_ from the net revenues of FY 2013. Much of this decrease occurred due to an increase in government activities expenditures in public safety for prisoner housing and an upgrade to a digital radio communication system.

*Property Tax* – One of the major sources of revenue for the City, at \_\_\_\_\_% of total revenues, property tax revenue reflected an increase of \$\_\_\_\_\_ from FY 2013. County adjustments to the property tax roll based upon increasing sales prices of homes were a significant factor in the increase in property tax revenue.



**City of Hattiesburg, Mississippi**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended September 30, 2014**

*Sales Tax* – Another major source of revenue for the City is sales tax, at \_\_\_\_% of total revenues. FY 2014 revenue increased from FY 2013, by \$\_\_\_\_\_, or \_\_\_\_%. Revenue had remained virtually unchanged for two years in a row, signifying that the economy might be stabilizing. The increase in FY 2014 provides a tangible measure of steady growth in the local economy.

*Grants* – Operating and capital grant revenues represent \_\_\_\_% of total revenues, and there was a \$\_\_\_\_\_ million decrease in this category of revenue for FY 2014. This is attributable to completion of capital projects for the Water & Sewer system, as well as a decrease in funds received through the Community Development Block Grant program.

**How the Revenue is Used**

**PIE CHART HERE**

**Expenses**

The City's government-wide expenses totaled \$\_\_\_\_\_ in FY 2014 and \$67.9 million in FY 2013, or a \_\_\_\_% decrease. Expenses for Governmental Activities decreased \$\_\_\_\_\_, while expenses for Business-Type Activities increased \$\_\_\_\_\_.

The largest categories of expenses are Public Works at \_\_\_\_%, Public Safety at \_\_\_\_% and Water & Sewer at \_\_\_\_%. The Statement of Activities shows total costs of the major spending categories, and net costs. The net cost is derived by subtracting associated program revenues from the expenditure totals for each category. This net cost is the financial burden that must be covered by property taxes, sales taxes, and other miscellaneous revenue.

**Reporting on the City Of Hattiesburg's Most Significant Funds:**

**Fund Financial Statements**

The Analysis of the City's major funds begins on page \_\_\_\_\_. Fund financial reports provide detailed information about the City's major funds. Based on restrictions on the use of monies, the City has established many funds which account for the multitude of services provided by the City's residents. However, these fund financial statements focus on the City's most significant funds. In the case of the City of Hattiesburg, the City's major funds are the General Fund and the Combined Water & Sewer Fund.



### **Governmental Funds**

Information about the City's major governmental funds begins on page \_\_\_\_\_. These funds are accounted for using the modified accrual basis of accounting. All governmental funds had total revenues of \$\_\_\_\_\_, net other financing sources of \$\_\_\_\_\_, and expenditures of \$\_\_\_\_\_.

Governmental funds are used to account for essentially the same functions reported as *governmental activities* in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on *near-term inflows and outflows of spendable resources*, as well as on *balances of spendable resources* available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for *governmental funds* with similar information presented for *governmental activities* in the government-wide financial statements. Governmental funds include the General Fund, Special Revenue Funds, Debt Service Funds, and Capital Projects Funds.

The General Fund is the primary governmental operating fund, containing expenditures for public safety, public works, economic development, health and welfare, and general government. The governmental funds account for \_\_\_\_% of total revenues, with the General Fund alone accounting for \_\_\_\_% of total revenues. The governmental funds account for \_\_\_\_% of total expenses, and the General Fund alone accounts for \_\_\_\_% of total expenses.

Total expenditures for the General Fund **increased** by \$\_\_\_\_\_, or by \_\_\_\_% from FY 2013. The **decrease** in the ending fund balance of the General Fund from \$7,676,619 in FY 2013 to \$\_\_\_\_\_ in FY 2014 was a negligible \_\_\_\_%. There were no significant changes in department operations during FY 2014.

### **Proprietary Funds**

The City of Hattiesburg maintains one type of proprietary fund, an *enterprise fund* that is used to report *business-type activities* in the government-wide financial statements. The City uses enterprise fund accounting in order to account for the Water & Sewer System (System).

Proprietary funds provide the same type of information as the government-wide financial statements, only in more detail. The basic proprietary fund financial statements can be found on pages 34 through 38. Operating revenues of the System are utilized to fund operation and

**City of Hattiesburg, Mississippi**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended September 30, 2014**

maintenance expenses and debt service, with any residual net revenues being transferred into the Water & Sewer Construction Fund, a component of the consolidated enterprise fund.

Operating expenses for the System were \$\_\_\_\_, or \_\_\_\_% more in FY 2014 than FY 2013. Most of this increase occurred due to repair projects by outside contractors in FY 2013 of water lines, sewer lines, water treatment plant, and ongoing lagoon upgrades.

Operating revenues increased in FY 2014 from FY 2013 by \$\_\_\_\_\_. Revenue increases resulted from replacement of aging meters, commercial meter testing and repair, and a rate increase initiated to support a bond issue for major water and sewer projects.

**The City of Hattiesburg as a Whole**

Recall that the Statement of Net Position looks at the City as a whole. Table 1 provides a summary of the City's net position for FY 2014.

Table 2 shows the Changes in Net Position for the year ended September 30, 2014.

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City of Hattiesburg, Mississippi  
Table 1 - City of Hattiesburg's Net Position

|                                             | <u>Governmental Activities</u> |               | <u>Business-type Activities</u> |               | <u>Totals</u> |               |
|---------------------------------------------|--------------------------------|---------------|---------------------------------|---------------|---------------|---------------|
|                                             | 2014                           | 2013          | 2014                            | 2013          | 2014          | 2013          |
| <b>Assets</b>                               |                                |               |                                 |               |               |               |
| Current and other assets                    | \$ 43,848,657                  | \$ 39,528,212 | \$ 30,143,891                   | \$ 7,767,465  | \$ 73,992,548 | \$ 47,295,677 |
| Capital assets, net                         | 131,254,403                    | 140,049,664   | 101,857,037                     | 99,148,235    | 233,111,440   | 239,197,899   |
| <b>Total assets</b>                         | 175,103,060                    | 179,577,876   | 132,000,928                     | 106,915,700   | 307,103,988   | 286,493,576   |
| <b>Deferred Outflows of Resources</b>       |                                |               |                                 |               |               |               |
| Prepaid bond insurance                      | -                              | -             | 288,609                         | 82,485        | 288,609       | 82,485        |
| <b>Total deferred outflows of resources</b> | -                              | -             | 288,609                         | 82,485        | 288,609       | 82,485        |
| <b>Liabilities</b>                          |                                |               |                                 |               |               |               |
| Long-term liabilities, outstanding:         |                                |               |                                 |               |               |               |
| Due within one year                         | 4,810,728                      | 6,033,009     | 2,706,723                       | 2,521,462     | 7,517,451     | 8,554,471     |
| Payable after one year                      | 24,582,368                     | 25,791,002    | 56,324,852                      | 35,101,046    | 80,907,220    | 60,892,048    |
| Other liabilities                           | 3,146,393                      | 3,337,196     | 2,913,780                       | 823,610       | 6,060,173     | 4,160,806     |
| <b>Total liabilities</b>                    | 32,539,489                     | 35,161,207    | 61,945,355                      | 38,446,118    | 94,484,844    | 73,607,325    |
| <b>Deferred Inflows of Resources</b>        |                                |               |                                 |               |               |               |
| Unearned revenues - property taxes          | 16,494,250                     | 16,185,000    | -                               | -             | 16,494,250    | 16,185,000    |
| <b>Total deferred inflows of resources</b>  | 16,494,250                     | 16,185,000    | -                               | -             | 16,494,250    | 16,185,000    |
| <b>Net Position</b>                         |                                |               |                                 |               |               |               |
| Net investment in capital assets:           |                                |               |                                 |               |               |               |
| Restricted                                  | 108,266,535                    | 114,040,889   | 60,747,195                      | 62,627,053    | 169,013,730   | 176,667,942   |
| Unrestricted                                | 5,620,448                      | 3,403,781     | 4,838,130                       | -             | 10,458,578    | 3,403,781     |
|                                             | 12,182,338                     | 10,786,999    | 4,758,857                       | 5,925,014     | 16,941,195    | 16,712,013    |
| <b>Total net position</b>                   | \$126,069,321                  | \$128,231,669 | \$ 70,344,182                   | \$ 68,552,067 | \$196,413,503 | \$196,783,736 |



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City of Hattiesburg, Mississippi  
Table 2 - City of Hattiesburg's Changes in Net Position

|                                                                 | <u>Governmental Activities</u> |                      | <u>Business-type Activities</u> |                      | <u>Totals</u>        |                      |
|-----------------------------------------------------------------|--------------------------------|----------------------|---------------------------------|----------------------|----------------------|----------------------|
|                                                                 | 2014                           | 2013                 | 2014                            | 2013                 | 2014                 | 2013                 |
| <b>Revenues</b>                                                 |                                |                      |                                 |                      |                      |                      |
| Program revenues:                                               |                                |                      |                                 |                      |                      |                      |
| Charges for services                                            | \$ 5,718,952                   | \$ 4,654,384         | \$ 18,244,727                   | \$ 14,811,137        | \$ 23,963,679        | \$ 19,465,521        |
| Operating grants and contributions                              | 4,783,239                      | 4,988,000            | -                               | -                    | 4,783,239            | 4,988,000            |
| Capital grants and contributions                                | 3,669,922                      | 3,185,681            | 1,407,145                       | 3,152,032            | 5,077,067            | 6,337,713            |
| <b>Total program revenues</b>                                   | <b>14,172,113</b>              | <b>12,828,065</b>    | <b>19,651,872</b>               | <b>17,963,169</b>    | <b>33,823,985</b>    | <b>30,791,234</b>    |
| General revenues:                                               |                                |                      |                                 |                      |                      |                      |
| Property taxes                                                  | 17,685,196                     | 17,528,265           | -                               | -                    | 17,685,196           | 17,528,265           |
| Other taxes                                                     | 26,506,491                     | 26,416,487           | -                               | -                    | 26,506,491           | 26,416,487           |
| Grants and contributions not<br>restricted to specific programs | -                              | 4,795                | -                               | -                    | -                    | 4,795                |
| Other general revenues                                          | 1,716,586                      | 2,207,286            | 217,640                         | 79,247               | 1,934,226            | 2,286,533            |
| <b>Total general revenues</b>                                   | <b>45,908,273</b>              | <b>46,156,833</b>    | <b>217,640</b>                  | <b>79,247</b>        | <b>46,125,913</b>    | <b>46,236,080</b>    |
| <b>Total revenues</b>                                           | <b>60,080,386</b>              | <b>58,984,898</b>    | <b>19,869,512</b>               | <b>18,042,416</b>    | <b>79,949,898</b>    | <b>77,027,314</b>    |
| <b>Program expenses</b>                                         |                                |                      |                                 |                      |                      |                      |
| General government                                              | 7,641,758                      | 6,424,709            | -                               | -                    | 7,641,758            | 6,424,709            |
| Public safety                                                   | 21,476,883                     | 22,162,945           | -                               | -                    | 21,476,883           | 22,162,945           |
| Public services                                                 | 15,253,508                     | 17,533,037           | -                               | -                    | 15,253,508           | 17,533,037           |
| Other services                                                  | 1,847,824                      | 1,751,307            | -                               | -                    | 1,847,824            | 1,751,307            |
| Mass transit                                                    | 1,203,191                      | 1,104,428            | -                               | -                    | 1,203,191            | 1,104,428            |
| Economic development                                            | 286,500                        | 160,000              | -                               | -                    | 286,500              | 160,000              |
| Culture and recreation                                          | 4,039,345                      | 4,636,434            | -                               | -                    | 4,039,345            | 4,636,434            |
| Human/social assistance                                         | 1,130,925                      | 889,795              | -                               | -                    | 1,130,925            | 889,795              |
| Water & Sewer                                                   | -                              | -                    | 16,232,984                      | 12,178,164           | 16,232,984           | 12,178,164           |
| Interest and fiscal charges                                     | 893,887                        | 1,089,410            | 2,034,814                       | -                    | 2,928,701            | 1,089,410            |
| <b>Total program expenses</b>                                   | <b>\$ 53,773,821</b>           | <b>\$ 55,752,065</b> | <b>\$ 18,267,798</b>            | <b>\$ 12,178,164</b> | <b>\$ 72,041,619</b> | <b>\$ 67,930,229</b> |

Continued

**City of Hattiesburg, Mississippi**  
**Table 2 - City of Hattiesburg's Changes in Net Position**

|                                                        | <u>Governmental Activities</u> |               | <u>Business-type Activities</u> |               | <u>Totals</u> |               |
|--------------------------------------------------------|--------------------------------|---------------|---------------------------------|---------------|---------------|---------------|
|                                                        | 2014                           | 2013          | 2014                            | 2013          | 2014          | 2013          |
| Increase in net position before inclusion of transfers | \$ 6,306,565                   | \$ 3,232,833  | \$ 1,601,714                    | \$ 5,864,252  | \$ 7,908,279  | \$ 9,097,085  |
| Transfers                                              | -                              | 257,475       | -                               | (257,475)     | -             | -             |
| Increase in net position after inclusion of transfers  | 6,306,565                      | 3,490,308     | 1,601,714                       | 5,606,777     | 7,908,279     | 9,097,085     |
| Net position - Beginning                               | 128,231,669                    | 123,238,893   | 68,552,067                      | 62,831,150    | 196,783,736   | 186,070,043   |
| Prior period adjustment                                | (8,468,913)                    | 1,502,468     | 190,401                         | 114,140       | (8,278,512)   | 1,616,608     |
| Net Position - Beginning, as restated                  | 119,762,756                    | 124,741,361   | 68,742,468                      | 62,945,290    | 188,505,224   | 187,686,651   |
| Net position - Ending                                  | \$126,069,321                  | \$128,231,669 | \$ 70,344,182                   | \$ 68,552,067 | \$196,413,503 | \$196,783,736 |

Concluded

PRELIMINARY DRAFT  
FOR DISCUSSION  
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City of Hattiesburg, Mississippi  
Management's Discussion and Analysis (Unaudited)  
Year Ended September 30, 2014

**General Fund Budgetary Highlights**

The City's budget is prepared according to Mississippi Law and is based on accounting for certain transactions of cash receipts, disbursements, and encumbrances. The most significant budgeted fund is the General Fund. From a budgetary accounting point of view, sales tax collections increased by \$\_\_\_\_\_, or \_\_\_% from Fiscal Year 2013.

The 2014 budget of the General Fund realized an increase in ending fund balance, due to continued stringent fiscal management and an improving local economy. Employee raises were implemented in October for the Fiscal Year 2014 budget.

For the first time in 13 years, the General Fund property tax rate was increased to 32.15 mills, but the total non-school tax rate remained at 47.42 mills. The shift in millage occurred as a result of a revised funding formula used by the Public Employees Retirement System for the closed municipal retirement systems, which are supported by property taxes levied by the affected municipalities. This revision allowed for a reduction in the levy required and certified by the actuaries to pay benefits to retirees and their beneficiaries.

The automated sanitation trucks have now been in use for 3 years, and the lease on those trucks will end in FY 2014. Due to increasing repair costs for some of the trucks, the City Council asked the Administration to begin a review of expenses and invite proposals from private waste haulers to determine if privatization of the sanitation function could generate a cost savings. A request for proposals is scheduled for release in October.

Administration officials also retained local architects to perform an assessment of the Police Department complex in order to develop a plan for renovation of the structure. A needs assessment for department operations was conducted along with a review of the structure itself. Visits to area public safety complexes in the state were also conducted to gain additional insight as to how those entities had addressed their departments' needs. Preliminary design plans are to be introduced to the City Council in November.

From a budgetary accounting point of view, the City's original General Fund budget for Fiscal Year 2014 totaled \$\_\_\_\_\_ (exclusive of projected beginning cash at October 1, 2013 of \$\_\_\_\_\_). The final revenue budget totaled to \$\_\_\_\_\_ with actual revenue collections totaling to \$\_\_\_\_\_ (\_\_\_\_\_% realized). Amendments to the General Fund revenue budget included increases of \$\_\_\_\_\_ for federal and state grant funds, an adjustment for sales tax revenue, and an adjustment for insurance proceeds resulting from tornado damage to City facilities.

The original FY 2014 General Fund total budget for expenditures was \$\_\_\_\_\_ and the final amended total was \$\_\_\_\_\_. Actual expenditures totaled to \$\_\_\_\_\_ (\_\_\_\_\_% of budget expended). The unexpended budget total of \$\_\_\_\_\_ is attributable to unexpended personnel costs for some unfilled positions, including those police officers on active military status,



**City of Hattiesburg, Mississippi**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended September 30, 2014**

unexpended grant funds for various projects, and unexpended funds for capital purchases which were not completed prior to the end of the fiscal year.

Budgets for other governmental funds were amended to adjust projected beginning fund balances to actual balances on hand at the beginning of the fiscal year. Amendments to budgeted expenditures for other governmental funds included completion of water and sewer bond projects, water plant renovation, dredging of the south lagoon, and continuing street improvements such as sidewalk improvements, bike lanes, traffic signal upgrades, 4<sup>th</sup> Street, and Longleaf Trace.

Most of the other amendments to the expenditure budgets were either routine in nature or were adjustments directly tied to grant programs. Budgets are typically amended three to four times each year with the Council members being provided with appropriate supporting documentation pertaining to the proposed amended budgets. All recommendations for budget amendments are compiled by the City's Chief Financial Officer and reviewed by the Mayor and the City Clerk prior to submission to the City Council. The City Council members typically review proposed budget amendments prior to their inclusion on an agenda for approval at a City Council Meeting, and final adjustments to the compilation are made as a result of this review process. Pursuant to legal requirements, cumulative amendments of more than 10% to the original expenditure budgets are published in the local newspaper. The City does not allow budget changes that modify adopted line items within departments without council approval.

#### **Capital Assets and General Long-Term Obligations**

##### ***Capital Assets***

Table 3 provides an overview of the City's Capital Assets net of accumulated depreciation:

**Table 3**  
**Capital Assets (Net of Depreciation)**

|                            | 2014                  | 2013                  |
|----------------------------|-----------------------|-----------------------|
| Land and construction      | \$ 43,869,600         | \$ 20,653,436         |
| Buildings and improvements | 20,519,675            | 22,085,139            |
| Infrastructure             | 160,825,547           | 188,002,688           |
| Machinery and equipment    | 7,896,618             | 8,456,636             |
|                            | <b>\$ 233,111,440</b> | <b>\$ 239,197,899</b> |

The increase in the "Land and construction in progress" category is the result of ongoing water and sewer improvements, water plant renovation, and acquisition of land in connection with the 4<sup>th</sup> Street widening and Long Leaf Trace extension. The increase to Building and Improvements is due in



**City of Hattiesburg, Mississippi**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended September 30, 2014**

part to repairs to one of the community centers which suffered tornado damage. The increases to Infrastructure and Machinery and Equipment are the result of water and sewer system improvements and purchase of capital equipment.

***General Long-Term Debt Obligations***

At September 30, 2014, the City of Hattiesburg had \$\_\_\_\_\_ in outstanding General Obligation Bonds subject to the City's overall general obligation debt limitations. The City's overall legal debt margin at September 30, 2014 was calculated to be \$\_\_\_\_\_, and this number is based on the city's most current property tax rolls in conjunction with existing general obligation debt. In addition to traditional general obligation debt, certain debt issues are secured by tax interceptor agreements with the State of Mississippi. Tax Increment Financing Bonds are secured by the incremental increase in property taxes at various taxing districts. The City has opted to maintain a margin of at least \$10 million as a matter of policy. Table 4 summarizes the total outstanding long-term debt obligations of the City.

**Table 4**  
**Outstanding Bonds, Notes and Long-Term Obligations at Year End**

|                                                    | 2014                 | 2013                 |
|----------------------------------------------------|----------------------|----------------------|
| <b>Governmental Funds</b>                          |                      |                      |
| General Obligation Bonds                           | \$ 13,845,000        | \$ 16,507,431        |
| Economic Development Bonds and Notes               | 3,015,170            | 3,410,136            |
| Tax Increment Financing Bonds                      | 8,240,000            | 6,300,000            |
| Equipment Leases                                   | 2,385,761            | 4,024,740            |
| Subtotal governmental funds                        | 27,485,931           | 30,242,307           |
| <b>Proprietary Fund</b>                            |                      |                      |
| Water and Sewer Revenue Bonds                      | 48,900,000           | 22,465,000           |
| Unamortized Bond Premium                           | 268,419              | 402,325              |
| Water and Sewer General Obligation Bonds and Notes | 8,635,000            | 12,195,000           |
| State Revolving Loan Funds                         | 1,083,571            | 1,458,857            |
| Subtotal proprietary fund                          | 58,886,990           | 36,521,182           |
| <b>Compensated Absences</b>                        | 2,051,750            | 1,581,704            |
| <b>Total Long-Term Obligations</b>                 | <b>\$ 88,424,671</b> | <b>\$ 68,345,193</b> |

**City of Hattiesburg, Mississippi**  
**Management's Discussion and Analysis (Unaudited)**  
**Year Ended September 30, 2014**

A general obligation note in the amount of \$\_\_\_\_\_ was secured in 2014 to pay for additional dredging at the south lagoon. Another revenue bond issue for water and sewer improvements is planned for FY 2015 in the amount of \$\_\_\_\_\_. A portion of the bond proceeds will be used to repay the general obligation note secured for lagoon dredging.

The compensated absences liability identified above refers to the current balance of what has been earned as a termination benefit that will be paid over time as people leave or retire.

**Current Financial Related Activities:**

Sales tax collections, a major source of revenue for the General Fund, have been a strong indicator of the local economy, showing an approximate \_\_\_\_\_% increase in FY 2014. The small but steady increase in sales tax revenue over the last couple of years has returned it nearly to the FY 2009 level. Economic changes at the national level trickle down to the local economy, and it appears that the current rate of growth will continue into FY 2015.

Property tax values did, in fact, increase from 2011 valuations, and this resulted in a \_\_\_\_\_% increase in property tax revenues for FY 2014. The real estate market in Hattiesburg saw an increase in activity during 2014, as the federal and local economy continued to improve. Low mortgage lending rates added impetus, and a decreasing supply of homes available for sale contributed to the increase in home values.

**Contacting the City of Hattiesburg:**

This financial report is designed to provide our citizens, taxpayers, creditors, and investors with a general overview of the City's finances and to show the City's accountability for the money it receives. Copies of this report will be on file at both the Hattiesburg Library and the USM Library. If you have any questions about this report or need additional financial information, contact the City Clerk's Office at 601-545-4552.

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## **FINANCIAL STATEMENTS**



PRELIMINARY DRAFT  
FOR DISCUSSION  
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City of Hattiesburg, Mississippi  
Statement of Net Position

September 30, 2014

|                                                  | Primary Government      |                          |                    | Component Unit    |
|--------------------------------------------------|-------------------------|--------------------------|--------------------|-------------------|
|                                                  | Governmental Activities | Business-type Activities | Total              |                   |
| <b>Assets</b>                                    |                         |                          |                    |                   |
| Cash and equivalents - unrestricted              | \$ 14,214,455           | \$ 5,568,029             | \$ 19,782,484      | \$ -              |
| Sales tax receivable                             | 3,579,006               | -                        | 3,579,006          | 763,715           |
| Property taxes receivable                        | 16,683,633              | -                        | 16,683,633         | -                 |
| Accounts receivable - water & sewer, net         | -                       | 1,017,777                | 1,017,777          | -                 |
| Accounts receivable - solid waste services       | 119,933                 | -                        | 119,933            | -                 |
| Intergovernmental receivable                     | 494,400                 | 46,157                   | 540,557            | 200,000           |
| Fines receivable, net                            | 3,026,854               | -                        | 3,026,854          | -                 |
| Other receivables                                | 876,871                 | -                        | 876,871            | 82,623            |
| Internal balances                                | 260,025                 | (260,025)                | -                  | -                 |
| Due from other agencies                          | 8,822                   | -                        | 8,822              | -                 |
| Inventories                                      | 86,595                  | -                        | 86,595             | 46,309            |
| Cash and equivalents - restricted                | -                       | 1,156,675                | 1,156,675          | -                 |
| Cash with fiscal agent - restricted              | -                       | 22,615,278               | 22,615,278         | 4,236,156         |
| Notes receivable                                 | 4,498,063               | -                        | 4,498,063          | -                 |
| Capital assets not being depreciated:            |                         |                          |                    |                   |
| Land and construction in progress                | 34,435,884              | 9,433,716                | 43,869,600         | 3,087,016         |
| Capital assets, net of accumulated depreciation: |                         |                          |                    |                   |
| Infrastructure                                   | 69,716,365              | 91,109,182               | 160,825,547        | -                 |
| Building and improvements                        | 20,493,681              | 25,994                   | 20,519,675         | 11,651,746        |
| Machinery and equipment                          | 6,608,473               | 1,288,145                | 7,896,618          | 194,813           |
| <b>Total assets</b>                              | <b>175,103,060</b>      | <b>132,000,928</b>       | <b>307,103,988</b> | <b>20,262,378</b> |
| <b>Deferred Outflows of Resources</b>            |                         |                          |                    |                   |
| Prepaid bond insurance                           | -                       | 288,609                  | 288,609            | -                 |
| <b>Total deferred outflows of resources</b>      | <b>-</b>                | <b>288,609</b>           | <b>288,609</b>     | <b>-</b>          |

Continued

The notes to the financial statements are an integral part of this statement.

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

## City of Hattiesburg, Mississippi Statement of Net Position

September 30, 2014

|                                                         | Primary Government      |                          |                       | Component Unit       |
|---------------------------------------------------------|-------------------------|--------------------------|-----------------------|----------------------|
|                                                         | Governmental Activities | Business-type Activities | Total                 |                      |
| <b>Liabilities</b>                                      |                         |                          |                       |                      |
| Accounts payable                                        | \$ 323,024              | \$ 220,975               | \$ 543,999            | \$ 209,966           |
| Accrued wages and benefits                              | 1,200,167               | 97,759                   | 1,297,926             | -                    |
| Other liabilities                                       | 1,130,472               | 964,991                  | 2,095,463             | 194,643              |
| Intergovernmental liabilities                           | 200,000                 | -                        | 200,000               | -                    |
| Due to other agencies                                   | 91,958                  | -                        | 91,958                | -                    |
| Accrued interest                                        | 200,772                 | 473,380                  | 674,152               | -                    |
| Non-current liabilities:                                |                         |                          |                       |                      |
| Portion due or payable within one year:                 |                         |                          |                       |                      |
| General obligation bonds                                | 2,430,000               | 585,000                  | 3,015,000             | -                    |
| Revenue bonds                                           | -                       | 1,690,000                | 1,690,000             | -                    |
| Unamortized bond premium                                | -                       | 17,507                   | 17,507                | -                    |
| Limited obligation tax increment financing bonds        | 810,000                 | -                        | 810,000               | -                    |
| Economic development limited obligation bonds and notes | 396,650                 | -                        | 396,650               | -                    |
| General obligation notes payable                        | -                       | 392,528                  | 392,528               | -                    |
| Capital leases                                          | 1,328,054               | -                        | 1,328,054             | 6,754                |
| Compensated absences                                    | 286,075                 | 21,688                   | 307,763               | -                    |
| Due to primary government                               | -                       | -                        | -                     | 125,124              |
| Portion due or payable after one year:                  |                         |                          |                       |                      |
| General obligation bonds                                | 11,415,000              | 8,050,000                | 19,465,000            | -                    |
| Revenue bonds                                           | -                       | 47,210,000               | 47,210,000            | -                    |
| Unamortized bond premium                                | -                       | 250,912                  | 250,912               | -                    |
| Limited obligation tax increment financing bonds        | 7,430,000               | -                        | 7,430,000             | -                    |
| Economic development limited obligation bonds and notes | 2,618,520               | -                        | 2,618,520             | -                    |
| General obligation notes payable                        | -                       | 691,043                  | 691,043               | -                    |
| Capital leases                                          | 1,057,707               | -                        | 1,057,707             | -                    |
| Compensated absences                                    | 1,621,090               | 122,897                  | 1,743,987             | -                    |
| Due to primary government                               | -                       | -                        | -                     | 312,810              |
| Customer meter deposits payable from restricted assets  | -                       | 1,156,675                | 1,156,675             | -                    |
| <b>Total liabilities</b>                                | <b>32,539,489</b>       | <b>61,945,355</b>        | <b>94,484,844</b>     | <b>849,297</b>       |
| <b>Deferred Inflows of Resources</b>                    |                         |                          |                       |                      |
| Unearned revenue - property taxes                       | 16,494,250              | -                        | 16,494,250            | -                    |
| <b>Total deferred inflows of resources</b>              | <b>16,494,250</b>       | <b>-</b>                 | <b>16,494,250</b>     | <b>-</b>             |
| <b>Net Position</b>                                     |                         |                          |                       |                      |
| Net investment in capital assets                        | 108,266,535             | 60,747,195               | 169,013,730           | 14,488,887           |
| Restricted for debt service                             | 3,764,608               | 4,838,130                | 8,602,738             | -                    |
| Restricted for capital projects                         | 50,515                  | -                        | 50,515                | 880,956              |
| Restricted for other purposes                           | 1,794,732               | -                        | 1,794,732             | -                    |
| Restricted for Federal Programs                         | 10,593                  | -                        | 10,593                | -                    |
| Unrestricted                                            | 12,182,338              | 4,758,857                | 16,941,195            | 4,043,238            |
| <b>Total net position</b>                               | <b>\$ 126,069,321</b>   | <b>\$ 70,344,182</b>     | <b>\$ 196,413,503</b> | <b>\$ 19,413,081</b> |

Concluded

The notes to the financial statements are an integral part of this statement.



PRELIMINARY DRAFT  
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City of Hattiesburg, Mississippi  
Statement of Activities

Year ended September 30, 2014

| Functions/Programs                             | Expenses      | Program Revenue                    | Operating                | Capital                  | Primary Government      |                          | Total          | Component Unit |
|------------------------------------------------|---------------|------------------------------------|--------------------------|--------------------------|-------------------------|--------------------------|----------------|----------------|
|                                                |               | Fees, Fines & Charges for Services | Grants and Contributions | Grants and Contributions | Governmental Activities | Business-type Activities |                |                |
| PRIMARY GOVERNMENT                             |               |                                    |                          |                          |                         |                          |                |                |
| Governmental Activities:                       |               |                                    |                          |                          |                         |                          |                |                |
| General government                             | \$ 7,641,758  | \$ -                               | \$ -                     | \$ -                     | \$ (7,641,758)          | \$ -                     | \$ (7,641,758) |                |
| Public safety                                  | 21,476,883    | 2,153,204                          | 491,304                  | 56,524                   | (18,775,851)            | -                        | (18,775,851)   |                |
| Public services                                | 15,253,508    | 3,474,135                          | 2,530,697                | 2,195,372                | (7,053,304)             | -                        | (7,053,304)    |                |
| Other services                                 | 1,847,824     | -                                  | 173,948                  | 677,648                  | (996,228)               | -                        | (996,228)      |                |
| Mass transit                                   | 1,203,191     | 42,771                             | 760,807                  | 330,696                  | (68,917)                | -                        | (68,917)       |                |
| Culture and recreation                         | 4,039,345     | 48,842                             | -                        | 409,682                  | (3,580,821)             | -                        | (3,580,821)    |                |
| Human/social assistance                        | 1,130,925     | -                                  | 822,585                  | -                        | (308,340)               | -                        | (308,340)      |                |
| Economic development                           | 286,500       | -                                  | 3,898                    | -                        | (282,602)               | -                        | (282,602)      |                |
| Interest and fiscal changes                    | 893,887       | -                                  | -                        | -                        | (893,887)               | -                        | (893,887)      |                |
| Total governmental activities                  | 53,773,821    | 5,718,952                          | 4,783,239                | 3,669,922                | (39,601,708)            | -                        | (39,601,708)   |                |
| Business-Type Activities:                      |               |                                    |                          |                          |                         |                          |                |                |
| Water and sewer operations                     | 16,232,984    | 18,244,727                         | -                        | 1,407,145                | -                       | 3,418,888                | 3,418,888      |                |
| Interest and fiscal changes                    | 2,034,814     | -                                  | -                        | -                        | -                       | (2,034,814)              | (2,034,814)    |                |
| Total business-type activities                 | 18,267,798    | 18,244,727                         | -                        | 1,407,145                | -                       | 1,384,074                | 1,384,074      |                |
| Total primary government                       | \$ 72,041,619 | \$ 23,963,679                      | \$ 4,783,239             | \$ 5,077,067             | (39,601,708)            | 1,384,074                | (38,217,634)   |                |
| COMPONENT UNIT                                 |               |                                    |                          |                          |                         |                          |                |                |
| Hattiesburg Convention                         |               |                                    |                          |                          |                         |                          |                |                |
| Commission                                     | \$ 6,709,934  | \$ 2,598,683                       | \$ -                     | \$ 145,361               |                         |                          |                | \$ (3,965,890) |
| Total component unit                           | \$ 6,709,934  | \$ 2,598,683                       | \$ -                     | \$ 145,361               |                         |                          |                | (3,965,890)    |
| GENERAL REVENUES:                              |               |                                    |                          |                          |                         |                          |                |                |
| Taxes:                                         |               |                                    |                          |                          |                         |                          |                |                |
| Property taxes levied for general purposes     |               |                                    |                          |                          | 13,899,296              | -                        | 13,899,296     | -              |
| Property taxes levied for debt services        |               |                                    |                          |                          | 3,785,900               | -                        | 3,785,900      | -              |
| Sales tax                                      |               |                                    |                          |                          | 21,777,709              | -                        | 21,777,709     | -              |
| Franchise taxes and other licenses and permits |               |                                    |                          |                          | 4,728,782               | -                        | 4,728,782      | -              |
| Special sales tax                              |               |                                    |                          |                          | -                       | -                        | -              | 4,636,322      |
| Unrestricted investment earnings               |               |                                    |                          |                          | 181,505                 | 10,144                   | 191,649        | 2,025          |
| Other local sources                            |               |                                    |                          |                          | 454,117                 | -                        | 454,117        | -              |
| Miscellaneous                                  |               |                                    |                          |                          | 1,002,980               | 207,496                  | 1,210,476      | -              |
| Gain on sale of assets                         |               |                                    |                          |                          | 77,984                  | -                        | 77,984         | -              |
| Total general revenues and transfers           |               |                                    |                          |                          | 45,908,273              | 217,640                  | 46,125,913     | 4,638,347      |
| Change in Net Position                         |               |                                    |                          |                          | 6,306,565               | 1,601,714                | 7,908,279      | 672,457        |
| Net Position - Beginning of year               |               |                                    |                          |                          | 128,231,669             | 68,552,067               | 196,783,736    | 18,961,799     |
| Prior period adjustment                        |               |                                    |                          |                          | (8,468,913)             | 190,401                  | (8,278,512)    | (221,175)      |
| Net Position- Beginning as adjusted            |               |                                    |                          |                          | 119,762,756             | 68,742,468               | 188,505,224    | 18,740,624     |
| Net Position - End of year                     |               |                                    |                          |                          | \$ 126,069,321          | \$ 70,344,182            | \$ 196,413,503 | \$ 19,413,081  |

The notes to the financial statements are an integral part of this statement.

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

City of Hattiesburg, Mississippi  
Balance Sheet  
Governmental Funds

September 30, 2014

|                                            | General<br>Fund      | Other<br>Governmental<br>Funds | Total<br>Governmental<br>Funds |
|--------------------------------------------|----------------------|--------------------------------|--------------------------------|
| <b>Assets</b>                              |                      |                                |                                |
| Cash and cash equivalents                  | \$ 6,725,625         | \$ 7,488,830                   | \$ 14,214,455                  |
| Sales tax receivable                       | 1,809,261            | -                              | 1,809,261                      |
| Intergovernmental receivable               | 209,243              | 285,157                        | 494,400                        |
| Fines receivable, net of allowance         | 3,026,854            | -                              | 3,026,854                      |
| Other receivables                          | 848,928              | 17,128                         | 866,056                        |
| Due from other funds                       | 261,465              | 193,993                        | 455,458                        |
| Property taxes receivable                  | 12,794,538           | 3,853,379                      | 16,647,917                     |
| Due from other agencies                    | 8,822                | -                              | 8,822                          |
| Gas and oil inventory                      | 86,595               | -                              | 86,595                         |
| Advances to other funds                    | 300,000              | -                              | 300,000                        |
| <b>Total assets</b>                        | <b>\$ 26,071,331</b> | <b>\$ 11,838,487</b>           | <b>\$ 37,909,818</b>           |
| <b>Liabilities</b>                         |                      |                                |                                |
| Accounts payable                           | 275,219              | 47,805                         | 323,024                        |
| Accrued wages and benefits                 | 1,092,317            | 107,850                        | 1,200,167                      |
| Due to other funds                         | 155,880              | 39,553                         | 195,433                        |
| Other liabilities                          | 778,184              | 352,288                        | 1,130,472                      |
| Due to component unit                      | 200,000              | -                              | 200,000                        |
| Due to other agencies                      | 91,958               | -                              | 91,958                         |
| Advances from other funds                  | -                    | 300,000                        | 300,000                        |
| <b>Total liabilities</b>                   | <b>2,593,558</b>     | <b>847,496</b>                 | <b>3,441,054</b>               |
| <b>Deferred Inflows of Resources</b>       |                      |                                |                                |
| Unavailable revenue - property taxes       | 12,669,250           | 3,825,000                      | 16,494,250                     |
| Unavailable revenue - fines                | 3,026,854            | -                              | 3,026,854                      |
| <b>Total deferred inflows of resources</b> | <b>15,696,104</b>    | <b>3,825,000</b>               | <b>19,521,104</b>              |
| <b>Fund Balances</b>                       |                      |                                |                                |
| <b>Nonspendable</b>                        |                      |                                |                                |
| Inventories                                | 86,595               | -                              | 86,595                         |
| Long-term interfund advance                | 300,000              | -                              | 300,000                        |
| <b>Restricted</b>                          |                      |                                |                                |
| Street improvements and repairs            | -                    | 789,863                        | 789,863                        |
| Law enforcement                            | -                    | 297,864                        | 297,864                        |
| Airport projects                           | -                    | 397,600                        | 397,600                        |
| Mass transit                               | -                    | 309,405                        | 309,405                        |

Continued

*The notes to the financial statements are an integral part of this statement.*



**City of Hattiesburg, Mississippi**  
**Balance Sheet**  
**Governmental Funds**

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

September 30, 2014

|                                                                               | General<br>Fund | Other<br>Governmental<br>Funds | Total<br>Governmental<br>Funds |
|-------------------------------------------------------------------------------|-----------------|--------------------------------|--------------------------------|
| <b>Fund Balances (Cont.)</b>                                                  |                 |                                |                                |
| <b>Restricted (Cont.)</b>                                                     |                 |                                |                                |
| Debt service                                                                  | -               | 3,764,608                      | 3,764,608                      |
| Parks and recreation projects                                                 | -               | 2,400                          | 2,400                          |
| Economic development                                                          | -               | 48,115                         | 48,115                         |
| Human/social assistance                                                       | 10,593          | -                              | 10,593                         |
| <b>Committed</b>                                                              |                 |                                |                                |
| Parks and recreation                                                          | -               | 654,653                        | 654,653                        |
| Fire protection                                                               | -               | 871,532                        | 871,532                        |
| Street improvement and repairs                                                | -               | 3,904                          | 3,904                          |
| Law enforcement                                                               | -               | 36,640                         | 36,640                         |
| <b>Assigned</b>                                                               |                 |                                |                                |
| General government                                                            | 110,881         | -                              | 110,881                        |
| Public safety                                                                 | 10,826          | -                              | 10,826                         |
| Public services                                                               | 2,429,275       | -                              | 2,429,275                      |
| Other services                                                                | 36,432          | -                              | 36,432                         |
| <b>Unassigned</b>                                                             | 4,797,067       | (10,593)                       | 4,786,474                      |
| <b>Total fund balances</b>                                                    | 7,781,669       | 7,165,991                      | 14,947,660                     |
| <b>Total liabilities, deferred inflows of<br/>resources and fund balances</b> | \$ 26,071,331   | \$ 11,838,487                  | \$ 37,909,818                  |

Concluded

*The notes to the financial statements are an integral part of this statement.*

City of Hattiesburg, Mississippi  
**Reconciliation of the Governmental Funds Balance Sheet  
to the Government-Wide Statement of Net Position**

September 30, 2014

|                                            |               |
|--------------------------------------------|---------------|
| Total fund balances for governmental funds | \$ 14,947,660 |
|--------------------------------------------|---------------|

Total net position reported for governmental activities in the statement of net position is different because:

Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds.

|                                                 |                  |             |
|-------------------------------------------------|------------------|-------------|
| Land                                            | \$ 29,753,609    |             |
| Construction in progress                        | 4,682,275        |             |
| Infrastructure, net of \$73,562,099             |                  |             |
| accumulated depreciation                        | 69,716,365       |             |
| Buildings and improvements, net of \$22,906,857 |                  |             |
| accumulated depreciation                        | 20,493,681       |             |
| Machinery and equipment, net of \$26,476,211    |                  |             |
| accumulated depreciation                        | <u>6,608,473</u> |             |
| Total capital assets                            |                  | 131,254,403 |

|                                                                                                                                                  |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Other long-term assets are not available to pay for current period expenditures and therefore are not reported as deferred revenue in the funds. | 3,026,854 |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------|

Receivables not received within thirty days of year end are not reported in the funds.

|                                                               |               |           |
|---------------------------------------------------------------|---------------|-----------|
| Accounts receivable - solid waste services                    | 119,933       |           |
| Sales tax receivable                                          | 1,769,745     |           |
| Property tax receivable                                       | 35,716        |           |
| Other tax receivable                                          | <u>10,815</u> |           |
| Total receivables not received within thirty days of year end |               | 1,936,209 |

|                                                                                                                              |           |
|------------------------------------------------------------------------------------------------------------------------------|-----------|
| Other long-term assets are not available to pay for current period expenditures and therefore are not reported in the funds. | 4,498,063 |
|------------------------------------------------------------------------------------------------------------------------------|-----------|

Continued

**City of Hattiesburg, Mississippi**  
**Reconciliation of the Governmental Funds Balance Sheet**  
**to the Government-Wide Statement of Net Position**

September 30, 2014

Long-term liabilities applicable to the City's governmental activities are not due and payable in the current period and accordingly are not reported as fund liabilities. Interest on long-term debt is not accrued in the governmental funds, but rather is recognized as an expenditure when due. All liabilities - both current and long-term - are reported in the statement of net position.

|                                                        |                 |                       |
|--------------------------------------------------------|-----------------|-----------------------|
| Accrued interest on bonds and notes                    |                 | \$ (200,772)          |
| General obligation bonds                               | \$ (13,845,000) |                       |
| Limited obligation tax increment financing bonds       | (8,240,000)     |                       |
| Limited obligation economic development bonds and note | (3,015,170)     |                       |
| Capital leases                                         | (2,385,761)     |                       |
| Compensated absences                                   | (1,907,165)     |                       |
| Total long-term liabilities                            |                 | <u>(29,393,096)</u>   |
| Total net position of governmental activities          |                 | <u>\$ 126,069,321</u> |

Concluded



PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

**City of Hattiesburg, Mississippi**  
**Statement of Revenues, Expenditures,**  
**and Changes in Fund Balances**  
**Governmental Funds**

*Year ended September 30, 2014*

|                                                          | General<br>Fund   | Other<br>Governmental<br>Funds | Total<br>Governmental<br>Funds |
|----------------------------------------------------------|-------------------|--------------------------------|--------------------------------|
| <b>Revenues</b>                                          |                   |                                |                                |
| General property taxes                                   | \$ 12,914,907     | \$ 4,847,046                   | \$ 17,761,953                  |
| Sales tax collections                                    | 21,630,769        | -                              | 21,630,769                     |
| Other taxes                                              | 23,824            | -                              | 23,824                         |
| Licenses and permits                                     | 4,458,451         | -                              | 4,458,451                      |
| Fines, forfeitures and penalties                         | 1,735,764         | 159,373                        | 1,895,137                      |
| Interest, rents, and concessions                         | 109,773           | 10,113                         | 119,886                        |
| Intergovernmental                                        | 1,202,130         | 7,282,541                      | 8,484,671                      |
| Charges for services                                     | 2,377,427         | 193,419                        | 2,570,846                      |
| Other revenues                                           | 727,521           | 433,387                        | 1,160,908                      |
| <b>Total revenues</b>                                    | <b>45,180,566</b> | <b>12,925,879</b>              | <b>58,106,445</b>              |
| <b>Expenditures</b>                                      |                   |                                |                                |
| Current:                                                 |                   |                                |                                |
| General government                                       | 7,045,870         | -                              | 7,045,870                      |
| Public safety                                            | 20,591,063        | 270,789                        | 20,861,852                     |
| Public services                                          | 10,538,872        | 4,100,202                      | 14,639,074                     |
| Other services                                           | 1,570,718         | 974,996                        | 2,545,714                      |
| Mass transit                                             | -                 | 1,375,538                      | 1,375,538                      |
| Culture and recreation                                   | -                 | 4,105,118                      | 4,105,118                      |
| Human/social assistance                                  | 154,962           | 961,568                        | 1,116,530                      |
| Economic development                                     | 160,000           | 2,304,222                      | 2,464,222                      |
| Debt Service:                                            |                   |                                |                                |
| Principal payments                                       | 1,566,493         | 3,789,882                      | 5,356,375                      |
| Interest and fiscal charges                              | 137,115           | 850,819                        | 987,934                        |
| <b>Total expenditures</b>                                | <b>41,765,093</b> | <b>18,733,134</b>              | <b>60,498,227</b>              |
| <b>Excess (deficiency) of revenues over expenditures</b> | <b>3,415,473</b>  | <b>(5,807,255)</b>             | <b>(2,391,782)</b>             |

Continued

*The notes to the financial statements are an integral part of this statement.*

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

**City of Hattiesburg, Mississippi**  
**Statement of Revenues, Expenditures,**  
**and Changes in Fund Balances**  
**Governmental Funds**

*Year ended September 30, 2014*

|                                             | General<br>Fund    | Other<br>Governmental<br>Funds | Total<br>Governmental<br>Funds |
|---------------------------------------------|--------------------|--------------------------------|--------------------------------|
| <b>Other Financing Sources</b>              |                    |                                |                                |
| Transfers in                                | \$ -               | \$ 4,112,759                   | \$ 4,112,759                   |
| Transfers out                               | (3,465,500)        | (247,924)                      | (3,713,424)                    |
| Other sources                               | 155,077            | 2,600,000                      | 2,755,077                      |
| <b>Total other financing sources (uses)</b> | <b>(3,310,423)</b> | <b>6,464,835</b>               | <b>3,154,412</b>               |
| <b>Net Change in Fund Balance</b>           | <b>105,050</b>     | <b>657,580</b>                 | <b>762,630</b>                 |
| Fund balances - beginning of year           | 7,676,619          | 6,508,411                      | 14,185,030                     |
| Fund balances - end of year                 | \$ 7,781,669       | \$ 7,165,991                   | \$ 14,947,660                  |

Concluded

*The notes to the financial statements are an integral part of this statement.*

**City of Hattiesburg, Mississippi**  
**Reconciliation of the Statement of Revenues, Expenditures,**  
**and Changes in Fund Balances of**  
**Governmental Funds to the Statement of Activities**

*Year ended September 30, 2014*

|                                                  |            |
|--------------------------------------------------|------------|
| Net change in fund balances - governmental funds | \$ 762,630 |
|--------------------------------------------------|------------|

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense. This is the amount by which capital outlays (\$9,676,151) exceed depreciation expense (\$7,892,558) in the current period.

1,783,593

Intergovernmental revenue is recognized on the accrual basis in the statement of activities and is also increased for revenues received more than thirty days after year end.

|                                            |           |
|--------------------------------------------|-----------|
| Accounts receivable - solid waste services | (153,837) |
| Sales tax receivable                       | 146,940   |
| Property tax receivable                    | (76,757)  |
| Other tax receivable                       | (14,779)  |

|                                                                         |          |
|-------------------------------------------------------------------------|----------|
| Total change in receivables not received within thirty days of year end | (98,433) |
|-------------------------------------------------------------------------|----------|

Fine revenue deferred in the funds for the modified accrual basis during the current year decreased whereas recognition is required as earned on the statement of activities using the accrual basis of accounting.

1,406,806

Proceeds from issuance of long-term debt are reported in the governmental funds. However, in the statement of net position a long-term liability is recorded. Repayments of long-term debt are reported as expenditures in the governmental funds but are recorded against the liability in the statement of net position.

|                                                         |           |
|---------------------------------------------------------|-----------|
| Net change of proceeds and repayments of long-term debt | 2,756,376 |
|---------------------------------------------------------|-----------|

Continued



**City of Hattiesburg, Mississippi**  
**Reconciliation of the Statement of Revenues, Expenditures,**  
**and Changes in Fund Balances of**  
**Governmental Funds to the Statement of Activities**

*Year ended September 30, 2014*

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Under the modified accrual basis of accounting used in governmental funds, expenditures are not recognized for transactions that are not normally paid with expendable available financial resources. In the statement of activities, however, which is presented on the accrual basis, expenses and liabilities are reported regardless of when financial resources are available. In addition, interest on long-term debt is not recognized under the modified accrual basis of accounting until due, rather than as it accrues. The following adjustments combine the net changes of the two balances:

|                                     |               |            |
|-------------------------------------|---------------|------------|
| Compensated absences                | \$ (99,927)   |            |
| Accrued interest on bonds and notes | <u>94,047</u> |            |
| Combined adjustment                 |               | \$ (5,880) |

Governmental funds report annual note repayment received (\$460,511) as an installment receipt. In the statement of activities, only the portion of these payments attributable to interest is reported as interest revenue (\$161,984).

(298,527)

Change in net position of governmental activities

\$ 6,306,565

Concluded

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

**City of Hattiesburg, Mississippi**  
**Statement of Net Position**  
**Proprietary Fund**

| <i>September 30, 2014</i>                                                              | <b>Combined Water and<br/>Sewer System</b> |
|----------------------------------------------------------------------------------------|--------------------------------------------|
| <b>Assets</b>                                                                          |                                            |
| <b>Current Assets</b>                                                                  |                                            |
| Cash and equivalents - unrestricted                                                    | \$ 5,568,029                               |
| Accounts receivable - trade (net of allowance for doubtful<br>accounts of \$5,693,009) | 1,017,777                                  |
| Grants receivable                                                                      | 46,157                                     |
| <b>Total current assets</b>                                                            | <b>6,631,963</b>                           |
| <b>Noncurrent Assets</b>                                                               |                                            |
| Cash and equivalents - restricted                                                      | 1,156,675                                  |
| Cash with fiscal agent - restricted                                                    | 22,615,278                                 |
| <b>Capital Assets</b>                                                                  |                                            |
| Land                                                                                   | 315,243                                    |
| Construction in progress                                                               | 9,118,473                                  |
| Infrastructure, net                                                                    | 91,109,182                                 |
| Buildings and improvements, net                                                        | 25,994                                     |
| Machinery and equipment, net                                                           | 1,288,145                                  |
| <b>Total noncurrent assets</b>                                                         | <b>125,628,990</b>                         |
| <b>Total assets</b>                                                                    | <b>132,260,953</b>                         |
| <b>Deferred Outflow of Resources</b>                                                   |                                            |
| Prepaid bond insurance                                                                 | 288,609                                    |
| <b>Liabilities</b>                                                                     |                                            |
| <b>Current Liabilities</b>                                                             |                                            |
| Due to governmental funds                                                              | 260,025                                    |
| Sales tax payable                                                                      | 29,632                                     |
| Accounts payable                                                                       | 220,975                                    |
| Accrued wages and benefits                                                             | 97,759                                     |
| Accrued interest payable                                                               | 473,380                                    |
| Other liabilities                                                                      | 935,359                                    |
| Unamortized bond premium - current                                                     | 17,507                                     |
| Revenue bonds - current                                                                | 1,690,000                                  |
| General obligation bonds - current                                                     | 585,000                                    |
| General obligation note payable - current                                              | 392,528                                    |
| Compensated absences - current                                                         | 21,688                                     |
| <b>Total current liabilities</b>                                                       | <b>4,723,853</b>                           |

Continued

*The notes to the financial statements are an integral part of this statement.*

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

City of Hattiesburg, Mississippi  
Statement of Net Position  
Proprietary Fund

| <i>September 30, 2014</i>                                 | Combined Water and<br>Sewer System |
|-----------------------------------------------------------|------------------------------------|
| <b>Non-Current Liabilities</b>                            |                                    |
| Revenue bonds                                             | 47,210,000                         |
| General obligation bonds                                  | 8,050,000                          |
| General obligation note payable                           | 691,043                            |
| Unamortized bond premium                                  | 250,912                            |
| Compensated absences                                      | 122,897                            |
| Customer meter deposits<br>payable from restricted assets | 1,156,675                          |
| <b>Total non-current liabilities</b>                      | 57,481,527                         |
| <b>Total liabilities</b>                                  | 62,205,380                         |
| <b>Net Position</b>                                       |                                    |
| Net investment in capital assets                          | 60,747,195                         |
| Restricted for debt service                               | 4,838,130                          |
| Unrestricted                                              | 4,758,857                          |
| <b>Total net position</b>                                 | \$ 70,344,182                      |
|                                                           | Concluded                          |

*The notes to the financial statements are an integral part of this statement.*

**City of Hattiesburg, Mississippi**  
**Statement of Revenues, Expenses,**  
**and Changes in Net Position**  
**Proprietary Fund**

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

| <i>September 30, 2014</i>                               | <b>Combined Water and<br/>Sewer System</b> |
|---------------------------------------------------------|--------------------------------------------|
| <b>Operating Revenues</b>                               |                                            |
| Water charges                                           | \$ 7,619,070                               |
| Sewer charges                                           | 10,405,285                                 |
| Sewer connections                                       | 20,228                                     |
| Turn-on fees                                            | 66,060                                     |
| Taps                                                    | 134,084                                    |
| <b>Total operating revenues</b>                         | <b>18,244,727</b>                          |
| <b>Operating Expenses</b>                               |                                            |
| Personal services                                       | 2,427,044                                  |
| Other services and charges                              | 7,639,340                                  |
| Supplies and expenses                                   | 1,045,054                                  |
| Depreciation                                            | 3,362,448                                  |
| Other operating expenses                                | 861,098                                    |
| <b>Total operating expenses</b>                         | <b>15,334,984</b>                          |
| <b>Operating Income</b>                                 | <b>2,909,743</b>                           |
| <b>Non-Operating Revenues (Expenses)</b>                |                                            |
| Interest revenue                                        | 10,144                                     |
| Interest expenses                                       | (2,034,814)                                |
| Other expenses                                          | (898,000)                                  |
| Other revenues                                          | 207,496                                    |
| <b>Total non-operating revenues (expenses)</b>          | <b>(2,715,174)</b>                         |
| <b>Income before capital contribution and transfers</b> | <b>194,569</b>                             |
| Intergovernmental capital contributions                 | 1,407,145                                  |
| <b>Change in net position</b>                           | <b>1,601,714</b>                           |
| Net position - beginning of year                        | 68,552,067                                 |
| Prior period adjustment                                 | 190,401                                    |
| Net position - beginning, as adjusted                   | 68,742,468                                 |
| <b>Net position - end of year</b>                       | <b>\$ 70,344,182</b>                       |

*The notes to the financial statements are an integral part of this statement.*



**City of Hattiesburg, Mississippi**  
**Statement of Cash Flows**  
**Proprietary Fund**

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

| <i>Year ended September 30, 2014</i>                            | <b>Combined Water and<br/>Sewer System</b> |
|-----------------------------------------------------------------|--------------------------------------------|
| <b>Cash Flows from Operating Activities</b>                     |                                            |
| Receipts from customers                                         | \$ 15,948,880                              |
| Payments to suppliers and service providers                     | (7,571,788)                                |
| Payments to employees for salaries and benefits                 | (2,376,308)                                |
| Net cash provided by operating activities                       | 6,000,784                                  |
| <b>Cash Flows from Noncapital Financing Activities</b>          |                                            |
| Other cash receipts                                             | 207,496                                    |
| Net cash provided by noncapital financing activities            | 207,496                                    |
| <b>Cash Flows from Capital and Related Financing Activities</b> |                                            |
| Principal payments - bonds and notes                            | (5,500,287)                                |
| Intergovernmental cash receipts                                 | 2,119,944                                  |
| Acquisition and construction of capital assets                  | (5,754,031)                                |
| Capitalized interest paid on capital debt                       | (22,420)                                   |
| Bond issuance cost                                              | (898,000)                                  |
| Interest paid on capital debt                                   | (1,772,332)                                |
| Proceeds from bonds and notes                                   | 27,882,573                                 |
| Net cash provided by capital and related financing activities   | 16,055,447                                 |
| <b>Cash Flows from Investing Activities</b>                     |                                            |
| Interest Income                                                 | 10,144                                     |
| Net cash provided by investing activities                       | 10,144                                     |
| <b>Net Increase in Cash and Cash Equivalents</b>                | 22,273,871                                 |
| <b>Cash and Cash Equivalents - Beginning of year</b>            | 7,066,111                                  |
| <b>Cash and Cash Equivalents - End of year</b>                  | \$ 29,339,982                              |
| Displayed on statement of net position as:                      |                                            |
| Cash and equivalents - unrestricted                             | \$ 5,568,029                               |
| Cash and equivalents - restricted                               | 1,156,675                                  |
| Cash with fiscal agent - restricted                             | 22,615,278                                 |
|                                                                 | \$ 29,339,982                              |

Continued

*The notes to the financial statements are an integral part of this statement.*

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

**City of Hattiesburg, Mississippi**  
**Statement of Cash Flows**  
**Proprietary Fund**

| <i>Year ended September 30, 2014</i>                                                               | <b>Combined Water and<br/>Sewer System</b> |
|----------------------------------------------------------------------------------------------------|--------------------------------------------|
| <b>Reconciliation of Operating Income to Net Cash Provided<br/>by Operating Activities:</b>        |                                            |
| <b>Operating Income</b>                                                                            | <b>\$ 2,909,743</b>                        |
| <b>Adjustments to Reconcile Operating Income to Net Cash Provided<br/>by Operating Activities:</b> |                                            |
| Depreciation expense                                                                               | 3,362,448                                  |
| Changes in assets and liabilities:                                                                 |                                            |
| Increase in accounts receivable - trade                                                            | (154,111)                                  |
| Increase in prepaid bond insurance                                                                 | (165,940)                                  |
| Decrease in amount due to governmental funds                                                       | (845,622)                                  |
| Increase in sales tax payable                                                                      | 15,534                                     |
| Decrease in accounts payable                                                                       | (209,735)                                  |
| Increase in accrued wages and benefits                                                             | 97,759                                     |
| Increase in sales tax payable                                                                      | 935,359                                    |
| Increase in customer meter deposits                                                                | 55,349                                     |
| <b>Total adjustments</b>                                                                           | <b>3,091,041</b>                           |
| <b>Net Cash Provided by Operating Activities</b>                                                   | <b>\$ 6,000,784</b>                        |
|                                                                                                    | <b>Concluded</b>                           |

*The notes to the financial statements are an integral part of this statement.*



**City of Hattiesburg, Mississippi**  
**Statement of Fiduciary Net Position**  
**Fiduciary Funds**

PRELIMINARY DRAFT  
 FOR DISCUSSION  
 PURPOSES ONLY

|                                             | Police/Fireman<br>Disability &<br>Relief Pension<br>Trust Fund | Agency Funds        |
|---------------------------------------------|----------------------------------------------------------------|---------------------|
| <i>September 30, 2014</i>                   |                                                                |                     |
| <b>Assets</b>                               |                                                                |                     |
| Cash and cash equivalents                   | \$ 77,603                                                      | \$ 2,073,902        |
| Cash and cash investments with fiscal agent | 23,089,592                                                     | -                   |
| Property taxes and fees receivable          | 11,561                                                         | 148,446             |
| Sales tax receivable                        | -                                                              | 442,766             |
| <b>Total assets</b>                         | <b>\$ 23,178,756</b>                                           | <b>\$ 2,665,114</b> |
| <b>Liabilities</b>                          |                                                                |                     |
| Employee contribution payable               | \$ -                                                           | \$ 338,720          |
| Due to other funds                          | -                                                              | 1,662,891           |
| Other liabilities                           | -                                                              | 49,575              |
| Amounts held in custody for others          | -                                                              | 613,928             |
| <b>Total liabilities</b>                    | <b>\$ -</b>                                                    | <b>\$ 2,665,114</b> |
| <b>Net Position</b>                         |                                                                |                     |
| Net position restricted for pension beliefs | <b>\$ 23,178,756</b>                                           |                     |

*The notes to the financial statements are an integral part of this statement.*

**City of Hattiesburg, Mississippi**  
**Statement of Changes in**  
**Fiduciary Net Position**  
**Fiduciary Funds**

PRELIMINARY DRAFT  
 FOR DISCUSSION  
 PURPOSES ONLY

|                                      | Police/Fireman<br>Disability &<br>Relief Pension<br>Trust Fund |
|--------------------------------------|----------------------------------------------------------------|
| <i>Year ended September 30, 2014</i> |                                                                |
| <b>Additions</b>                     |                                                                |
| Contributions:                       |                                                                |
| Plan members                         | \$ 9,524                                                       |
| Total contributions                  | 9,524                                                          |
| Property tax levy                    | 1,642,894                                                      |
| Investment earnings                  | 3,714,122                                                      |
| <b>Total additions</b>               | 5,366,540                                                      |
| <b>Deductions</b>                    |                                                                |
| Benefits                             | 3,322,049                                                      |
| Administrative expenses              | 48,540                                                         |
| <b>Total deductions</b>              | 3,370,589                                                      |
| <b>Change in net position</b>        | 1,995,951                                                      |
| Net position - beginning of year     | 21,182,805                                                     |
| <b>Net position - end of year</b>    | <b>\$ 23,178,756</b>                                           |

*The notes to the financial statements are an integral part of this statement.*

## **NOTES TO FINANCIAL STATEMENTS**

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

**NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

***General Information***

The City of Hattiesburg, Mississippi (the City) was incorporated in 1884 under the laws of the State of Mississippi and presently operates under a Mayor/Council form of government. It is the third largest municipality in the state with nearly 50,000 residents. The policy-making and legislative authority, as well as budgetary responsibilities, are vested with the City Council. The following services are provided by the City: Public safety (Police, Fire, and Code Enforcement), Public Works, Engineering, Solid Waste Collection, Water and Sewer, Social and Recreational, Mass Transit, Federal Programs, Urban Development, and General Administrative Services.

The accounting and reporting framework and the more significant accounting policies and practices are discussed in subsequent sections of this Note. The remainder of the notes are organized to provide explanations, including required disclosures, of the City's financial activities.

***Reporting Entity***

The City is a charter city in which citizens elect the mayor at large and five council members by wards. The accompanying financial statements present the City's primary government and its component unit, an entity for which the government is considered to be financially accountable. The discretely presented component unit is reported in a separate column in the government-wide financial statements to emphasize that it is legally separate from the government.

***Discretely presented component unit***

The Hattiesburg Convention Commission (the Commission) is composed of a seven member board whose members are appointed by the Hattiesburg City Council. The purpose of the Commission is to promote conventions and tourism. The Commission has the authority over all matters relating to the establishment, development, construction, furnishing, and equipping of convention and tourism related facilities. The Commission is primarily funded by a 2% sales tax on local food, beverage, and alcoholic beverage package retailer permits. The Commission is presented as a governmental fund type. Pursuant to component unit criteria guidelines, the convention commission is presented as a discretely presented component unit based upon the budgetary oversight provided by the city in conjunction with other related criteria including, but not limited to, the city's ability to make board appointments and the convention commission's status as a legally separate entity.

A separate financial statement of the Commission can be obtained by contacting the Hattiesburg Convention Commission, 1 Convention Center Plaza, Hattiesburg, Mississippi 39401.



**NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

***Government-wide and fund financial statements***

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the primary government and its component unit. Governmental activities, which normally are supported by taxes and intergovernmental revenues, are reported separately from business-type activities, which rely to a significant extent on fees and charges for support. Likewise, the primary government is reported separately from a certain legally separate component unit for which the primary government is financially accountable.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. Program revenues include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as general revenues.

Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the latter are excluded from the government-wide financial statements. The major individual governmental fund and the major individual enterprise fund are reported as separate columns in the fund financial statements. Internal activities, including interfund transfers and due to/due from balances attributable to governmental activities have been eliminated for government-wide financial statement presentation purposes.

***Measurement focus, basis of accounting, and financial statement presentation***

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting, as are the proprietary fund and fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the City considers revenues to be available if they are collected within thirty (30) days of the end of the current fiscal period. Expenditures generally are recorded when a

**NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due.

Property taxes, sales taxes, franchise taxes, licenses, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of special assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period. All other revenue items are considered to be measurable and available only when cash is received by the City.

The City reports the following major governmental fund:

**General Fund** - The *General Fund* is the City's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund. Activities accounted for in the general fund include police and fire protection, public services, general government, sanitation, city courts, urban development, and other services.

The City reports the following major proprietary fund:

**Combined Water and Sewer System Fund** - The Combined Water and Sewer System Fund accounts for the activities of the water and sewer system. The City operates the sewage treatment plant, sewage pumping stations and collection systems, and the water distribution system.

Additionally, the City reports the following fund types:

**Police/Fireman Disability and Relief Pension Trust Fund** - The Police/Fireman Disability and Relief Pension Trust Fund is used to account for resources legally held in trust for use by the City's uniformed police officers and firefighters that were employed prior to July 1, 1987. This fund provides retirement and disability benefits and death benefits to plan members and beneficiaries.

**Agency Funds** - The City's agency funds account for employee payroll tax withholdings, initial tax deposits from the county tax collectors, initial special sales tax receipts, and the Forrest County Industrial Park Commission's fund.

Private sector standards of accounting and financial reporting issued prior to December 1, 1989, generally are followed in both the government-wide and proprietary fund financial statements to the extent that those standards do not conflict with or contradict guidance of the Governmental



**NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

Accounting Standards Board. Governments also have the *option* of following subsequent private-sector guidance for their business-type activities and enterprise funds, subject to this same limitation. The government has elected not to follow subsequent private-sector guidance.

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements. Exceptions to this general rule are payments-in-lieu of taxes and other charges between the government's water and sewer function and various other functions of the government. Elimination of these charges would distort costs and program revenues reported for the various functions concerned.

Amounts reported as program revenues include 1) charges to customers or applicants for goods, services, or privileges provided, 2) operating grants and contributions, and 3) capital grants and contributions, including special assessments. Internally dedicated resources are reported as general revenues rather than as program revenues. Likewise, general revenues include all taxes.

The proprietary fund distinguishes operating revenues and expenses from nonoperating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. The principal operating revenues of the water and sewer system enterprise fund are charges to customers for sales and services. The water and sewer system also recognizes as operating revenue the portion of tap fees intended to recover the cost of connecting new customers to the system. Operating expenses for proprietary funds include the cost of sales and services, administrative expenses, and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

When both restricted and unrestricted resources are available for use, it is the government's policy to use restricted resources first, then unrestricted resources as they are needed.

***Assets, liabilities, deferred outflows/inflows of resources, and net position/fund balance***

**Deposits and investments**

The government's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition.

To maximize interest earnings, the City's cash resources are combined to form a cash pool. Excluded from this pool is the cash of the Water and Sewer Fund, the 1999 Tax Increment Financing Bond and Interest and Construction Funds, the Water and Sewer USA Yeast Bond and Interest and Construction Funds, the Community Development Block Grant Fund for Entitlement and HOME



**NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

Entitlement, the 2001 Bond Construction Fund, the 1998 Infrastructure Fund, the Group Insurance Trust Fund, the Series 2006 Water and Sewer Bond Funds, and certain other legally restricted funds. Investments for the City and its component unit are reported at fair value.

**Receivables and payables**

Activity between funds that is representative of lending/borrowing arrangements outstanding at the end of the fiscal year is referred to as either "due to/from other funds" (i.e., the current portion of interfund loans) or "advances to/from other funds" (i.e., the non-current portion of interfund loans). All other outstanding balances between funds are reported as "due to/from other funds." Any residual balances outstanding between the governmental activities and business-type activities are reported in the government-wide financial statements as "internal balances."

All sales, property tax, and notes receivables are considered collectible; therefore no reduction has been made for an allowance for these receivables. Fines receivable is reported net of allowance for uncollectible accounts of \$15,366,150 at September 30, 2014. Credits against fines are applied for any jail time served, community service, or electronic monitoring. Since any such credits are not known until actual events occur, the amounts of those credits cannot be reasonably estimated before they are earned. Therefore, future credits to be applied against existing fines receivable are not estimated or reflected in the City's financial statements.

Customer accounts receivable in the enterprise fund are attributable to unpaid balances at year-end for charges for services. The City estimates the allowance for doubtful water and sewer account balances based upon a review of balances and status of customer accounts and upon consideration of historical collection trends and other factors.

Property taxes are levied annually for the upcoming fiscal year beginning October 1st on property values assessed as of the previous January 1st. Such levy, which establishes a lien against the underlying property, is made by the City Council in September before the beginning of the fiscal year. Property taxes are recognized in the year for which levied. Property tax statements on real property are typically mailed in December each year, with the taxes due annually on February 1st. All taxes are collected and remitted to the City on a monthly basis by Forrest and Lamar County governments. Delinquent tax payments, received throughout the year, are recognized as revenue in the year received. Property with delinquent taxes as of August is subject to sale for collection of such taxes. Property taxes on vehicles are assessed annually and become due throughout the year based upon the month of acquisition.

**Inventories and prepaid items**

All inventories are valued at the lower of cost using the first-in/first-out (FIFO) method or market. Inventories of governmental funds are recorded as expenditures when consumed rather than when purchased.

**NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

**Capital assets**

Capital assets, which include property, plant, equipment, and infrastructure assets (e.g., roads, bridges, street lights, sewer and water lines, and similar items), are reported in the applicable governmental or business-type activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed. Interest incurred during the construction phase of capital assets of business-type activities is included as part of the capitalized value of the assets constructed.

Property, plant, and equipment of the primary government, as well as the component unit, is depreciated using the straight line method over the following estimated useful lives:

|                            |               |
|----------------------------|---------------|
| Buildings and improvements | 20 - 50 years |
| Infrastructure             | 18 - 50 years |
| Machinery and equipment    | 5 - 10 years  |

**Deferred outflows/inflows of resources**

In addition to assets, the statement of net position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then. The City reports prepaid insurance on the Water & Sewer Revenue Bonds in the government-wide and the proprietary statements of net position as a deferred outflow of resources. Bond insurance paid from debt proceeds as a credit enhancement feature with the bonds is deferred and amortized over the life of the bonds.

In addition to liabilities, the statement of net position or the governmental funds balance sheet will sometimes report a separate section for deferred inflows of resources. This separate financial statement element represents an acquisition of net position or fund balance that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The City



**NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

reports property taxes levied for the next fiscal year as unearned revenue in the government-wide statement of net position. The governmental funds balance sheet reports unavailable revenues from two sources: property taxes and fines. These amounts are deferred and recognized as an inflow of resources in the period that the amounts become available.

**Compensated absences**

It is the City's policy to permit employees to accumulate earned but unused vacation, sick pay, overtime, and holiday pay benefits. There is no liability for unpaid accumulated sick leave since the City does not have a policy to pay any amounts when employees separate from service with the government. All vacation, overtime, and holiday pay is accrued when incurred in the government-wide fund financial statements and in proprietary fund statements. A liability for these amounts is reported in governmental funds only if they are expected to be paid from current resources, for example, as a result of employee resignations and retirements, based on management's estimates.

**Long-term obligations**

In the government-wide financial statements and the proprietary fund type in the fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities, or proprietary fund type statement of net position. Bond discounts and premiums are amortized over the life of the related bonds. Bond issuance costs, other than prepaid insurance costs, are recognized as expenses in the period incurred. Prepaid insurance costs are reported as an asset and are recognized as expenses over the duration of the related debt.

Governmental fund types recognize bond issuance costs during the current period. The face amount of debt is reported as other financing sources, and bond discount is recorded as an other financing use. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as other services in expenditures.

**Net position**

The government-wide statement of net position presents financial information on all of the City's assets, liabilities, and deferred inflow/outflows of resources, with the difference reported as net position. Net position invested in capital assets, net of related debt consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowing used for the acquisition, construction or improvements of those assets, and adding back any unspent proceeds. Net position is reported as restricted when there are limitations imposed on their use either through enabling creditors, grantors, or laws or regulations of other governments.

**NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

**Fund balance policies**

The City provides fund balance categories to report the nature and extent of the constraints placed on a government's fund balances. The following classifications describe the relative strength of the spending constraints placed on the purposes for which resources can be used:

- Nonspendable fund balance – amounts that are not in spendable form, such as inventories and prepaid items, or are legally or contractually required to remain intact.
- Restricted fund balance – amounts constrained to specific purposes by their providers (such as grantors, bondholders, and higher levels of government) through constitutional provisions, or by enabling legislation.
- Committed fund balance – amounts that can only be used for specific purposes pursuant to constraints imposed by formal action of the government's highest level of decision-making authority.
- Assigned fund balance – amounts a government intends to use for a specific purpose; intent can be expressed by the governing body or official to which the governing body has delegated the authority to assign amounts to be used for specific purposes.
- Unassigned fund balance – the residual amounts that are available for any purpose; positive amounts are reported only in the general fund.

The City Council (the City's highest level of decision-making authority) establishes (and modifies or rescinds) fund balance commitments by passage of resolutions that also establish the City's spending policy that prescribes that restricted fund balance amounts are to be spent first, followed by committed, assigned and, lastly, unassigned fund balances.

The City does not have a formal minimum fund balance policy but transfers resources among funds as necessary to address any deficiencies at the fund level.

**Budgets and Budgetary Accounting**

The City's procedures for establishing its budget and for reporting budgetary data reflected in the financial statements are as follows:

1. In August, the City's Chief Financial Officer submits to the City Council a proposed operating budget for the fiscal year commencing the following October 1. The operating budget includes proposed expenditures and the means of financing them.
2. Prior to September 15, the budget for the upcoming fiscal year is legally enacted through the passage of an ordinance by the City Council. The budget may be subsequently amended by action of the City Council.



**NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

3. The City's Chief Financial Officer is authorized to transfer budgeted amounts within departments within the published expenditure categories; however, any revisions that alter the total expenditures of any fund must be approved by the City Council.
4. All funds, with the exception of Trust and Agency Funds, are budgeted (General Fund, Special Revenue Funds, Debt Service Funds, and Capital Projects Funds are budgeted). These budgets are prepared on a cash basis, modified for encumbrances for goods and services which have been received. The comparison of original and final budget to actual for the General Fund is presented in Schedule 1.

Each fund's appropriated budget is prepared on a detailed line item basis. Revenues are budgeted by source. Pursuant to the Mississippi State Department of Audit's prescribed format, expenditures are budgeted by department and class as follows: personal services, supplies, other services and charges, capital outlays, transfers, debt service. This constitutes the legal level of control. Expenditures may not exceed appropriations at this level. All budget revisions at this level are subject to final approval of the City Council. Cumulative increases to departmental expenditures in excess of 10% must also be published in the local newspaper.

Encumbrances arise from the issuance of purchase orders, which must be within the adopted budgetary limits. Encumbrances are recorded when purchase orders are issued but are not considered expenditures until liabilities for payments are incurred upon receipt of goods or services. Encumbrances do not lapse at the close of the fiscal year but are carried forward. If necessary, subsequent year budgets are amended to cover prior year encumbrances.

***Change in Accounting Principle***

Effective for the year ended September 30, 2014, the City implemented GASB Statement No. 65, *Items Previously Reported as Assets and Liabilities*. In accordance with this standard, debt issuance costs other than prepaid insurance costs are recognized as an expense in the period incurred rather than deferred and amortized over the life of the debt issue. Implementation of this standard had no effect on previously reported amounts.

***Use of estimates***

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions. This will affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from these estimates.



**NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

***Subsequent Implementation of Accounting Standards***

The Governmental Accounting Standards Board (GASB) has issued Statement No. 68, *Accounting and Financial Reporting for Pensions*, which will be implemented by the City for the year ending September 30, 2015. Implementation of GASB Statement 68 will require the City to restate its September 30, 2014 net position in order to record its proportionate share of the Public Employees Retirement System of Mississippi (PERS) net pension liability. The amount of the necessary adjustment to the City's net position has not yet been determined.

The City has obtained actuarial analyses necessary for implementation of GASB Statement No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other than Pensions*, which was previously effective but has not yet been implemented and which requires recognition of postemployment benefits including healthcare. Pursuant to this standard, annual costs of other postemployment benefits (OPEB) and the outstanding obligations and commitments for these costs are reported. The City will implement this standard for the year ending September 30, 2015. The effect of implementation has not yet been determined.

**NOTE 2: PRIOR PERIOD ADJUSTMENTS**

A summary of prior period adjustments reflected on the City's financial statements is presented below:

| Explanation                                                       | Net Position          | Fund Balance      |
|-------------------------------------------------------------------|-----------------------|-------------------|
| <b>Governmental Activities</b>                                    |                       |                   |
| To adjust governmental capital assets, net                        | \$ (10,578,854)       | \$ -              |
| To adjust compensated absences                                    | (225,534)             | -                 |
| To adjust taxes receivable balances                               | 1,760,872             | -                 |
| To adjust other receivable balances                               | 563,058               | -                 |
| To adjust understatement of net position from noncash transaction | 11,545                | -                 |
|                                                                   | <u>\$ (8,468,913)</u> | <u>\$ -</u>       |
| <b>Business-Type Activities</b>                                   |                       |                   |
| To adjust accrued compensated absences                            | \$ (144,584)          | \$ (144,584)      |
| To adjust capitalized interest                                    | 294,801               | 294,801           |
| To adjust prepaid bond insurance                                  | 40,184                | 40,184            |
|                                                                   | <u>190,401</u>        | <u>190,401</u>    |
| Total Primary Government                                          | <u>\$ (8,278,512)</u> | <u>\$ 190,401</u> |
| <b>Component Unit</b>                                             |                       |                   |
| To adjust taxes receivable balances                               | \$ 341,882            | \$ -              |
| To adjust other liabilities                                       | (563,057)             | -                 |
|                                                                   | <u>\$ (221,175)</u>   | <u>\$ -</u>       |

**NOTE 3: DEPOSITS AND INVESTMENTS**

***Deposits***

The collateral for public entities' deposits in financial institutions are held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27- 105-5, Miss. Code Ann. (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Depository Insurance Corporation (FDIC).



**NOTE 3: DEPOSITS AND INVESTMENTS (Continued)**

The carrying amount of the City's deposits with financial institutions reported in the government-wide statements was \$20,939,159 (exclusive of cash with fiscal agents disclosed below). The bank balance was \$24,559,549. The City's long standing, although not formally adopted, investment policy is based upon all bank accounts being fully collateralized (using the procedures described above) and interest-bearing with rates updated on a quarterly basis and benchmarked using verifiable appropriate federal funds rates. Interest is calculated using average balances and recorded monthly.

***Custodial Credit Risk - Deposits***

Custodial credit risk is defined as the risk that, in the event of a financial institutions failure, the government's deposits may not be returned to it. The City does not have a deposit policy for custodial credit risk. As of September 30, 2014, the City's bank balance was not exposed to custodial credit risk because deposits are covered by the State Treasurer collateral pool.

***Cash with Fiscal Agents***

The carrying amount of the City's cash with fiscal agents held by financial institutions was \$22,615,278. In addition, the City's discretely presented component unit had cash and investments with fiscal agents of \$4,236,156 at September 30, 2014.

***Interest Rate Risk***

The City does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

**NOTE 4: NOTES RECEIVABLE**

In 2010, the City Council authorized a purchase of property located at 510 West Pine Street for the Sacred Heart Catholic Parish. Pursuant to the terms of this agreement, the City financed the purchase price of \$2,500,000 through the issuance of the City's General Obligation Pool Loan Refunding Bonds, Series 2010, to be repaid over 20 years with the final bonds maturing July 1, 2030. The Diocese of Biloxi executed a \$2,560,000 promissory note for the purchase price and issuance costs, requiring annual payments and agency fees not to exceed \$219,000 at an interest rate not to exceed 5.5%, to coincide with the scheduled principal, interest and servicing fees attributable to the City's Series 2010 bonds. At September 30, 2014, the balance of this note receivable was \$2,205,000.

In 2012, the City Council authorized a loan agreement and promissory note for \$2,000,000 to be repaid over 20 years, at a rate of 2% in monthly installments of \$10,118, commencing February 1, 2013 and continuing until February 1, 2033. This arrangement was executed pursuant to Katrina

**NOTE 4: NOTES RECEIVABLE (Continued)**

Supplemental CDBG Program grant agreements that resulted in loan funding for site acquisition for two historic downtown buildings, with monthly repayments required from the City to the Mississippi Development Authority (MDA). Under the terms of the loan agreement, HCL Leverage Lender LLC will remit the above-noted monthly payments to the City, and after the receipt of these payments, the City will in turn remit the corresponding payments to MDA. At September 30, 2014, the balance of this note receivable was \$1,855,129.

Notes receivable also include amounts due from the Hattiesburg Convention Commission (the Commission), a discretely presented component unit of the City, totaling \$437,934. As further described in Note 20, this balance represents obligations of the Commission for costs incurred by the City for capital renovations of the Saenger Theater, which is operated by the Commission pursuant to a long-term agreement with the City.

**NOTE 5: CAPITAL ASSETS**

Capital asset activity for the year ended September 30, 2014, was as follows:

*September 30, 2014*

|                                                | Primary Government   |              |             |                  |                   |  |
|------------------------------------------------|----------------------|--------------|-------------|------------------|-------------------|--|
|                                                | Beginning<br>Balance | Additions    | Retirements | Reclassification | Ending<br>Balance |  |
| <b>Governmental Activities:</b>                |                      |              |             |                  |                   |  |
| Capital assets not being depreciated:          |                      |              |             |                  |                   |  |
| Land                                           | \$ 3,621,214         | \$ -         | \$ -        | \$ 26,132,395    | \$ 29,753,609     |  |
| Construction in progress                       | 3,073,693            | 5,843,913    | -           | (4,235,331)      | 4,682,275         |  |
| Total capital assets not<br>being depreciated  | 6,694,907            | 5,843,913    | -           | 21,897,064       | 34,435,884        |  |
| Capital assets being depreciated:              |                      |              |             |                  |                   |  |
| Buildings and improvements                     | 43,466,472           | 409,682      | -           | (475,616)        | 43,400,538        |  |
| Machinery and equipment                        | 32,344,077           | 1,244,834    | (1,469,353) | 965,126          | 33,084,684        |  |
| Infrastructure                                 | 163,487,316          | 2,177,722    | -           | (22,386,574)     | 143,278,464       |  |
| Total capital assets being<br>depreciated      | 239,297,865          | 3,832,238    | (1,469,353) | (21,897,064)     | 219,763,686       |  |
| Less accumulated depreciation for:             |                      |              |             |                  |                   |  |
| Buildings and improvements                     | 21,503,293           | 1,515,597    | (477,608)   | 365,575          | 22,906,857        |  |
| Machinery and equipment                        | 25,683,008           | 2,150,523    | (991,745)   | (365,575)        | 26,476,211        |  |
| Infrastructure                                 | 69,335,661           | 4,226,438    | -           | -                | 73,562,099        |  |
| Total accumulated<br>depreciation              | 116,521,962          | 7,892,558    | (1,469,353) | -                | 122,945,167       |  |
| Total capital assets being<br>depreciated, net | 122,775,903          | (4,060,320)  | -           | (21,897,064)     | 96,818,519        |  |
| <b>Governmental activities</b>                 |                      |              |             |                  |                   |  |
| capital assets, net                            | \$ 129,470,810       | \$ 1,783,593 | \$ -        | \$ -             | \$ 131,254,403    |  |



**NOTE 5: CAPITAL ASSETS (Continued)**

*September 30, 2014*

|                                                | Primary Government   |              |             |                  |                   |  |
|------------------------------------------------|----------------------|--------------|-------------|------------------|-------------------|--|
|                                                | Beginning<br>Balance | Additions    | Retirements | Reclassification | Ending<br>Balance |  |
| <b>Business-Type Activities</b>                |                      |              |             |                  |                   |  |
| Capital assets not being depreciated:          |                      |              |             |                  |                   |  |
| Land                                           | \$ 315,243           | \$ -         | \$ -        | \$ -             | \$ 315,243        |  |
| Construction in progress                       | 13,938,087           | 5,657,784    | -           | (10,477,398)     | 9,118,473         |  |
| Total capital assets not<br>being depreciated  | 14,253,330           | 5,657,784    | -           | (10,477,398)     | 9,433,716         |  |
| Capital assets being depreciated:              |                      |              |             |                  |                   |  |
| Buildings and improvements                     | 321,108              | -            | -           | 13,950           | 335,058           |  |
| Machinery and equipment                        | 8,756,783            | 118,665      | (14,387)    | 75,200           | 8,936,261         |  |
| Infrastructure                                 | 101,411,040          | -            | -           | 10,388,248       | 111,799,288       |  |
| Total capital assets being<br>depreciated      | 110,488,931          | 118,665      | (14,387)    | 10,477,398       | 121,070,607       |  |
| Less accumulated depreciation for:             |                      |              |             |                  |                   |  |
| Buildings and improvements                     | 199,148              | 109,916      | -           | -                | 309,064           |  |
| Machinery and equipment                        | 6,961,215            | 745,519      | (14,387)    | (44,231)         | 7,648,116         |  |
| Infrastructure                                 | 18,138,862           | 2,507,013    | -           | 44,231           | 20,690,106        |  |
| Total accumulated<br>depreciation              | 25,299,225           | 3,362,448    | (14,387)    | -                | 28,647,286        |  |
| Total capital assets being<br>depreciated, net | 85,189,706           | (3,243,783)  | -           | 10,477,398       | 92,423,321        |  |
| <b>Business-Type Activities</b>                |                      |              |             |                  |                   |  |
| capital assets, net                            | \$ 99,443,036        | \$ 2,414,001 | \$ -        | \$ -             | \$ 101,857,037    |  |

Interest capitalized during the year totaled \$22,420.



**City of Hattiesburg, Mississippi**  
**Notes to Financial Statements**

**NOTE 5: CAPITAL ASSETS (Continued)**

Depreciation expense was charged to the functions/programs of the governmental activities of the primary government as follows:

**Governmental Activities:**

|                                                                            |                     |
|----------------------------------------------------------------------------|---------------------|
| General government                                                         | \$ 689,643          |
| Public safety                                                              | 1,056,961           |
| Public works - which includes the depreciation of<br>infrastructure assets | 5,137,170           |
| Health and welfare                                                         | 14,395              |
| Other services                                                             | 225,444             |
| Culture and recreation                                                     | 510,083             |
| Mass transit                                                               | 258,862             |
| <b>Total depreciation expense - governmental activities</b>                | <b>\$ 7,892,558</b> |

**NOTE 6: INTERFUND RECEIVABLES, PAYABLES AND TRANSFERS**

Balances due to/from the various City funds at September 30, 2014, consist of the following:

| Receivable Fund            | Payable Fund                    | Amount            |
|----------------------------|---------------------------------|-------------------|
| General fund               | Nonmajor governmental fund      | \$ 19,317         |
| General fund               | Combined water and sewer system | 242,148           |
| Nonmajor governmental fund | Nonmajor governmental fund      | 20,236            |
| Nonmajor governmental fund | Combined water and sewer system | 17,877            |
| Nonmajor governmental fund | General fund                    | 155,880           |
| <b>Total</b>               |                                 | <b>\$ 455,458</b> |

The outstanding balances between funds result mainly from the time lag between the dates that goods and services are provided or reimbursable expenditures occur. These balances are expected to be collected within one year.

Advances to/from other funds for governmental funds at September 30, 2014, consist of the following:

| Receivable Fund | Payable Fund               | Amount     |
|-----------------|----------------------------|------------|
| General fund    | Nonmajor governmental fund | \$ 300,000 |

**NOTE 6: INTERFUND RECEIVABLES, PAYABLES AND TRANSFERS (Continued)**

The amount payable to the General fund from the nonmajor governmental fund is attributable to working capital loans made to the Community Development Block Grant fund. None of the balance shown is scheduled to be collected in the subsequent year.

The composition of interfund transfers for the year ended September 30, 2014, is as follows:

| Transfers Out:               | Transfers In: |                       |                     |
|------------------------------|---------------|-----------------------|---------------------|
|                              | General Fund  | Nonmajor Governmental | Total               |
| General fund                 | \$ -          | \$ 3,465,500          | \$ 3,465,500        |
| Non major governmental funds | -             | 247,924               | 247,924             |
| Total governmental funds     | \$ -          | \$ 3,713,424          | \$ 3,713,424        |
| Agency funds                 | -             | 399,335               | 399,335             |
| <b>Total</b>                 | <b>\$ -</b>   | <b>\$ 4,112,759</b>   | <b>\$ 4,112,759</b> |

Interfund transfers are authorized components of the budget and are typically are used to (1) move revenues from the fund that statute or budget requires to collect them to the fund that statute or budget requires to expend them, (2) move receipts restricted to debt service from the funds collecting the receipts to the debt service fund as debt service payments become due, and (3) use unrestricted revenues collected in the general fund to finance various programs accounted for in other funds in accordance with budgetary authorizations.

**NOTE 7: AD VALOREM TAXES LEVIED FOR OTHER GOVERNMENTAL ENTITIES**

Section 35-57-1 et seq., Mississippi Code 1972, requires that the City levy and collect all taxes for and on behalf of the municipal separate school district. Section 39-3-7, Mississippi Code 1972, authorizes the City to levy and collect a tax not in excess of three mills for the support of any public library system located within the municipality.

For the reported fiscal year, the following ad valorem tax levies were made in accordance with the applicable statutory requirements and authorizations:

| Entity/Purpose of Levy                                                         | Applicable State Law | Mills Levied |
|--------------------------------------------------------------------------------|----------------------|--------------|
| School District:                                                               |                      |              |
| Operational Support                                                            | 37-57-105            | 56.54        |
| School Bonded Indebtedness                                                     | 37-59-23             | 8.35         |
| Library (support, upkeep and maintenance of Hattiesburg Public Library System) | 39-3-7               | 1.95         |



**NOTE 8: CLAIMS AND JUDGMENTS**

The City provides employee health and accident coverage through a self-insurance program that utilizes a plan administrator as its claims-servicing organization with the City retaining the risk of loss on all claims to which the City is exposed. Premium payments into the plan are established as a part of the City's budgetary process. Actuarial recommendations are provided by the plan administrator, but the City has opted to set premium rates for individual and family coverage at somewhat lower levels, with supplemental transfers into the City's Group Insurance Fund from payroll budgets into the self-insurance special revenue fund being remitted when necessary based upon the claims paid during the fiscal year. The City has reinsurance which provides two separate stop loss coverages: specific and aggregate, and these coverages are provided by an outside commercial carrier. For fiscal year 2014, the specific coverage begins when an individual participant's claim exceeds \$100,000, with unlimited maximum benefit per covered person. The aggregate policy covers all submitted claims in excess of the minimum aggregate deductible, which is the greater of \$4,735,299 or 95% of the annualized first monthly aggregate deductible. Maximum covered expenses of \$100,000 per covered person accumulate toward the unlimited maximum aggregate benefit. Claims expenses and liabilities are reported when it is probable that a loss has occurred and the amount of that loss can be reasonably estimated. Liabilities include an amount for claims that have been incurred but not reported (IBNR). The following table provides changes in the balances of claims liabilities for fiscal year 2014:

*September 30, 2014*

|                                                |                   |
|------------------------------------------------|-------------------|
| <b>Unpaid claims, beginning of fiscal year</b> | \$ 996,202        |
| Plus: Incurred claims (including IBNR)         | 2,630,320         |
| Less: Claims payments                          | (3,326,522)       |
| <b>Unpaid claims, end of fiscal year</b>       | <b>\$ 300,000</b> |

Cash on deposit in the Group Insurance Fund at year end was \$108,342. Based upon the above projection of net unpaid claims in excess of cash on deposit, interfund receivables from the respective operating funds were recognized at year end in this fund.

**NOTE 9: LEASE OBLIGATIONS**

The City has entered into various lease agreements as lessee for financing equipment purchases. The equipment has useful lives ranging from four to ten years. For fiscal year 2014, the assets recorded under capital leases and included in capital assets in the accompanying statement of net position are as follows:

**Governmental Activities:**

|                          |                     |
|--------------------------|---------------------|
| Machinery and equipment  | \$ 5,697,259        |
| Accumulated depreciation | (4,067,358)         |
| <b>Net book value</b>    | <b>\$ 1,629,901</b> |

**Business-type Activities:**

|                             |                     |
|-----------------------------|---------------------|
| Machinery and equipment     | \$ 2,912,593        |
| Accumulated depreciation    | (2,427,161)         |
| <b>Net book value</b>       | <b>\$ 485,432</b>   |
| <b>Total net book value</b> | <b>\$ 2,115,333</b> |

These leases qualify as capital leases for accounting purposes and therefore, have been recorded at the present value of future minimum lease payments, which include balloon payments of \$338,434, as of the inception date. The future minimum lease obligations and the net present value of these minimum lease payments as of September 30, 2014 are as follows:

| <i>Year ending September 30,</i> | <b>Future Minimum<br/>Payments</b> | <b>Interest<br/>Payments</b> | <b>Governmental<br/>Activities</b> |
|----------------------------------|------------------------------------|------------------------------|------------------------------------|
|                                  |                                    |                              | <b>Principal<br/>Payments</b>      |
| 2015                             | \$ 1,395,590                       | \$ 67,536                    | \$ 1,328,054                       |
| 2016                             | 785,011                            | 33,990                       | 751,021                            |
| 2017                             | 172,087                            | 6,350                        | 165,737                            |
| 2018                             | 143,406                            | 2,457                        | 140,949                            |
| <b>Total</b>                     | <b>\$ 2,496,095</b>                | <b>\$ 110,334</b>            | <b>\$ 2,385,761</b>                |

**NOTE 10: LONG-TERM LIABILITIES**

***General Obligation Bonds and Notes***

The City issues general obligation bonds and notes to provide funds for the acquisition and construction of major capital facilities. General obligation bonds and notes are direct obligations and pledge the full faith and credit of the City and have been issued for both governmental and



**NOTE 10: LONG-TERM LIABILITIES (Continued)**

business-type activities. Notes are generally issued with a five-year maturity. The City has no special assessment bonds or anticipation notes at September 30, 2014. Bonds are generally issued as serial bonds with essentially level principal and interest payments maturing each year with maturities that range from 5 to 20 years. General obligation notes and bonds outstanding at September 30, 2014 are as follows:

|                                 | Sale<br>Date | Original<br>Borrowing | Interest<br>Rates to<br>Maturity | Final<br>Maturity | Outstanding<br>9/30/2014 |
|---------------------------------|--------------|-----------------------|----------------------------------|-------------------|--------------------------|
| <b>Governmental Activities:</b> |              |                       |                                  |                   |                          |
| Public Improvements             | 2008         | \$ 6,025,000          | 4.00%                            | 2018              | \$ 2,685,000             |
| Public Improvements             | 2009         | 6,575,000             | 3.00%                            | 2016              | 1,885,000                |
| Public Improvements             | 2010         | 9,950,000             | 2.00% - 3.00% *                  | 2022              | 7,070,000                |
| Public Improvements             | 2010         | 2,560,000             | 2.90% - 6.00% *                  | 2030              | 2,205,000                |
|                                 |              |                       |                                  |                   | \$ 13,845,000            |
| <b>Business-Type Activities</b> |              |                       |                                  |                   |                          |
| Public Improvements             | 2009         | \$ 7,500,000          | 2.75% - 3.80% *                  | 2024              | \$ 5,525,000             |
| Public Improvements             | 2010         | 3,600,000             | 2.60% - 3.70% *                  | 2030              | 3,110,000                |
|                                 |              |                       |                                  |                   | \$ 8,635,000             |

\* Interest rates vary by maturity block of bonds.

**Limited Obligation Economic Development Bonds and Notes**

The City also has issued limited obligation debt for economic development purposes that is repaid from revenues pledged under the terms of the respective contractual agreements made pursuant to the authorization for these projects by the governing authorities. Thus, future revenues are pledged in the amount of future debt service requirements. These limited obligation bonds and notes are generally issued with essentially level annual principal and interest payments with maturities that range from 10 to 20 years. Limited obligation notes and bonds outstanding at September 30, 2014 are as follows:

|                                       | Sale<br>Date | Original<br>Borrowing | Interest<br>Rates to<br>Maturity | Final<br>Maturity | Outstanding<br>9/30/2014 |
|---------------------------------------|--------------|-----------------------|----------------------------------|-------------------|--------------------------|
| <b>Governmental Activities:</b>       |              |                       |                                  |                   |                          |
| Kohler MBIA                           | 1998         | \$ 5,500,000          | 0.00%                            | 2017              | \$ 870,000               |
| MDB Limited Obligation Bonds (Church) | 2010         | 2,937,000             | 2.90% - 6.00% *                  | 2030              | 290,041                  |
| Hub City Lofts                        | 2012         | 2,000,000             | 2.00%                            | 2034              | 1,855,129                |
|                                       |              |                       |                                  |                   | \$ 3,015,170             |

\* Variable rate for MDB debt is adjusted weekly using the SIFMA Muni-Index plus 1.2%

**NOTE 10: LONG-TERM LIABILITIES (Continued)**

***Limited Obligation Tax Increment Financing (TIF) Bonds***

Tax increment financing (TIF) bonds are issued by the City to provide funds for the acquisition and construction of infrastructure and related improvements in conjunction with commercial development projects. Bonds are generally issued as serial bonds with essentially level principal and interest payments maturing each year with maturities that range from 10 to 20 years. These bonds are secured by the payment of the incremental increase in City property taxes from each project's TIF taxing district as authorized under the TIF plan document approved by the governing authorities. These bonds may also be secured by county participation as authorized by executed interlocal agreements pledging incremental increase in county property taxes in the TIF taxing district. Limited obligation TIF bonds outstanding at September 30, 2014 are as follows:

| <b>Governmental Activities:</b> | <b>Sale Date</b> | <b>Original Borrowing</b> | <b>Interest Rates to Maturity</b> | <b>Final Maturity</b> | <b>Outstanding 9/30/2014</b> |
|---------------------------------|------------------|---------------------------|-----------------------------------|-----------------------|------------------------------|
| Walmart                         | 2000             | \$ 900,000                | 5.00% - 5.75% *                   | 2015                  | \$ 60,000                    |
| Chauvet Square                  | 2003             | 1,100,000                 | 4.50% - 5.35% *                   | 2023                  | 665,000                      |
| Home Depot                      | 2005             | 700,000                   | 4.12%                             | 2015                  | 85,000                       |
| Chauvet Square                  | 2007             | 1,400,000                 | 4.50%                             | 2027                  | 1,175,000                    |
| Turtle Crossing                 | 2007             | 4,100,000                 | 4.35%                             | 2021                  | 2,415,000                    |
| Lincoln Center                  | 2008             | 610,000                   | 4.00%                             | 2023                  | 410,000                      |
| Turtle Creek Crossing           | 2011             | 400,000                   | 5.68%                             | 2025                  | 310,000                      |
| Kohls                           | 2012             | 715,000                   | 5.00%                             | 2021                  | 520,000                      |
| Southern Pointe                 | 2014             | 2,600,000                 | 4.85%                             | 2029                  | 2,600,000                    |
|                                 |                  |                           |                                   |                       | <b>\$ 8,240,000</b>          |

\* Interest rates vary by maturity block of bonds.

***Business-type Activities (Water and Sewer) Revenue Bonds***

The City issues water and sewer revenue bonds to provide funds for the acquisition and construction of water and sewer system infrastructure and related improvements. These bonds are secured by water and sewer operating revenues and are subject to the requirements of the respective revenue bond documents. These bond documents include important net revenue calculation and parity debt requirements. Pledged future revenues as of September 30, 2014 totaled \$70,887,537, which is the net of future debt service requirements and cash with fiscal agents restricted for related debt service. System revenues are available for operations, maintenance and related maintenance reserves, and debt service during the term of the bonds.



**NOTE 10: LONG-TERM LIABILITIES (Continued)**

Bonds are generally issued as serial bonds with essentially level principal and interest payments maturing each year with maturities that range from 15 to 25 years. Revenue bonds outstanding at September 30, 2014 are as follows:

| Business-Type Activities          | Sale Date | Original Borrowing | Interest Rates to Maturity * | Final Maturity | Outstanding 9/30/2014 |
|-----------------------------------|-----------|--------------------|------------------------------|----------------|-----------------------|
| W & S Refunding Bonds             | 2006      | \$ 17,000,000      | 4.00% - 5.00%                | 2021           | \$ 9,330,000          |
| W & S Revenue Project             | 2012      | 12,500,000         | 2.50% - 5.00%                | 2032           | 11,570,000            |
| W & S Revenue and Refunding Bonds | 2014      | 28,000,000         | 2.75% - 5.00%                | 2039           | 28,000,000            |
|                                   |           |                    |                              |                | <u>\$ 48,900,000</u>  |

\* Interest rates vary by maturity block of bonds.

In December 2013, the City issued bonds totaling \$28,000,000 in Water and Sewer Revenue Bonds (Mississippi Development Bank Special Obligation Bonds, Series 2013), as reflected above. These bonds were issued to provide funds for repairing, improving, and extending the water and sewer system and for the purposes of a current refunding of the City's \$3,000,000 General Obligation Note, Series 2013. The current refunding of debt resulted in reduction in remaining cash flows of approximately \$14,400, but extended the time period over which principal would be repaid from 4 years to 25 years. Due to the extended term over which payments will be required and the increase in the nominal interest rates, additional economic cost that will be incurred over the life of the refunded debt is approximately \$336,600. Bond issuance costs expensed during the year totaled \$548,000.

**NOTE 10: LONG-TERM LIABILITIES (Continued)**

***Business-type Activities (Water and Sewer) State Revolving Loan Fund (SRF) Notes***

In addition to water and sewer revenue bonds, the City has utilized financing available under the State of Mississippi Revolving Loan Fund (SRF) program to provide funds for qualified sewer projects. Monthly principal and interest payments for the repayment of these notes is deducted from the City's monthly sales tax diversion payments from the Mississippi Department of Revenue, with monthly reimbursements to the City's general fund being made from monthly operating sewer system revenues as authorized by the City's budget document. The SRF notes outstanding at September 30, 2014 are as follows:

| Business-Type Activities | Sale Date | Original Borrowing | Interest          |                | Outstanding 9/30/2014 |
|--------------------------|-----------|--------------------|-------------------|----------------|-----------------------|
|                          |           |                    | Rates to Maturity | Final Maturity |                       |
| SRF #1                   | 1997      | \$ 2,191,243       | 4.50%             | 2016           | \$ 307,320            |
| SRF #2                   | 1997      | 2,165,672          | 4.50%             | 2017           | 392,132               |
| SRF #3                   | 1999      | 1,293,195          | 4.50%             | 2019           | 384,119               |
|                          |           |                    |                   |                | \$ 1,083,571          |

***Compensated Absences***

Vested or accumulated vacation leave, holiday leave, and accrued overtime that is expected to be liquidated with expendable available financial resources is reported as an expenditure and a fund liability of the governmental fund that will pay it. Amounts of vested or accumulated vacation leave, holiday leave, and accrued overtime that are not expected to be liquidated with expendable available financial resources are reported as noncurrent liabilities. In accordance with the provisions of ASC 710-10-20, *Compensation*, no liability is recorded for nonvesting accumulating rights to receive sick pay benefits. Compensated absences at September 30, 2014 are as follows:

|                      | Governmental Activities | Business-Type Activities | Primary Government  |
|----------------------|-------------------------|--------------------------|---------------------|
| Accrued vacation pay | \$ 1,851,025            | \$ 133,704               | \$ 1,984,729        |
| Accrued overtime pay | 4,395                   | 10,881                   | 15,276              |
| Accrued holiday pay  | 51,745                  | -                        | 51,745              |
| <b>Total</b>         | <b>\$ 1,907,165</b>     | <b>\$ 144,585</b>        | <b>\$ 2,051,750</b> |

**NOTE 10: LONG-TERM LIABILITIES (Continued)**

***Changes in Long-Term Liabilities***

Changes in the City's long-term liabilities for the year ended September 30, 2014 are as follows:

| <b>Governmental Activities</b>                          | <b>Balance<br/>9/30/2013</b> | <b>Additions</b>    | <b>Reductions</b>     | <b>Balance<br/>9/30/2014</b> | <b>Due Within<br/>One Year</b> |
|---------------------------------------------------------|------------------------------|---------------------|-----------------------|------------------------------|--------------------------------|
| General obligation bonds and notes                      | \$ 16,507,431                | \$ -                | \$ (2,662,431)        | \$ 13,845,000                | \$ 2,430,000                   |
| Limited obligation TIF bonds                            | 6,300,000                    | 2,600,000           | (660,000)             | 8,240,000                    | 810,000                        |
| Economic development limited obligation bonds and notes | 3,410,136                    | -                   | (394,966)             | 3,015,170                    | 396,650                        |
| Total bonds and notes payable                           | 26,217,567                   | 2,600,000           | (3,717,397)           | 25,100,170                   | 3,636,650                      |
| Capital leases                                          | 4,024,740                    | -                   | (1,638,979)           | 2,385,761                    | 1,328,054                      |
| Compensated absences                                    | 1,807,238                    | 99,927              | -                     | 1,907,165                    | 286,075                        |
| <b>Governmental activities long-term liabilities</b>    | <b>\$ 32,049,545</b>         | <b>\$ 2,699,927</b> | <b>\$ (5,356,376)</b> | <b>\$ 29,393,096</b>         | <b>\$ 5,250,779</b>            |

| <b>Business-Type Activities</b>                       | <b>Balance<br/>9/30/2013</b> | <b>Additions</b>     | <b>Reductions</b>     | <b>Balance<br/>9/30/2014</b> | <b>Due Within<br/>One Year</b> |
|-------------------------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|--------------------------------|
| General obligation bonds and notes                    | \$ 12,195,000                | \$ -                 | \$ (3,560,000)        | \$ 8,635,000                 | \$ 585,000                     |
| Revenue bonds                                         | 22,465,000                   | 28,000,000           | (1,565,000)           | 48,900,000                   | 1,690,000                      |
| State revolving loan funds                            | 1,458,857                    | -                    | (375,286)             | 1,083,571                    | 392,528                        |
| Unamortized premium (discount)                        | 402,325                      |                      | (133,906)             | 268,419                      | 17,507                         |
| Total bonds and notes payable                         | 36,521,182                   | 28,000,000           | (5,634,192)           | 58,886,990                   | 2,685,035                      |
| Compensated absences                                  | 144,585                      | -                    | -                     | 144,585                      | 21,688                         |
| <b>Business-type activities long-term liabilities</b> | <b>\$ 36,665,767</b>         | <b>\$ 28,000,000</b> | <b>\$ (5,634,192)</b> | <b>\$ 59,031,575</b>         | <b>\$ 2,706,723</b>            |



**NOTE 10: LONG-TERM LIABILITIES (Continued)**

The debt service requirements for the City's bonds and notes are as follows:

**Governmental Activities:**

| Year Ending<br>September 30, | G.O. Bonds and Notes |              | Limited Obligation TIF Bonds |              |
|------------------------------|----------------------|--------------|------------------------------|--------------|
|                              | Principal            | Interest     | Principal                    | Interest     |
| 2015                         | \$ 2,430,000         | \$ 442,999   | \$ 810,000                   | \$ 430,344   |
| 2016                         | 2,515,000            | 367,388      | 690,000                      | 345,055      |
| 2017                         | 1,620,000            | 301,388      | 715,000                      | 313,002      |
| 2018                         | 1,680,000            | 246,656      | 755,000                      | 279,762      |
| 2019                         | 1,005,000            | 203,531      | 790,000                      | 244,578      |
| 2020-2024                    | 3,540,000            | 564,444      | 2,850,000                    | 708,006      |
| 2025-2029                    | 850,000              | 220,313      | 1,630,000                    | 185,215      |
| 2030-2034                    | 205,000              | 12,300       | -                            | -            |
|                              | \$ 13,845,000        | \$ 2,359,019 | \$ 8,240,000                 | \$ 2,505,962 |

| Year Ending<br>September 30, | Economic Development<br>Limited Obligation Bonds and Notes |            | Total Governmental<br>Activities |              |
|------------------------------|------------------------------------------------------------|------------|----------------------------------|--------------|
|                              | Principal                                                  | Interest   | Principal                        | Interest     |
| 2015                         | \$ 396,650                                                 | \$ 39,806  | \$ 3,636,650                     | \$ 913,149   |
| 2016                         | 398,367                                                    | 37,830     | 3,603,367                        | 750,273      |
| 2017                         | 400,023                                                    | 35,819     | 2,735,023                        | 650,209      |
| 2018                         | 111,906                                                    | 33,773     | 2,546,906                        | 560,191      |
| 2019                         | 113,727                                                    | 31,690     | 1,908,727                        | 479,799      |
| 2020-2024                    | 597,417                                                    | 125,903    | 6,987,417                        | 1,398,353    |
| 2025-2029                    | 615,350                                                    | 68,140     | 3,095,350                        | 473,668      |
| 2030-2034                    | 381,730                                                    | 12,858     | 586,730                          | 25,158       |
|                              | \$ 3,015,170                                               | \$ 385,820 | \$ 25,100,170                    | \$ 5,250,801 |

(Table continued on next page)

**NOTE 10: LONG-TERM LIABILITIES (Continued)**

**Business-type Activities:**

| Year Ending<br><i>September 30,</i> | G.O. Bonds and Notes |                     | State Revolving Loan Funds |                  |
|-------------------------------------|----------------------|---------------------|----------------------------|------------------|
|                                     | Principal            | Interest            | Principal                  | Interest         |
| 2015                                | \$ 585,000           | \$ 275,502          | \$ 392,528                 | \$ 40,730        |
| 2016                                | 615,000              | 256,144             | 396,590                    | 22,698           |
| 2017                                | 640,000              | 236,992             | 173,771                    | 8,763            |
| 2018                                | 670,000              | 216,979             | 96,000                     | 3,467            |
| 2019                                | 700,000              | 195,494             | 24,682                     | 185              |
| 2020-2024                           | 4,000,000            | 597,783             | -                          | -                |
| 2025-2029                           | 1,160,000            | 155,409             | -                          | -                |
| 2030-2034                           | 265,000              | 8,613               | -                          | -                |
|                                     | <b>\$ 8,635,000</b>  | <b>\$ 1,942,916</b> | <b>\$ 1,083,571</b>        | <b>\$ 75,843</b> |

| Year Ending<br><i>September 30,</i> | Revenue Bonds        |                      | Total Business-Type<br>Activities |                      |
|-------------------------------------|----------------------|----------------------|-----------------------------------|----------------------|
|                                     | Principal            | Interest             | Principal                         | Interest             |
| 2015                                | \$ 1,690,000         | \$ 1,990,375         | \$ 2,667,528                      | \$ 2,306,607         |
| 2016                                | 1,765,000            | 1,906,376            | 2,776,590                         | 2,185,218            |
| 2017                                | 1,840,000            | 1,833,326            | 2,653,771                         | 2,079,081            |
| 2018                                | 1,915,000            | 1,760,907            | 2,681,000                         | 1,981,353            |
| 2019                                | 2,085,000            | 1,686,769            | 2,809,682                         | 1,882,448            |
| 2020-2024                           | 8,965,000            | 7,281,068            | 12,965,000                        | 7,878,851            |
| 2025-2029                           | 9,855,000            | 5,584,881            | 11,015,000                        | 5,740,290            |
| 2030-2034                           | 10,535,000           | 3,510,334            | 10,800,000                        | 3,518,947            |
| 2035-2039                           | 10,250,000           | 1,271,631            | 10,250,000                        | 1,271,631            |
|                                     | <b>\$ 48,900,000</b> | <b>\$ 26,825,667</b> | <b>\$ 58,618,571</b>              | <b>\$ 28,844,426</b> |

During the year ended September 30, 2014, interest expense paid for governmental activities and business-type activities was \$967,762 and \$1,792,688, respectively.



**NOTE 11: SCHEDULE OF STATUTORY DEBT LIMITATIONS**

The City is subject to the limitations of indebtedness prescribed by Section 21-33-303, Mississippi Code 1972. No municipality may issue bonds secured by a pledge of its full faith and credit in an amount which, when added to the then outstanding bond indebtedness of such municipality, would exceed the 15% and 20% tests prescribed in Section 21-33-303. These percentages are applied to the assessed value of the taxable property within such municipality, with certain types of bond issues being excluded from the authorized debt limit tests. Presented in the schedule below are the calculations of the applicable statutory debt limitations and the resulting margin for further debt in the amount of \$48,308,607 (the smaller of the two computed margins) as of September 30, 2014:

|                                                                  | 15% Test          | 20% Test      |
|------------------------------------------------------------------|-------------------|---------------|
| Assessed value as of September 30, 2014                          |                   |               |
| (\$414,357,378) times applicable percentage                      | (a) \$ 62,153,607 | \$ 82,871,476 |
| Present debt subject to debt limits as of<br>September 30, 2014: |                   |               |
| Total bonds and notes other than Water and Sewer                 | 25,100,170        | 25,100,170    |
| Less: Bonds exempt from debt limitation calculations             | (11,255,170)      | (11,255,170)  |
| Add: Water & Sewer debt other than revenue bonds                 | N/A               | 9,718,571     |
| General obligation debt subject to applicable tests              | (b) \$ 13,845,000 | \$ 23,563,571 |
| Margin for additional debt - (a) minus (b)                       | \$ 48,308,607     | \$ 59,307,905 |

**NOTE 12: RELATED ORGANIZATION**

The following related organization is excluded from the financial reporting entity because the City's accountability does not extend beyond making appointments. Audited financial statements are available from the organization.

**Hattiesburg Tourism Commission** - The Tourism Commission consists of seven members appointed by the Mayor and ratified by the City Council. Funding is from a special tax levied upon the gross proceeds from hotel and motel overnight room rentals. The City collects that tax and distributes it to the Tourism Commission. Amounts disbursed for the fiscal year ended September 30, 2014 totaled \$578,932.

**NOTE 13: JOINT VENTURES**

The City of Hattiesburg is a participant with Forrest County in a joint venture authorized by Section 57-31-1, Mississippi Code Annotated (1972), to operate the Forrest County Industrial Park Commission (the Industrial Park Commission). The joint venture was created to develop and



**NOTE 13: JOINT VENTURES (Continued)**

operate an industrial park complex for citizens of Forrest County and the City of Hattiesburg. The Commission is governed by a ten member board. The governing authorities of the City of Hattiesburg and the Forrest County Board of Supervisors each appoint five members. Each governing entity approves the annual budget of the Industrial Park Commission and is then obligated to provide an equal share of funding pursuant thereto for ongoing financial support. For the fiscal year ended September 30, 2014, the City provided \$130,000 in funds to the Industrial Park Commission. A separate financial statement of the Forrest County Industrial Park Commission can be obtained by contacting the Commission at Post Office Box 1898, Hattiesburg, Mississippi 39403.

The City of Hattiesburg is a participant with Forrest County, Jones County, and the State of Mississippi to operate the Hattiesburg/Laurel Regional Airport Authority authorized by Section 61-3-5, Mississippi Code Annotated (1972). The joint venture, governed by a five member board of commissioners, was created to maintain and develop the Authority for the City and aforementioned counties. Each governmental entity appoints one board member. A separate financial statement of the Hattiesburg/Laurel Regional Airport Authority can be obtained by contacting the Authority at 1002 Terminal Drive, Moselle, Mississippi 39459.

The City of Hattiesburg is a participant with Forrest County and the City of Petal in a joint venture authorized by Section 39-3-38, Mississippi Code Annotated (1972) to operate the Library of Hattiesburg, Petal, and Forrest County. The joint venture was created to provide free public library service to the citizens of Forrest County and the Cities of Hattiesburg and Petal. The library is governed by a fifteen member board appointed by the governments involved as follows: City of Hattiesburg - six members; Forrest County - six members; and City of Petal - three members. Each entity is obligated by contract to levy not less than 1.25 mills as authorized by Sections 39-3-35 and 39-3-37, Mississippi Code Annotated (1972), for the ongoing financial support of the library. The City receives taxes collected for the Library and then distributes such taxes. For the year ended September 30, 2014, the City received \$825,167 in taxes assessed for the Library and disbursed \$819,344 to the Library, with the balance remitted subsequent to the fiscal year-end. A separate financial statement of the library can be obtained by contacting the Library at 329 Hardy Street, Hattiesburg, Mississippi 39401.

**NOTE 14: JOINTLY GOVERNED ORGANIZATIONS**

The Emergency Management District provides emergency services to the City of Hattiesburg and Forrest County. The entity is controlled by an eight member council. The Council is chosen as follows by the following authorities: Mayor of Hattiesburg - one; Forrest County Board of Supervisors - one; Sheriff of Forrest County - one; AAA Ambulance - one; Hattiesburg Police Chief - one; Hattiesburg Fire Chief - one; the University of Southern Mississippi - one; and Forrest General Hospital - one. Operating funds are provided by state grants, E-911 charges and direct contributions. For the year ended September 30, 2014, City expenditures to the Emergency Management District totaled \$342,000.

**NOTE 15: COMMITMENTS**

The balances outstanding on construction projects in progress were as follows:

*September 30, 2014*

|                                                                              |                     |
|------------------------------------------------------------------------------|---------------------|
| Veteran's Blvd Water Connector                                               | \$ 1,361,829        |
| Inflow & Infiltration Study - Task Order #2                                  | 824,472             |
| USA Yeast Evaporator Plant Project                                           | 703,740             |
| Other projects                                                               | 609,686             |
| <b>Commitments for construction projects in progress, end of fiscal year</b> | <b>\$ 3,499,727</b> |

Significant encumbrances at September 30, 2014, included \$2,273,535 for sanitation trucks, \$915,991 for Water and Sewer capital expenditures, \$202,892 for water and sewer equipment and projects, \$94,200 for drainage projects, \$99,942 for community center renovation and repair, and \$136,047 for various other systems and projects. Total encumbrances, which are carried forward to the next fiscal year via budget amendment, were \$3,889,788.

**NOTE 16: DEFICIT FUND BALANCES OF INDIVIDUAL FUNDS**

A deficit fund balance of \$10,593 existed in the City's CDBG Fund as of September 30, 2014. This deficit resulted from recognizing costs that had been incurred but not yet paid. No related grant reimbursements or transfers receivable were recorded because expenditures had not yet been made. The City accrues grant revenues only when all eligibility requirements have been met, including the requirement that allowable costs must have been incurred and also paid before reimbursements may be requested. Expenditures not reimbursed by grants are funded by transfers from other City funds.

**NOTE 17: CONTINGENCIES** *SENT TO SHARON FOR REVIEW & EDITING - add other contingencies as needed*

***Compliance with Second Amended Order No. 6034 11***

Pursuant to intervention by the Mississippi Commission on Environmental Quality (MCEQ) into litigation brought against the City by Gulf Restoration Network (GRN), the City is a party to a binding agreement with the Mississippi Department of Environmental Quality (MDEQ) related to discharges into the Bowie River and Leaf River and compliance with the Clean Water Act. The initial Agreed Order was executed in October 2011, and was subsequently amended in February 2012 and August 2014. The agreement currently effective as of September 30, 2014, was Second Amended Agreed Order No. 6034 11 (the Second Amended Order).



**NOTE 17: CONTINGENCIES (Continued)** *SENT TO SHARON FOR REVIEW & EDITING - add other contingencies as needed*

The City must meet certain tiered interim limits and milestone deadlines for a City project at the South Lagoon. The Amended Order stipulates penalties for violations of deadlines and interim limits. The City must report compliance or noncompliance periodically to GRN and must notify them of any violations of the Second Amended Order within 10 days of such violations. The City has completed certain projects for expansion of the North Lagoon in order to improve wastewater treatment. As a result, interim effluent limitations previously established under the Amended Agreed Order are no longer applicable.

Among the provisions of the Second Amended Order is the requirement that the City must meet certain effluent limitations for the South Lagoon. The Second Amended Order extended the deadline for compliance with this requirement to May 31, 2017. In response to a requirement of the first Amended Order, the City has contracted with Groundworx, LLC to dispose of its wastewater through a land application "no-discharge" system, for which the Mississippi Environmental Permit Board issued a State Operating Permit in April 2014. In accordance with the Amended Agreed Order, all necessary design work for this project must be completed on or before October 31, 2014. Additionally, the City has agreed to submit a copy of the Notice to Proceed for construction on or before January 31, 2015, and the project is required to have been completed on or before February 28, 2017. The City must file with GRN a certification of completion of construction within 10 days of completion. If the City fails to meet these milestone deadlines, it must pay a stipulated penalty of \$1,500 per day to MDEQ. In addition, if the City fails to demonstrate compliance with certain permit effluent limitations by the deadline of May 31, 2017, it will be required to pay a penalty of \$2,000 per day until compliance has been demonstrated in accordance with the provisions of National Pollutant Discharge Elimination System (NPDES) Permit No. MS0020303. In the event the City's contract with Groundworx, LLC is terminated or does not move forward and the City must design and construct an alternative system, the May 31, 2017 deadline will be extended until September 1, 2018, and additional specified milestone dates will become effective.

Pursuant to the Second Amended Order, the City was required to contribute up to \$40,000 to fund U.S. Geological Survey water quality monitoring stations on the Leaf River downstream of the City's wastewater outfalls and was required to reimburse GRN up to \$50,000 for costs in connection with the litigation. Such payments were made by the City subsequent to year-end in accordance with the Order.

The City is currently in the process of reviewing all water and sewer procedures and agreements that might significantly impact future revenues, including existing contracts. In addition to these measures, extensive rate increases are anticipated in order to meet all applicable financial, contractual and regulatory requirements, including compliance with provisions contained in water and sewer bond documents. The governing authorities of the City have demonstrated their willingness in recent years to implement moderate water and sewer rate increases that were



**NOTE 17: CONTINGENCIES (Continued)** *SENT TO SHARON FOR REVIEW & EDITING - add other contingencies as needed*

necessary in order to fund increases to operating expenses and debt service requirements. The more substantial rate increases that were implemented in 2014, although deeply divisive, will likely need to continue for the foreseeable future to support the financial requirements of a wastewater treatment facility that meets regulatory requirements.

***Litigation and Arbitration***

Groundworx

During the year ended September 30, 2014, Groundworx, LLC filed a complaint against the City for breach of contract and injunctive relief related to a contract for treatment of wastewater. As subsequently amended, this complaint alleges that the City failed to perform certain acts to enable Groundworx to obtain financing necessary to fulfill its contract obligations and seeks \$6,266,753 plus attorney fees and expenses. In December 2014, this case was dismissed with prejudice by the Chancery Court, and the case is now under appeal by Groundworx to the Mississippi Supreme Court. The City intends to vigorously defend against this suit. Due to the ongoing status of the litigation, the outcome of this matter is uncertain.

Precision Construction, LLC

In civil action against the City brought by Precision Construction, LLC (Precision) for breach of contract, the Forrest County Circuit Court ordered that the matter be handled in binding arbitration. As a result of that arbitration and subsequent decision of the Court of Appeals of Mississippi, Precision was awarded \$856,666 plus \$7,033 toward additional expenses and arbitrator fees, along with interest assessed at 8% from August 29, 2014 until the judgment is paid. The City is vigorously pursuing further appellate remedies to reduce the amount of the judgment and is withholding payment of the judgment pending conclusion of those efforts. In accordance with generally accepted accounting principles, the City has accrued the amount of the arbitration award as a liability as of September 30, 2014 in its government-wide statement of net position.

Personal Injury Case

The City is a defendant in an alleged excessive force case relating to an incident in which the defendant sustained quadriplegia. The litigation, which is in United States District Court for the Southern District of Mississippi, Hattiesburg Division, is still in the discovery phase. Due to the catastrophic nature of the injury, any damages, if proven, could be significant. Since the matter is still in early stages of litigation, management is unable to predict the outcome of the case or estimate the range of any loss in the event of an unfavorable outcome. Defense of this matter is being conducted through the Mississippi Municipal Service Company, which provides the City's liability insurance.



**NOTE 17: CONTINGENCIES (Continued)** *SENT TO SHARON FOR REVIEW & EDITING - add other contingencies as needed*

City of Petal

The City's lawsuit with the City of Petal over proposed rate increases for the acceptance and treatment of Petal's wastewater has not been settled. The City of Petal continues to remit monthly payments based upon a prior treatment rate applied to current treatment volumes. The unpaid balance for the City of Petal's wastewater treatment that will ultimately be paid is not readily determinable; therefore, the City has not recognized any related revenues or receivables in its financial statements.

Other

The City is party to various legal other proceedings which normally occur in governmental operations. While the City cannot predict the results of any litigation, legal counsel for the City of Hattiesburg believes that it has meritorious defenses for those actions, proceedings and claims, or they are without merit or are of such kind, or involve such amounts, that unfavorable dispositions not covered by insurance resulting from such litigation would not materially affect the financial statements of the City of Hattiesburg, Mississippi. The City includes anticipated attorney fees for ongoing matters in its annual budget for the year in which such fees are incurred.

***Federal Grants***

In the normal course of operations, the City receives grant funds from various Federal and State agencies. The grant programs are subject to audit by agents of the granting authority, the purpose of which is to ensure compliance with conditions precedent to the granting of funds. Any liability for reimbursement which may arise as the result of these audits is not believed to be material.

***Group Insurance Programs***

The City obtains its workers' compensation, general and automobile liability insurance through certain group insurance programs of the Mississippi Municipal Service Company. Under these programs and pursuant to State of Mississippi regulations, participants are jointly and severally liable for claims incurred; however, the City has experienced no loss under such provisions.

***Self-Funded Health Insurance Program***

The City provides health insurance to its employees under a self-insured program, as previously described. The City obtains reinsurance to protect against significant loss; however, under the terms of such reinsurance policies, the City is ultimately responsible for covered claims.

**NOTE 18: OTHER POSTEMPLOYMENT BENEFITS**

The City's health insurance plan allows for retirees to obtain health insurance by participating in the City's health insurance plan. Since retirees may obtain health insurance by participating in a group with active employees and consequently receive a health insurance premium rate differential, the City has postemployment healthcare benefits reportable under GASB Statement 45 as a single employer defined benefit health care plan. However, the City has not recorded a liability for other postemployment benefits nor has the City reported note disclosures which are required by accounting principles generally accepted in the United States of America

**NOTE 19: DEFINED BENEFIT PENSION PLANS**

***Public Employees' Retirement System of Mississippi (PERS)***

Plan Description

The City contributes to the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple-employer defined benefit pension plan administered by the PERS System Board of Trustees. PERS provides retirement and disability benefits, annual cost-of-living adjustments and death benefits to plan members and beneficiaries. Benefit provisions and the Board of Trustees' authority to determine contribution rates are established by State law and may be amended only by the State of Mississippi Legislature. The PERS System issues a publicly available Comprehensive Annual Financial Report that includes financial information of the administered plans. That information may be obtained by writing to Public Employee Retirement System, PERS Building, 429 Mississippi Street, Jackson, Mississippi 39201-1005, or by calling (601) 359-3589 or 1-800-444-PERS. Financial reports also are available on the System's website at [www.pers.ms.gov](http://www.pers.ms.gov).

Participation and Funding Policy

The PERS System Board of Trustees establishes contribution rates for the PERS plan. Membership for the City's employees is a condition of employment, and eligibility is granted to those who qualify upon hiring. As specified by the Board of Trustees, members are required to contribute a percentage of their annual covered salary (9.00% since July 1, 2010) and the City is required to contribute at an actuarially determined rate, currently 15.75% of annual covered payroll. The City's contributions to PERS for the years ended September 30, 2014, 2013, and 2012 were \$3,492,961, \$3,086,123, and \$2,692,920, respectively, 100% of the required contributions for each year. As of September 30, 2014, \$158,507 was payable to PERS for current employer contributions, to be remitted in the following month.



**NOTE 19: DEFINED BENEFIT PENSION PLANS (Continued)**

***Pension Plan for Policemen and Firemen (PFDR)***

Plan Description

The City contributes to the Police and Fire Disability and Relief Fund (PFDR), an agent multiple-employer defined benefit pension plan administered by the Public Employees' Retirement System of Mississippi Board of Trustees as part of the Municipal Retirement System (MRS) plans and in coordination with the governing authorities of the City. The City's uniformed police officers and firefighters employed prior to July 1, 1987, participate in PFDR. Firefighters and police officers employed subsequent to July 1, 1987 are members of the Public Employees' Retirement System of the State as previously described.

All assets existing in the City's Police and Firemen's Disability and Relief Fund at July 1, 1987, were transferred to the PERS System. Those assets were placed into an investment pool with the assets from the other Police and Firemen's Disability and Relief Funds, and the City's book value of its share of these assets was set at the market value of the transferred assets as of July 1, 1987. As of June 30 each year, PERS determines the City's pro-rata distribution of investment pool earnings, and the City's account balance is adjusted accordingly. The PERS System issues a publicly available Comprehensive Annual Financial Report that includes financial information of the MRS plans. That information may be obtained by writing to Public Employee Retirement System, PERS Building, 429 Mississippi Street, Jackson, Mississippi 39201-1005, or by calling (601) 359-3589 or 1-800-444-PERS. Financial reports also are available on the System's website at [www.pers.ms.gov](http://www.pers.ms.gov).

MRS provides retirement and disability benefits, annual cost-of-living adjustments and death benefits to plan members and beneficiaries. Membership eligibility and benefit provisions are governed by the general laws of the State of Mississippi, as well as local and private legislation enacted by the Mississippi State Legislature. Statutes may only be amended by the Mississippi Legislature. The PFDR retirement allowance is payable under this plan to any member who retires and has completed at least 20 years of creditable service, regardless of age. The retirement benefits are calculated in an amount equal to 50% of the employee's average compensation, plus 1.7% of average compensation for each year of credited service over 20 with an aggregate amount not to exceed 66-2/3%. Annual cost-of-living (COLA) adjustments are made to allowances of all retirees and beneficiaries, as further described below. Disability and death benefits are also provided under the plan. Upon a member's termination for any reason before retirement, that member's accumulated contributions are refunded.

Funding Status and Progress

The actuarial accrued liability is a measure intended to (i) help users assess the System's funding status on a going-concern basis and (ii) assess progress being made in accumulating sufficient assets to pay benefits when due. For the years ended September 30, 1994 and earlier, the actuarial value

**NOTE 19: DEFINED BENEFIT PENSION PLANS (Continued)**

of assets was equal to book value. Beginning with the September 30, 1995 actuarial valuation, the actuarial value of assets is determined on a market related basis that recognizes 20% of the previously unrecognized and unanticipated gains and losses (both realized and unrealized). Allocation of the actuarial present value of projected benefits between past and future service was based on service using the entry age actuarial cost method. Assumptions, including projected pay increases, were the same as those used to determine the System's annual required contribution between entry age and assumed exit age. Entry age was established by subtracting credited service from current age on the valuation date.

The entry age actuarial accrued liability was determined as part of an actuarial valuation of the System (but not used for funding purposes) as of June 30, 2014. Significant actuarial assumptions used in determining the entry age actuarial accrued liability include (a) a rate of return on the investment of present and future assets of 8.00% per year compounded annually including price inflation at 3.50%, (b) projected salary increases of 4.25% per year compounded annually, attributable to inflation, and (c) additional projected salary liability increases of up to 1.75% per year compounded annually, attributable to merit and seniority. Additionally, local and private legislation, enacted by the Mississippi Legislature, has authorized annual cost of living adjustments (COLA) of 2.50% per year, not to exceed 30% of annual pension benefits.

A distribution of the number of employees by type of membership, is presented below:

|                                        |            |
|----------------------------------------|------------|
| Retired participants and beneficiaries |            |
| currently receiving benefits           | 149        |
| Active participants                    | 2          |
| <b>Total</b>                           | <b>151</b> |

Active member information based upon the most current actuarial study consists of the following:

|                          |           |
|--------------------------|-----------|
| Annual payroll           | \$ 94,780 |
| Average annual payroll   | \$ 47,390 |
| Average age in years     | 57.4      |
| Average service in years | 32.8      |

Retired lives based upon the most current actuarial study consist of the following:

| Type of Benefit Payment | Number     | Annual Benefits     | Average Benefit  | Average Age  |
|-------------------------|------------|---------------------|------------------|--------------|
| Retirement              | 108        | \$ 2,724,286        | \$ 25,225        | 64.60        |
| Disability              | 6          | 78,455              | 13,076           | 62.60        |
| Survivor                | 35         | 528,847             | 15,110           | 69.40        |
| <b>Total</b>            | <b>149</b> | <b>\$ 3,331,588</b> | <b>\$ 22,360</b> | <b>65.60</b> |



**NOTE 19: DEFINED BENEFIT PENSION PLANS (Continued)**

At September 30, 2014, the actuarial accrued liability, valued as of June 30, 2014, was determined as follows:

|                                                         | \$ in Thousands |
|---------------------------------------------------------|-----------------|
| Actuarial Accrued Liability (AAL):                      |                 |
| Retirees and beneficiaries currently receiving benefits | \$ 35,839       |
| Active members                                          | 759             |
| Total actuarial accrued liability                       | 36,598          |
| Actuarial value of assets                               | 20,826          |
| Unfunded actuarial accrued liability                    | \$ 15,772       |
| Funded ratio                                            | 57%             |
| Unfunded actuarial liability to covered payroll         | 17%             |

During the year ended September 30, 2014, the plan experienced a decrease of approximately \$1,364,000 in the Actuarial Accrued Liability.

The schedule of funding progress, presented as required supplementary information at Schedule 2 following the notes to the financial statements, presents multi-year trend information about whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liability for benefits.

**Funding Policy**

The PERS System Board of Trustees establishes the funding policy for MRS plans. The funding policy for PFDR provides for periodic employer contributions at actuarially determined rates, expressed as millage rate tax applied to assessed property tax values, and active employee contributions at stated rates. Employer and employee contribution rates as of September 30, 2014, were 15.75% and 10%, respectively, of covered payroll. Contributions under this funding policy, established beginning in the 2011-2012 fiscal year, will generate an ultimate asset reserve level equal to a reasonable percentage (initially 100% - 150%) of the next year's projected benefit payment. At that point, actuarially determined employer contributions will be set equal to the fiscal year's projected benefit payments and adjusted as necessary to maintain the assets at the established reserve level; however, ultimately the City has the option of determining the contribution rate to set as its certified millage rate. The millage rate set by the City must be at a level that will ensure actuarial soundness of the System.

In developing the annual required contribution shown in the following paragraphs, the normal cost and actuarial accrued liability are determined using the entry age actuarial cost method. Unfunded



**NOTE 19: DEFINED BENEFIT PENSION PLANS (Continued)**

actuarial accrued liability is being amortized on a closed basis as a level dollar amount over a remaining amortization period of twenty years. The asset valuation method used is a 5-year smoothed market method. The City has the option to set property tax rates to allow for extended contributions beyond 2020 under the funding policy adopted by the PERS Board of Trustees in February 2011. The millage rates certified as of September 30, 2014 under the Pre-2011 and Post-2011 Funding Policy rates are 8.07 mills and 3.47 mills, respectively. The actual tax levy set for the pension fund for policemen and firemen as of September 30, 2012 was 3.82 mills.

For the year ended September 30, 2014, contributions totaling \$1,636,421 (\$1,626,874 employer and \$9,547 employee) were made in accordance with contribution requirements determined by an actuarial valuation of the System as of June 30, 2014. The employer's annual required contribution (ARC) was actuarially determined to be \$1,695,790 (consisting of \$11,580 normal ARC and \$1,684,210 accrued liability ARC). Presented below is a schedule of annual required contributions for the past ten (10) years:

| Fiscal Year<br>10/1 - 9/30 | Valuation<br>Date | Annual Required<br>Contribution | Percentage<br>Contributed |
|----------------------------|-------------------|---------------------------------|---------------------------|
| 2004-05                    | 9/30/2004         | \$ 1,105,770                    | 114.6%                    |
| 2005-06                    | 9/30/2005         | 1,229,031                       | 111.4%                    |
| 2006-07                    | 9/30/2006         | 1,228,267                       | 119.5%                    |
| 2007-08                    | 9/30/2007         | 1,172,541                       | 129.9%                    |
| 2008-09                    | 9/30/2008         | 1,115,275                       | 141.1%                    |
| 2009-10                    | 9/30/2009         | 1,411,127                       | 124.7%                    |
| 2010-11                    | 9/30/2010         | 1,519,076                       | 116.9%                    |
| 2011-12                    | 9/30/2011         | 1,579,521                       | 121.8%                    |
| 2012-13                    | 9/30/2012         | 1,695,623                       | 88.6%                     |
| 2013-14                    | 6/30/2013         | 1,695,790                       | 95.9%                     |

As of September 30, 2014 \$525 was payable to PFDR for current employer contributions, to be remitted in the following month.

**NOTE 19: DEFINED BENEFIT PENSION PLANS (Continued)**

**Trend Information**

Trend information gives an indication of the progress made in accumulating sufficient assets to pay benefits when due. Trend information, for which three years is required, is presented as follows:

| Three-Year Trend Information |                           |                          |                               |  |
|------------------------------|---------------------------|--------------------------|-------------------------------|--|
| Valuation Date               | Annual Pension Cost (APC) | Actual Contribution Made | Percentage of APC Contributed |  |
| 9/30/2012                    | \$ 1,579,521              | \$ 1,923,732             | 121.8%                        |  |
| 9/30/2013                    | 1,695,623                 | 1,503,102                | 88.6%                         |  |
| 6/30/2014                    | 1,695,790                 | 1,626,874                | 95.9%                         |  |

\* Valuation date changed in FY 2013 to conform to the Public Employee Retirement System's fiscal year-end of June 30.

In addition to this, the Statement of Plan Net Position is included in Exhibit H and the Statement of Changes in Plan Net Position is included in Exhibit I. Actuarial information for the year ended September 30, 2014, can be obtained by contacting the City of Hattiesburg's Chief Financial Officer.

**NOTE 20: DISCRETELY PRESENTED COMPONENT UNIT**

Capital asset activity for the Hattiesburg Convention Commission for the year ended September 30, 2014 was as follows:

*Year ended September 30, 2014*

|                                                | Beginning<br>Balance | Additions   | Retirements  | Reclassification | Ending<br>Balance |
|------------------------------------------------|----------------------|-------------|--------------|------------------|-------------------|
| <b>Governmental Activities:</b>                |                      |             |              |                  |                   |
| Capital assets not being depreciated:          |                      |             |              |                  |                   |
| Land                                           | \$ 1,315,877         | \$ -        | \$ -         | \$ -             | \$ 1,315,877      |
| Construction in progress - Eureka              | 1,471,127            | 300,012     | -            | -                | 1,771,139         |
| Construction in progress- Zoo                  | 273,487              | 136,195     | (409,682)    | -                | -                 |
| Total capital assets not<br>being depreciated  | 3,060,491            | 436,207     | (409,682)    | -                | 3,087,016         |
| Capital assets being depreciated:              |                      |             |              |                  |                   |
| Buildings and improvements                     | 18,133,585           | -           | -            | -                | 18,133,585        |
| Furniture and fixtures                         | 474,945              | -           | -            | -                | 474,945           |
| Equipment and vehicles                         | 1,583,349            | -           | -            | -                | 1,583,349         |
| Assets required under capital lease            | 34,737               | -           | -            | -                | 34,737            |
| Total capital assets being<br>depreciated      | 20,226,616           | -           | -            | -                | 20,226,616        |
| Less accumulated depreciation for:             |                      |             |              |                  |                   |
| Buildings and improvements                     | 6,074,526            | 407,313     | -            | -                | 6,481,839         |
| Furniture and fixtures                         | 421,412              | 7,132       | -            | -                | 428,544           |
| Equipment and vehicles                         | 1,382,445            | 59,246      | -            | -                | 1,441,691         |
| Assets required under capital lease            | 16,404               | 11,579      | -            | -                | 27,983            |
| Total accumulated<br>depreciation              | 7,894,787            | 485,270     | -            | -                | 8,380,057         |
| Total capital assets being<br>depreciated, net | 12,331,829           | (485,270)   | -            | -                | 11,846,559        |
| <b>Governmental activities</b>                 |                      |             |              |                  |                   |
| capital assets, net                            | \$ 15,392,320        | \$ (49,063) | \$ (409,682) | \$ -             | \$ 14,933,575     |



**NOTE 20: DISCRETELY PRESENTED COMPONENT UNIT (Continued)**

As of September 30, 2014, the Commission's assets recorded under capital leases were as follows:

**Governmental Activities:**

|                          |    |          |
|--------------------------|----|----------|
| Vehicles                 | \$ | 34,737   |
| Accumulated depreciation |    | (27,983) |
| Net book value           | \$ | 6,754    |

The schedule below details the changes in the Commission's long-term debt during the year ended September 30, 2014:

|                        | Balance<br>9/30/2013 | Additions   | Reductions        | Balance<br>9/30/2014 |
|------------------------|----------------------|-------------|-------------------|----------------------|
| Capital leases         | \$ 18,333            | \$ -        | \$ 11,579         | \$ 6,754             |
| Saenger bonds contract | 563,058              | -           | 125,124           | 437,934              |
| <b>Total amounts</b>   | <b>\$ 581,391</b>    | <b>\$ -</b> | <b>\$ 136,703</b> | <b>\$ 444,688</b>    |

The future minimum lease payments under these leases are as follows:

| <i>Year ending September 30</i> | <b>Principal</b> |
|---------------------------------|------------------|
| 2015                            | \$ 6,754         |

In a prior year, the City entered into an arrangement with the Hattiesburg Convention Commission whereby the Commission agreed to reimburse the City for the cost of certain renovation to the Saenger Theater and the Commission assumed operations of the Theater. This agreement requires the Commission to make monthly payments of \$10,427 through March 2018, which approximates the City's debt service requirements related to the renovation cost incurred. The Commission's payments to the City during the year ended September 30, 2014 totaled \$125,124.

The City entered into a contract with the Hattiesburg Convention Commission and the Hattiesburg Tourism Commission during fiscal year 2010 for the management of the Hattiesburg Zoo at Kamper Park. In May 2012, a new agreement was entered into with the Convention Commission that allowed for the Commission to accept full financial responsibility for any subsidy requirement necessary for operations of the Hattiesburg Zoo, thus ending the monthly management fee as contained in the original contract. Six months prior to the end date of the contract (September 30, 2015), all parties agree to review the financial status of the Zoo operations to consider whether any revisions to the financial plan are necessary.

**NOTE 20: DISCRETELY PRESENTED COMPONENT UNIT (Continued)**

During the year ended September 30, 2014, the City contributed \$145,361 to the Hattiesburg Convention Commission for capital projects. The Commission also transferred completed projects totaling \$409,682 to the City, which are included in capital assets of the City.

**NOTE 21: SUBSEQUENT EVENTS**

Management has evaluated subsequent events after the financial statement date of September 30, 2014 through \_\_\_\_\_, 2016, which is the date the financial statements were available to be issued. The following subsequent events were noted:

**Major Purchases and Commitments** *THIS PARAGRAPH SENT TO SHARON For Revision & Info*

*PENDING additional detail*

**Major Projects** *THIS PARAGRAPH SENT TO SHARON For Revision & Info*

Subsequent to the end of its fiscal year, the City undertook various projects for construction, repair, renovation, and improvements. The most significant projects relate to rehabilitation and construction of a new wastewater treatment system and construction of a public safety complex, as described below.

*PENDING additional detail*

**Wastewater Treatment System**

The City is in the process of rehabilitating and improving its Water and Sewer systems. This project, which was a part of the system improvements being funded through 2013 series revenues bonds, has since been completed.

the City entered into a contract with Shows, Dearman, & Waits for Inflow & Infiltration Study – Task Order #2 in the amount of \$2,125,000 in \_\_\_\_\_ 2015. In addition, the City awarded contracts awarded for Task Orders #8 and #9 to Neel-Schaffer totaling \$847,000. Other Water and Sewer project awards included \$1,067,948 to Suncoast Infrastructure for ComSWIP Sewer Phase VI, \$2,597,746 to Eutaw Construction for ComSWIP Sewer Phase VII, and \$1,722,687 to T. L. Wallace Construction for ComSWIP Water Phase III. These projects are being funded through the City's 2013 series revenue bonds.

The City also awarded a contract for \$610,260 to Hemphill Construction for James St. Water Treatment Plant Rehabilitation – Phase III in January 2015.



**NOTE 21: SUBSEQUENT EVENTS (Continued)**

**Wastewater Treatment Agreement**

*[EXPECT TO BE DELETED – NOW GENERALLY*

**INCORPORATED INTO CONTINGENCIES NOTE.]**

On January 21, 2014, the City executed an agreement for the treatment of wastewater with Groundworx, LLC. This agreement cited Mississippi House Bill No. 1529 that authorized the City to contract with private parties for the disposal and/or treatment of wastewater, and under the terms of the executed agreement, the Groundworx will design, construct, own, operate, and maintain a land treatment system and related facilities for collecting, receiving, storing, transporting, treating and/or disposing of the City's wastewater. Pursuant to this agreement, it was anticipated that the City would adopt and maintain in effect a comprehensive sewer use ordinance that is compatible and in conformity with the EPA, MDEQ, and any other governmental body having legal authority to set such standards and restrictions for publicly owned treatment works of similar size and character, and the agreement noted that this ordinance is subject to periodic reviews and revisions, if necessary.

The guaranteed maximum price for the construction and development of this system is \$137,100,000. When the treatment system becomes operational, the projected annual treatment system budget is projected to approximate \$16.6 million, including a debt service component of approximately \$10 million that is based upon Groundworx's projected annual debt service requirements for the anticipated \$141,125,000 Series 2014 Taxable Revenue Bonds. These bonds were projected to be amortized at an average coupon rate approximating 5.50% over a thirty year period, with the final payments due in fiscal year 2044. During the system's planned two year construction phase, the City's required payments were to have been limited to funding the interest portion of the Series 2014 Taxable Revenue Bonds, projected to approximate \$3.8 million payable at six month intervals for the two year period beginning in late 2014.

On February 18, 2014, the City Council adopted a revised sewer rate structure that was calculated to fund these projected interest payments with incremental increases to sewer charges that were previously set at 100% of water billings. The City's adopted water rates established for September, 2014 – 2017 were \$11.03/1,000 gallons (2014), \$12.13/1,000 gallons (2015), \$13.34/1,000 gallons (2016), and \$14.01/1,000 gallons (2017). Corresponding sewer rates were set at 100% of water rates for these annual adjustments. With the February, 2014 amendments to the rate ordinances, these rates were projected to be set at \$26.69/1,000 gallons, or 220% of water rate (2015), \$27.35/1,000 gallons, or 205% of water rate (2016), and \$32.64, or 233% of water rate (2017).

Additionally at the February 18, 2014 meeting, the City Council amended the water and sewer ordinance that contained the City's water system cut-off policy in order to set a 45 day provision for the cutoff of water due to the delinquent status of billings.

The above described rate increases were subsequently vetoed by the Mayor based upon his desire to pursue a local option sales tax to supplement user fees to fund waste water treatment expenses. In March, 2014 an effort was made to introduce legislation that would impose an additional 1%



**NOTE 21: SUBSEQUENT EVENTS (Continued)**

local sales tax in order to provide supplemental funding for infrastructure improvements, including sewer treatment facilities, but this proposed local and private bill was never brought up for a vote during the 2014 State of Mississippi legislative session.

On June 19, 2014, Groundworx, LLC filed a civil suit in Forrest County Chancery Court alleging breach of contract by the City regarding the creation of a revenue stream to retire the expected debt to be incurred by Groundworx in conjunction with the above-noted contract. The suit is seeking an injunction to enjoin the City from terminating the contract and asks for compensatory damages to cover costs and expenses already incurred by the Groundworx, LLC.

A July 15, 2014 evidentiary hearing date has been set for the Mississippi Department of Environmental Quality to review the application process followed by Groundworx in obtaining their permit to dispose of the City's waste water. Three citizens, including a member of the City Council, have requested this review, citing problems with the permitting process.

**Authorization of TIF Financing**  
**FOR REVIEW/REVISION]**

*[THIS PARAGRAPH SENT TO SHARON FOR REVIEW AND*

In December 2014, the City Council authorized the issuance of TIF bonds not to exceed \$1,500,000 for the Hattiesburg Clinic Midtown District Project. Additionally, on in May 2015, the City authorized issuance of TIF bonds not to exceed \$1,500,000 for the Corner Market Project. Bonds issued under these TIF projects will be used for infrastructure improvements in these specified areas.

**OTHER**

See p/y disclosure regarding sewer issues, Groundworx, and ordinances. Provide necessary updates. SENT TO SHARON.

**Ordinance**

Effective \_\_\_\_\_, the City adopted an ordinance covering entities to which the City provides.....  
(pending wording from Sharon)

**Subsequent Issuance of Debt (Pending info from Sharon)**

Subsequent to September 30, 2014, the City issued additional bonds and other debt agreements, as presented below:

**PENDING additional detail**

In addition the City has resolved to issue \$25,000,000 [update as appropriate through report date] in Combined Water & Sewer System Revenue [general obligation?] Bonds, Series 2016.

**NOTE 21: SUBSEQUENT EVENTS (Continued)**

**Public Safety Complex**

**LEASE-PURCHASE AGREEMENT**

**PENDING** - Lease-purchase of public buildings

**PENDING** - Authorized issuance of Certificates of Participation, Series 2015, up to \$5,300,000.

**LEASES**

MDA Energy Efficiency Lease Program - **pending info**

**Subsequent Litigation** **pending info re: any additional subsequent litigation**

**Wrongful conviction**

Subsequent to year-end, the City was named as a defendant in an alleged wrongful conviction of three plaintiffs, each of whom spent approximately 25 years in prison before being exonerated by new DNA evidence. The City, through its police officer assigned to a multi-jurisdictional task force, had limited connection to and involvement in the case. Since the matter is still in early stages of litigation, management is unable to predict the outcome of the case or estimate the range of any loss in the event of an unfavorable outcome. Defense of this matter is being conducted in conjunction with the Mississippi Municipal Service Company, which provides the City's liability insurance.

**City of Petal Rate Negotiation**

Subsequent to 9/30/14, the City and the City of Petal entered into arbitration to resolve issues relating to sewer rates applicable to services provided to the City of Petal. The parties have agreed to a six-month study period ending during the fiscal year ending September 30, 2016 to determine the actual cost of sewer treatment services for Petal, after which time a new rate will be determined and become effective by agreement.

**REQUIRED SUPPLEMENTARY INFORMATION  
(UNAUDITED)**

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY



PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

City of Hattiesburg, Mississippi  
Schedule 1 - Budgetary Comparison Schedule  
General Fund

Year ended September 30, 2014

|                                | Original<br>Budget | Final<br>Budget   | Actual            | Variance with<br>Final Budget<br>Favorable<br>(Unfavorable) |
|--------------------------------|--------------------|-------------------|-------------------|-------------------------------------------------------------|
| <b>Revenues</b>                |                    |                   |                   |                                                             |
| Intergovernmental:             |                    |                   |                   |                                                             |
| Federal grants                 | \$ 1,312,743       | \$ 1,513,470      | \$ 1,382,808      | \$ (130,662)                                                |
| State grants                   | 190,144            | 218,960           | 197,727           | (21,233)                                                    |
| State- shared revenue          | 21,556,000         | 21,756,000        | 22,033,282        | 277,282                                                     |
| County - shared revenue        | 80,640             | 32,849            | 12,209            | (20,640)                                                    |
| General property and taxes     | 12,385,000         | 12,385,000        | 12,917,275        | 532,275                                                     |
| Other taxes                    | 31,000             | 31,000            | 23,824            | (7,176)                                                     |
| Licenses and permits           | 4,459,500          | 4,459,500         | 4,506,815         | 47,315                                                      |
| Charges for services:          |                    |                   |                   |                                                             |
| Public safety                  | 190,000            | 213,232           | 221,000           | 7,768                                                       |
| Streets                        | 20,100             | 20,100            | 32,746            | 12,646                                                      |
| Sanitation                     | 2,220,000          | 2,220,000         | 2,188,421         | (31,579)                                                    |
| Fines and forfeitures          | 1,602,000          | 1,602,000         | 1,656,058         | 54,058                                                      |
| Miscellaneous                  | 150,540            | 306,540           | 421,653           | 115,113                                                     |
| Non-revenue receipts           | 1,914,400          | 4,379,500         | 649,634           | (3,729,866)                                                 |
| <b>Total revenues</b>          | <b>46,112,067</b>  | <b>49,138,151</b> | <b>46,243,452</b> | <b>(2,894,699)</b>                                          |
| <b>Expenditures</b>            |                    |                   |                   |                                                             |
| General government:            |                    |                   |                   |                                                             |
| Personnel                      | 3,878,413          | 3,974,618         | 3,500,806         | 473,812                                                     |
| Supplies and expenses          | 205,469            | 246,141           | 169,802           | 76,339                                                      |
| Other services and charges     | 3,075,620          | 3,748,770         | 2,951,981         | 796,789                                                     |
| Capital outlay                 | 372,600            | 499,605           | 468,650           | 30,955                                                      |
| Total general government       | 7,532,102          | 8,469,134         | 7,091,239         | 1,377,895                                                   |
| Police Department:             |                    |                   |                   |                                                             |
| Personnel                      | 9,869,321          | 9,872,443         | 8,625,038         | 1,247,405                                                   |
| Supplies and expenses          | 729,505            | 756,767           | 724,294           | 32,473                                                      |
| Other services and charges     | 460,830            | 499,666           | 444,801           | 54,865                                                      |
| Capital outlay                 | 891,970            | 884,058           | 760,800           | 123,258                                                     |
| Total police department        | 11,951,626         | 12,012,934        | 10,554,933        | 1,458,001                                                   |
| Police and fire training:      |                    |                   |                   |                                                             |
| Personnel                      | 33,733             | 33,733            | 33,246            | 487                                                         |
| Supplies and expenses          | 155,320            | 179,269           | 119,831           | 59,438                                                      |
| Other services and charges     | 136,710            | 141,750           | 120,335           | 21,415                                                      |
| Capital outlay                 | 25,000             | 25,000            | 23,531            | 1,469                                                       |
| Total police and fire training | 350,763            | 379,752           | 296,943           | 82,809                                                      |

Continued

The accompanying notes are an integral part of this schedule.



PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

City of Hattiesburg, Mississippi  
Schedule 1 - Budgetary Comparison Schedule  
General Fund

Year ended September 30, 2014

|                                             | Original<br>Budget | Final<br>Budget | Actual       | Variance with<br>Final Budget<br>Favorable<br>(Unfavorable) |
|---------------------------------------------|--------------------|-----------------|--------------|-------------------------------------------------------------|
| <b>Expenditures (Cont.)</b>                 |                    |                 |              |                                                             |
| Fire department:                            |                    |                 |              |                                                             |
| Personnel                                   | \$ 6,782,570       | \$ 6,782,570    | \$ 6,597,352 | \$ 185,218                                                  |
| Supplies and expenses                       | 358,155            | 362,338         | 316,467      | 45,871                                                      |
| Other services and charges                  | 319,370            | 323,370         | 269,069      | 54,301                                                      |
| Capital outlay                              | 24,700             | 138,800         | 126,577      | 12,223                                                      |
| Total fire department                       | 7,484,795          | 7,607,078       | 7,309,465    | 297,613                                                     |
| Land development administration:            |                    |                 |              |                                                             |
| Personnel                                   | 577,594            | 578,521         | 486,062      | 92,459                                                      |
| Supplies and expenses                       | 32,200             | 32,438          | 26,494       | 5,944                                                       |
| Other services and charges                  | 58,150             | 116,780         | 94,770       | 22,010                                                      |
| Capital outlay                              | -                  | 4,311           | 3,969        | 342                                                         |
| Total land development<br>administration    | 667,944            | 732,050         | 611,295      | 120,755                                                     |
| Public safety contractual services:         |                    |                 |              |                                                             |
| Personnel                                   | 191,130            | 209,650         | 201,229      | 8,421                                                       |
| Supplies and expenses                       | -                  | -               | -            | -                                                           |
| Other services and charges                  | 1,892,000          | 1,892,000       | 1,417,124    | 474,876                                                     |
| Capital outlay                              | -                  | -               | -            | -                                                           |
| Total public safety<br>contractual services | 2,083,130          | 2,101,650       | 1,618,353    | 483,297                                                     |
| Public services:                            |                    |                 |              |                                                             |
| Personnel                                   | 5,821,048          | 5,832,288       | 4,966,918    | 865,370                                                     |
| Supplies and expenses                       | 1,443,655          | 1,586,483       | 1,370,249    | 216,234                                                     |
| Other services and charges                  | 3,572,570          | 4,046,677       | 3,295,818    | 750,859                                                     |
| Capital outlay                              | 1,137,769          | 3,413,876       | 910,926      | 2,502,950                                                   |
| Total public services                       | 11,975,042         | 14,879,324      | 10,543,911   | 4,335,413                                                   |
| Animal Control:                             |                    |                 |              |                                                             |
| Personnel                                   | 143,749            | 143,749         | 131,980      | 11,769                                                      |
| Supplies and expenses                       | 23,950             | 23,950          | 17,911       | 6,039                                                       |
| Other services and charges                  | 122,423            | 124,933         | 121,950      | 2,983                                                       |
| Capital outlay                              | 20,000             | 20,000          | 19,641       | 359                                                         |
| Total animal control                        | 310,122            | 312,632         | 291,482      | 21,150                                                      |

Continued

The accompanying notes are an integral part of this schedule.

City of Hattiesburg, Mississippi  
Schedule 1 - Budgetary Comparison Schedule  
General Fund

Year ended September 30, 2014

|                                  | Original<br>Budget | Final<br>Budget | Actual  | Variance with<br>Final Budget<br>Favorable<br>(Unfavorable) |
|----------------------------------|--------------------|-----------------|---------|-------------------------------------------------------------|
| <b>Expenditures (Cont.)</b>      |                    |                 |         |                                                             |
| Human/social assistance:         |                    |                 |         |                                                             |
| Personnel                        | \$ -               | \$ -            | \$ -    | \$ -                                                        |
| Supplies and expenses            | -                  | -               | -       | -                                                           |
| Other services and charges       | 160,000            | 160,000         | 154,962 | 5,038                                                       |
| Capital outlay                   | -                  | -               | -       | -                                                           |
| Total human/social<br>assistance | 160,000            | 160,000         | 154,962 | 5,038                                                       |
| Economic development:            |                    |                 |         |                                                             |
| Personnel                        | -                  | -               | -       | -                                                           |
| Supplies and expenses            | -                  | -               | -       | -                                                           |
| Other services and charges       | 160,000            | 160,000         | 160,000 | -                                                           |
| Capital outlay                   | -                  | -               | -       | -                                                           |
| Total economic development       | 160,000            | 160,000         | 160,000 | -                                                           |
| Airport:                         |                    |                 |         |                                                             |
| Personnel                        | 104,025            | 104,025         | 55,939  | 48,086                                                      |
| Supplies and expenses            | 56,195             | 56,195          | 34,988  | 21,207                                                      |
| Other services and charges       | 72,975             | 77,975          | 43,314  | 34,661                                                      |
| Capital outlay                   | 53,510             | 53,510          | 44,922  | 8,588                                                       |
| Total airport                    | 286,705            | 291,705         | 179,163 | 112,542                                                     |
| Cemetery:                        |                    |                 |         |                                                             |
| Personnel                        | 691,862            | 691,862         | 596,879 | 94,983                                                      |
| Supplies and expenses            | 89,350             | 89,350          | 81,815  | 7,535                                                       |
| Other services and charges       | 53,450             | 53,450          | 39,957  | 13,493                                                      |
| Capital outlay                   | 69,500             | 127,800         | 122,433 | 5,367                                                       |
| Total cemetery                   | 904,162            | 962,462         | 841,084 | 121,378                                                     |
| Parking garages:                 |                    |                 |         |                                                             |
| Personnel                        | 197,043            | 200,253         | 191,054 | 9,199                                                       |
| Supplies and expenses            | 7,250              | 7,250           | 3,389   | 3,861                                                       |
| Other services and charges       | 88,544             | 91,024          | 43,270  | 47,754                                                      |
| Capital outlay                   | 10,000             | 10,000          | 1       | 9,999                                                       |
| Total parking garages            | 302,837            | 308,527         | 237,714 | 70,813                                                      |

Continued

The accompanying notes are an integral part of this schedule.

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

City of Hattiesburg, Mississippi  
Schedule 1 - Budgetary Comparison Schedule  
General Fund

Year ended September 30, 2014

|                                                                       | Original<br>Budget | Final<br>Budget | Budget<br>Actual | Variance with<br>Final Budget<br>Favorable<br>(Unfavorable) |
|-----------------------------------------------------------------------|--------------------|-----------------|------------------|-------------------------------------------------------------|
| <b>Expenditures (Cont.)</b>                                           |                    |                 |                  |                                                             |
| Debt service:                                                         |                    |                 |                  |                                                             |
| Principal payments                                                    | \$ 1,223,140       | \$ 1,925,840    | \$ 1,566,493     | \$ 359,347                                                  |
| Interest payments                                                     | 145,675            | 168,955         | 137,115          | 31,840                                                      |
| Total debt service                                                    | 1,368,815          | 2,094,795       | 1,703,608        | 391,187                                                     |
| <b>Total expenditures</b>                                             | 45,538,043         | 50,472,043      | 41,594,152       | 8,877,891                                                   |
| <b>Excess (deficiency) of revenues<br/>over expenditures</b>          | 574,024            | (1,333,892)     | 4,649,300        | 5,983,192                                                   |
| <b>Other Financing Sources (Uses)</b>                                 |                    |                 |                  |                                                             |
| Transfers in                                                          | 604,000            | 604,000         | -                | (604,000)                                                   |
| Transfers out                                                         | (3,465,500)        | (3,465,500)     | (3,465,500)      | -                                                           |
| Total other financing<br>sources (uses)                               | (2,861,500)        | (2,861,500)     | (3,465,500)      | (604,000)                                                   |
| <b>Net Change in Fund Balances</b>                                    | (2,287,476)        | (4,195,392)     | 1,183,800        | 5,379,192                                                   |
| Fund balances - beginning<br>(Non-GAAP Budgetary Basis)               | 4,600,000          | 5,023,225       | 6,638,642        |                                                             |
| Prior period adjustments                                              | -                  | -               | (1,615,417)      |                                                             |
| Fund balances - beginning , as restated<br>(Non-GAAP Budgetary Basis) | 4,600,000          | 5,023,225       | 5,023,225        |                                                             |
| Fund balances, ending<br>(Non-GAAP Budgetary Basis)                   | \$ 2,312,524       | \$ 827,833      | \$ 6,207,025     |                                                             |
| <b>Adjustments to GAAP Basis, net</b>                                 |                    |                 | 1,574,644        |                                                             |
| Fund balances - ending<br>(GAAP Basis)                                |                    |                 | \$ 7,781,669     |                                                             |

Concluded

The accompanying notes are an integral part of this schedule.



**NOTE 1: BASIS OF PRESENTATION**

The Budgetary Comparison Schedule (the Schedule) presents the original legally adopted budget, the final legally adopted budget, the actual amounts on the budgetary cash basis, and variances between the final budget and the actual amounts. The Schedule is a part of required supplementary information. As disclosed in Note 1 to the financial statements, the Schedule is presented on the budget basis prescribed by the Mississippi State Department of Audit.

**NOTE 2: BUDGET/GAAP RECONCILIATION**

The major differences between the budgetary basis and the GAAP basis are:

1. Revenues are recorded when received in cash (budgetary) as opposed to when susceptible to accrual (GAAP).
2. Expenditures are recorded when paid in cash (budgetary) or encumbered for goods and services received as opposed to when susceptible to accrual (GAAP).

The budget to GAAP reconciliation is shown at the bottom of Schedule 1.

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

**City of Hattiesburg, Mississippi**  
**Schedule 2 - Schedule of Funding Progress**  
**Policemen & Firemen Retirement System**  
**Last Ten Fiscal Years**

*Year ended September 30, 2014*

| Plan<br>Year<br>End | (1)<br>Actuarial<br>Value of<br>Assets<br>(in \$1,000s) | (2)<br>Actuarial<br>Accrued<br>Liability<br>(AAL)<br>Entry Age<br>(in \$1,000s) | (3)<br>Percent<br>Funded<br>(1) / (2) | (4)<br>Unfunded<br>AAL<br>(2) - (1)<br>(in \$1,000s) | (5)<br>Annual<br>Covered<br>Payroll<br>(in \$1,000s) | (6)<br>Unfunded<br>AAL as A<br>Percentage<br>of Covered<br>Payroll<br>(4) / (5) |
|---------------------|---------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------------|
| 9/30/2005           | \$ 24,095                                               | \$ 36,792                                                                       | 65.5%                                 | \$ 12,697                                            | \$ 695                                               | 1826.9%                                                                         |
| 9/30/2006           | 24,458                                                  | 37,377                                                                          | 65.4%                                 | 12,919                                               | 510                                                  | 2533.1%                                                                         |
| 9/30/2007           | 25,345                                                  | 37,638                                                                          | 67.3%                                 | 12,293                                               | 442                                                  | 2781.2%                                                                         |
| 9/30/2008           | 25,543                                                  | 37,347                                                                          | 68.4%                                 | 11,804                                               | 289                                                  | 4084.4%                                                                         |
| 9/30/2009           | 24,340                                                  | 39,166                                                                          | 62.1%                                 | 14,826                                               | 308                                                  | 4813.6%                                                                         |
| 9/30/2010           | 22,892                                                  | 38,779                                                                          | 59.0%                                 | 15,887                                               | 260                                                  | 6110.4%                                                                         |
| 9/30/2011           | 21,940                                                  | 38,274                                                                          | 57.3%                                 | 16,334                                               | 210                                                  | 7778.1%                                                                         |
| 9/30/2012           | 20,487                                                  | 37,820                                                                          | 54.2%                                 | 17,333                                               | 156                                                  | 11110.9%                                                                        |
| 9/30/2013           | 19,968                                                  | 37,105                                                                          | 53.8%                                 | 17,137                                               | 94                                                   | 18172.8%                                                                        |
| 9/30/2014           | 20,826                                                  | 36,598                                                                          | 56.9%                                 | 15,772                                               | 95                                                   | 16602.1%                                                                        |

*The accompanying notes are an integral part of this schedule.*



**City of Hattiesburg, Mississippi**  
**Notes to the Schedule of Funding Progress**  
**Policemen & Firemen Retirement System**

**NOTE 1: ACTUARIAL ASSUMPTIONS**

Presented below are the actuarial assumptions used for the most recent five years presented in the analysis of funding progress:

**Actuarial Assumptions 2010**

|                               |                        |
|-------------------------------|------------------------|
| Actuarial Cost Method         | Entry age              |
| Amortization Method           | Level dollar closed    |
| Remaining Amortization Period | 23 years               |
| Asset Valuation Method        | 5-year smoothed market |
| Investment Rate of Return     | 8.00%                  |
| Projected Salary Increases    | 4.50% - 6.00%          |
| Includes Price Inflation At   | 3.50%                  |
| Includes Wage Inflation At    | 4.25%                  |

**Actuarial Assumptions 2011**

|                               |                        |
|-------------------------------|------------------------|
| Actuarial Cost Method         | Entry age              |
| Amortization Method           | Level dollar closed    |
| Remaining Amortization Period | 22 years               |
| Asset Valuation Method        | 5-year smoothed market |
| Investment Rate of Return     | 8.00%                  |
| Projected Salary Increases    | 4.50% - 6.00%          |
| Includes Price Inflation At   | 3.50%                  |
| Includes Wage Inflation At    | 4.25%                  |

**City of Hattiesburg, Mississippi**  
**Notes to the Schedule of Funding Progress**  
**Policemen & Firemen Retirement System**

**NOTE 1: ACTUARIAL ASSUMPTIONS (Continued)**

| <b>Actuarial Assumptions 2012</b> |                        |
|-----------------------------------|------------------------|
| Actuarial Cost Method             | Entry age              |
| Amortization Method               | Level dollar closed    |
| Remaining Amortization Period     | 21 years               |
| Asset Valuation Method            | 5-year smoothed market |
| Investment Rate of Return         | 8.00%                  |
| Projected Salary Increases        | 4.50% - 6.00%          |
| Includes Price Inflation At       | 3.50%                  |
| Includes Wage Inflation At        | 4.25%                  |

| <b>Actuarial Assumptions 2013</b> |                                   |
|-----------------------------------|-----------------------------------|
| Actuarial Cost Method             | Entry age                         |
| Amortization Method               | Level dollar closed               |
| Remaining Amortization Period     | 20 years                          |
| Asset Valuation Method            | 5-year smoothed market            |
| Investment Rate of Return         | 8.00%                             |
| Projected Salary Increases        | 4.50% - 6.00%                     |
| Includes Price Inflation At       | 3.50%                             |
| Includes Wage Inflation At        | 4.25%                             |
| Cost of living adjustments        | 2.50% per year, not to exceed 30% |

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

**City of Hattiesburg, Mississippi**  
**Notes to the Schedule of Funding Progress**  
**Policemen & Firemen Retirement System**

**NOTE 1: ACTUARIAL ASSUMPTIONS (Continued)**

| Actuarial Assumptions 2014    |                                   |
|-------------------------------|-----------------------------------|
| Actuarial Cost Method         | Entry age                         |
| Amortization Method           | Level dollar closed               |
| Remaining Amortization Period | 20 years                          |
| Asset Valuation Method        | 5-year smoothed market            |
| Investment Rate of Return     | 8.00%                             |
| Projected Salary Increases    | 4.50% - 6.00%                     |
| Includes Price Inflation At   | 3.50%                             |
| Includes Wage Inflation At    | 4.25%                             |
| Cost of living adjustments    | 2.50% per year, not to exceed 30% |

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

## **SUPPLEMENTARY INFORMATION**

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

**City of Hattiesburg, Mississippi**  
**Schedule 3 - Combining Balance Sheet**  
**Nonmajor Government Funds**

September 30, 2014

|                                                                                | Special<br>Revenue<br>Funds<br>(Schedule 5) | Debt<br>Service<br>Funds<br>(Schedule 7) | Capital<br>Project<br>Funds<br>(Schedule 9) | Total Nonmajor<br>Governmental<br>Funds |
|--------------------------------------------------------------------------------|---------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------------------------|
| <b>Assets</b>                                                                  |                                             |                                          |                                             |                                         |
| Cash and cash equivalents                                                      | \$ 3,694,619                                | \$ 3,743,696                             | \$ 50,515                                   | \$ 7,488,830                            |
| Due from other funds                                                           | 193,993                                     | -                                        | -                                           | 193,993                                 |
| Intergovernmental receivable                                                   | 285,157                                     | -                                        | -                                           | 285,157                                 |
| Other receivables                                                              | 17,128                                      | -                                        | -                                           | 17,128                                  |
| Property taxes receivable                                                      | 1,032,467                                   | 2,820,912                                | -                                           | 3,853,379                               |
| <b>Total assets</b>                                                            | <b>\$ 5,223,364</b>                         | <b>\$ 6,564,608</b>                      | <b>\$ 50,515</b>                            | <b>\$ 11,838,487</b>                    |
| <b>Liabilities</b>                                                             |                                             |                                          |                                             |                                         |
| Accounts payable                                                               | \$ 47,805                                   | \$ -                                     | \$ -                                        | \$ 47,805                               |
| Accrued wages and benefits                                                     | 107,850                                     | -                                        | -                                           | 107,850                                 |
| Due to other funds                                                             | 39,553                                      | -                                        | -                                           | 39,553                                  |
| Other liabilities                                                              | 352,288                                     | -                                        | -                                           | 352,288                                 |
| Advances from other funds                                                      | 300,000                                     | -                                        | -                                           | 300,000                                 |
| <b>Total liabilities</b>                                                       | <b>847,496</b>                              | <b>-</b>                                 | <b>-</b>                                    | <b>847,496</b>                          |
| <b>Deferred Inflows of Resources</b>                                           |                                             |                                          |                                             |                                         |
| Unavailable revenue-property taxes                                             | 1,025,000                                   | 2,800,000                                | -                                           | 3,825,000                               |
| <b>Total deferred inflows of resources</b>                                     | <b>1,025,000</b>                            | <b>2,800,000</b>                         | <b>-</b>                                    | <b>3,825,000</b>                        |
| <b>Fund Balances</b>                                                           |                                             |                                          |                                             |                                         |
| <b>Restricted:</b>                                                             |                                             |                                          |                                             |                                         |
| Street improvements and repairs                                                | 789,863                                     | -                                        | -                                           | 789,863                                 |
| Law enforcement                                                                | 297,864                                     | -                                        | -                                           | 297,864                                 |
| Airport projects                                                               | 397,600                                     | -                                        | -                                           | 397,600                                 |
| Mass transit                                                                   | 309,405                                     | -                                        | -                                           | 309,405                                 |
| Debt service                                                                   | -                                           | 3,764,608                                | -                                           | 3,764,608                               |
| Parks and recreation                                                           | -                                           | -                                        | 2,400                                       | 2,400                                   |
| Economic development                                                           | -                                           | -                                        | 48,115                                      | 48,115                                  |
| <b>Committed:</b>                                                              |                                             |                                          |                                             |                                         |
| Parks and recreation                                                           | 654,653                                     | -                                        | -                                           | 654,653                                 |
| Fire protection                                                                | 871,532                                     | -                                        | -                                           | 871,532                                 |
| Street improvements and repairs                                                | 3,904                                       | -                                        | -                                           | 3,904                                   |
| Law enforcement                                                                | 36,640                                      | -                                        | -                                           | 36,640                                  |
| Unassigned                                                                     | (10,593)                                    | -                                        | -                                           | (10,593)                                |
| <b>Total fund balances</b>                                                     | <b>3,350,868</b>                            | <b>3,764,608</b>                         | <b>50,515</b>                               | <b>7,165,991</b>                        |
| <b>Total liabilities, deferred inflows<br/>of resources, and fund balances</b> | <b>\$ 5,223,364</b>                         | <b>\$ 6,564,608</b>                      | <b>\$ 50,515</b>                            | <b>\$ 11,838,487</b>                    |

*The accompanying notes are an integral part of this schedule.*



PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

**City of Hattiesburg, Mississippi**  
**Schedule 4 - Combining Statement of Revenues,**  
**Expenditures, and Changes in Fund Balances**  
**Nonmajor Government Funds**

*Year ended September 30, 2014*

|                                                              | Special<br>Revenue<br>Funds<br>(Schedule 6) | Debt<br>Service<br>Funds<br>(Schedule 8) | Capital<br>Project<br>Funds<br>(Schedule 10) | Total Nonmajor<br>Governmental<br>Funds<br>(Exhibit D) |
|--------------------------------------------------------------|---------------------------------------------|------------------------------------------|----------------------------------------------|--------------------------------------------------------|
| <b>Revenues</b>                                              |                                             |                                          |                                              |                                                        |
| General property taxes                                       | \$ 1,061,145                                | 3,785,901                                | \$ -                                         | \$ 4,847,046                                           |
| Fines, forfeitures and penalties                             | 159,373                                     | -                                        | -                                            | 159,373                                                |
| Interest, rents and concessions                              | 7,114                                       | 2,548                                    | 451                                          | 10,113                                                 |
| Intergovernmental                                            | 7,102,636                                   | 179,905                                  | -                                            | 7,282,541                                              |
| Charges for services                                         | 193,419                                     | -                                        | -                                            | 193,419                                                |
| Other revenues                                               | 219,412                                     | 213,975                                  | -                                            | 433,387                                                |
| <b>Total revenues</b>                                        | <b>8,743,099</b>                            | <b>4,182,329</b>                         | <b>451</b>                                   | <b>12,925,879</b>                                      |
| <b>Expenditures</b>                                          |                                             |                                          |                                              |                                                        |
| Current:                                                     |                                             |                                          |                                              |                                                        |
| Public safety                                                | 270,789                                     | -                                        | -                                            | 270,789                                                |
| Public services                                              | 4,100,202                                   | -                                        | -                                            | 4,100,202                                              |
| Other services                                               | 945,953                                     | 29,043                                   | -                                            | 974,996                                                |
| Mass Transit                                                 | 1,375,538                                   | -                                        | -                                            | 1,375,538                                              |
| Culture and recreation                                       | 3,849,933                                   | -                                        | 255,185                                      | 4,105,118                                              |
| Human/social assistance                                      | 961,568                                     | -                                        | -                                            | 961,568                                                |
| Economic development                                         | -                                           | -                                        | 2,304,222                                    | 2,304,222                                              |
| Debt Service:                                                |                                             |                                          |                                              |                                                        |
| Principal payments                                           | 177,451                                     | 3,612,431                                | -                                            | 3,789,882                                              |
| Interest and fiscal charges                                  | 23,532                                      | 827,287                                  | -                                            | 850,819                                                |
| <b>Total expenditures</b>                                    | <b>11,704,966</b>                           | <b>4,468,761</b>                         | <b>2,559,407</b>                             | <b>18,733,134</b>                                      |
| <b>Excess (deficiency) of revenues<br/>over expenditures</b> | <b>(2,961,867)</b>                          | <b>(286,432)</b>                         | <b>(2,558,956)</b>                           | <b>(5,807,255)</b>                                     |
| <b>Other Financing Sources (Uses)</b>                        |                                             |                                          |                                              |                                                        |
| Transfers in                                                 | 3,465,500                                   | 647,259                                  | -                                            | 4,112,759                                              |
| Transfers out                                                | -                                           | -                                        | (247,924)                                    | (247,924)                                              |
| Other sources                                                | -                                           | -                                        | 2,600,000                                    | 2,600,000                                              |
| <b>Total other financing sources (uses)</b>                  | <b>3,465,500</b>                            | <b>647,259</b>                           | <b>2,352,076</b>                             | <b>6,464,835</b>                                       |
| <b>Net Change in Fund Balances</b>                           | <b>503,633</b>                              | <b>360,827</b>                           | <b>(206,880)</b>                             | <b>657,580</b>                                         |
| Fund balances, beginning of year                             | 2,847,235                                   | 3,403,781                                | 257,395                                      | 6,508,411                                              |
| <b>Fund balances, end of year</b>                            | <b>\$ 3,350,868</b>                         | <b>\$ 3,764,608</b>                      | <b>\$ 50,515</b>                             | <b>\$ 7,165,991</b>                                    |

*The accompanying notes are an integral part of this schedule.*

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

City of Hattiesburg, Mississippi  
Schedule 5 - Combining Balance Sheet  
Nonmajor Special Revenue Funds

September 30, 2014

|                                                                                | Parks &<br>Recreation | Municipal Fire<br>Protection | Special<br>Street | Police<br>Forfeitures | Airport<br>Improvement | Municipal<br>Road & Bridge |
|--------------------------------------------------------------------------------|-----------------------|------------------------------|-------------------|-----------------------|------------------------|----------------------------|
| <b>Assets</b>                                                                  |                       |                              |                   |                       |                        |                            |
| Cash and cash equivalents                                                      | \$ 479,066            | \$ 884,521                   | \$ 10,779         | \$ 360,545            | \$ 266,768             | \$ 666,300                 |
| Due from other funds                                                           | -                     | -                            | -                 | 2,335                 | -                      | -                          |
| Intergovernmental receivable                                                   | -                     | -                            | -                 | -                     | 131,444                | 104,048                    |
| Other receivables                                                              | -                     | -                            | -                 | -                     | 1,995                  | 15,133                     |
| Property taxes receivable                                                      | 825,979               | -                            | -                 | -                     | -                      | -                          |
| <b>Total assets</b>                                                            | <b>\$ 1,305,045</b>   | <b>\$ 884,521</b>            | <b>\$ 10,779</b>  | <b>\$ 362,880</b>     | <b>\$ 400,207</b>      | <b>\$ 785,481</b>          |
| <b>Liabilities</b>                                                             |                       |                              |                   |                       |                        |                            |
| Accounts payable                                                               | \$ 18,585             | \$ 12,989                    | \$ -              | \$ 695                | \$ 2,607               | \$ 2,493                   |
| Accrued wages and benefits                                                     | 54,927                | -                            | -                 | -                     | -                      | -                          |
| Due to other funds                                                             | 18,667                | -                            | -                 | -                     | -                      | -                          |
| Other liabilities                                                              | -                     | -                            | -                 | 27,681                | -                      | -                          |
| Advances from other funds                                                      | -                     | -                            | -                 | -                     | -                      | -                          |
| <b>Total liabilities</b>                                                       | <b>92,179</b>         | <b>12,989</b>                | <b>-</b>          | <b>28,376</b>         | <b>2,607</b>           | <b>2,493</b>               |
| <b>Deferred Inflows of Resources</b>                                           |                       |                              |                   |                       |                        |                            |
| Unavailable revenue-property taxes                                             | 820,000               | -                            | -                 | -                     | -                      | -                          |
| <b>Total deferred inflows of resources</b>                                     | <b>820,000</b>        | <b>-</b>                     | <b>-</b>          | <b>-</b>              | <b>-</b>               | <b>-</b>                   |
| <b>Fund Balances</b>                                                           |                       |                              |                   |                       |                        |                            |
| <b>Restricted:</b>                                                             |                       |                              |                   |                       |                        |                            |
| Street improvements and repairs                                                | -                     | -                            | 6,875             | -                     | -                      | 782,988                    |
| Law enforcement                                                                | -                     | -                            | -                 | 297,864               | -                      | -                          |
| Airport projects                                                               | -                     | -                            | -                 | -                     | 397,600                | -                          |
| Mass transit                                                                   | -                     | -                            | -                 | -                     | -                      | -                          |
| <b>Committed:</b>                                                              |                       |                              |                   |                       |                        |                            |
| Parks and recreation                                                           | 392,866               | -                            | -                 | -                     | -                      | -                          |
| Fire protection                                                                | -                     | 871,532                      | -                 | -                     | -                      | -                          |
| Street improvements and repairs                                                | -                     | -                            | 3,904             | -                     | -                      | -                          |
| Law enforcement                                                                | -                     | -                            | -                 | 36,640                | -                      | -                          |
| <b>Unassigned</b>                                                              | <b>-</b>              | <b>-</b>                     | <b>-</b>          | <b>-</b>              | <b>-</b>               | <b>-</b>                   |
| <b>Total fund balances</b>                                                     | <b>392,866</b>        | <b>871,532</b>               | <b>10,779</b>     | <b>334,504</b>        | <b>397,600</b>         | <b>782,988</b>             |
| <b>Total liabilities, deferred inflows<br/>of resources, and fund balances</b> | <b>\$ 1,305,045</b>   | <b>\$ 884,521</b>            | <b>\$ 10,779</b>  | <b>\$ 362,880</b>     | <b>\$ 400,207</b>      | <b>\$ 785,481</b>          |

Continued

The accompanying notes are an integral part of this schedule.

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

City of Hattiesburg, Mississippi  
Schedule 5 - Combining Balance Sheet  
Nonmajor Special Revenue Funds

September 30, 2014

| Continued                                                                      | Mass Transit<br>Operating | Community<br>Centers | CDBG<br>Fund      | Group<br>Insurance | Total               |
|--------------------------------------------------------------------------------|---------------------------|----------------------|-------------------|--------------------|---------------------|
| <b>Assets</b>                                                                  |                           |                      |                   |                    |                     |
| Cash and cash equivalents                                                      | \$ 322,441                | \$ 311,143           | \$ 284,714        | \$ 108,342         | \$ 3,694,619        |
| Due from other funds                                                           | -                         | -                    | -                 | 191,658            | 193,993             |
| Intergovernmental receivable                                                   | 35,613                    | -                    | 14,052            | -                  | 285,157             |
| Other receivables                                                              | -                         | -                    | -                 | -                  | 17,128              |
| Property taxes receivable                                                      | 206,488                   | -                    | -                 | -                  | 1,032,467           |
| <b>Total assets</b>                                                            | <b>\$ 564,542</b>         | <b>\$ 311,143</b>    | <b>\$ 298,766</b> | <b>\$ 300,000</b>  | <b>\$ 5,223,364</b> |
| <b>Liabilities</b>                                                             |                           |                      |                   |                    |                     |
| Accounts payable                                                               | \$ 9,200                  | \$ 794               | \$ 442            | \$ -               | \$ 47,805           |
| Accrued wages and benefits                                                     | 26,394                    | 19,180               | 7,349             | -                  | 107,850             |
| Due to other funds                                                             | 14,543                    | 4,775                | 1,568             | -                  | 39,553              |
| Other liabilities                                                              | -                         | 24,607               | -                 | 300,000            | 352,288             |
| Advances from other funds                                                      | -                         | -                    | 300,000           | -                  | 300,000             |
| <b>Total liabilities</b>                                                       | <b>50,137</b>             | <b>49,356</b>        | <b>309,359</b>    | <b>300,000</b>     | <b>847,496</b>      |
| <b>Deferred Inflows of Resources</b>                                           |                           |                      |                   |                    |                     |
| Unavailable revenue-property taxes                                             | 205,000                   | -                    | -                 | -                  | 1,025,000           |
| <b>Total deferred inflows of resources</b>                                     | <b>205,000</b>            | <b>-</b>             | <b>-</b>          | <b>-</b>           | <b>1,025,000</b>    |
| <b>Fund Balances</b>                                                           |                           |                      |                   |                    |                     |
| <b>Restricted:</b>                                                             |                           |                      |                   |                    |                     |
| Street improvements and repairs                                                | -                         | -                    | -                 | -                  | 789,863             |
| Law enforcement                                                                | -                         | -                    | -                 | -                  | 297,864             |
| Airport projects                                                               | -                         | -                    | -                 | -                  | 397,600             |
| Mass transit                                                                   | 309,405                   | -                    | -                 | -                  | 309,405             |
| <b>Committed:</b>                                                              |                           |                      |                   |                    |                     |
| Parks and recreation                                                           | -                         | 261,787              | -                 | -                  | 654,653             |
| Fire protection                                                                | -                         | -                    | -                 | -                  | 871,532             |
| Street improvements and repairs                                                | -                         | -                    | -                 | -                  | 3,904               |
| Law enforcement                                                                | -                         | -                    | -                 | -                  | 36,640              |
| <b>Unassigned</b>                                                              | <b>-</b>                  | <b>-</b>             | <b>(10,593)</b>   | <b>-</b>           | <b>(10,593)</b>     |
| <b>Total fund balances</b>                                                     | <b>309,405</b>            | <b>261,787</b>       | <b>(10,593)</b>   | <b>-</b>           | <b>3,350,868</b>    |
| <b>Total liabilities, deferred inflows<br/>of resources, and fund balances</b> | <b>\$ 564,542</b>         | <b>\$ 311,143</b>    | <b>\$ 298,766</b> | <b>\$ 300,000</b>  | <b>\$ 5,223,364</b> |

Concluded

The accompanying notes are an integral part of this schedule.



**City of Hattiesburg, Mississippi**  
**Schedule 6 - Combining Statement of Revenues,**  
**Expenditures, and Changes in Fund Balances**  
**Nonmajor Special Revenue Funds**

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

*Year ended September 30, 2014*

|                                                              | <b>Parks &amp;<br/>Recreation</b> | <b>Municipal Fire<br/>Protection</b> | <b>Special<br/>Street</b> | <b>Police<br/>Forfeitures</b> | <b>Airport<br/>Improvement</b> | <b>Municipal<br/>Road &amp; Bridge</b> |
|--------------------------------------------------------------|-----------------------------------|--------------------------------------|---------------------------|-------------------------------|--------------------------------|----------------------------------------|
| <b>Revenues</b>                                              |                                   |                                      |                           |                               |                                |                                        |
| General property taxes                                       | \$ 849,721                        | \$ -                                 | \$ -                      | \$ -                          | \$ -                           | \$ -                                   |
| Fines, forfeitures and penalties                             | -                                 | 501                                  | -                         | 158,872                       | -                              | -                                      |
| Interest, rents and concessions                              | 309                               | 4,551                                | 276                       | 155                           | 1,316                          | 1                                      |
| Intergovernmental                                            | 29,151                            | 250,627                              | 54,522                    | -                             | 677,648                        | 4,253,331                              |
| Charges for services                                         | 26,010                            | 95,652                               | -                         | 6,154                         | -                              | -                                      |
| Other revenues                                               | 3,873                             | 550                                  | -                         | -                             | 23,076                         | -                                      |
| <b>Total revenues</b>                                        | <b>909,064</b>                    | <b>351,881</b>                       | <b>54,798</b>             | <b>165,181</b>                | <b>702,040</b>                 | <b>4,253,332</b>                       |
| <b>Expenditures</b>                                          |                                   |                                      |                           |                               |                                |                                        |
| Current:                                                     |                                   |                                      |                           |                               |                                |                                        |
| Public safety                                                | -                                 | 194,531                              | -                         | 76,258                        | -                              | -                                      |
| Public services                                              | -                                 | -                                    | 146,300                   | -                             | -                              | 3,953,902                              |
| Other services                                               | -                                 | -                                    | -                         | -                             | 754,065                        | -                                      |
| Mass Transit                                                 | -                                 | -                                    | -                         | -                             | -                              | -                                      |
| Culture and recreation                                       | 3,064,982                         | -                                    | -                         | -                             | -                              | -                                      |
| Human/social assistance                                      | -                                 | -                                    | -                         | -                             | -                              | -                                      |
| Debt Service:                                                |                                   |                                      |                           |                               |                                |                                        |
| Principal payments                                           | -                                 | 153,344                              | -                         | -                             | -                              | 24,107                                 |
| Interest and fiscal charges                                  | -                                 | 18,743                               | -                         | -                             | -                              | 4,789                                  |
| <b>Total expenditures</b>                                    | <b>3,064,982</b>                  | <b>366,618</b>                       | <b>146,300</b>            | <b>76,258</b>                 | <b>754,065</b>                 | <b>3,982,798</b>                       |
| <b>Excess (deficiency) of revenues<br/>over expenditures</b> | <b>(2,155,918)</b>                | <b>(14,737)</b>                      | <b>(91,502)</b>           | <b>88,923</b>                 | <b>(52,025)</b>                | <b>270,534</b>                         |
| <b>Other Financing Sources (Uses)</b>                        |                                   |                                      |                           |                               |                                |                                        |
| Transfers in                                                 | 2,045,500                         | -                                    | -                         | -                             | 185,000                        | -                                      |
| <b>Total other financing sources (uses)</b>                  | <b>2,045,500</b>                  | <b>-</b>                             | <b>-</b>                  | <b>-</b>                      | <b>185,000</b>                 | <b>-</b>                               |
| <b>Net Change in Fund Balances</b>                           | <b>(110,418)</b>                  | <b>(14,737)</b>                      | <b>(91,502)</b>           | <b>88,923</b>                 | <b>132,975</b>                 | <b>270,534</b>                         |
| Fund balances, beginning of year                             | 503,284                           | 886,269                              | 102,281                   | 245,581                       | 264,625                        | 512,454                                |
| <b>Fund balances, end of year</b>                            | <b>\$ 392,866</b>                 | <b>\$ 871,532</b>                    | <b>\$ 10,779</b>          | <b>\$ 334,504</b>             | <b>\$ 397,600</b>              | <b>\$ 782,988</b>                      |

Continued

*The accompanying notes are an integral part of this schedule.*

**City of Hattiesburg, Mississippi**  
**Schedule 6 - Combining Statement of Revenues,**  
**Expenditures, and Changes in Fund Balances**  
**Nonmajor Special Revenue Funds**

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

*Year ended September 30, 2014*

| <b>Continued</b>                                             | <b>Mass Transit<br/>Operating</b> | <b>Community<br/>Centers</b> | <b>CDBG<br/>Fund</b> | <b>Group<br/>Insurance</b> | <b>Total</b>        |
|--------------------------------------------------------------|-----------------------------------|------------------------------|----------------------|----------------------------|---------------------|
| <b>Revenues</b>                                              |                                   |                              |                      |                            |                     |
| General property taxes                                       | \$ 211,424                        | \$ -                         | \$ -                 | \$ -                       | \$ 1,061,145        |
| Fines, forfeitures and penalties                             | -                                 | -                            | -                    | -                          | 159,373             |
| Interest, rents and concessions                              | 310                               | 194                          | 2                    | -                          | 7,114               |
| Intergovernmental                                            | 840,824                           | -                            | 996,533              | -                          | 7,102,636           |
| Charges for services                                         | 42,771                            | 22,832                       | -                    | -                          | 193,419             |
| Other revenues                                               | -                                 | 25                           | -                    | 191,888                    | 219,412             |
| <b>Total revenues</b>                                        | <b>1,095,329</b>                  | <b>23,051</b>                | <b>996,535</b>       | <b>191,888</b>             | <b>8,743,099</b>    |
| <b>Expenditures</b>                                          |                                   |                              |                      |                            |                     |
| Current:                                                     |                                   |                              |                      |                            |                     |
| Public safety                                                | -                                 | -                            | -                    | -                          | 270,789             |
| Public services                                              | -                                 | -                            | -                    | -                          | 4,100,202           |
| Other services                                               | -                                 | -                            | -                    | 191,888                    | 945,953             |
| Mass Transit                                                 | 1,375,538                         | -                            | -                    | -                          | 1,375,538           |
| Culture and recreation                                       | -                                 | 784,951                      | -                    | -                          | 3,849,933           |
| Human/social assistance                                      | -                                 | -                            | 961,568              | -                          | 961,568             |
| Debt Service:                                                |                                   |                              |                      |                            |                     |
| Principal payments                                           | -                                 | -                            | -                    | -                          | 177,451             |
| Interest and fiscal charges                                  | -                                 | -                            | -                    | -                          | 23,532              |
| <b>Total expenditures</b>                                    | <b>1,375,538</b>                  | <b>784,951</b>               | <b>961,568</b>       | <b>191,888</b>             | <b>11,704,966</b>   |
| <b>Excess (deficiency) of revenues<br/>over expenditures</b> | <b>(280,209)</b>                  | <b>(761,900)</b>             | <b>34,967</b>        | <b>-</b>                   | <b>(2,961,867)</b>  |
| <b>Other Financing Sources (Uses)</b>                        |                                   |                              |                      |                            |                     |
| Transfers in                                                 | 285,000                           | 950,000                      | -                    | -                          | 3,465,500           |
| <b>Total other financing sources (uses)</b>                  | <b>285,000</b>                    | <b>950,000</b>               | <b>-</b>             | <b>-</b>                   | <b>3,465,500</b>    |
| <b>Net Change in Fund Balances</b>                           | <b>4,791</b>                      | <b>188,100</b>               | <b>34,967</b>        | <b>-</b>                   | <b>503,633</b>      |
| Fund balances, beginning of year                             | 304,614                           | 73,687                       | (45,560)             | -                          | 2,847,235           |
| Prior period adjustment                                      | -                                 | -                            | -                    | -                          | -                   |
| <b>Fund balances, end of year</b>                            | <b>\$ 309,405</b>                 | <b>\$ 261,787</b>            | <b>\$ (10,593)</b>   | <b>\$ -</b>                | <b>\$ 3,350,868</b> |

Concluded

*The accompanying notes are an integral part of this schedule.*



PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

City of Hattiesburg, Mississippi  
Schedule 7- Combining Balance Sheet  
Nonmajor Debt Service Funds

September 30, 2014

|                                                                                | 1999 TIF<br>Bond and<br>Interest | City Bond<br>and<br>Interest | 2002 TIF Bond<br>And Interest<br>Southern<br>Pointe | 2004 TIF<br>Bond And<br>Interest<br>Home Depot | 2003 TIF Bond<br>And Interest<br>Chauvet<br>Square | 2007 TIF Bond<br>And Interest<br>Lincoln<br>Center | 2008 TIF Bond<br>And Interest<br>Lincoln<br>Center | 2012 TIF<br>Bond and<br>Interest<br>Kohl's | Total               |
|--------------------------------------------------------------------------------|----------------------------------|------------------------------|-----------------------------------------------------|------------------------------------------------|----------------------------------------------------|----------------------------------------------------|----------------------------------------------------|--------------------------------------------|---------------------|
| <b>Assets</b>                                                                  |                                  |                              |                                                     |                                                |                                                    |                                                    |                                                    |                                            |                     |
| Cash and cash equivalents                                                      | \$ 71,740                        | \$ 2,698,084                 | \$ 262,642                                          | \$ 123,721                                     | \$ 182,195                                         | \$ 235,337                                         | \$ 139,181                                         | \$ 30,796                                  | \$ 3,743,696        |
| Property taxes receivable                                                      | -                                | 2,820,912                    | -                                                   | -                                              | -                                                  | -                                                  | -                                                  | -                                          | 2,820,912           |
| <b>Total assets</b>                                                            | <b>\$ 71,740</b>                 | <b>\$ 5,518,996</b>          | <b>\$ 262,642</b>                                   | <b>\$ 123,721</b>                              | <b>\$ 182,195</b>                                  | <b>\$ 235,337</b>                                  | <b>\$ 139,181</b>                                  | <b>\$ 30,796</b>                           | <b>\$ 6,564,608</b> |
| <b>Deferred Inflows of Resources</b>                                           |                                  |                              |                                                     |                                                |                                                    |                                                    |                                                    |                                            |                     |
| Unavailable revenue-property taxes                                             | \$ -                             | \$ 2,800,000                 | \$ -                                                | \$ -                                           | \$ -                                               | \$ -                                               | \$ -                                               | \$ -                                       | \$ 2,800,000        |
| <b>Total deferred inflows of resources</b>                                     | <b>-</b>                         | <b>2,800,000</b>             | <b>-</b>                                            | <b>-</b>                                       | <b>-</b>                                           | <b>-</b>                                           | <b>-</b>                                           | <b>-</b>                                   | <b>2,800,000</b>    |
| <b>Fund Balances</b>                                                           |                                  |                              |                                                     |                                                |                                                    |                                                    |                                                    |                                            |                     |
| <b>Restricted:</b>                                                             |                                  |                              |                                                     |                                                |                                                    |                                                    |                                                    |                                            |                     |
| Debt service                                                                   | 71,740                           | 2,718,996                    | 262,642                                             | 123,721                                        | 182,195                                            | 235,337                                            | 139,181                                            | 30,796                                     | 3,764,608           |
| <b>Total fund balances</b>                                                     | <b>71,740</b>                    | <b>2,718,996</b>             | <b>262,642</b>                                      | <b>123,721</b>                                 | <b>182,195</b>                                     | <b>235,337</b>                                     | <b>139,181</b>                                     | <b>30,796</b>                              | <b>3,764,608</b>    |
| <b>Total liabilities, deferred inflows<br/>of resources, and fund balances</b> | <b>\$ 71,740</b>                 | <b>\$ 5,518,996</b>          | <b>\$ 262,642</b>                                   | <b>\$ 123,721</b>                              | <b>\$ 182,195</b>                                  | <b>\$ 235,337</b>                                  | <b>\$ 139,181</b>                                  | <b>\$ 30,796</b>                           | <b>\$ 6,564,608</b> |

The accompanying notes are an integral part of this schedule.

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

**City of Hattiesburg, Mississippi**  
**Schedule 8- Combining Statement of Revenues,**  
**Expenditures, and Changes in Fund Balances**  
**Nonmajor Debt Service Funds**

Year ended September 30, 2014

|                                                              | 1999 TIF<br>Bond and<br>Interest | City Bond<br>and<br>Interest | 2002 TIF Bond<br>And Interest<br>Southern<br>Pointe | 2004 TIF<br>Bond And<br>Interest<br>Home Depot | 2003 TIF Bond<br>And Interest<br>Chauvet<br>Square | 2007 TIF Bond<br>And Interest<br>Turtle<br>Crossing | 2008 TIF Bond<br>And Interest<br>Lincoln<br>Center | 2012 TIF<br>Bond and<br>Interest<br>Kohl's | Total        |
|--------------------------------------------------------------|----------------------------------|------------------------------|-----------------------------------------------------|------------------------------------------------|----------------------------------------------------|-----------------------------------------------------|----------------------------------------------------|--------------------------------------------|--------------|
| <b>Revenues</b>                                              |                                  |                              |                                                     |                                                |                                                    |                                                     |                                                    |                                            |              |
| General property taxes                                       | \$ 65,150                        | \$ 2,972,010                 | \$ -                                                | \$ 57,732                                      | \$ 225,362                                         | \$ 330,166                                          | \$ 67,444                                          | \$ 68,037                                  | \$ 3,785,901 |
| Interest, rents and concessions                              | 40                               | 1,652                        | 89                                                  | 94                                             | 177                                                | 342                                                 | 131                                                | 23                                         | 2,548        |
| Intergovernmental                                            | -                                | 5,209                        | -                                                   | 29,301                                         | -                                                  | 114,245                                             | -                                                  | 31,150                                     | 179,905      |
| Other revenues                                               | -                                | 213,975                      | -                                                   | -                                              | -                                                  | -                                                   | -                                                  | -                                          | 213,975      |
| <b>Total revenues</b>                                        | 65,190                           | 3,192,846                    | 89                                                  | 87,127                                         | 225,539                                            | 444,753                                             | 67,575                                             | 99,210                                     | 4,182,329    |
| <b>Expenditures</b>                                          |                                  |                              |                                                     |                                                |                                                    |                                                     |                                                    |                                            |              |
| Current:                                                     |                                  |                              |                                                     |                                                |                                                    |                                                     |                                                    |                                            |              |
| Other services                                               | -                                | 29,043                       | -                                                   | -                                              | -                                                  | -                                                   | -                                                  | -                                          | 29,043       |
| Debt Service:                                                |                                  |                              |                                                     |                                                |                                                    |                                                     |                                                    |                                            |              |
| Principal payments                                           | 60,000                           | 2,952,431                    | -                                                   | 80,000                                         | 100,000                                            | 320,000                                             | 40,000                                             | 60,000                                     | 3,612,431    |
| Interest and fiscal charges                                  | 8,040                            | 528,444                      | -                                                   | 5,901                                          | 94,633                                             | 140,479                                             | 18,850                                             | 30,940                                     | 827,287      |
| <b>Total expenditures</b>                                    | 68,040                           | 3,509,918                    | -                                                   | 85,901                                         | 194,633                                            | 460,479                                             | 58,850                                             | 90,940                                     | 4,468,761    |
| <b>Excess (deficiency) of revenues<br/>over expenditures</b> | (2,850)                          | (317,072)                    | 89                                                  | 1,226                                          | 30,906                                             | (15,726)                                            | 8,725                                              | 8,270                                      | (286,432)    |
| <b>Other Financing Sources (Uses)</b>                        |                                  |                              |                                                     |                                                |                                                    |                                                     |                                                    |                                            |              |
| Transfers in                                                 | -                                | 399,335                      | 247,924                                             | -                                              | -                                                  | -                                                   | -                                                  | -                                          | 647,259      |
| <b>Total other financing sources<br/>(uses)</b>              | -                                | 399,335                      | 247,924                                             | -                                              | -                                                  | -                                                   | -                                                  | -                                          | 647,259      |
| <b>Net Change in Fund Balances</b>                           | (2,850)                          | 82,263                       | 248,013                                             | 1,226                                          | 30,906                                             | (15,726)                                            | 8,725                                              | 8,270                                      | 360,827      |
| Fund balances, beginning of year                             | 74,590                           | 2,636,733                    | 14,629                                              | 122,495                                        | 151,289                                            | 251,063                                             | 130,456                                            | 22,526                                     | 3,403,781    |
| <b>Fund balances, end of year</b>                            | \$ 71,740                        | \$ 2,718,996                 | \$ 262,642                                          | \$ 123,721                                     | \$ 182,195                                         | \$ 235,337                                          | \$ 139,181                                         | \$ 30,796                                  | \$ 3,764,608 |

The accompanying notes are an integral part of this schedule.

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

**City of Hattiesburg, Mississippi**  
**Schedule 9- Combining Balance Sheet**  
**Nonmajor Capital Project Funds**

*September 30, 2014*

|                                            | Mississippi<br>Development<br>Bank<br>Project | MS Bond<br>Zoo<br>Improvements | Southern<br>Pointe<br>Development | Kamper<br>Park/Zoo<br>Improvements | Total            |
|--------------------------------------------|-----------------------------------------------|--------------------------------|-----------------------------------|------------------------------------|------------------|
| <b>Assets</b>                              |                                               |                                |                                   |                                    |                  |
| Cash and cash equivalents                  | \$ 16                                         | \$ 146                         | \$ 48,115                         | \$ 2,238                           | \$ 50,515        |
| <b>Total assets</b>                        | <b>\$ 16</b>                                  | <b>\$ 146</b>                  | <b>\$ 48,115</b>                  | <b>\$ 2,238</b>                    | <b>\$ 50,515</b> |
| <b>Fund Balances</b>                       |                                               |                                |                                   |                                    |                  |
| <b>Restricted:</b>                         |                                               |                                |                                   |                                    |                  |
| Parks and recreation                       | 16                                            | 146                            | -                                 | 2,238                              | 2,400            |
| Economic development                       | -                                             | -                              | 48,115                            | -                                  | 48,115           |
| <b>Total fund balances</b>                 | <b>16</b>                                     | <b>146</b>                     | <b>48,115</b>                     | <b>2,238</b>                       | <b>50,515</b>    |
| <b>Total liabilities and fund balances</b> | <b>\$ 16</b>                                  | <b>\$ 146</b>                  | <b>\$ 48,115</b>                  | <b>\$ 2,238</b>                    | <b>\$ 50,515</b> |

*The accompanying notes are an integral part of this schedule.*

PRELIMINARY DRAFT  
FOR DISCUSSION  
PURPOSES ONLY

**City of Hattiesburg, Mississippi**  
**Schedule 10 - Combining Statement of Revenues,**  
**Expenditures, and Changes in Fund Balances**  
**Nonmajor Capital Project Funds**

*Year ended September 30, 2014*

|                                                              | Mississippi<br>Development<br>Bank<br>Project | MS Bond<br>Zoo<br>Improvements | Southern<br>Pointe<br>Development | Kamper<br>Park/Zoo<br>Improvements | Total       |
|--------------------------------------------------------------|-----------------------------------------------|--------------------------------|-----------------------------------|------------------------------------|-------------|
| <b>Revenues</b>                                              |                                               |                                |                                   |                                    |             |
| Interest, rents and concessions                              | \$ 43                                         | \$ 146                         | \$ 261                            | \$ 1                               | \$ 451      |
| <b>Total revenues</b>                                        | 43                                            | 146                            | 261                               | 1                                  | 451         |
| <b>Expenditures</b>                                          |                                               |                                |                                   |                                    |             |
| Current:                                                     |                                               |                                |                                   |                                    |             |
| Culture and recreation                                       | 109,824                                       | 145,361                        | -                                 | -                                  | 255,185     |
| Economic development                                         | -                                             | -                              | 2,304,222                         | -                                  | 2,304,222   |
| <b>Total expenditures</b>                                    | 109,824                                       | 145,361                        | 2,304,222                         | -                                  | 2,559,407   |
| <b>Excess (deficiency) of revenues<br/>over expenditures</b> | (109,781)                                     | (145,215)                      | (2,303,961)                       | 1                                  | (2,558,956) |
| <b>Other Financing Sources (Uses)</b>                        |                                               |                                |                                   |                                    |             |
| Transfers out                                                | -                                             | -                              | (247,924)                         | -                                  | (247,924)   |
| Other sources                                                | -                                             | -                              | 2,600,000                         | -                                  | 2,600,000   |
| <b>Total other financing sources (uses)</b>                  | -                                             | -                              | 2,352,076                         | -                                  | 2,352,076   |
| <b>Net Change in Fund Balances</b>                           | (109,781)                                     | (145,215)                      | 48,115                            | 1                                  | (206,880)   |
| Fund balances, beginning of year                             | 109,797                                       | 145,361                        | -                                 | 2,237                              | 257,395     |
| <b>Fund balances, end of year</b>                            | \$ 16                                         | \$ 146                         | \$ 48,115                         | \$ 2,238                           | \$ 50,515   |

*The accompanying notes are an integral part of this schedule.*



Preliminary Draft  
For Discussion  
Purposes Only

City of Hattiesburg, Mississippi  
Schedule 11 - Statement of Departmental  
Expenditures - Budgetary Basis  
General Fund

Year ended September 30, 2014

|                                 | Personal<br>Services | Supplies &<br>Expenses | Other<br>Services/<br>Charges | Capital<br>Outlays | Debt<br>Service | Total             |
|---------------------------------|----------------------|------------------------|-------------------------------|--------------------|-----------------|-------------------|
| <b>General Government</b>       |                      |                        |                               |                    |                 |                   |
| City Council                    | \$ 206,811           | \$ 1,722               | \$ 160,758                    | \$ -               | \$ -            | \$ 369,291        |
| Mayor/Administration            | 454,926              | 12,603                 | 83,053                        | 38,000             | -               | 588,582           |
| Elections                       | -                    | -                      | 15,753                        | -                  | -               | 15,753            |
| Municipal Clerk                 | 141,418              | 2,597                  | 18,298                        | -                  | -               | 162,313           |
| Accounting Division             | 263,139              | 2,770                  | 1,005                         | -                  | -               | 266,914           |
| Purchasing Division             | 133,932              | 4,621                  | 1,407                         | -                  | -               | 139,960           |
| City Attorney                   | 93,911               | -                      | 1,031                         | -                  | -               | 94,942            |
| Human Resource Division         | 181,528              | 6,251                  | 1,050                         | -                  | -               | 188,829           |
| Loss Control Division           | 106,576              | 5,195                  | 2,072                         | -                  | -               | 113,843           |
| Planning Division               | 375,857              | 30,972                 | 78,376                        | -                  | -               | 485,205           |
| Data Processing                 | 377,159              | 50,437                 | 291,637                       | 425,859            | -               | 1,145,092         |
| Metro Planning                  | 192,445              | 6,536                  | 49,117                        | 3,992              | -               | 252,090           |
| General Government Building     | -                    | 14,097                 | 99,546                        | -                  | -               | 113,643           |
| General Government - Other      | 768                  | 283                    | 1,947,905                     | -                  | -               | 1,948,956         |
| Intermodal Facility             | -                    | 11,238                 | 140,069                       | -                  | -               | 151,307           |
| Federal Grant Administration    | 118,651              | 4,883                  | 21,986                        | 799                | -               | 146,319           |
| City Court                      | 853,685              | 15,597                 | 38,918                        | -                  | -               | 908,200           |
| <b>Total General Government</b> | <b>3,500,806</b>     | <b>169,802</b>         | <b>2,951,981</b>              | <b>468,650</b>     | <b>-</b>        | <b>7,091,239</b>  |
| <b>Public Safety</b>            |                      |                        |                               |                    |                 |                   |
| Police Department               | 8,625,038            | 724,294                | 444,801                       | 760,800            | -               | 10,554,933        |
| Police and Fire Training        | 33,246               | 119,831                | 120,335                       | 23,531             | -               | 296,943           |
| Fire Department                 | 6,597,352            | 316,467                | 269,069                       | 126,577            | -               | 7,309,465         |
| Land Use Code                   | 486,062              | 26,494                 | 94,770                        | 3,969              | -               | 611,295           |
| Contractual Services            | 201,229              | -                      | 1,417,124                     | -                  | -               | 1,618,353         |
| <b>Total Public Safety</b>      | <b>15,942,927</b>    | <b>1,187,086</b>       | <b>2,346,099</b>              | <b>914,877</b>     | <b>-</b>        | <b>20,390,989</b> |

Continued



Preliminary Draft  
For Discussion  
Purposes Only

**City of Hattiesburg, Mississippi**  
**Schedule 11 - Statement of Departmental**  
**Expenditures - Budgetary Basis**  
**General Fund**

*Year ended September 30, 2014*

|                                        | Personal<br>Services | Supplies &<br>Expenses | Other<br>Services/<br>Charges | Capital<br>Outlays | Debt<br>Service  | Total             |
|----------------------------------------|----------------------|------------------------|-------------------------------|--------------------|------------------|-------------------|
| <b>Public Service</b>                  |                      |                        |                               |                    |                  |                   |
| Traffic Maintenance                    | 347,372              | 150,414                | 37,443                        | 19,804             | -                | 555,033           |
| Street Division                        | 1,458,224            | 467,431                | 233,554                       | 268,488            | -                | 2,427,697         |
| Street Lights                          | -                    | -                      | 1,133,026                     | -                  | -                | 1,133,026         |
| Engineering                            | 273,459              | 9,768                  | 265,355                       | 7,316              | -                | 555,898           |
| Shop Division                          | 413,523              | 40,361                 | 43,852                        | -                  | -                | 497,736           |
| Garage and Office                      | 195,226              | 10,991                 | 13,882                        | 3,102              | -                | 223,201           |
| Drainage Division                      | 173,449              | 54,943                 | 228,967                       | 487,091            | -                | 944,450           |
| Construction Division                  | 584,982              | 133,319                | 138,499                       | 100,825            | -                | 957,625           |
| Sanitation Division                    | 1,087,345            | 324,951                | 1,193,982                     | 24,300             | -                | 2,630,578         |
| Street Cleaning Division               | 57,052               | 16,116                 | 1,146                         | -                  | -                | 74,314            |
| Public Works - Health Division         | 376,286              | 161,955                | 6,112                         | -                  | -                | 544,353           |
| <b>Total Public Service</b>            | <b>4,966,918</b>     | <b>1,370,249</b>       | <b>3,295,818</b>              | <b>910,926</b>     | <b>-</b>         | <b>10,543,911</b> |
| <b>Health and Welfare</b>              |                      |                        |                               |                    |                  |                   |
| Human/Social Assistance                | -                    | -                      | 154,962                       | -                  | -                | 154,962           |
| <b>Total Health and Welfare</b>        | <b>-</b>             | <b>-</b>               | <b>154,962</b>                | <b>-</b>           | <b>-</b>         | <b>154,962</b>    |
| <b>Economic Development</b>            |                      |                        |                               |                    |                  |                   |
| Human/Social Assistance                | -                    | -                      | 160,000                       | -                  | -                | 160,000           |
| <b>Total Economic Development</b>      | <b>-</b>             | <b>-</b>               | <b>160,000</b>                | <b>-</b>           | <b>-</b>         | <b>160,000</b>    |
| <b>Other Services</b>                  |                      |                        |                               |                    |                  |                   |
| Animal Control                         | 131,980              | 17,911                 | 121,950                       | 19,641             | -                | 291,482           |
| Airport                                | 55,939               | 34,988                 | 43,314                        | 44,922             | -                | 179,163           |
| Cemetery                               | 596,879              | 81,815                 | 39,957                        | 122,433            | -                | 841,084           |
| Parking Operations                     | 191,054              | 3,389                  | 43,270                        | 1                  | -                | 237,714           |
| <b>Total Other Services</b>            | <b>975,852</b>       | <b>138,103</b>         | <b>248,491</b>                | <b>186,997</b>     | <b>-</b>         | <b>1,549,443</b>  |
| <b>Debt Service</b>                    | <b>-</b>             | <b>-</b>               | <b>-</b>                      | <b>-</b>           | <b>1,703,608</b> | <b>1,703,608</b>  |
| <b>Total Departmental Expenditures</b> | <b>25,386,503</b>    | <b>2,865,240</b>       | <b>9,157,351</b>              | <b>2,481,450</b>   | <b>1,703,608</b> | <b>41,594,152</b> |

Concluded

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**City of Hattiesburg, Mississippi**  
**Schedule 12 - Combining Statement of Other**  
**Fiduciary Funds, Assets, and Liabilities**  
**Agency Funds**

*September 30, 2014*

|                                           | Payroll<br>Withholding<br>Fund | Tax<br>Collectors<br>Fund | Hattiesburg<br>Special<br>Sales Tax | Industrial<br>Park<br>Fund | Total               |
|-------------------------------------------|--------------------------------|---------------------------|-------------------------------------|----------------------------|---------------------|
| <b>Assets</b>                             |                                |                           |                                     |                            |                     |
| Cash and cash equivalents                 | \$ 341,295                     | \$ 1,071,679              | \$ -                                | \$ 660,928                 | \$ 2,073,902        |
| Property taxes and<br>fees receivable     | -                              | 148,446                   | -                                   | -                          | 148,446             |
| Sales tax receivable                      | -                              | -                         | 442,766                             | -                          | 442,766             |
| <b>Total assets</b>                       | <b>\$ 341,295</b>              | <b>\$ 1,220,125</b>       | <b>\$ 442,766</b>                   | <b>\$ 660,928</b>          | <b>\$ 2,665,114</b> |
| <b>Liabilities</b>                        |                                |                           |                                     |                            |                     |
| Employee contributions<br>payable         | \$ 338,720                     | \$ -                      | \$ -                                | \$ -                       | \$ 338,720          |
| Due to other agencies                     | -                              | 1,220,125                 | 442,766                             | -                          | 1,662,891           |
| Accounts payable and<br>other liabilities | 2,575                          | -                         | -                                   | 47,000                     | 49,575              |
| Amounts held in custody<br>for others     | -                              | -                         | -                                   | 613,928                    | 613,928             |
| <b>Total liabilities</b>                  | <b>\$ 341,295</b>              | <b>\$ 1,220,125</b>       | <b>\$ 442,766</b>                   | <b>\$ 660,928</b>          | <b>\$ 2,665,114</b> |

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**City of Hattiesburg, Mississippi**  
**Schedule 13 - Schedule of Surety Bonds for Municipal Officials**  
**September 30, 2014**

| <b>Name</b>            | <b>Position</b> | <b>Insurance Company</b> | <b>Amount</b> |
|------------------------|-----------------|--------------------------|---------------|
| Kim Bradley            | Council Member  | FCCI Insurance Co.       | \$ 100,000    |
| Deborah Denard Delgado | Council Member  | FCCI Insurance Co.       | 100,000       |
| Edmond Carter Carroll  | Council Member  | FCCI Insurance Co.       | 100,000       |
| Mary Dryden            | Council Member  | FCCI Insurance Co.       | 100,000       |
| Henry E. Naylor        | Council Member  | FCCI Insurance Co.       | 100,000       |
| Johnny L. Dupree       | Mayor           | FCCI Insurance Co.       | 100,000       |
| Eddie R. Myers         | City Clerk      | FCCI Insurance Co.       | 100,000       |
| Frazier Bolton         | Police Chief    | FCCI Insurance Co.       | 50,000        |



**City of Hattiesburg, Mississippi**  
**Schedule 14 - Full Cost Accounting**  
**Solid Waste Management Services**  
**Year Ended September 30, 2014**

*Year ended September 30, 2014*

**Expenses - Sanitation Cost Center (General Fund):**

|                            |              |
|----------------------------|--------------|
| Personnel Costs            | \$ 1,141,331 |
| Supplies                   | 318,631      |
| Other services and charges | 1,273,867    |

|                                                                   |              |
|-------------------------------------------------------------------|--------------|
| Total expenses (other than capital outlay) Sanitation Cost Center | \$ 2,733,829 |
|-------------------------------------------------------------------|--------------|

|                                                               |        |
|---------------------------------------------------------------|--------|
| Interest on capital leases - sanitation trucks and containers | 32,529 |
|---------------------------------------------------------------|--------|

|                      |         |
|----------------------|---------|
| Depreciation Expense | 548,617 |
|----------------------|---------|

Allocation of certain expenses in Other Cost Centers:

|                                                               |         |
|---------------------------------------------------------------|---------|
| 50% of shop cost center - Repair and maintenance              | 260,067 |
| Indirect cost allocation - 10% of administration cost centers | 282,075 |

|                                                    |                     |
|----------------------------------------------------|---------------------|
| <b>Total calculated expenses - full cost basis</b> | <b>\$ 3,857,117</b> |
|----------------------------------------------------|---------------------|

Number of tons of solid waste collected and disposed of by City:

Sanitation trucks:

|                |        |
|----------------|--------|
| Garbage (tons) | 11,124 |
| Trash (tons)   | 4,122  |

|                               |               |
|-------------------------------|---------------|
| <b>Total tons solid waste</b> | <b>15,246</b> |
|-------------------------------|---------------|

**Distribution of residential and non-residential costs:**

|                       |              |
|-----------------------|--------------|
| Residential (84%)     | \$ 3,239,978 |
| Non-residential (16%) | 617,139      |

|                           |                     |
|---------------------------|---------------------|
| <b>Total distribution</b> | <b>\$ 3,857,117</b> |
|---------------------------|---------------------|

Pursuant to Section 17-17-347 of the Mississippi Code, this schedule is presented to provide a full cost accounting of sanitation services. "Residential" solid waste service includes routine household garbage and yard waste collections and disposal. Additionally, duplexes and smaller apartments with individual water meters are also considered to be "residential" customers. "Nonresidential" classification includes garbage and trash service to City-owned facilities, overgrown lot and demolition debris, and waste generated by tree crews or other city departments. The City "Commercial" solid waste service was discontinued in the fall months of 2000. The distribution of "Residential" and "Non-residential" costs at 84%/16% is based upon regularly scheduled direct labor hours. Unusual occurrences, such as severe storm damage or demolition of large structures will cause significant fluctuations both in labor hours and debris removal costs. Calculations in this schedule include changes in methodology first utilized in fiscal year 1996 as a result of State Department of Audit performance audit recommendations.

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Purposes Only

**City of Hattiesburg, Mississippi**  
**Schedule 15 - Water & Sewer Budget Basis Operation**  
**and Maintenance Cost Centers**  
**Year Ended September 30, 2014**

*Year ended September 30, 2014*

|                       | <b>Personal<br/>Services</b> | <b>Supplies &amp;<br/>Expenses</b> | <b>Other Services<br/>and Charges</b> | <b>Capital<br/>Outlays</b> | <b>Total</b>        |
|-----------------------|------------------------------|------------------------------------|---------------------------------------|----------------------------|---------------------|
| Office                | \$ 371,382                   | \$ 29,580                          | \$ 138,506                            | \$ 17,250                  | \$ 556,718          |
| Transmission          | 653,742                      | 214,983                            | 631,027                               | 67,674                     | 1,567,426           |
| Plant                 | 554,731                      | 130,897                            | 1,025,826                             | 14,529                     | 1,725,983           |
| Sewer                 | 548,985                      | 295,162                            | 1,049,218                             | 4,540                      | 1,897,905           |
| Sewer lagoon          | 247,468                      | 392,118                            | 1,476,478                             | 486,703                    | 2,602,767           |
| <b>Total expenses</b> | <b>\$ 2,376,308</b>          | <b>\$ 1,062,740</b>                | <b>\$ 4,321,055</b>                   | <b>\$ 590,696</b>          | <b>\$ 8,350,799</b> |



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**City of Hattiesburg, Mississippi**  
**Schedule 16 - Water & Sewer Budget Basis**  
**Statement of Revenues, Expenses, and Changes in Fund Balances**  
**Year Ended September 30, 2014**

September 30, 2014

|                                                     | Water &<br>Sewer<br>Revenue<br>Fund | Water &<br>Sewer O&M<br>Fund | Water &<br>Sewer<br>Construction<br>Fund | Water &<br>Sewer Bond &<br>Interest Fund | Water &<br>Sewer USA<br>Yeast B & I<br>Fund | 2013 Water &<br>Sewer<br>Construction<br>Fund | 2012 Water &<br>Sewer<br>Construction<br>Fund | 2010 Water &<br>Sewer<br>Construction<br>Fund | 2009 Water &<br>Sewer<br>Construction<br>Fund |
|-----------------------------------------------------|-------------------------------------|------------------------------|------------------------------------------|------------------------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------------------------|-----------------------------------------------|-----------------------------------------------|
| <b>Operating Revenues</b>                           | \$ 15,922,260                       | \$ 26,620                    | \$ -                                     | \$ -                                     | \$ -                                        | \$ -                                          | \$ -                                          | \$ -                                          | \$ -                                          |
| <b>Operating Expenses</b>                           |                                     |                              |                                          |                                          |                                             |                                               |                                               |                                               |                                               |
| Personal Services                                   | -                                   | 2,376,308                    | -                                        | -                                        | -                                           | -                                             | -                                             | -                                             | -                                             |
| Supplies and expenses                               | -                                   | 1,062,740                    | -                                        | -                                        | -                                           | -                                             | -                                             | -                                             | -                                             |
| Other services and charges                          | 7,075                               | 4,321,055                    | 97,036                                   | 1,045                                    | -                                           | 1,422,728                                     | -                                             | -                                             | 33,871                                        |
| Capital outlays                                     | -                                   | 590,696                      | 3,267,711                                | -                                        | -                                           | 1,511,186                                     | 767,945                                       | -                                             | -                                             |
| Total operating expense                             | 7,075                               | 8,350,799                    | 3,364,747                                | 1,045                                    | -                                           | 2,933,914                                     | 767,945                                       | -                                             | 33,871                                        |
| <b>Operating Income (Loss)</b>                      | 15,915,185                          | (8,324,179)                  | (3,364,747)                              | (1,045)                                  | -                                           | (2,933,914)                                   | (767,945)                                     | -                                             | (33,871)                                      |
| <b>Non-Operating Revenues (Expenses)</b>            |                                     |                              |                                          |                                          |                                             |                                               |                                               |                                               |                                               |
| Interest revenue                                    | 2,410                               | 4,439                        | 577                                      | 1,067                                    | 43                                          | 1,410                                         | 19                                            | 165                                           | 24                                            |
| Intergovernmental revenues                          | -                                   | -                            | 2,119,944                                | -                                        | -                                           | -                                             | -                                             | -                                             | -                                             |
| Rents                                               | -                                   | -                            | 205,155                                  | -                                        | -                                           | -                                             | -                                             | -                                             | -                                             |
| Other revenue                                       | -                                   | 2,341                        | -                                        | -                                        | -                                           | -                                             | -                                             | -                                             | -                                             |
| Other expense                                       | -                                   | -                            | -                                        | -                                        | -                                           | (1,015,427)                                   | -                                             | -                                             | -                                             |
| Proceeds from bonds and<br>general obligation notes | -                                   | -                            | -                                        | -                                        | -                                           | 28,000,000                                    | -                                             | -                                             | -                                             |
| Interest expense                                    | (65,721)                            | -                            | -                                        | (1,734,717)                              | -                                           | -                                             | -                                             | -                                             | -                                             |
| Debt principal payments                             | (375,287)                           | -                            | -                                        | (2,125,000)                              | -                                           | -                                             | -                                             | -                                             | -                                             |
| Bonds redeemed                                      | -                                   | -                            | -                                        | (3,000,000)                              | -                                           | -                                             | -                                             | -                                             | -                                             |
| Total non-operating<br>revenues (expenses)          | (438,598)                           | 6,780                        | 2,325,676                                | (6,858,650)                              | 43                                          | 26,985,983                                    | 19                                            | 165                                           | 24                                            |
| <b>Income (Loss) Before<br/>Operating Transfers</b> | 15,476,587                          | (8,317,399)                  | (1,039,071)                              | (6,859,695)                              | 43                                          | 24,052,069                                    | (767,926)                                     | 165                                           | (33,847)                                      |
| <b>Operating Transfers</b>                          |                                     |                              |                                          |                                          |                                             |                                               |                                               |                                               |                                               |
| Operating transfers in                              | -                                   | 7,995,911                    | 1,719,791                                | 8,380,970                                | -                                           | -                                             | -                                             | 200,000                                       | -                                             |
| Operating transfers out                             | (15,274,322)                        | -                            | -                                        | -                                        | -                                           | (3,022,350)                                   | -                                             | -                                             | -                                             |
| Total operating transfers                           | (15,274,322)                        | 7,995,911                    | 1,719,791                                | 8,380,970                                | -                                           | (3,022,350)                                   | -                                             | 200,000                                       | -                                             |
| <b>Net Income (Loss)</b>                            | \$ 202,265                          | \$ (321,488)                 | \$ 680,720                               | \$ 1,521,275                             | \$ 43                                       | \$ 21,029,719                                 | \$ (767,926)                                  | \$ 200,165                                    | \$ (33,847)                                   |

Preliminary Draft  
For Discussion  
Purposes Only

**City of Hattiesburg, Mississippi**  
**Schedule 17 - Schedule of Expenditures of Federal Awards**  
**Year Ended September 30, 2014**

| <b>Federal Grantor/Pass-Through Grantor/Program or Cluster Title</b>                             | <b>Federal CFDA<br/>Number</b> | <b>Pass-Through Entity<br/>Identifying Number</b> | <b>Federal<br/>Expenditures</b> |
|--------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------|---------------------------------|
| <b>U.S. Department of Agriculture</b>                                                            |                                |                                                   |                                 |
| Natural Resources Conservation Service                                                           |                                |                                                   |                                 |
| U.S. Army Corp of Engineers                                                                      |                                |                                                   |                                 |
| Emergency Watershed Protection Program - Mississippi Environmental<br>Infrastructure Section 592 | 10.923                         | 280351203, 1205, 1202                             | \$ 295,626                      |
| Total U.S. Department of Agriculture                                                             |                                |                                                   | 295,626                         |
| <b>U.S. Department of Housing and Urban Development</b>                                          |                                |                                                   |                                 |
| Pass-Through Programs From:                                                                      |                                |                                                   |                                 |
| Governor's Department of Housing and Urban Development                                           |                                |                                                   |                                 |
| <i>CDBG Entitlement Grants - Cluster:</i>                                                        |                                |                                                   |                                 |
| Community Development Block Grants/Entitlement Grants                                            | 14.218                         | MC-28-0006                                        | 599,428                         |
| Total - CDBG Entitlement Grants Cluster                                                          |                                |                                                   | 599,428                         |
| Home Investment Partnerships Program                                                             | 14.239                         | MC-28-0201                                        | 386,727                         |
| Pass-Through Programs From:                                                                      |                                |                                                   |                                 |
| Mississippi Development Authority                                                                |                                |                                                   |                                 |
| Community Development Block Grants/State's Program:                                              |                                |                                                   |                                 |
| Katrina Community Revitalization - Water Plant #2                                                | 14.228                         | R-110-205-02GZ                                    | 10,000                          |
| Katrina Community Revitalization - USA Yeast Wastewater Pretreatment                             | 14.228                         | R-103-205-03-KED                                  | 1,397,146                       |
| Total Community Development Block Grants/State's Program                                         |                                |                                                   | 1,407,146                       |

Continued

*The accompanying notes are an integral part of this schedule.*

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**City of Hattiesburg, Mississippi**  
**Schedule 17 - Schedule of Expenditures of Federal Awards**  
**Year Ended September 30, 2014**

| <b>Federal Grantor/Pass-Through Grantor/Program or Cluster Title</b>                               | <b>Federal CFDA<br/>Number</b> | <b>Pass-Through Entity<br/>Identifying Number</b> | <b>Federal<br/>Expenditures</b> |
|----------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------|---------------------------------|
| <b>U.S. Department of Housing and Urban Development (Cont.)</b>                                    |                                |                                                   |                                 |
| Pass-Through Programs:                                                                             |                                |                                                   |                                 |
| Community Challenge Planning Grants and Department of Transportation's<br>Tiger II Planning Grants | 14.704                         | CCPMS001410                                       | \$ 3,898                        |
| Total U.S. Department of Housing and Urban Development<br>Pass-Through Programs                    |                                |                                                   | 2,397,199                       |
| <b>U.S. Department of Justice</b>                                                                  |                                |                                                   |                                 |
| Pass-Through Programs From:                                                                        |                                |                                                   |                                 |
| Office of Justice Programs                                                                         |                                |                                                   |                                 |
| OVW Technical Assistance Initiative                                                                | 16.526                         | 12-WF-AX-0056                                     | 17,523                          |
| OVW Technical Assistance Initiative                                                                | 16.526                         | 13-WF-AX-0011                                     | 5,097                           |
|                                                                                                    |                                |                                                   | 22,620                          |
| Edward Byrne Memorial Justice Assistance Grant Program                                             | 16.738                         | 2013-DJ-BX-0931                                   | 9,774                           |
| Edward Byrne Memorial Justice Assistance Grant Program                                             | 16.738                         | 2012-DJ-BX-0444                                   | (2,675)                         |
|                                                                                                    |                                |                                                   | 7,099                           |
| Total U.S. Department of Justice Pass-Through Programs                                             |                                |                                                   | 29,719                          |

Continued

*The accompanying notes are an integral part of this schedule.*



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City of Hattiesburg, Mississippi  
**Schedule 17 - Schedule of Expenditures of Federal Awards**  
**Year Ended September 30, 2014**

| <b>Federal Grantor/Pass-Through Grantor/Program or Cluster Title</b> | <b>Federal CFDA<br/>Number</b> | <b>Pass-Through Entity<br/>Identifying Number</b> | <b>Federal<br/>Expenditures</b> |
|----------------------------------------------------------------------|--------------------------------|---------------------------------------------------|---------------------------------|
| <b>U.S. Department of Transportation</b>                             |                                |                                                   |                                 |
| Federal Aviation Administrations                                     |                                |                                                   |                                 |
| Airport Improvement Program                                          | 20.106                         | 3-28-0031-0020-2013                               | 547,551                         |
| Airport Improvement Program                                          | 20.106                         | 3-28-0031-0021-2014                               | 130,098                         |
|                                                                      |                                |                                                   | <u>677,649</u>                  |
| Federal Transit Administration                                       |                                |                                                   |                                 |
| <i>Federal Transit Cluster:</i>                                      |                                |                                                   |                                 |
| ARRA - Federal Transit Capital Investment Grants                     | 20.500                         | MS-96-X001                                        | <u>156,728</u>                  |
| Federal Transit Formula Grants:                                      |                                |                                                   |                                 |
| Mass Transit Preventative                                            | 20.507                         | MS-90-0090                                        | 38,826                          |
| Mass Transit Capital                                                 | 20.507                         | MS-90-X086                                        | 172,466                         |
| Mass Transit Operating                                               | 20.507                         | MS-90-4086                                        | 354,211                         |
| Mass Transit Preventative                                            | 20.507                         | MS-90-0086                                        | <u>118,593</u>                  |
| Total - Federal Transit Formula Grants                               |                                |                                                   | <u>684,096</u>                  |
| Total - <i>Federal Transit Cluster</i>                               |                                |                                                   | <u>840,824</u>                  |
| Total U.S. Department of Transportation Direct Programs              |                                |                                                   | <u>1,518,473</u>                |

Continued

*The accompanying notes are an integral part of this schedule.*

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Purposes Only

**City of Hattiesburg, Mississippi**  
**Schedule 17 - Schedule of Expenditures of Federal Awards**  
**Year Ended September 30, 2014**

| <b>Federal Grantor/Pass-Through Grantor/Program or Cluster Title</b> | <b>Federal CFDA<br/>Number</b> | <b>Pass-Through Entity<br/>Identifying Number</b> | <b>Federal<br/>Expenditures</b> |
|----------------------------------------------------------------------|--------------------------------|---------------------------------------------------|---------------------------------|
| <b>U.S. Department of Transportation (Cont.)</b>                     |                                |                                                   |                                 |
| Federal Highway Administration                                       |                                |                                                   |                                 |
| Pass-Through Programs From:                                          |                                |                                                   |                                 |
| Mississippi Department of Transportation                             |                                |                                                   |                                 |
| Highway Planning and Construction:                                   |                                |                                                   |                                 |
| Metropolitan Planning Organization                                   | 20.205                         | MS-80-0002/202304-101000                          | \$ 249,177                      |
| Urban Youth Corps Transportation Enhancement Project                 | 20.205                         | STP-9999-09(037)/106845-320000                    | 25,000                          |
| Fourth Street Improvements                                           | 20.205                         | HPP-8750-00(003)/104873/801000                    | 1,630,343                       |
| Safe Routes to Schools Project (Woodley)                             | 20.205                         | SRSP-0210-00(024)                                 | 94,511                          |
| Traffic Signal - Bonhomie/Tatum                                      | 20.205                         | STP-8791-00(001)/106430-701000                    | 26,438                          |
| Western Beltway                                                      | 20.205                         | STPD-8776-00(004)/105844/811000                   | 80,405                          |
| Hardy Street Widening                                                | 20.205                         | HPP-6098-00(007)/105194-801000                    | 12,432                          |
| Total - Highway Planning and Construction                            |                                |                                                   | <u>2,118,306</u>                |
| National Highway Traffic Safety Administration                       |                                |                                                   |                                 |
| Pass-Through Programs From:                                          |                                |                                                   |                                 |
| Office of Highway Safety                                             |                                |                                                   |                                 |
| Alcohol Open Container Requirements                                  | 20.607                         | 13-TA-2151                                        | -                               |
| A605 Safe & Sober                                                    | 20.607                         | 14-MD-2151                                        | 17,799                          |
| A605 Safe & Sober                                                    | 20.607                         | 14-ST-2151                                        | 76,337                          |
|                                                                      |                                |                                                   | <u>94,136</u>                   |
| Total U.S. Department of Transportation Pass-Through Programs        |                                |                                                   | <u>2,212,442</u>                |
| Total U.S. Department Transportation                                 |                                |                                                   | <u>3,730,915</u>                |
|                                                                      |                                |                                                   | Continued                       |

*The accompanying notes are an integral part of this schedule.*



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**City of Hattiesburg, Mississippi**  
**Schedule 17 - Schedule of Expenditures of Federal Awards**  
**Year Ended September 30, 2014**

| <b>Federal Grantor/Pass-Through Grantor/Program or Cluster Title</b>    | <b>Federal CFDA<br/>Number</b> | <b>Pass-Through Entity<br/>Identifying Number</b> | <b>Federal<br/>Expenditures</b> |
|-------------------------------------------------------------------------|--------------------------------|---------------------------------------------------|---------------------------------|
| <b>U.S. Department of Health and Human Services</b>                     |                                |                                                   |                                 |
| Pass-Through Programs From:                                             |                                |                                                   |                                 |
| Mississippi Bureau of Narcotics                                         |                                |                                                   |                                 |
| HIDTA-High Intensity Drug Trafficking Areas Program                     | 95.001                         | G13GC0003A                                        | \$ 6,899                        |
| Total U.S. Department of Health and Human Services                      |                                |                                                   | <u>\$ 6,899</u>                 |
| <b>U.S. Department of Homeland Security</b>                             |                                |                                                   |                                 |
| Pass-Through Programs From:                                             |                                |                                                   |                                 |
| Mississippi Office of Homeland Security:                                |                                |                                                   |                                 |
| Domestic Preparedness-Citizens Corps Grant                              | 97.004                         | 11CC205                                           | \$ 4,329                        |
| Homeland Security Grant Program                                         | 97.067                         | A11HS205T                                         | 47,000                          |
| Homeland Security Grant Program                                         | 97.067                         | M11HS205T                                         | 9,524                           |
|                                                                         |                                |                                                   | <u>60,853</u>                   |
| Pass-Through Programs From:                                             |                                |                                                   |                                 |
| Mississippi Emergency Management Agency                                 |                                |                                                   |                                 |
| Disaster Grants - Public Assistance (Presidentially Declared Disasters) | 97.036                         | FEMA-1604-DR-MS                                   | (476,091)                       |
| Total Mississippi Emergency Management Agency Pass-Through Programs     |                                |                                                   | <u>(476,091)</u>                |
| Total U.S. Department of Homeland Security Pass-Through Programs        |                                |                                                   | <u>(415,238)</u>                |
| <b>Total Expenditures of Federal Awards</b>                             |                                |                                                   | <u><u>\$ 6,045,120</u></u>      |
|                                                                         |                                |                                                   | Concluded                       |

*The accompanying notes are an integral part of this schedule.*



## City of Hattiesburg, Mississippi

### Notes to Schedule of Expenditures of Federal Awards

#### NOTE 1: BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (the Schedule) includes the federal grant expenditure activity of the City of Hattiesburg under programs of the federal government for the year ended September 30, 2014. The information in this schedule is presented in accordance with the requirements of the Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Because the Schedule presents only a selected portion of the operations of the City of Hattiesburg, it is not intended to and does not present the financial position, changes in net assets, or cash flows of the City of Hattiesburg.

#### NOTE 2: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

##### *Expenditures*

Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in OMB Circular A-87, *Cost Principles for State, Local, and Indian Tribal Governments*, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

##### *Pass-Through Entity Identifying Numbers*

Pass-through entity identifying numbers are presented when available.

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## Schedule 18

### **INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

To the Honorable Mayor and Members of the City  
Council City of Hattiesburg, Mississippi

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of the City of Hattiesburg, Mississippi, as of and for the year ended September 30, 2014, and the related notes to the financial statements, which collectively comprise the City of Hattiesburg, Mississippi's basic financial statements and have issued our report thereon dated March \_\_, 2016.

#### **Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the City of Hattiesburg, Mississippi's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City of Hattiesburg, Mississippi's internal control. Accordingly, we do not express an opinion on the effectiveness of the City of Hattiesburg, Mississippi's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as described in the accompanying schedule of findings and questioned costs, we identified certain deficiencies in internal control that we consider to be material weaknesses and significant deficiencies.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a



material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. We consider the deficiencies described in the accompanying schedule of findings and questioned costs as items 2014-001 through 2014-005 and 2014-007 to be material weaknesses.

A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the deficiencies described in the accompanying schedule of findings and questioned costs as 2014-006 and 2014-008 to be significant deficiencies. **Delete this paragraph if no significant deficiencies.**

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the City of Hattiesburg, Mississippi's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards* and which are described in the accompanying schedule of findings and questioned costs as items 2014-007 and 2014-008.

### **City of Hattiesburg's Response to Findings**

The City of Hattiesburg, Mississippi's response to the findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City of Hattiesburg, Mississippi's response was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

CARR, RIGGS & INGRAM, LLC

Ridgeland, Mississippi  
March \_\_\_\_\_, 2016

*Preliminary Draft  
For Discussion  
Purposes Only*

Preliminary Draft  
For Discussion  
Purposes Only

## Schedule 19

### **INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY OMB CIRCULAR A-133**

To the Honorable Mayor and Members of the City  
Council City of Hattiesburg, Mississippi

#### **Report on Compliance for Each Major Federal Program**

We have audited the City of Hattiesburg, Mississippi's compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of the City of Hattiesburg, Mississippi's major federal programs for the year ended September 30, 2014. The City of Hattiesburg, Mississippi's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

#### **Management's Responsibility**

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on compliance for each of the City of Hattiesburg, Mississippi's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City of Hattiesburg, Mississippi's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the City of Hattiesburg, Mississippi's compliance.



### **Basis for Qualified Opinion on the Federal Transit Formula Grant Program**

As described in the accompanying schedule of findings and questioned costs, the City of Hattiesburg, Mississippi did not comply with requirements regarding CFDA 20.507 Federal Transit Formula Grants Program as described in Finding 2014-007 for Cash Management. Compliance with such requirement is necessary, in our opinion, for the City of Hattiesburg, Mississippi to comply with the requirements applicable to that program.

### **Qualified Opinion on the Federal Transit Formula Grant Program**

In our opinion, except for the noncompliance described in the Basis for Qualified Opinion paragraph, the City of Hattiesburg, Mississippi complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on the Federal Transit Formula Grants Program for the year ended September 30, 2014.

### **Unmodified Opinion on Each of the Other Major Federal Programs**

In our opinion, the City of Hattiesburg, Mississippi complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its other major federal programs identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs for the year ended September 30, 2014.

### **Other Matters**

The results of our auditing procedures disclosed other instances of noncompliance, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as item 2014-008. Our opinion on each major federal program is not modified with respect to these matters.

The City's response to the noncompliance findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City of Hattiesburg, Mississippi's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

### **Report on Internal Control over Compliance**

Management of the City of Hattiesburg, Mississippi is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City of Hattiesburg, Mississippi's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City of Hattiesburg, Mississippi's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be material weaknesses and significant deficiencies.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance; such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, detected and corrected, on a timely basis. We consider the deficiency in internal control over compliance described in the accompanying schedule of findings and questioned costs as item 2014-007 to be a material weakness.

A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiency in internal control over compliance described in the accompanying schedule of findings and questioned costs as item 2014-008 to be a significant deficiency.

The City of Hattiesburg, Mississippi's response to the internal control over compliance findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City of Hattiesburg, Mississippi's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

CARR, RIGGS & INGRAM, LLC

Ridgeland, Mississippi

March \_\_, 2016

Preliminary Draft  
For Discussion  
Purposes Only



**City of Hattiesburg, Mississippi**  
**Schedule 20 - Schedule of Findings and Questioned Costs**

*For the year ended September 30, 2014*

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**Section I: Summary of Auditors' Results**

***Financial Statements***

Type of auditor's report issued:

| <u>Opinion Unit</u>                    | <u>Opinion</u> |
|----------------------------------------|----------------|
| Governmental Activities                | Qualified      |
| Business-type Activities               | Qualified      |
| Discretely Presented Component Unit    | Unmodified     |
| General Fund                           | Unmodified     |
| Aggregate Remaining Governmental Funds | Unmodified     |
| Combined Water and Sewer System        | Qualified      |

Internal control over financial reporting:

Material weakness identified? Yes

Significant deficiency identified not considered to be a material weakness? Yes

Noncompliance material to financial statements noted? No

***Federal Awards***

Internal control over major programs:

Material weakness identified? Yes

Significant deficiency identified not considered to be a material weakness? Yes

Type of auditor's report issued on compliance for major programs:

Community Development Block Grants/Entitlement Grants Unmodified

Home Investment Partnerships Program Unmodified

Highway Planning and Construction Unmodified

ARRA-Federal Transit Capital Investment Grants Unmodified

Federal Transit Formula Grants Qualified

Any audit findings disclosed that are required to be reported in  
Accordance with Circular A-133, Section .510(a)?

Yes

*Preliminary Draft  
For Discussion  
Purposes Only*

**City of Hattiesburg, Mississippi**  
**Schedule 20 - Schedule of Findings and Questioned Costs**

**Section I: Summary of Auditors' Results (Continued)**

Identification of major programs:

| <i><b>CFDA Numbers</b></i> | <i><b>Name of Federal Program or Cluster</b></i>                                                 |
|----------------------------|--------------------------------------------------------------------------------------------------|
| 14.218                     | <i>CDBG Entitlement Grants Cluster:</i><br>Community Development Block Grants/Entitlement Grants |
| 14.239                     | Home Investment Partnerships Program                                                             |
| 20.205                     | Highway Planning and Construction                                                                |
| 20.500                     | <i>Federal Transit Cluster:</i><br>ARRA-Federal Transit Capital Investment Grants                |
| 20.507                     | Federal Transit Formula Grants                                                                   |

Dollar threshold used to distinguish between Type A  
and Type B programs:

\$300,000

Auditee qualified as low-risk auditee?

No

**Section II: Financial Statement Findings**

**Finding:**

*Finding #:* 2014-001

*Finding Type:* Material weakness

**Criteria:**

The complexity of the City's financial reporting requirements under generally accepted accounting principles requires an effective system of internal accounting controls and procedures in order to capture, maintain, monitor, and properly report financial information. Controls should be sufficient to ensure that the City (1) obtains or generates and uses relevant, quality information to facilitate financial reporting and compliance with major federal award program requirements, (2) communicates internally and with outside parties information necessary for such reporting and compliance, and (3) performs ongoing evaluations of performance and effectiveness of such controls. The City's internal accounting control policies and procedures should be sufficient to ensure that information is completely and properly reported in its financial statements in accordance with generally accepted accounting principles.

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Purposes Only



**Section II: Financial Statement Findings (Continued)**

*Condition:*

The City's entity-wide controls and procedures do not effectively ensure that all information relevant to the financial reporting process is timely identified and communicated for assessment of financial reporting impact and for assimilation into the financial reporting process. Deficiencies in the information accumulation and communication process contribute to weaknesses in the City's controls over compliance with agreements and regulations, as well as controls over monitoring the overall financial reporting process. Relevant data is not timely and adequately assessed for ramifications on the financial reporting process and compliance requirements. Certain information necessary for preparing financial statements in conformity with generally accepted accounting principles could not be readily produced by the City.

*Context:*

Information relevant to the preparation of basic financial statements, disclosures, supplementary and other information originates in many areas, including external sources and governing bodies and departments of the City. Therefore, data must be captured from various sources and assimilated into the financial reporting process. Such information is critical to preparation of financial statements in conformity with generally accepted accounting principles. However, during the course of our audit, we noted that the City's financial reporting process lacks effective controls over information accumulation and communications to ensure that all relevant information is appropriately incorporated into the financial reporting process in a timely manner. This in turn limits the City's ability to effectively maintain and monitor compliance with agreements and reporting requirements.

During the course of our audit, we noted that the City had not recorded certain non-cash transactions with its discretely presented component unit which originated outside the routine accounting process. Such transactions included receipt of a material contributed capital asset, as well as existence of a long-term receivable which had originated in a prior year.

We also noted that certain relevant data maintained by third parties, including reconciled detail of beginning capital assets and reports of health insurance claims payment lag activity, was not readily available to support recorded amounts. Also, the City had not obtained or estimated fiscal year investment income for an agency fund administered by the State Public Employees Retirement System.

Further, we noted that detail information regarding the nature, purpose, and amounts of restrictions, commitments, and assignments of resources, as well as related expenditures therefrom, was not readily available.

In addition, we noted that the City could not readily provide a list of covenants and compliance requirements related to debt and other agreements and had no formal documentation of monitoring compliance with such provisions. The City could not readily produce a schedule of its commitments or contingencies necessary for disclosure in its financial statements in conformity with generally accepted accounting principles. In a related matter, we determined that a material



**Section II: Financial Statement Findings (Continued)**

asset under construction would be transferred to a third party upon expiration of a related agreement, however no related commitment had been disclosed in the financial statements. We also identified a material judgment against the City which had not been subsequently paid but was omitted from reported liabilities of the City.

During the course of our audit, we determined that prior year approval of a mandated long-term construction project varied from typical project approval processes and that, as a result, certain material costs which should have been capitalized as construction in progress were expensed in error. The City's procedures did not result in appropriate distinction between feasibility study and design costs related to this project.

We also noted that certain unresolved variances in proprietary fund operational activity, which could affect amounts billed and therefore collected, were not communicated to financial management for analysis.

*Cause:*

The City's financial reporting process lacks established and effective procedures for contemporaneously identifying, communicating, and monitoring certain information originating outside the routine accounting function. While information relevant to financial reporting may originate from external sources, through City governance activities, or within various departmental units of the City, current processes do not ensure timely assessment for financial reporting impact. Therefore, relevant information may not be adequately identified and timely communicated to those responsible for the financial reporting process. Since such information is not contemporaneously and completely captured, City finance and accounting personnel utilize prior financial reports to trigger inquiry and collection of information necessary for annual financial reporting, relying upon personal knowledge to identify such information to be reported.

*Effect:*

Since certain data relevant to the financial reporting process is not contemporaneously captured and maintained, the City cannot readily assimilate such information into its year-end financial statements. As a result, critical information may be omitted from the City's financial statements, and omissions may be material. The risk that material misstatement could result from deficiencies in the City's ability to properly capture and report relevant information in its financial statements represents a pervasive material weakness in internal controls.

Further, timely, adequate financial information is not available as a basis for assessing compliance with regulations and agreements and as basis for decisions made by City management and those in governance. Lack of timely data related to compliance with laws, regulations, grants, and agreements may result in failure to maintain compliance or address and resolve noncompliance matters within an acceptable timeframe. Noncompliance with agreements may adversely affect availability of funding or result in debt acceleration, and decisions made by City leadership may be based on incomplete or inadequate information. Further, due to the requirements of the City's



## City of Hattiesburg, Mississippi

### Schedule 20 - Schedule of Findings and Questioned Costs

#### Section II: Financial Statement Findings (Continued)

mandated sewer system rehabilitation, it is critical that management have access to appropriate financial information in order to monitor compliance with agreements and to assess effects of decisions on credit ratings and current and long-range sources and uses of resources.

#### *Recommendation:*

The City should formalize its information, communications, and monitoring processes to ensure that data from external and internal sources is timely captured, retained, and available for financial reporting purposes. Such processes should produce documentation sufficient for efficient incorporation into the financial reporting process without necessitating extensive forensic reconstruction or retrospective procedures. Projects, programs, funding, and policies approved by leadership should be summarized and evaluated for financial reporting impact. Other salient data originating outside the accounting and finance departments should be timely communicated thereto for assimilation into the financial reporting process. Related files should be maintained within the department(s) responsible for financial reporting. Appropriate management personnel should meet periodically to assess the completeness and ramifications of gathered information.

Commitments and compliance requirements imposed by funding agencies, oversight bodies, or contractual agreements should be summarized and formally monitored within the financial reporting function. Requirements and related assessments of compliance should be made available to City leadership as support for decisions and actions.

#### *Views of Responsible Officials:*

The City agrees with this finding. The City's Corrective Action Plan is presented on page \_\_\_\_.

#### Finding:

*Finding #:* 2014-002

*Finding Type:* Material weakness

Preliminary Draft  
For Discussion  
Purposes Only

#### *Criteria:*

An effective internal accounting control system should ensure that all transactions are properly initiated, authorized, recorded, processed, and reported in the financial statements, including disclosures, in accordance with generally accepted accounting principles. Accounting procedures and controls should be sufficient to ensure that transactions and account balances are completely and accurately recorded and reported in the proper period and that any errors are prevented or timely detected and corrected. In addition, internal controls should be sufficient to ensure that amounts are properly classified, that accounts are properly valued, and that pertinent rights and obligations are properly reflected in the financial statements in accordance with generally accepted accounting principles. An entity's internal accounting control system encompasses all accounting systems utilized, including automated, peripheral, and manual processes and outsourced functions.



**Section II: Financial Statement Findings (Continued)**

Furthermore, an entity's independent auditor may not be considered part of the internal control system.

*Condition:*

The City's internal accounting controls are not sufficient to ensure that transactions and account balances are properly reported in conformity with bases of accounting required by generally accepted accounting principles. Adjustments necessary to convert cash basis transaction data to appropriate accounting bases cannot be readily produced. Further, required disclosures, supplementary schedules, and other reporting information cannot be readily produced or derived from the City's accounting system. In addition, controls over the City's accounting systems, including its use of peripheral systems, are insufficient to ensure proper cut-off and valuation of transactions and balances.

*Context:*

The City's accounting and reporting functions rely upon its systems, procedures, and personnel resources. Weaknesses in certain of these elements may be mitigated by strengths in others. During the course of our procedures, we noted that the City's accounting software systems are not able to readily produce certain financial information necessary for reporting under U.S. generally accepted accounting principles. Pursuant to State of Mississippi requirements, the City maintains its transaction accounting system on a cash basis of accounting, modified for certain encumbrances consistent with the municipal budget basis. Financial reporting in conformity with generally accepted accounting principles requires conversion of that modified cash basis information to the bases required for fund and government-wide financial statements.

Because the City's general ledger accounting software is capable only of maintaining cash basis information, certain data necessary for financial reporting in conformity with generally accepted accounting principles must be captured and maintained peripherally in automated and manual files. Software constraints increase the necessity for sufficient personnel resources and effective peripheral system processes in order to capture and maintain data necessary for the financial reporting process. Effective internal controls over these accounting systems and procedures, including peripheral systems which function as an integral part of the financial reporting process, are essential to preparation of financial statements in accordance with generally accepted accounting principles. However, we noted that constraints in personnel and weaknesses in procedural processes impaired mitigation of automated system limitations.

Preparation of the City's financial statements requires manual assimilation of data from numerous sources; however the City has no formal process for ensuring the accuracy and completeness of information maintained in various peripheral systems and files, including spreadsheets and subsidiary journals and ledgers. The City does not routinely capture and maintain data necessary for conversion of cash basis to appropriate fund and accrual basis financial presentation or for preparation of necessary disclosures and supplementary information reported in its financial statements. Therefore, such information was not readily available. Further, the City does not



**Section II: Financial Statement Findings (Continued)**

consistently perform periodic assessments of long-term assets for impairment or evaluations of collectability of receivables in order to determine whether financial statement adjustment is appropriate.

Electronic spreadsheets are used as an integral tool in the City's financial reporting process. Spreadsheets are used extensively in allocations, reconciliations, conversion adjustments, and preparation of entries and financial reports. Because electronic spreadsheets can be easily changed and generally lack certain formalized controls, they are subject to increased inherent risk and error. During the course of our procedures, we reviewed certain essential peripheral system reports and spreadsheets for accuracy of data and calculations and to gain an understanding of procedures used in preparation, review, and monitoring of such spreadsheets. While the methodology applied appears to be appropriate, it was noted that controls over data maintained in integral peripheral systems and spreadsheets were not adequate to ensure that potential material mistakes would be prevented or timely detected and corrected for financial reporting purposes. We noted instances of calculation error, input error, and data omission in certain schedules and reports supporting accrual adjustments and control account balances. These errors and omissions indicated ineffective controls over data entry, reconciliation, and review of data maintained in peripheral systems.

*Cause:*

The City's general ledger accounting software system functions only on the cash basis of accounting. Accounting periods may not remain open while next period activity is recorded. Therefore, entries may only be made to the period currently open. This severely limits the usability of the system for maintaining and reporting data under the fund basis or accrual basis of accounting required for financial reporting in accordance with generally accepted accounting principles. Additional peripheral software tools, including function-specific software applications, spreadsheets, and manual records must be utilized to capture, maintain, monitor, and properly report information in the City's financial statements. Since the City maintains its interim financial information on the cash basis, it does not routinely maintain and monitor data on the bases of accounting required for its annual financial reporting in accordance with generally accepted accounting principles. The City does not maintain a separate financial reporting system or process in which to record noncash and conversion adjustments necessary for financial statements in accordance with generally accepted accounting principles. Therefore, it does not routinely prepare and record year-end adjustments required for annual financial reporting. The City does not maintain or monitor non-cash activity as part of a recurring process or routinely record accrual and conversion adjustments, and few internal controls have been implemented for those processes. In addition, the City did not effectively verify, review, reconcile, and monitor reports generated through peripheral systems, including spreadsheets, to ensure reliability of information to be reflected in the financial statements.

Personnel resource and software limitations impair the City's ability to effectively maintain, reconcile, and monitor noncash transactions, accrual and conversion adjustments, as well as other data essential to the financial reporting process.



**Section II: Financial Statement Findings (Continued)**

*Effect:*

The City's internally-generated financial information is not prepared in conformity with generally accepted accounting principles, and the City cannot readily produce necessary conversion entries or data for disclosure and supplementary schedule presentation. Although the City is knowledgeable of its financial reporting requirements and responsibilities and also maintains data underlying conversion adjustments, such adjustments are omitted from the City's internal financial statements. Rather than prepare and record appropriate conversion adjustments, the City has historically requested that the independent auditor include these entries as audit adjustments. These adjustments are material and are required prior to the issuance of financial statements presented in conformity with accounting principles generally accepted in the United States.

Also, as a result of noted deficiencies in internal controls, certain accounting data was not correctly prepared, reconciled, reviewed, and retained for verification and corroboration of balances and to support roll-forward of financial activity. In addition, certain material account balances did not agree to underlying subsidiary account detail. Therefore, material adjustments were proposed by the auditor in order to correct misstatements.

*Recommendation:*

The City should assess the quality of existing peripheral processes and implement effective control procedures to ensure that data maintained therein is accurate and that errors or irregularities are prevented or timely detected and corrected. In conjunction with this process, immediate steps should be taken to develop or enhance peripheral processes to ensure completeness and accuracy of data maintained for financial reporting in accordance with generally accepted accounting principles. Such processes should include reconciliation of summary data to underlying detail and periodic review and approval of data maintained in peripheral systems, including spreadsheets and manual files. Procedures, such as use of periodic checklists and calculations, should be implemented to timely capture, maintain, and reconcile data supporting adjusting and conversion entries and disclosure information. Such checklists and calculations should be reviewed by an appropriate level of management in order to monitor adequacy and compliance with policies and procedures.

The City should deploy appropriate and adequate personnel resources to its accounting processes in order to achieve effective control. In addition, management should assess the level of additional resources necessary to allow the City to maintain and prepare accrual and conversion adjustments, disclosures, and schedules necessary for financial reporting in accordance with generally accepted accounting principles. The City should consider the cost-benefit of providing additional resources for personnel, accounting software systems, or both.

**Views of Responsible Officials:**

The City agrees with this finding. The City's Corrective Action Plan is presented on page \_\_\_\_.

**City of Hattiesburg, Mississippi**  
**Schedule 20 - Schedule of Findings and Questioned Costs**

**Section II: Financial Statement Findings (Continued)**

**Finding:**

*Finding #:* 2014-003

*Finding Type:* Material weakness

Preliminary Draft  
For Discussion  
Purposes Only

***Criteria:***

Internal accounting controls should be sufficient to ensure that accounts receivable balances are properly valued and reported.

***Condition:***

The City's accounting policies and procedures related to accounts receivable are not adequate to ensure that Municipal Court fines receivable and Water and Sewer customer accounts receivable are properly valued and reported.

The City's internal controls for recording and reconciling Municipal fines outstanding are not sufficient to ensure proper cut-off and that gross balances outstanding represent valid underlying amounts and that collection activity and account collectability is properly evaluated. The City was unable to provide subsidiary detail reports of customer or defendant balances supporting accounts receivable totals or to provide aging analysis of such detail balances. In addition, the City had no formal documentation of methodology or calculations of allowances for doubtful accounts receivable.

The City's internal controls for recording and reconciling Water and Sewer customer account balances outstanding are not sufficient to ensure proper cut-off and that collectability is properly evaluated. The City was unable to provide summary or subsidiary detail reports of customer balances outstanding at fiscal year-end or to provide aging analysis of such balances. In addition, the City had no formal documentation of methodology or calculations of allowances for doubtful accounts receivable.

***Context:***

The City utilizes peripheral software systems to record Municipal Court fines and related assessments due to other agencies upon collection of such fines. Amounts receivable and payable are not recorded in the City's general ledger system until the corresponding cash collection or payment transaction occurs. During the course of our audit procedures, we identified errors in peripheral detail balances and determined that the City did not routinely prepare and reconcile subsidiary detail or activity reports. We also noted that the City was unable to provide or perform effective aging analyses or collection trends in order to support its estimates of the related allowance for doubtful accounts.

The City utilizes a module of its general ledger accounting software for its Water and Sewer billing functions, however the general ledger system does not include an interface between cash basis and accrual basis data. Therefore, billing and receivable balances are not maintained in general ledger



**Section II: Financial Statement Findings (Continued)**

accounts. Receivable reports and related activity reports cannot be regenerated after period cut-off, therefore the City cannot generate or reproduce accounts receivable reports after the calendar period close. During the course of our audit procedures, the City was unable to produce accurate reports for the fiscal year.

*Cause:*

City procedures do not require periodic generation, reconciliation, and retention of detail accounts receivable and activity reports. Periodic subsidiary detail reports may not be regenerated after period end due to application software limitations.

*Effect:*

Failure to routinely generate, reconcile, review, and retain detail and summary reports at the end of each accounting period impairs the City's ability to properly account for and assess collectability of its accounts receivable balances. These factors could cause the City's valuation of its accounts receivable balances could be materially misstated.

*Recommendation:*

We recommend that the City generate, reconcile, review, and retain monthly customer detail and summary reports, including account agings. Period reports and related trends should be analyzed in assessing collectability and in estimating the allowance for doubtful accounts.

**Views of Responsible Officials:**

The City agrees with this finding. The City's Corrective Action Plan is presented on page \_\_\_\_.

**Finding:**

*Finding #:* 2014-004

*Finding Type:* Material weakness

*Criteria:*

Internal accounting controls should be sufficient to ensure that noncash and non-routine transactions are properly captured, recorded, and reported in the City's financial statements in accordance with generally accepted accounting principles.

*Condition:*

The City's accounting policies and procedures generally address cash basis transactions and certain recurring accrual adjustments recorded at the end of each fiscal year. Procedures do not provide an appropriate mechanism for capturing, recording, and reporting noncash or non-routine information to ensure that such information is properly reflected in the financial statements and disclosures. As a result, the City was unable to readily provide detail of judgments and awards, contributed assets,

**Section II: Financial Statement Findings (Continued)**

health insurance claims reserve liabilities, current period amortization amounts, compensated absences, or long-term receivables. In addition, certain disclosure and supplementary information was not readily available.

*Context:*

During the course of our audit, we requested information supporting certain disclosures and account balances from City management which was not readily available. We determined that, while the City was able to readily provide summary and detail information for cash-basis transactions for the fiscal year, data necessary for conversion to fund basis and accrual basis financial reporting was not readily available. In addition, we noted that the City had no formal processes for maintaining information necessary for certain disclosures and supplementary information. Further, the City was unable to provide evidence of formal or effective monitoring of such data throughout the period.

*Cause:*

The City generally assimilates financial reporting information after the close of each fiscal year. The City has no formal process for collecting, maintaining, and assimilating information other than cash transactions processed.

*Effect:*

Ineffective procedures for maintaining noncash and non-routine transaction data and relevant disclosure information could result in omission from the financial statements or material misstatement of related account balances.

*Recommendation:*

We recommend that City management develop and implement procedures to collect and manage non-routine, noncash, and disclosure-related information so that it may be timely reviewed and monitored and readily available for year-end financial reporting purposes. Monthly and annual closing procedures should incorporate checklists and assignment of responsibility for data collection, preparation, review, and retention. We further recommend that management consider the use of standard disclosure checklists in developing its procedures for managing non-routine, noncash, and disclosure information. Also, compliance with procedures should be routinely documented each period.

**Views of Responsible Officials:**

The City agrees with this finding. The City's Corrective Action Plan is presented on page \_\_\_\_.



**Section II: Financial Statement Findings (Continued)**

**Finding:**

*Finding #:* 2014-005

*Finding Type:* Material weakness

***Criteria:***

Internal accounting controls over capital assets should be sufficient to ensure that such assets are properly recorded, depreciated, assessed for impairment, and reported. Detail descriptions should be adequate to allow identification of specific underlying assets, and detail subsidiary ledgers should be reconciled to reported amounts. Appropriate costs should be capitalized in accordance with generally accepted accounting principles for assets acquired or constructed. Disposals should be timely recognized and reported. Rights and obligations related to ownership and pledges of capital assets should be properly reported.

***Condition:***

The City's detail subsidiary ledgers of capital assets did not readily reconcile to its reported balances as of the beginning of the fiscal year. Subsequent to fiscal year-end the City obtained in-house depreciation software and converted prior year data into that system for reconciliation and roll-forward. Certain duplications of assets and other errors were noted during the reconciliation process, and certain item descriptions were inadequate to allow identification of the specific assets to which descriptions and balances related. In addition, certain constructed assets did not properly include capitalization of interest costs. Also, certain design costs were improperly excluded from amounts capitalized. Also, some errors in depreciation calculations in prior years were noted.

***Context:***

During the course of our audit procedures, we noted that detail depreciation schedules and other peripheral schedules did not readily reconcile to capital asset recorded amounts. During the course of testing, errors in cost basis of certain constructed assets were identified. Further, detail asset records included some items which had been disposed.

***Cause:***

The City did not routinely and formally reconcile capital asset subsidiary detail to its financial statements. Also, the City did not routinely capture construction period data or calculate construction period interest which should be capitalized for certain proprietary fund assets. City procedures do not permit disposing of assets from City records without Council approval, however procedures in place did not timely identify assets destroyed or lost for submission for disposal approval.

**Section II: Financial Statement Findings (Continued)**

The City has a material long-term ongoing sewer project which will be funded through incremental measures but which was initially approved in total. This project was mandated under an MDEQ order, which varied from the City's normal construction activity process of initiating projects and related funding simultaneously. The City's process for segregating feasibility study costs to be expensed from design costs to be capitalized was ineffective in this case.

*Effect:*

As a result of deficiencies in the City's accounting policies and procedures for capital assets, material adjustments were proposed by the auditor to properly capitalize costs of additions and to properly reflect capital asset balances net of accumulated depreciation. Noted deficiencies could result in material misstatement of capital assets balances and disclosures and of interest and design costs. Further, deficiencies in detail asset descriptions impairs the City's ability to effectively inventory its physical assets.

*Recommendation:*

We recommend that the City implement policies and procedures to initially identify approved construction projects and to effectively segregate feasibility study costs from project design costs. We also recommend that capital asset subsidiary detail descriptions include sufficient information to allow physical identification of specific assets. Unlocated or destroyed assets should be timely submitted to the City Council for approval of deletion from City records. Control account totals should be periodically reconciled to detail subsidiary account balances. Expenditure accounts should be periodically reviewed for propriety of coding feasibility study costs and project design capital outlays. Periodically, management should evaluate the City's long-term assets for indications of impairment. Any indicated impairment should be evaluated and adjusted as appropriate.

**Views of Responsible Officials:**

The City agrees with this finding. The City's Corrective Action Plan is presented on page \_\_\_\_.

**Finding:**

*Finding #:* 2014-006

*Finding Type:* Significant deficiency

*Criteria:*

Effective internal accounting controls should ensure that recorded transactions are complete and accurate. In order to ensure that the City bills for all Water and Sewer services to customers, procedures should include comparison of volumes processed to volumes billed, and differences should be timely investigated and resolved or explained.



**Section II: Financial Statement Findings (Continued)**

*Condition:*

The City's internal controls do not include analysis of accounting data in conjunction with underlying operations data for Water and Sewer volumes processed and billed. Further, the City does not compare the volumes used by City facilities to total unbilled volume in order to identify adverse trends or anomalies which could identify major system breaches due to leaks or unauthorized tie-ins to City infrastructure.

*Context:*

During the course of our audit procedures, we analyzed certain volume data for consistency with system billings and considered trends and reasonableness of unbilled volume percentages.

*Cause:*

Certain City facilities are not metered for Water and Sewer volumes. Further, no periodic analysis or summary of usage by the City's metered facilities is prepared or considered in overall analysis or review of volumes not billed, also known as "unaccounted for" volumes. During the year ended September 30, 2014, the City identified certain new construction which had been connected to City Water and Sewer systems but which had no installed meters. The City then estimated usage based on periods following meter installation and billed entities accordingly. However, no additional internal control procedures were implemented to address this known internal control deficiency.

*Effect:*

As a result, there is a risk that the City could fail to detect Water and Sewer usage at unmetered locations or significant leaks in City infrastructure. Unmetered usage would not be routinely billed by the City, resulting in failure to realize related revenues. Unmanaged infrastructure leaks could lead to extensive repair and maintenance costs and increased damage to capital assets.

*Recommendation:*

We recommend that the City install meters at all City facilities to monitor Water and Sewer system volumes used. In addition, we recommend that the City generate periodic reports of City usage in order to monitor economic resources and system usage in order to monitor and manage unaccounted for volumes. The City should also establish thresholds for tolerable unaccounted for volumes and percentage changes so that significant breaches from leaks, pipe tests, or unauthorized system access may be timely detected and addressed. The City should also consider allocating costs among user departments at established system rates in order to effectively manage departmental overhead and full cost.

**Views of Responsible Officials:**

The City agrees with this finding. The City's Corrective Action Plan is presented on page \_\_\_\_.

**Section III: Federal Awards Findings and Questioned Costs**

**Findings:**

*Finding #:* 2014-007

*Finding Type:* Material Weakness

*Program Tested:* CFDA No. 20.205: Highway Planning and Construction:  
U. S. Department of Transportation Federal Highway  
Administration Pass-Through from Mississippi  
Department of Transportation

*Criteria:*

The requirements for cash management are contained in the A-102 Common Rule ((§\_\_\_\_.21), OMB Circular A-110 (2 CFR section 215.22), 45 CFR 74.22, 45 CFR 92.21, Treasury regulations at 31 CFR part 205, program legislation, Federal awarding agency regulations, and conditions of the award. Non-federal entities shall include in their internal controls policies and procedures designed to allow for compliance with applicable cash management requirements.

*Condition:*

During fiscal year ended September 30, 2014, the City received reimbursements from Mississippi Department of Transportation (MDOT) for expenditures that had not been paid by the City at the time the reimbursement was received from MDOT. The consulting engineering firm associated with certain projects submitted project invoices directly to MDOT for reimbursement and to the Engineering Department of the City of Hattiesburg for payment. The City's Engineering Department submitted the invoices to the Accounting Department for payment through normal processes. MDOT processed certain reimbursements from submitted invoices before vendor payment processing was completed by the City.

*Questioned Costs:*

Undetermined

*Context:*

During the course of our fiscal year 2014 audit procedures, which included examination of cash management compliance documentation, we noted two instances in a sample of twenty-two items for which the City had received reimbursement from MDOT for expenditures that had not yet been paid by the City.

*Cause:*

As described above, the City allowed its third party consultant to directly submit requests for reimbursement to MDOT, the grant's funding agency. The consulting engineer was responsible for review and approval of project invoices and submitted grant reimbursement requests to MDOT



**Section III: Federal Awards Findings and Questioned Costs**

*Finding #:* 2014-007 (Continued)

simultaneously with submission of invoices to the City for payment processing. Personnel turnover within the City Engineering Department delayed certain invoice processing, and City procedures did not effectively ensure that only paid invoices were submitted for reimbursement.

*Effect:*

The City received reimbursements for the transactions described above prematurely based upon the reimbursement requirements that were applicable to this grant.

*Recommendation:*

The City should implement policies and procedures to ensure that project costs are paid before related requests for reimbursement are submitted to its funding agency.

*Views of Responsible Officials:*

The City agrees with this finding. The City's Corrective Action Plan is presented on page \_\_\_\_.

*Finding #:* 2014-008

*Finding Type:* Significant Deficiency

*Program Tested:* CFDA No. 14.218: CDGB Entitlement Grants – Cluster:  
Community Development Block Grants/Entitlement Grants  
U.S. Housing & Urban Development Pass-  
through from Governor's Department of HUD

*Criteria:*

The requirements for subrecipient monitoring are contained in OMB Circular A-133, Subpart D, §.400(d), §.500(d) and 24 CFR 92.506 and compliance with CDBG Guidebook for Grantees on Subrecipient Oversight. The City, as grantee, is required to develop a monitoring and tracking system for monitoring subrecipients' compliance with the Single Audit Act of 1996 as contained in OMB Circular A-133. While data may be contained in individual files, certain elements must be compiled and tracked within a tracking system so that audit compliance can be verified and easily reviewed in a single location.

*Condition:*

During fiscal year ended September 30, 2014, the City did not maintain a tracking and monitoring system that provided a single location for verifying and reviewing specified elements of its subrecipients' compliance with the requirements of the Single Audit Act of 1996 as contained in OMB Circular A-133 and compliance with CDBG Guidebook for Grantees on Subrecipient Oversight. Although data is maintained in individual files, the City did not have a system for overall tracking and monitoring as required.

**City of Hattiesburg, Mississippi**  
**Schedule 20 - Schedule of Findings and Questioned Costs**

**Section III: Federal Awards Findings and Questioned Costs (Continued)**

*Finding #:* 2014-008 (Continued)

*Questioned Costs:*  
Undetermined

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*Context:*

Pursuant to our fiscal year 2014 audit procedures, which included examination of program and activities files for the projects and activities selected for testing, we noted that the City had not developed or implemented the required compliance monitoring and tracking system so that subrecipients' compliance with program policies and procedures and the requirements contained in the Single Audit Act of 1996 as contained in OMB Circular A-133 could be verified and easily reviewed in a single location.

*Cause:*

Personnel turnover in the City's Department of Federal and State Programs resulted in failure to implement and maintain an appropriate tracking and monitoring system for subrecipient compliance with the Single Audit Act of 1996 as contained in OMB Circular A-133.

*Effect:*

The City does not have an audit tracking and monitoring system to ensure compliance with requirements of OMB Circular A-133. Non-compliance could result in loss of funding from this program.

*Recommendation:*

The City must implement an audit monitoring and tracking system to meet its requirements for subgrantee monitoring. The City should also review their existing policies and procedures and to update/define any new procedures in order to ensure their compliance.

*Views of Responsible Officials:*

The City's Corrective Action Plan is presented on page \_\_\_\_.

*Preliminary Draft  
For Discussion  
Purposes Only*

**CITY OF HATTIESBURG, MISSISSIPPI**

**AUDITEE CORRECTIVE ACTION PLAN**

**Year Ended September 30, 2014**



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### Auditee Corrective Action Plan

March \_\_\_\_, 2016

Oversight agency

The City of Hattiesburg respectfully submits the following corrective action plan for the year ended September 30, 2014.

Carr, Riggs & Ingram, LLC  
P. O. Box 2418  
Ridgeland, MS 39158-2418

Audit period: September 30, 2014

The findings from the September 30, 2014 schedule of findings and questioned costs are discussed below. The findings are numbered consistently with the numbers assigned in the schedule.

### FINDINGS – FINANCIAL STATEMENT AUDIT

#### MATERIAL WEAKNESSES

**Finding 2014-001** Information, communication, and monitoring

#### *Recommendation:*

Immediate steps should be taken to implement peripheral processes to capture and maintain data necessary for financial reporting in accordance with generally accepted accounting principles. Those steps should include deployment of appropriate personnel resources in order to achieve effective control. In addition, the cost-benefit of devoting additional resources to personnel, accounting software systems, or both should be assessed. The City's monitoring and reporting process should be formalized to ensure that data is timely captured, retained, and available for reporting purposes.

#### *Action Taken:*

City management concurs with the recommendation and is in the process of formalizing and implementing standard monthly reporting procedures to immediately address informational needs. Management is also undertaking a project to assess the City's computer accounting systems, including general ledger and peripheral software applications, in order to develop recommendations to more adequately meet the accounting and reporting needs of the City. City management will submit recommendations for software solutions and personnel resources to the City Council for approval.

*Name of Responsible Person:* Sharon Waits, CFO

*Name of Department Contact:* INSERT INFORMATION

*Expected Date of Completion:* INSERT INFORMATION



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### FINDINGS – FINANCIAL STATEMENT AUDIT (Continued)

#### **Finding 2014-002**

#### **Financial statement adjustment and disclosure**

##### *Recommendation:*

Processes to reconcile summary data to underlying detail and for periodic review and approval of data maintained in peripheral systems, including spreadsheets and manual files should be implemented immediately.

##### *Action Taken:*

City management concurs with the recommendation. The City's Finance and Accounting Departments are in the process of developing checklists and templates for use at the departmental levels in order to capture data maintained in peripheral systems. Management will periodically review checklists and templates for compliance and to determine impact of information on financial reporting in accordance with generally accepted accounting principles. Management will also develop additional reconciliation procedures and investigate the availability of customized system-generated reports to reduce reliance on individually developed peripheral spreadsheets which require manual data entry and may have risk of undetected error.

*Name of Responsible Person:* Sharon Waits, CFO

*Name of Department Contact:* **INSERT INFORMATION**

*Expected Date of Completion:* **INSERT INFORMATION**

#### **Finding 2014-003**

#### **Accounts receivable**

##### *Recommendation:*

The City should assess the feasibility of electronic conversion of Municipal court case data into a single system and should utilize standard and customized system reports to identify errors and duplications among detail accounts. Periodic detail and activity reports should be generated, reconciled, and retained in order to support accrual basis financial reporting and to provide data necessary for effective management of Municipal court fines. The City should generate, reconcile, review, and retain monthly customer detail and summary reports, including account agings. Aging and collection activity, as well as other trend analysis, should be considered by management in its evaluation of collectability and determination of the allowance for doubtful accounts.

##### *Action Taken:*

City management concurs with the recommendation. **PENDING**

*Name of Responsible Person:* Sharon Waits, CFO

*Name of Department Contact:* **INSERT INFORMATION**

*Expected Date of Completion:* **INSERT INFORMATION**

**FINDINGS – FINANCIAL STATEMENT AUDIT (Continued)**

**Finding 2014-004**                      Non-routine and noncash transactions

*Recommendation:*

City management should develop and implement procedures to collect and manage non-routine, noncash, and disclosure-related information so that it may be timely reviewed and monitored and readily available for year-end financial reporting purposes. Monthly and annual closing procedures should incorporate checklists and assignment of responsibility for data collection, preparation, review, and retention. Management should consider the use of standard disclosure checklists in developing its procedures for managing non-routine, noncash, and disclosure information. Also, compliance with procedures should be routinely documented each period.

*Action Taken:*

City management concurs with the recommendation. **PENDING**

*Name of Responsible Person:* Sharon Waits, CFO

*Name of Department Contact:* **INSERT INFORMATION**

*Expected Date of Completion:* **INSERT INFORMATION**

**Finding 2014-005**                      Capital assets

*Recommendation:*

The City should implement policies and procedures to initially identify approved construction projects and to effectively segregate feasibility study costs from project design costs. Capital asset subsidiary detail descriptions should include sufficient information to allow physical identification of specific assets. Unlocated or destroyed assets should be timely submitted to the City Council for approval of deletion from City records. Control account totals should be periodically reconciled to detail subsidiary account balances. Expenditure accounts should be periodically reviewed for propriety of coding feasibility study costs and project design capital outlays. Periodically, management should evaluate the City's long-term assets for indications of impairment. Any indicated impairment should be evaluated and adjusted as appropriate.

*Action Taken:*

City management concurs with the recommendation. Management has obtained fixed asset accounting software and has converted beginning data into this system. **PENDING additional information**

*Name of Responsible Person:* Sharon Waits, CFO

*Name of Department Contact:* **INSERT INFORMATION**

*Expected Date of Completion:* **INSERT INFORMATION**



**FINDINGS – FINANCIAL STATEMENT AUDIT (Continued)**

**SIGNIFICANT DEFICIENCIES**

**Finding 2014-006**

Water and Sewer system billings

*Recommendation:*

The City should install meters at all City facilities to monitor Water and Sewer system volumes used. In addition, the City should generate periodic reports of City usage in order to monitor economic resources and system usage in order to monitor and manage unaccounted for volumes. The City should also establish thresholds for tolerable unaccounted for volumes and percentage changes so that significant breaches from leaks, pipe tests, or unauthorized system access may be timely detected and addressed. The City should also consider allocating costs among user departments at established system rates in order to effectively manage departmental overhead and full cost.

*Action Taken:*

City management concurs with the recommendation. City management has undertaken an analysis of City facilities metered in order to identify those locations where meters should be installed. City management has also initiated procedures to periodically report usage by City facilities in order to monitor trends and identify unacceptable levels of volume unaccounted for. These processes will allow the City to effectively monitor volumes processed and billed and to identify areas where usage is inconsistent with billings. The City has also engaged a third party to complete a system performance evaluation and install a SCADA monitoring system in order to enhance control over system operations.

*Name of Responsible Person:* Sharon Waits, CFO

*Name of Department Contact:* INSERT INFORMATION

*Expected Date of Completion:* INSERT INFORMATION

**Finding 2014-007**

|                                |                                                                                          |
|--------------------------------|------------------------------------------------------------------------------------------|
| <b>Program:</b>                | CDGB Entitlement Grants – Cluster: Community Development Block Grants/Entitlement Grants |
| <b>CFDA No.:</b>               | 14.218                                                                                   |
| <b>Federal Agency:</b>         | U.S. Housing & Urban Development Pass- Through from Governor's Department of HUD         |
| <b>Award Year:</b>             | Fiscal Year 2013-2014                                                                    |
| <b>Compliance Requirement:</b> | Subrecipient Monitoring                                                                  |
| <b>Questioned Costs:</b>       | None                                                                                     |

**Department's Response:**

The Department of Administration concurs with the finding.

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### FINDINGS – FINANCIAL STATEMENT AUDIT (Continued)

#### **Corrective Action Plan:**

*Response from the Department of Administration:*

The City of Hattiesburg Administration will ensure that only expenditures that have actually been paid will be submitted for reimbursement. The City was using our expenditure report, which is on the accrual basis of accounting to prepare for our monthly draw down. However, we are now using the docket of expenditures paid, to compile our monthly draw down request. By using the docket we are ensuring that all expenditures included in the reimbursement request have been paid at the time of the request.

**Name of Responsible Person:** Sharon Waits, CFO (LaKeylah White, Federal and State Programs Director)

**Name of Department Contact:** Lisa Hanson, Comptroller (Clarence P Williams, Division Manager)

**Expected date of Completion:** Month XX, 2015

#### **Finding 2014-008**

**Program:** Highway Planning and Construction

**CFDA No.:** 20.205

**Federal Agency:** U.S. Department of Transportation, Federal Highway Administration  
Pass- Through from Mississippi Department of Transportation

**Award Year:** Fiscal Year 2013-2014

**Compliance Requirement:** Cash Management

**Questioned Costs:** None

#### **Department's Response:**

The Department of Administration concurs with the finding.

#### **Corrective Action Plan:**

*Response from the Department of Administration:*

The City of Hattiesburg Administration will ensure that only expenditures that have actually been paid will be submitted for reimbursement. The City was using our expenditure report, which is on the accrual basis of accounting to prepare for our monthly draw down. However, we are now using the docket of expenditures paid, to compile our monthly draw down request. By using the docket we are ensuring that all expenditures included in the reimbursement request have been paid at the time of the request.

**Name of Responsible Person:** Sharon Waits, CFO



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### FINDINGS – FINANCIAL STATEMENT AUDIT (Continued)

Name of Department Contact: Lisa Hanson, Comptroller (Janet Beech, Accountant,  
Engineering)

Expected date of Completion: Month XX, 2015

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For Discussion  
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**CITY OF HATTIESBURG, MISSISSIPPI**

**SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS**

**Year Ended September 30, 2014**

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For Discussion  
Purposes Only*

### **Summary Schedule of Prior Audit Findings Year Ended September 30, 2014**

The following is an update of the prior audit finding and is prepared in accordance with the Office of Management and Budget Circular A-133, Section .315(b).

2013-2: Cash management procedures - Federal Transit Formula Grants, U.S. Department of Transportation, Federal Transit Administration, Pass-Through Entity Identifying Numbers, CFDA 20.507

Summary of prior audit finding – This finding was a significant deficiency stating that cash reimbursement requests were initiated before payment of related transactions had been made by the City.

Recommendation: The auditor recommended that the City's accounting department implement procedures to prepare reimbursement requests from reliable expenditure reports that accurately identify paid transactions to ensure that such requests include only amounts which have been paid.

Current Status – Partially corrected

The City implemented procedures to use cash-basis docket reports for preparation of reimbursement requests to ensure that unpaid transactions were not included in such requests. However, the City allowed certain third-party consulting engineers to submit reimbursement requests directly to the funding agency simultaneously with submission of project construction invoices to the City for payment. As a result, some reimbursements were received by the City before its payments of the underlying invoices were processed. The City has since implemented procedures requiring all pay applications be processed through the City Engineering Department and paid by the City before submission for reimbursement. In addition, third parties are no longer allowed to submit reimbursement requests on behalf of the City.

Contact: Lisa Hanson, Comptroller

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE  
WITH STATE LAWS AND REGULATIONS**

To the Honorable Mayor and Members of the City  
Council City of Hattiesburg, Mississippi

We were engaged to audit the basic financial statements of City of Hattiesburg, Mississippi for the year ended September 30, 2014, and have issued our report dated March \_\_, 2016. We have conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Governmental Auditing Standards.

As required by the state legal compliance audit program prescribed by the Office of the State Auditor, we have also performed procedures to test compliance with certain state laws and regulations. However, providing an opinion on compliance with state laws and regulations was not the objective of our audit and, accordingly, we do not express such an opinion.

The results of those procedures and our audit of the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information disclosed the following instances of noncompliance with laws and regulations:

**Finding 1 – Vehicle Markings**

Vehicle inspections conducted revealed that several of the City's vehicles are not in compliance with Section 25-1-87, Mississippi Code of 1972, Annotated. Vehicle markings were not the appropriate width, height and in a color which is in contrast with the color of the vehicle.

**Finding**

Section 25-1-87, Mississippi Code of 1972, Annotated, requires all municipal vehicles be marked, except police vehicles used for undercover operation and authorized by governing authorities. All state vehicles owned or leased by any agency of the State shall have a permanent decal or paint on both sides of the vehicle. If permanent decals are utilized they should be at least twelve inches in height and twelve inches in width on both sides of the vehicle. If painted on both sides then the letters should be at least three inches in height, and on the rear in letters not less than one and one-half inches in height. The color should be in a contrasting color with the color of the vehicle. While the City initiated corrective action subsequent to the fiscal year ended September 30, 2014, such action had not been fully completed as of the date of this report.



### Recommendation

The City should take necessary steps to ensure that all of their vehicles are brought into compliance with Section 25-1-87, Mississippi Code of 1972, Annotated.

### Response

The City Administration agrees with this finding and has implemented procedures under which all purchased vehicles will be marked with standard signage applied by the Public Works department mechanical shop. Additionally, the City is in the process of replacing noncompliant markings with markings of appropriate size, contrast, and placement. The City's corrective action regarding this matter is expected to be fully completed by \_\_\_\_\_, 2016.

## Finding 2 – City Court Accounting Procedures

The City's accounting procedures for Municipal Court fines receivable are not in compliance with accounting system procedures prescribed by the State Auditor under Mississippi law.

### Finding

Mississippi Code Section 21-23-11 explains that the municipal court shall administer the collection and settlement of collections. Mississippi law requires the Office of the State Auditor to prescribe procedures for the handling of certain court funds, pursuant to which the State Auditor has set forth procedures for Municipal Court accounting systems and partial payment accounting. Among these procedures are the requirements to maintain an accounts receivable system, to balance such accounts monthly, and to periodically analyze such things as the age of accounts. Reports should then be made to the judge and Council, containing such information as those parties require. While the City records fines by case and posts collections against those fines, it did not prepare appropriate reconciliations and was unable to generate an accurate aging of accounts. Further, the City did not produce reliable aging reports of outstanding fines or provide related reports to the judge and City Council during the year ended September 30, 2014. Noncompliance with prescribed reporting procedures is a recurring finding. While the City initiated corrective action subsequent to the fiscal year ended September 30, 2014, such action had not been fully completed as of the date of this report.

### Recommendation

The Administration should implement procedures to produce periodic detail reports of case fines and collections thereon and to timely reconcile related balances. The adequacy of the case management software applications utilized by the Municipal Court should be assessed, and any noted accounting or reporting limitations should be addressed through peripheral applications and procedures. Periodic reports should be made to the judge and the City Council of outstanding fines and related analyses.

**Response**

The City Administration agrees with this finding and [REDACTED].  
The City's corrective action regarding this matter is expected to be fully completed by [REDACTED], 2016.

The instances of noncompliance of the prior year have been corrected by management unless it is specifically stated otherwise in the findings and recommendations noted above.

The Office of the State Auditor or a public accounting firm will review, on a subsequent year's audit engagement, the findings in this report to ensure that corrective action has been taken.

This report is intended for the information of the City of Hattiesburg, Mississippi's management, Honorable Mayor and the City Council, and the Mississippi Office of the State Auditor and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

CARR, RIGGS & INGRAM, LLC

Ridgeland, Mississippi  
February XX, 2016

Preliminary Draft  
For Discussion  
Purposes Only

**STATISTICAL INFORMATION  
(UNAUDITED)**

Preliminary Draft  
For Discussion  
Purposes Only

City of Hattiesburg, Mississippi  
Table 1 - Net Position by Components <sup>(1)</sup>  
Last Nine Fiscal Years

| September 30,                                   | Fiscal Year    |                |                |                |                |                |                |                |                |
|-------------------------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
|                                                 | 2014           | 2013           | 2012           | 2011           | 2010           | 2009           | 2008           | 2007           | 2006           |
| <b>Governmental Activities:</b>                 |                |                |                |                |                |                |                |                |                |
| Invested in capital assets, net of related debt | \$ 108,266,535 | \$ 114,040,889 | \$ 108,901,420 | \$ 94,987,280  | \$ 93,714,770  | \$ 94,294,279  | \$ 94,307,180  | \$ 93,482,416  | \$ 85,543,514  |
| Restricted for:                                 |                |                |                |                |                |                |                |                |                |
| Capital projects                                | 50,515         | -              | -              | 915,715        | 3,047,031      | 3,161,144      | 277,340        | 421,986        | 355,132        |
| Debt service                                    | 3,764,608      | 3,403,781      | 535,670        | 4,202,271      | 4,001,449      | 3,634,390      | 2,831,189      | 2,361,894      | 1,711,307      |
| Other purposes                                  | 1,805,325      | -              | -              | -              | -              | -              | -              | -              | -              |
| Unrestricted                                    | 12,182,338     | 10,786,999     | 13,801,803     | 12,534,415     | 11,374,445     | 8,926,370      | 10,695,572     | 12,335,482     | 11,324,642     |
| Governmental activities, net position           | \$ 126,069,321 | \$ 128,231,669 | \$ 123,238,893 | \$ 112,639,681 | \$ 112,137,695 | \$ 110,016,183 | \$ 108,111,281 | \$ 108,601,778 | \$ 98,934,595  |
| <b>Business-Type Activities:</b>                |                |                |                |                |                |                |                |                |                |
| Invested in capital assets, net of related debt | \$ 60,747,195  | \$ 62,627,053  | \$ 45,223,694  | \$ 44,616,923  | \$ 42,142,047  | \$ 37,239,290  | \$ 32,131,585  | \$ 26,516,342  | \$ 22,705,571  |
| Restricted for debt service                     | 4,838,130      | -              | -              | -              | -              | -              | -              | -              | -              |
| Unrestricted                                    | 4,758,857      | 5,925,014      | 17,607,456     | 8,940,970      | 6,140,570      | 7,863,497      | 10,522,245     | 13,847,699     | 15,874,687     |
| Business-type activities, net position          | \$ 70,344,182  | \$ 68,552,067  | \$ 62,831,150  | \$ 53,557,893  | \$ 48,282,617  | \$ 45,102,787  | \$ 42,653,830  | \$ 40,364,041  | \$ 38,580,258  |
| <b>Primary Government:</b>                      |                |                |                |                |                |                |                |                |                |
| Invested in capital assets, net of related debt | \$ 169,013,730 | \$ 176,667,942 | \$ 154,125,114 | \$ 139,604,203 | \$ 135,856,817 | \$ 131,533,569 | \$ 126,438,765 | \$ 119,998,758 | \$ 108,249,085 |
| Restricted for:                                 |                |                |                |                |                |                |                |                |                |
| Capital projects                                | 50,515         | -              | -              | 915,715        | 3,047,031      | 3,161,144      | 277,340        | 421,986        | 355,132        |
| Debt service                                    | 8,602,738      | 3,403,781      | 535,670        | 4,202,271      | 4,001,449      | 3,634,390      | 2,831,189      | 2,361,894      | 1,711,307      |
| Other purposes                                  | 1,805,325      | -              | -              | -              | -              | -              | -              | -              | -              |
| Unrestricted                                    | 16,941,195     | 16,712,013     | 31,409,259     | 21,475,385     | 17,515,015     | 16,789,867     | 21,217,817     | 26,183,181     | 27,199,329     |
| Governmental activities, net position           | \$ 196,413,503 | \$ 196,783,736 | \$ 186,070,043 | \$ 166,197,574 | \$ 160,420,312 | \$ 155,118,970 | \$ 150,765,111 | \$ 148,965,819 | \$ 137,514,853 |

<sup>(1)</sup> Information not available for the last ten years of reporting, but will be accuulated over time as it becomes available.



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City of Hattiesburg, Mississippi  
Table 2 - Changes in Net Position <sup>(1)</sup>  
Last Nine Fiscal Years

| <i>September 30,</i>                            | <b>Fiscal Year</b> |               |               |               |               |               |               |               |               |
|-------------------------------------------------|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
|                                                 | <b>2014</b>        | <b>2013</b>   | <b>2012</b>   | <b>2011</b>   | <b>2010</b>   | <b>2009</b>   | <b>2008</b>   | <b>2007</b>   | <b>2006</b>   |
| <b>Governmental Activities:</b>                 |                    |               |               |               |               |               |               |               |               |
| General government                              | \$ 7,641,758       | \$ 6,424,709  | \$ 7,329,898  | \$ 6,925,636  | \$ 6,592,285  | \$ 6,414,171  | \$ 6,415,817  | \$ 5,518,515  | \$ 5,266,006  |
| Public safety                                   | 21,476,883         | 22,162,945    | 20,763,051    | 20,097,532    | 19,961,821    | 19,507,269    | 18,985,991    | 17,937,548    | 15,474,025    |
| Public services                                 | 15,253,508         | 17,533,037    | 17,341,042    | 17,767,209    | 18,248,607    | 19,790,101    | 20,398,976    | 16,846,291    | 20,251,044    |
| Other services                                  | 1,847,824          | 1,751,307     | 6,281,474     | 5,384,474     | 6,089,579     | 5,594,820     | 5,727,212     | 5,596,293     | 4,921,694     |
| Mass Transit                                    | 1,203,191          | 1,104,428     | 1,176,837     | 1,145,590     | 993,835       | 925,506       | 1,054,153     | 753,752       | 718,518       |
| Cultural and recreation                         | 4,039,345          | 4,636,434     | 3,916,227     | 4,421,402     | 4,494,146     | 4,175,345     | 4,247,864     | 3,902,787     | 3,818,198     |
| Human/social services                           | 1,130,925          | 889,795       | 1,310,363     | 1,864,618     | 567,679       | 569,049       | 617,544       | 635,505       | 831,362       |
| Economic development                            | 286,500            | 160,000       | 160,000       | 150,000       | 150,000       | 150,000       | 159,502       | 196,000       | 196,000       |
| Interest and fiscal changes                     | 893,887            | 1,089,410     | 1,287,540     | 1,299,623     | 1,261,015     | 1,427,014     | 1,718,149     | 1,740,731     | 1,664,988     |
| Total Governmental activities expenses          | 53,773,821         | 55,752,065    | 59,566,432    | 59,056,084    | 58,358,967    | 58,553,275    | 59,325,208    | 53,127,422    | 53,141,835    |
| <b>Business-Type Activities:</b>                |                    |               |               |               |               |               |               |               |               |
| Water and Sewer System                          | 18,267,798         | 12,178,164    | 11,167,044    | 9,582,704     | 10,263,712    | 8,302,628     | 8,318,670     | 7,433,290     | 7,000,869     |
| Total primary government expenses               | \$ 72,041,619      | \$ 67,930,229 | \$ 70,733,476 | \$ 68,638,788 | \$ 68,622,679 | \$ 66,855,903 | \$ 67,643,878 | \$ 60,560,712 | \$ 60,142,704 |
| <b>Program Revenues:</b>                        |                    |               |               |               |               |               |               |               |               |
| <b>Governmental Activities:</b>                 |                    |               |               |               |               |               |               |               |               |
| Charges for services                            | \$ 5,718,952       | \$ 4,654,384  | \$ 8,558,345  | \$ 8,287,847  | \$ 8,853,022  | \$ 8,467,560  | \$ 7,773,432  | \$ 2,693,409  | \$ 3,008,496  |
| Operating grants and contributions              | 4,783,239          | 4,988,000     | 4,982,172     | 5,956,487     | 5,375,052     | 7,624,535     | 6,262,995     | 10,480,188    | 11,175,693    |
| Capital grants and contributions                | 3,669,922          | 3,185,681     | 2,813,432     | 2,800,969     | 3,186,741     | 2,355,657     | 5,098,683     | 4,179,064     | 5,681,530     |
| Total governmental activities program revenues  | 14,172,113         | 12,828,065    | 16,353,949    | 17,045,303    | 17,414,815    | 18,447,752    | 19,135,110    | 17,352,661    | 19,865,719    |
| <b>Business-Type Activities:</b>                |                    |               |               |               |               |               |               |               |               |
| Charges for services                            | \$ 18,244,727      | \$ 14,811,137 | \$ 13,218,896 | \$ 11,734,715 | \$ 12,245,747 | \$ 9,907,131  | \$ 9,197,894  | \$ 8,537,545  | \$ 8,660,771  |
| Capital grants and contributions                | 1,407,145          | 3,152,032     | 7,053,303     | 3,023,224     | -             | -             | -             | -             | -             |
| Total business-type activities program revenues | 19,651,872         | 17,963,169    | 20,272,199    | 14,757,939    | 12,245,747    | 9,907,131     | 9,197,894     | 8,537,545     | 8,660,771     |

Continued

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City of Hattiesburg, Mississippi  
Table 2 - Changes in Net Position <sup>(1)</sup>  
Last Nine Fiscal Years

| <i>September 30,</i>                                          | <b>Fiscal Year</b>  |                     |                     |                     |                     |                     |                     |                     |                      |
|---------------------------------------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|----------------------|
|                                                               | <b>2014</b>         | <b>2013</b>         | <b>2012</b>         | <b>2011</b>         | <b>2010</b>         | <b>2009</b>         | <b>2008</b>         | <b>2007</b>         | <b>2006</b>          |
| <b>Net Revenues (Expenses):</b>                               |                     |                     |                     |                     |                     |                     |                     |                     |                      |
| Governmental activities                                       | \$ (39,601,708)     | \$ (42,924,000)     | \$ (43,212,483)     | \$ (42,010,781)     | \$ (40,944,152)     | \$ (40,105,523)     | \$ (40,190,098)     | \$ (35,774,761)     | \$ (33,276,116)      |
| Business-type activities                                      | 1,384,074           | 5,785,005           | 9,105,155           | 5,175,235           | 1,982,035           | 1,604,503           | 879,224             | 1,104,255           | 1,659,902            |
| Total primary government,<br>net (expenses)                   | (38,217,634)        | (37,138,995)        | (34,107,328)        | (36,835,546)        | (38,962,117)        | (38,501,020)        | (39,310,874)        | (34,670,506)        | (31,616,214)         |
| <b>General Revenues and Other<br/>Changes in Net Position</b> |                     |                     |                     |                     |                     |                     |                     |                     |                      |
| <b>Governmental Activities:</b>                               |                     |                     |                     |                     |                     |                     |                     |                     |                      |
| Property taxes                                                | 17,685,196          | 17,528,265          | 16,812,683          | 17,261,796          | 16,978,749          | 15,273,539          | 13,753,217          | 15,103,579          | 12,216,587           |
| Sales taxes                                                   | 21,777,709          | 21,596,080          | 20,709,684          | 19,902,590          | 19,746,092          | 20,520,329          | 22,350,027          | 22,446,221          | 24,717,190           |
| Franchise and other taxes                                     | 4,728,782           | 4,820,407           | 3,977,566           | 4,493,197           | 4,719,547           | 4,538,419           | 4,602,087           | 4,324,217           | 4,089,915            |
| Grants and contributions<br>(not restricted)                  | -                   | 4,795               | -                   | 126,500             | -                   | 25                  | 1,600               | 1,325               | 1,325                |
| Unrestricted investment<br>earnings                           | 181,505             | 171,405             | 145,510             | 149,627             | 357,369             | 382,761             | 757,656             | 1,003,549           | 895,411              |
| Other local sources                                           | 454,117             | 544,200             | -                   | -                   | -                   | -                   | -                   | -                   | -                    |
| Miscellaneous<br>revenues                                     | 1,002,980           | 1,764,272           | 1,637,625           | 1,348,789           | 1,264,527           | 1,295,352           | 1,231,625           | 936,361             | 1,607,522            |
| Gain on sale of assets                                        | 77,984              | (15,116)            | -                   | -                   | -                   | -                   | -                   | -                   | -                    |
| Total governmental<br>activities                              | 45,908,273          | 46,414,308          | 43,283,068          | 43,282,499          | 43,066,284          | 42,010,425          | 42,696,212          | 43,815,252          | 43,527,950           |
| <b>Business-Type Activities:</b>                              |                     |                     |                     |                     |                     |                     |                     |                     |                      |
| Unrestricted investment<br>earnings                           | 10,144              | 7,949               | 11,101              | 21,264              | 17,758              | 34,590              | 240,797             | 637,473             | 215,478              |
| Miscellaneous<br>revenues                                     | 207,496             | (186,177)           | 157,001             | 78,777              | 52,826              | 809,864             | 1,169,768           | 42,055              | 3,361                |
| Total business-type<br>activities                             | 217,640             | (178,228)           | 168,102             | 100,041             | 70,584              | 844,454             | 1,410,565           | 679,528             | 218,839              |
| Total primary<br>government                                   | 46,125,913          | 46,236,080          | 43,451,170          | 43,382,540          | 43,136,868          | 42,854,879          | 44,106,777          | 44,494,780          | 43,746,789           |
| <b>Change in Net Position</b>                                 |                     |                     |                     |                     |                     |                     |                     |                     |                      |
| Governmental activities                                       | 6,306,565           | 3,490,308           | 70,585              | 1,271,718           | 2,122,132           | 1,904,902           | 2,506,114           | 8,040,491           | 10,251,834           |
| Business-type activities                                      | 1,601,714           | 5,606,777           | 9,273,257           | 5,275,276           | 2,052,619           | 2,448,957           | 2,289,789           | 1,783,783           | 1,878,741            |
| <b>Total primary government</b>                               | <b>\$ 7,908,279</b> | <b>\$ 9,097,085</b> | <b>\$ 9,343,842</b> | <b>\$ 6,546,994</b> | <b>\$ 4,174,751</b> | <b>\$ 4,353,859</b> | <b>\$ 4,795,903</b> | <b>\$ 9,824,274</b> | <b>\$ 12,130,575</b> |

Concluded



**City of Hattiesburg, Mississippi**  
**Table 3 - Fund Balances - Governmental Funds <sup>(1)</sup>**  
**Last Ten Fiscal Years**

| <i>September 30,</i>            | <b>Fiscal Year</b> |               |               |               |               |               |               |               |               |               |
|---------------------------------|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
|                                 | <b>2014</b>        | <b>2013</b>   | <b>2012</b>   | <b>2011</b>   | <b>2010</b>   | <b>2009</b>   | <b>2008</b>   | <b>2007</b>   | <b>2006</b>   | <b>2005</b>   |
| <b>General fund:</b>            |                    |               |               |               |               |               |               |               |               |               |
| Nonspendable                    | \$ 386,595         | \$ 330,950    | \$ 332,300    | \$ 30,750     | \$ 252,349    | \$ 82,057     | \$ 65,400     | \$ 53,763     | \$ 21,533     | \$ 252,104    |
| Restricted                      | 10,593             | -             | -             | -             | -             | -             | -             | -             | -             | -             |
| Assigned                        | 2,587,414          | 720,979       | 452,842       | 386,144       | -             | -             | -             | -             | -             | -             |
| Unassigned                      | 4,797,067          | 6,624,690     | 6,963,113     | 7,661,673     | 6,824,621     | 7,739,081     | 8,484,316     | 10,165,200    | 8,910,441     | 6,138,963     |
| Total general fund              | 7,781,669          | 7,676,619     | 7,748,255     | 8,078,567     | 7,076,970     | 7,821,138     | 8,549,716     | 10,218,963    | 8,931,974     | 6,391,067     |
| % Change from Prior Year        |                    | 0.9%          | -4.1%         | 14.2%         | -9.5%         | -8.5%         | -16.3%        | 14.4%         | 39.8%         | -7.5%         |
| <b>Other Governmental Funds</b> |                    |               |               |               |               |               |               |               |               |               |
| Debt service funds              |                    |               |               |               |               |               |               |               |               |               |
| Restricted                      | 3,764,608          | 3,403,781     | 3,814,777     | 4,202,271     | 4,001,449     | 2,718,167     | 3,683,691     | 3,569,062     | 3,536,711     | 2,465,587     |
| Special revenue funds           |                    |               |               |               |               |               |               |               |               |               |
| Restricted                      | 1,794,732          | 1,638,380     | 1,596,461     | 2,616,964     | -             | -             | -             | -             | -             | -             |
| Committed                       | 1,566,729          | 1,466,250     | 1,132,055     | 1,019,456     | -             | -             | -             | -             | -             | -             |
| Unassigned                      | (10,593)           | -             | -             | -             | 3,540,426     | 3,634,390     | 2,831,189     | 2,361,894     | 1,711,307     | 1,556,481     |
| Capital projects funds          |                    |               |               |               |               |               |               |               |               |               |
| Restricted                      | 50,515             | -             | 382,454       | 915,715       | 3,047,031     | 3,161,144     | 277,340       | 379,848       | 286,497       | 429,947       |
| Total other governmental fund   | 7,165,991          | 6,508,411     | 6,925,747     | 8,754,406     | 10,588,906    | 9,513,701     | 6,792,220     | 6,310,804     | 5,534,515     | 4,452,015     |
| Total governmental funds        | \$ 14,947,660      | \$ 14,185,030 | \$ 14,674,002 | \$ 16,832,973 | \$ 17,665,876 | \$ 17,334,839 | \$ 15,341,936 | \$ 16,529,767 | \$ 14,466,489 | \$ 10,843,082 |
| % Change from Prior Year        | 5.4%               | -3.3%         | -12.8%        | -4.7%         | 1.9%          | 13.0%         | -7.2%         | 14.3%         | 33.4%         | 12.0%         |

(1) This schedule reports using the modified accrual basis of accounting. See Table 4 for changes in fund balances from year to year.

(2) Under GASB Statement No. 54, the balance sheet reporting categories are based upon a hierarchy of classifications based upon the constraints on resources reported in the funds. With the City's implementation of this reporting format in fiscal year 2011, prior year components of fund balances are presented on this table based upon prior reporting classifications for special revenue funds as unreserved. The City's debt service and capital project fund balances are, however, presented as restricted due to the underlying statutory spending requirements in Mississippi applicable to debt repayment resources and debt proceeds.

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City of Hattiesburg, Mississippi  
**Table 4 - Changes in Fund Balances - Governmental Funds**  
**Last Ten Fiscal Years**

| September 30,                                      | Fiscal Year        |                     |                       |                    |                     |                     |                       |                     |                     |                     |
|----------------------------------------------------|--------------------|---------------------|-----------------------|--------------------|---------------------|---------------------|-----------------------|---------------------|---------------------|---------------------|
|                                                    | 2014               | 2013                | 2012                  | 2011               | 2010                | 2009                | 2008                  | 2007                | 2006                | 2005                |
| <b>Revenue</b>                                     |                    |                     |                       |                    |                     |                     |                       |                     |                     |                     |
| Property taxes                                     | \$ 17,761,953      | \$ 17,166,167       | \$ 16,892,639         | \$ 16,892,639      | \$ 16,978,749       | \$ 15,273,539       | \$ 13,753,217         | \$ 15,103,579       | \$ 12,327,064       | \$ 12,173,753       |
| Sales taxes                                        | 21,630,769         | 21,502,243          | 19,925,608            | 19,925,608         | 19,746,092          | 20,381,753          | 22,350,027            | 22,446,221          | 24,717,190          | 17,873,911          |
| Licenses and permits                               | 4,458,451          | 4,526,547           | 4,114,371             | 4,114,371          | 4,305,480           | 4,296,709           | 4,188,526             | 3,901,213           | 3,697,193           | 2,831,557           |
| Fines and forfeitures                              | 1,895,137          | 1,786,960           | 1,846,516             | 1,846,516          | 2,009,057           | 1,589,861           | 1,554,656             | 1,065,269           | 1,018,354           | 971,467             |
| Interest, rents, concessions                       | 119,886            | 158,110             | 170,965               | 170,965            | 170,191             | 211,214             | 582,741               | 807,617             | 598,136             | 261,132             |
| Intergovernmental                                  | 8,484,671          | 8,480,909           | 9,281,209             | 9,281,209          | 9,354,293           | 10,291,647          | 8,073,409             | 8,570,904           | 10,692,038          | 10,054,395          |
| Charges for services                               | 2,570,846          | 2,586,517           | 2,572,647             | 2,572,647          | 2,650,845           | 2,763,676           | 2,359,464             | 1,667,251           | 1,804,014           | 1,762,323           |
| Other revenues                                     | 1,184,732          | 1,408,970           | 512,591               | 512,591            | 251,219             | 888,749             | 4,389,090             | 2,798,041           | 3,956,796           | 676,246             |
| <b>Total revenues</b>                              | <b>58,106,445</b>  | <b>57,616,423</b>   | <b>55,316,546</b>     | <b>55,316,546</b>  | <b>55,465,926</b>   | <b>55,697,148</b>   | <b>57,251,130</b>     | <b>56,360,095</b>   | <b>58,810,785</b>   | <b>46,604,784</b>   |
| % Change from Prior Year                           |                    | 4.2%                | 0.0%                  | -0.3%              | -0.4%               | -2.7%               | 1.6%                  | -4.2%               | 26.2%               | 12.8%               |
| <b>Expenditures</b>                                |                    |                     |                       |                    |                     |                     |                       |                     |                     |                     |
| General government                                 | 7,045,870          | 6,227,218           | 6,930,283             | 6,271,409          | 6,081,588           | 5,679,589           | 5,674,985             | 5,235,266           | 5,246,079           | 4,897,698           |
| Public safety                                      | 20,861,852         | 21,433,140          | 20,330,009            | 18,632,140         | 18,436,079          | 18,269,998          | 17,309,920            | 16,319,725          | 14,299,637          | 14,227,840          |
| Public services                                    | 14,639,074         | 15,680,396          | 14,350,951            | 11,454,151         | 12,698,983          | 13,739,073          | 14,567,346            | 12,494,900          | 16,326,824          | 10,651,948          |
| Other services                                     | 2,545,714          | 2,143,005           | 7,681,825             | 5,175,661          | 5,924,909           | 5,463,648           | 5,619,828             | 5,692,145           | 4,866,672           | 4,019,276           |
| Mass transit                                       | 1,375,538          | 1,110,275           | 1,408,435             | 858,601            | 773,695             | 719,882             | 787,422               | 677,515             | 652,909             | 554,888             |
| Cultural and recreation                            | 4,105,118          | 4,512,676           | 4,796,921             | 3,840,540          | 4,125,885           | 3,877,083           | 3,783,572             | 3,547,792           | 3,546,341           | 3,010,508           |
| Human/social assistance                            | 1,116,530          | 870,323             | 1,291,384             | 740,165            | 545,507             | 547,544             | 595,945               | 604,661             | 1,005,953           | 437,146             |
| Economic development                               | 2,464,222          | 160,000             | 2,160,000             | 150,000            | 150,000             | 150,000             | 159,502               | 196,000             | 196,000             | 210,280             |
| Capital outlays                                    | -                  | -                   | -                     | 8,364,094          | 12,058,220          | 7,299,488           | 9,160,136             | 17,111,494          | 13,270,430          | 14,498,353          |
| Debt service:                                      |                    |                     |                       |                    |                     |                     |                       |                     |                     |                     |
| Principal                                          | 5,356,375          | 5,753,744           | 5,257,186             | 5,044,999          | 17,181,940          | 11,440,741          | 10,462,369            | 4,215,614           | 3,407,540           | 3,470,925           |
| Interest and fiscal charges                        | 987,934            | 1,153,639           | 1,281,791             | 1,447,781          | 1,101,913           | 1,376,530           | 1,744,949             | 1,690,106           | 1,625,228           | 1,383,084           |
| <b>Total expenditures</b>                          | <b>60,498,227</b>  | <b>59,044,416</b>   | <b>65,488,785</b>     | <b>61,979,541</b>  | <b>79,078,719</b>   | <b>68,563,576</b>   | <b>69,865,974</b>     | <b>67,785,218</b>   | <b>64,443,613</b>   | <b>57,361,946</b>   |
| % Change from Prior Year                           | 2.5%               | -9.8%               | 5.7%                  | -21.6%             | 15.3%               | -1.9%               | 3.1%                  | 5.2%                | 12.3%               | 5.5%                |
| <b>Excess of Revenue Over (Under) Expenditures</b> | <b>(2,391,782)</b> | <b>(1,427,993)</b>  | <b>(10,172,239)</b>   | <b>(6,662,995)</b> | <b>(23,612,793)</b> | <b>(12,866,428)</b> | <b>(12,614,844)</b>   | <b>(11,425,123)</b> | <b>(5,632,828)</b>  | <b>(10,757,162)</b> |
| <b>Other Financing Sources (Uses)</b>              |                    |                     |                       |                    |                     |                     |                       |                     |                     |                     |
| Proceeds from long-term debt                       | 2,600,000          | -                   | 3,588,096             | 1,718,710          | 18,836,240          | 10,112,970          | 6,733,377             | 8,394,533           | 5,019,686           | 7,559,737           |
| Transfers from other funds                         | 4,112,759          | 4,326,191           | 5,075,412             | 3,854,721          | 4,609,574           | 4,671,908           | 4,862,491             | 5,416,316           | 4,333,268           | 4,482,512           |
| Transfers to other funds                           | (3,713,424)        | (3,307,283)         | (3,966,924)           | (2,914,020)        | (3,678,323)         | (3,977,272)         | (3,939,037)           | (4,411,343)         | (3,346,379)         | (3,222,425)         |
| Other sources                                      | 155,077            | 119,492             | 4,292,047             | 3,940,413          | 4,176,339           | 4,051,725           | 3,770,182             | 4,088,895           | 3,249,660           | 3,097,295           |
| <b>Net other financing sources</b>                 | <b>3,154,412</b>   | <b>1,138,400</b>    | <b>8,988,631</b>      | <b>6,599,824</b>   | <b>23,943,830</b>   | <b>14,859,331</b>   | <b>11,427,013</b>     | <b>13,488,401</b>   | <b>9,256,235</b>    | <b>11,917,119</b>   |
| <b>Net Change in Fund Balance</b>                  | <b>\$ 762,630</b>  | <b>\$ (289,593)</b> | <b>\$ (1,183,608)</b> | <b>\$ (63,171)</b> | <b>\$ 331,037</b>   | <b>\$ 1,992,903</b> | <b>\$ (1,187,831)</b> | <b>\$ 2,063,278</b> | <b>\$ 3,623,407</b> | <b>\$ 1,159,957</b> |
| Debt service as % of non-capital expenditures      | -                  | 13.2%               | 11.1%                 | 13.8%              | 37.5%               | 26.5%               | 25.2%                 | 13.2%               | 13.1%               | 13.1%               |



**City of Hattiesburg, Mississippi**  
**(1) Table 5 - Governmental Funds - Tax Revenues by Source**  
**Last Ten Fiscal Years**

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| Fiscal Year                                  | Property Taxes | Sales Tax (City's Share) | Total Property and Sales Tax | Gross Sales Subject to Sales Taxes (Per State Sales Tax Bureau) | Gross Sales Subject to Sales Taxes - By County - Forrest | Gross Sales Subject to Sales Taxes - By County - Lamar | Component Unit - 2% Food & Beverage Tax |
|----------------------------------------------|----------------|--------------------------|------------------------------|-----------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------|-----------------------------------------|
| 2014                                         | \$17,761,953   | \$21,594,665             | \$39,356,618                 | \$1,841,668,570                                                 | \$966,051,109                                            | \$875,617,461                                          | \$4,945,135                             |
| 2013                                         | 17,166,167     | 21,474,084               | 38,640,251                   | 1,777,513,216                                                   | 907,039,107                                              | 870,474,109                                            | 4,981,959                               |
| 2012                                         | 16,455,997     | 20,612,267               | 37,068,264                   | 1,725,142,031                                                   | 889,634,286                                              | 835,507,745                                            | 4,887,222                               |
| 2011                                         | 16,892,639     | 19,902,590               | 36,795,229                   | 1,662,704,275                                                   | 877,852,622                                              | 784,851,653                                            | 4,655,680                               |
| 2010                                         | 16,978,749     | 19,746,092               | 36,724,841                   | 1,624,585,790                                                   | 866,344,980                                              | 780,912,173                                            | 4,625,748                               |
| 2009                                         | 15,273,539     | 20,381,753               | 35,655,292                   | 1,720,117,514                                                   | 899,713,933                                              | 807,144,739                                            | 4,627,244                               |
| 2008                                         | 13,753,217     | 22,350,027               | 36,103,244                   | 1,823,222,841                                                   | 978,033,753                                              | 845,189,088                                            | 4,566,654                               |
| 2007                                         | 15,103,579     | 22,446,221               | 37,549,800                   | 1,892,188,843                                                   | 1,043,502,246                                            | 848,686,597                                            | 4,345,317                               |
| 2006                                         | 12,327,064     | 24,717,190               | 37,044,254                   | 1,942,486,919                                                   | 814,593,191                                              | 827,893,728                                            | 3,916,424                               |
| 2005                                         | 12,173,753     | 17,873,911               | 30,047,664                   | 1,479,451,805                                                   | 836,057,117                                              | 643,394,688                                            | 3,145,585                               |
| % Change in Dollars over the 10 Year Period: |                |                          |                              |                                                                 |                                                          |                                                        |                                         |
|                                              | 37.5%          | 27.4%                    | 31.7%                        | 27.2%                                                           | 12.3%                                                    | 47.5%                                                  | 71.2%                                   |

(1) This schedule reports using the modified accrual basis of accounting. State Sales Tax Bureau totals are based upon the State's June 30th fiscal year.

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**City of Hattiesburg, Mississippi**

**Table 6 - Direct and Overlapping Property Tax Rates - Forrest and Lamar Counties**  
**Last Ten Fiscal Years**

| <b>Forrest County:</b>      |                      | <b>City of Hattiesburg</b> |                                 |                                           |                     | <b>Hattiesburg School District</b>            |                                         |                        |                             |              |
|-----------------------------|----------------------|----------------------------|---------------------------------|-------------------------------------------|---------------------|-----------------------------------------------|-----------------------------------------|------------------------|-----------------------------|--------------|
| <b>Year Ended Sept. 30,</b> | <b>Tax Roll Year</b> | <b>City Operations</b>     | <b>City Bond &amp; Interest</b> | <b>Other (Library &amp; Pension Fund)</b> | <b>City - Total</b> | <b>Hattiesburg School District Operations</b> | <b>School Bond &amp; Interest Taxes</b> | <b>Total - Schools</b> | <b>Forrest County Taxes</b> | <b>Total</b> |
| 2005                        | 2004                 | 33.50                      | 7.58                            | 6.47                                      | 47.55               | 58.30                                         | 7.34                                    | 65.64                  | 55.44                       | 168.63       |
| 2006                        | 2005                 | 33.50                      | 7.58                            | 6.47                                      | 47.55               | 58.30                                         | 7.54                                    | 65.84                  | 56.96                       | 170.35       |
| 2007                        | 2006                 | 33.50                      | 7.58                            | 6.47                                      | 47.55               | 58.30                                         | 7.54                                    | 65.84                  | 56.82                       | 170.21       |
| 2008                        | 2007                 | 33.50                      | 7.58                            | 6.47                                      | 47.55               | 58.30                                         | 7.54                                    | 65.84                  | 60.86                       | 174.25       |
| 2009                        | 2008                 | 33.50                      | 7.58                            | 6.47                                      | 47.55               | 58.30                                         | 7.54                                    | 65.84                  | 60.86                       | 174.25       |
| 2010                        | 2009                 | 33.50                      | 7.15                            | 6.27                                      | 46.92               | 51.75                                         | 6.43                                    | 58.18                  | 55.09                       | 160.19       |
| 2011                        | 2010                 | 33.50                      | 7.15                            | 6.27                                      | 46.92               | 54.13                                         | 7.52                                    | 61.65                  | 55.09                       | 163.66       |
| 2012                        | 2011                 | 33.50                      | 7.15                            | 6.77                                      | 47.42               | 57.23                                         | 6.08                                    | 63.31                  | 55.09                       | 165.82       |
| 2013                        | 2012                 | 34.65                      | 7.00                            | 5.77                                      | 47.42               | 58.50                                         | 7.73                                    | 66.23                  | 57.08                       | 170.73       |
| 2014                        | 2013                 | 34.60                      | 7.00                            | 5.82                                      | 47.42               | 56.54                                         | 8.35                                    | 64.89                  | 61.18                       | 173.49       |

| <b>Lamar County:</b>        |                      | <b>City of Hattiesburg</b> |                                 |                                           |                     | <b>Hattiesburg School District</b>            |                                         |                        |                             |              |
|-----------------------------|----------------------|----------------------------|---------------------------------|-------------------------------------------|---------------------|-----------------------------------------------|-----------------------------------------|------------------------|-----------------------------|--------------|
| <b>Year Ended Sept. 30,</b> | <b>Tax Roll Year</b> | <b>City Operations</b>     | <b>City Bond &amp; Interest</b> | <b>Other (Library &amp; Pension Fund)</b> | <b>City - Total</b> | <b>Hattiesburg School District Operations</b> | <b>School Bond &amp; Interest Taxes</b> | <b>Total - Schools</b> | <b>Forrest County Taxes</b> | <b>Total</b> |
| 2005                        | 2004                 | 33.50                      | 7.58                            | 6.47                                      | 47.55               | 58.30                                         | 7.34                                    | 65.64                  | 52.14                       | 165.33       |
| 2006                        | 2005                 | 33.50                      | 7.58                            | 6.47                                      | 47.55               | 58.30                                         | 7.54                                    | 65.84                  | 51.37                       | 164.76       |
| 2007                        | 2006                 | 33.50                      | 7.58                            | 6.47                                      | 47.55               | 58.30                                         | 7.54                                    | 65.84                  | 51.37                       | 164.76       |
| 2008                        | 2007                 | 33.50                      | 7.58                            | 6.47                                      | 47.55               | 58.30                                         | 7.54                                    | 65.84                  | 50.87                       | 164.26       |
| 2009                        | 2008                 | 33.50                      | 7.58                            | 6.47                                      | 47.55               | 58.30                                         | 7.54                                    | 65.84                  | 50.87                       | 164.26       |
| 2010                        | 2009                 | 33.50                      | 7.15                            | 6.27                                      | 46.92               | 51.75                                         | 6.43                                    | 58.18                  | 50.86                       | 155.96       |
| 2011                        | 2010                 | 33.50                      | 7.15                            | 6.27                                      | 46.92               | 54.13                                         | 7.52                                    | 61.65                  | 50.86                       | 159.43       |
| 2012                        | 2011                 | 33.50                      | 7.15                            | 6.77                                      | 47.42               | 57.23                                         | 6.08                                    | 63.31                  | 50.85                       | 161.58       |
| 2013                        | 2012                 | 34.65                      | 7.00                            | 5.77                                      | 47.42               | 58.50                                         | 7.73                                    | 66.23                  | 50.83                       | 164.48       |
| 2014                        | 2013                 | 34.60                      | 7.00                            | 5.82                                      | 47.42               | 56.54                                         | 8.35                                    | 64.89                  | 50.83                       | 163.14       |

**City of Hattiesburg, Mississippi**  
**Table 7 - Top Ten Property Taxpayers**

**Property Taxes Assessed in Fiscal Year 2013, Collected Fiscal Year 2014**

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| <b>Taxpayer</b>                                  | <b>Type of Business</b> | <b>Assessment</b>     | <b>Percentage of Total Assessed Valuation</b> | <b>Taxes</b>        |
|--------------------------------------------------|-------------------------|-----------------------|-----------------------------------------------|---------------------|
| Mississippi Power                                | Public Utility          | \$ 14,376,231         | 3.5%                                          | \$ 2,019,307        |
| Wal-Mart                                         | Retail                  | 7,407,822             | 1.8%                                          | 1,226,210           |
| Wesley Health Systems                            | Health Care             | 6,738,858             | 1.6%                                          | 1,092,032           |
| Hattiesburg Clinic                               | Health Care             | 6,079,793             | 1.5%                                          | 1,051,760           |
| Bell South                                       | Public Utility          | 4,825,062             | 1.2%                                          | 837,100             |
| Western Container                                | Industrial              | 4,397,847             | 1.1%                                          | 762,985             |
| Kohler Company                                   | Industrial              | 4,151,420             | 1.0%                                          | 644,819             |
| Turtle Creek LP                                  | Real Estate             | 4,825,062             | 1.2%                                          | 638,099             |
| ACC OP (Eagles Trail) LLC                        | Real Estate             | 4,470,052             | 1.1%                                          | 306,659             |
| Bennet York                                      | Commercial              | 2,999,552             | 0.7%                                          | 234,417             |
| Total of top ten taxpayers                       |                         | 60,271,699            | 14.5%                                         | <u>\$ 8,813,388</u> |
| Tax roll total - all other tax payers            |                         | 354,085,679           | 85.5%                                         |                     |
| <b>Total taxable assessed values for FY 2013</b> |                         | <b>\$ 414,357,378</b> | <b>100.0%</b>                                 |                     |



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**City of Hattiesburg, Mississippi**  
**Table 8 - Computation of Legal Debt Margin**  
**Using Most Current Tax Rolls**  
**September 30, 2014**

|                                                                                                                                                      | 15% Test       | 20% Test       |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|
| Property tax base valuation as prepared by Tax Assessors during the summer months of 2013 for property taxes to be collected in the fiscal year 2014 | \$ 414,357,378 | \$ 414,357,378 |
| Times Applicable %                                                                                                                                   | X 15%          | X 20%          |
| Product of Tax Base Times Applicable Percentage (a)                                                                                                  | 62,153,607     | 82,871,476     |
| Present General Obligation Debt Subject to Statutory Debt Limits:                                                                                    |                |                |
| General obligation bonds outstanding at September 30, 2014                                                                                           | 25,100,170     | 25,100,170     |
| Less: exempt bonds                                                                                                                                   | (11,255,170)   | (11,255,170)   |
| Add: water & sewer general obligation bonds                                                                                                          | n/a            | 9,718,571      |
| Total general obligation debt outstanding (b)                                                                                                        | 13,845,000     | 23,563,571     |
| Margin for Additional General Obligation Debt - (a) minus (b)                                                                                        | \$ 48,308,607  | \$ 59,307,905  |

The City is subject to the limitations of indebtedness prescribed by MS Code Section 21-33-303. No municipality may issue bonds secured by a pledge of its full faith and credit in an amount which, when added to the then outstanding bonded indebtedness of such municipality, would exceed the 15% and 20% tests prescribed in that Code Section. These percentages are applied to the assessed value of the taxable property within such municipality, with certain types of municipal debt excluded from the authorized debt limit tests. Excluded from this test would be tax increment financing bonds, water and sewer revenue bonds, debt secured by tax intercept agreements (sales tax collections, as opposed to the property tax base) and leases subject to annual appropriations.

The municipality is limited to the smaller of the two calculated percentages, and as of September 30, 2014, the 15% test would apply with a calculated margin for additional general obligation debt in the amount of **\$45,646,176**.



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**City of Hattiesburg, Mississippi**  
**Table 9 - Ratio of Net General Obligation Bonded**  
**Debt to Assessed Value and Net Bonded Debt Per Capita**  
**Last Ten Fiscal Years**

| <b>Year<br/>Ended<br/>Sept. 30,</b> | <b>Population</b> | <b>Assessed<br/>Value</b> | <b>Bonded<br/>General<br/>Obligation<br/>Debt</b> | <b>Less:<br/>Bonded Debt<br/>Service<br/>Funds Available</b> | <b>Net Bonded<br/>General<br/>Obligation<br/>Debt</b> | <b>Ratio of<br/>G.O. Bonded<br/>Debt to<br/>Assessed<br/>Values</b> | <b>Net General<br/>Obligation<br/>Debt<br/>Per Capita</b> |
|-------------------------------------|-------------------|---------------------------|---------------------------------------------------|--------------------------------------------------------------|-------------------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------------------|
| 2005                                | 47,598            | \$ 310,609,766            | \$ 20,590,000                                     | \$ 1,321,947                                                 | \$ 19,268,053                                         | 6.20%                                                               | \$ 404.81                                                 |
| 2006                                | 47,598            | 331,105,907               | 18,690,000                                        | 1,569,644                                                    | 17,120,356                                            | 5.17%                                                               | 359.69                                                    |
| 2007                                | 47,598            | 350,838,275               | 16,660,000                                        | 2,207,580                                                    | 14,452,420                                            | 4.12%                                                               | 303.64                                                    |
| 2008                                | 47,598            | 351,031,031               | 14,640,000                                        | 2,297,231                                                    | 12,342,769                                            | 3.52%                                                               | 259.31                                                    |
| 2009                                | 48,012            | 409,111,676               | 26,138,549                                        | 3,048,077                                                    | 23,090,472                                            | 5.64%                                                               | 480.93                                                    |
| 2010                                | 53,582            | 409,750,752               | 34,652,244                                        | 3,366,824                                                    | 31,285,420                                            | 7.64%                                                               | 583.88                                                    |
| 2011                                | 45,989            | 395,386,255               | 32,952,977                                        | 3,529,802                                                    | 29,423,175                                            | 7.44%                                                               | 639.79                                                    |
| 2012                                | 46,626            | 403,598,585               | 30,307,943                                        | 3,040,255                                                    | 27,267,688                                            | 6.76%                                                               | 584.82                                                    |
| 2013                                | 47,169            | 414,357,378               | 26,217,567                                        | 2,616,326                                                    | 23,601,241                                            | 5.70%                                                               | 500.35                                                    |
| 2014                                | 47,016            | 414,357,378               | 25,100,170                                        | 2,698,084                                                    | 22,402,086                                            | 5.41%                                                               | 476.48                                                    |

**City of Hattiesburg, Mississippi**  
**Table 10 - Water and Sewer Revenue Bond Coverage**  
**Last Ten Fiscal Years**

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| Year<br>Ended<br>Sept. 30, | Gross<br>Revenue | Expenses     | Net Revenues<br>Available for<br>Debt Service | Required Ratio Based<br>Upon Applicable % Times<br>Prescribed Annual P & I |     | Debt Service<br>Requirement<br>Calculated with<br>Applicable % |
|----------------------------|------------------|--------------|-----------------------------------------------|----------------------------------------------------------------------------|-----|----------------------------------------------------------------|
| 2005                       | \$ 8,127,768     | \$ 4,967,317 | \$ 3,160,451                                  | 115% of P & I                                                              | (1) | \$ 1,782,026                                                   |
| 2006                       | 8,831,622        | 6,316,769    | 2,514,853                                     | 105% of P & I                                                              | (1) | 1,652,024                                                      |
| 2007                       | 8,495,274        | 6,481,746    | 2,013,528                                     | 105% of P & I                                                              | (1) | 1,652,024                                                      |
| 2008                       | 9,107,728        | 5,796,631    | 3,311,097                                     | 105% of P & I                                                              | (1) | 1,650,640                                                      |
| 2009                       | 9,907,131        | 6,797,027    | 3,110,104                                     | 105% of P & I                                                              | (1) | 1,650,640                                                      |
| 2010                       | 12,245,747       | 7,006,259    | 5,239,488                                     | 105% of P & I                                                              | (1) | 1,650,640                                                      |
| 2011                       | 11,734,715       | 8,937,208    | 2,797,507                                     | 105% of P & I                                                              | (1) | 1,650,640                                                      |
| 2012                       | 13,218,896       | 9,700,671    | 3,518,225                                     | 105% of P & I                                                              | (2) | 2,555,155                                                      |
| 2013                       | 14,726,058       | 9,416,826    | 5,309,232                                     | 105% of P & I                                                              | (2) | 2,585,546                                                      |
| 2014                       | -                | -            | -                                             | 105% of P & I                                                              | (3) | -                                                              |

(1) Calculations based upon debt service for the 2006 revenue Bonds.

(2) Calculation based upon debt service for the 2006 and 2012 revenue Bonds.

(3) Calculations based upon debt service for the 2006, 2012, and 2013 revenue Bonds.

"Expenses" includes all operating expenses, including principal and interest on indebtedness, exclusive of depreciation and principal and interest on the related 2006, 2012, and 2013 bond issues.

**City of Hattiesburg, Mississippi**  
**Table 11 - Demographic Statistics**

| <b>Year</b> | <b>Hattiesburg</b> | <b>Forrest County</b> | <b>Hattiesburg MSA</b> |
|-------------|--------------------|-----------------------|------------------------|
| 1975        | 39,553             | 64,659                | n/a                    |
| 1980        | 40,829             | 66,018                | n/a                    |
| 1985        | 41,356             | 67,166                | n/a                    |
| 1986        | 41,463             | 67,396                | n/a                    |
| 1987        | 41,570             | 67,625                | n/a                    |
| 1988        | 41,678             | 67,855                | n/a                    |
| 1989        | 14,785             | 68,084                | n/a                    |
| 1990        | 41,885             | 68,314                | 98,738                 |
| 1991        | 42,174             | 68,743                | 99,656                 |
| 1992        | 42,465             | 69,175                | 100,172                |
| 1993        | 42,758             | 69,609                | 101,215                |
| 1994        | 43,053             | 70,046                | 102,492                |
| 1995        | 43,350             | 70,486                | 104,705                |
| 1996        | 43,649             | 70,929                | 106,443                |
| 1997        | 43,950             | 71,374                | 107,806                |
| 1998        | 44,254             | 71,822                | 109,556                |
| 1999        | 44,559             | 72,274                | 110,650                |
| 2000        | 44,779             | 72,727                | 111,674                |
| 2001        | 45,088             | 73,184                | 113,179                |
| 2002        | 45,538             | 73,916                | 114,438                |
| 2003        | 45,779             | 73,465                | 115,849                |
| 2004        | 45,988             | 74,565                | 117,599                |
| 2005        | 47,598             | 76,056                | 119,135                |
| 2006        | 48,012             | 76,372                | 123,102                |
| 2007        | 48,012             | 78,241                | 126,259                |
| 2008        | 48,012             | 79,425                | 128,546                |
| 2009        | 48,012             | 81,078                | 143,093                |
| 2010        | 53,582             | 81,078                | 143,093                |
| 2011        | 45,989             | 74,934                | 144,666                |
| 2012        | 46,626             | 75,842                | 142,842                |
| 2013        | 47,169             | 76,894                | 148,675                |
| 2014        | 47,016             | 76,330                | 147,835                |

(West Hattiesburg-Lamar County portion has population of 6,305 included in 2005 Hattiesburg total.)

**City of Hattiesburg, Mississippi**  
**Table 11 - Demographic Statistics**

*Demographic Age Groupings Are Projections Based on Census 2010 Totals:*

| <b>Age</b>                  | <b>Hattiesburg<br/>2010</b> | <b>Forrest County<br/>2010</b> |
|-----------------------------|-----------------------------|--------------------------------|
| 0 - 17 Years                | 9,696                       | 17,703                         |
| 18 - 44 Years               | 18,360                      | 23,285                         |
| 45 - 64 Years               | 12,983                      | 25,282                         |
| Over 65 Years               | 4,950                       | 8,664                          |
| Median Age                  | 27.1 Years                  | 29.7 Years                     |
| % Population under 18 Years | 68.10%                      | 64.82%                         |
| % Population over 18 Years  | 10.80%                      | 11.56%                         |

Source: U.S. Bureau of Census. July 1, 2010 information is provided as the most recent year for which data is available.



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City of Hattiesburg, Mississippi  
**Table 12 - City Employees by Function<sup>(1)</sup>**  
Last Nine Fiscal Years

| September 30,                         | Fiscal Year   |               |               |               |               |               |               |               |               |
|---------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
|                                       | 2014          | 2013          | 2012          | 2011          | 2010          | 2009          | 2008          | 2007          | 2006          |
|                                       | Employees     | Employees     | Employees     | Employees     | Employees     | Employees     | Employees     | Employees     | Employees     |
| <b>Governmental Activities</b>        |               |               |               |               |               |               |               |               |               |
| <i>General fund:</i>                  |               |               |               |               |               |               |               |               |               |
| City Council                          | 7             | 8             | 7             | 6             | 6             | 6             | 6             | 6             | 7             |
| Department of Administration          | 36            | 33            | 35            | 37            | 36            | 32            | 32            | 33            | 32            |
| Urban Planning:                       |               |               |               |               |               |               |               |               |               |
| Planning                              | 9             | 9             | 8             | 10            | 11            | 11            | 14            | 14            | 11            |
| Intermodal Facility                   | -             | -             | -             | -             | -             | -             | -             | 3             | -             |
| MPO                                   | 4             | 4             | 5             | 4             | 5             | 5             | 4             | 3             | 4             |
| Federal Programs Administration       | 2             | 1             | 1             | 2             | 2             | -             | -             | -             | -             |
| Code Enforcement                      | 13            | 13            | 14            | 12            | 13            | 13            | -             | 11            | 10            |
| Public Safety:                        |               |               |               |               |               |               |               |               |               |
| City Courts                           | 19            | 19            | 25            | 27            | 25            | 26            | 27            | 24            | 21            |
| Police - Officers                     | 113           | 111           | 120           | 120           | 124           | 132           | 122           | 129           | 99            |
| Police Department - Non-Sworn         | 62            | 61            | 62            | 64            | 61            | 69            | 69            | 70            | 50            |
| Fire Department - Firefighters        | 104           | 112           | 114           | 119           | 114           | 118           | 106           | 111           | 124           |
| Fire Department - Other               | 6             | 6             | 4             | 5             | 6             | 6             | 5             | 4             | 6             |
| Other                                 | 1             | 1             | 1             | 1             | 1             | 1             | 1             | 1             | 1             |
| Public Services:                      |               |               |               |               |               |               |               |               |               |
| Traffic Maintenance                   | 10            | 7             | 8             | 8             | 9             | 9             | 7             | 7             | 7             |
| Streets                               | 41            | 42            | 42            | 46            | 38            | 40            | 40            | 40            | 38            |
| Engineering                           | 7             | 7             | 7             | 7             | 5             | 7             | 8             | 8             | 9             |
| Shop                                  | 12            | 11            | 12            | 11            | 12            | 13            | 11            | 13            | 11            |
| Construction                          | 15            | 16            | 13            | 15            | 15            | 14            | 12            | 13            | 15            |
| Sanitation                            | 32            | 34            | 33            | 34            | 51            | 58            | 60            | 58            | 56            |
| Other Public Services                 | 23            | 26            | 29            | 31            | 28            | 29            | 33            | 32            | 32            |
| Animal Control                        | 4             | 4             | 2             | 4             | 3             | 4             | 3             | 3             | 4             |
| Cemetery and Forestry                 | 18            | 18            | 18            | 18            | 17            | 17            | 17            | 16            | 17            |
| Parking Operations                    | 8             | 8             | 8             | 8             | 8             | 9             | 9             | 9             | 9             |
| <b>Total General Fund</b>             | <b>546</b>    | <b>551</b>    | <b>568</b>    | <b>589</b>    | <b>590</b>    | <b>619</b>    | <b>586</b>    | <b>608</b>    | <b>563</b>    |
| <i>Other governmental funds:</i>      |               |               |               |               |               |               |               |               |               |
| Parks and Recreation                  | 37            | 34            | 37            | 32            | 38            | 69            | 63            | 66            | 65            |
| Community Centers                     | 14            | 14            | 14            | 13            | 15            | 14            | 14            | 13            | 13            |
| Mass Transit                          | 16            | 15            | 14            | 15            | 14            | 14            | 14            | 13            | 14            |
| CDBG                                  | 4             | 5             | 5             | 6             | 6             | 5             | 6             | 6             | 5             |
| <b>Total Governmental Activities</b>  | <b>617</b>    | <b>619</b>    | <b>638</b>    | <b>655</b>    | <b>663</b>    | <b>721</b>    | <b>683</b>    | <b>706</b>    | <b>660</b>    |
| <b>Business-Type Activities</b>       |               |               |               |               |               |               |               |               |               |
| <i>Water and Sewer System:</i>        |               |               |               |               |               |               |               |               |               |
| Customer Accounts                     | 12            | 10            | 7             | 7             | 7             | 7             | 7             | 7             | 7             |
| Water - Plant and Transmission        | 34            | 31            | 31            | 32            | 37            | 38            | 41            | 45            | 44            |
| Sewers and Lagoons                    | 20            | 21            | 20            | 24            | 24            | 26            | 27            | 25            | 24            |
| <b>Total Business-Type Activities</b> | <b>66</b>     | <b>62</b>     | <b>58</b>     | <b>63</b>     | <b>68</b>     | <b>71</b>     | <b>75</b>     | <b>77</b>     | <b>75</b>     |
| <b>Total Primary Government</b>       | <b>\$ 683</b> | <b>\$ 681</b> | <b>\$ 696</b> | <b>\$ 718</b> | <b>\$ 731</b> | <b>\$ 792</b> | <b>\$ 758</b> | <b>\$ 783</b> | <b>\$ 735</b> |

(1) Information based upon last payroll processed in the month of September. Information not available for last ten years of reporting but will be accumulated over time as it becomes available. This schedule is based upon full-time and part-time employees for whom checks were processed as of the last September payroll.

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**City of Hattiesburg, Mississippi**  
**Table 13 - Construction, Bank Deposits, and Assessed Property Values**  
**Last Ten Fiscal Years**

| Year<br>Ended<br>Sept. 30, | Permits<br>Issued | Value         | Permits<br>Issued | Value         | Hattiesburg<br>MSA<br>Bank Deposits<br>(000's omitted) | Total Assessed<br>Valuation |
|----------------------------|-------------------|---------------|-------------------|---------------|--------------------------------------------------------|-----------------------------|
| 2005                       | 87                | \$ 52,893,843 | 100               | \$ 21,985,228 | \$ 1,744,946                                           | \$ 310,609,766              |
| 2006                       | 180               | 70,375,827    | 144               | 18,386,947    | 2,133,000                                              | 331,905,907                 |
| 2007                       | 106               | 55,150,982    | 232               | 36,446,885    | 2,191,240                                              | 351,031,031                 |
| 2008                       | 98                | 59,356,851    | 218               | 16,707,346    | 2,100,716                                              | 362,674,772                 |
| 2009                       | 42                | 83,256,364    | 67                | 7,417,942     | 2,282,467                                              | 409,111,676                 |
| 2010                       | 187               | 29,397,654    | 395               | 7,214,963     | 2,429,065                                              | 409,750,752                 |
| 2011                       | 247               | 53,929,531    | 493               | 17,926,574    | 2,495,371                                              | 395,386,255                 |
| 2012                       | 215               | 85,713,105    | 430               | 11,346,201    | 2,510,860                                              | 403,598,585                 |
| 2013                       | 272               | 62,005,982    | 643               | 13,806,903    | 2,516,268                                              | 414,357,378                 |
| 2014                       | 200               | 69,547,891    | 316               | 11,020,619    | 2,597,524                                              | 417,449,613                 |

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City of Hattiesburg, Mississippi  
**Table 14 - Capital Asset and Infrastructure Statistics by Function**  
**Last Eight Fiscal Years <sup>(1)</sup>**

| September 30,                                           | 2014           | 2013           | 2012           | 2011           | 2010           | 2009           | 2008           | 2007           |
|---------------------------------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| <b>Police:</b>                                          |                |                |                |                |                |                |                |                |
| Stations                                                | 1              | 1              | 1              | 1              | 1              | 1              | 1              | 1              |
| Sub-Stations                                            | 4              | 4              | 4              | 4              | 4              | 4              | 4              | 4              |
| <b>Fire:</b>                                            |                |                |                |                |                |                |                |                |
| Stations                                                | 8              | 8              | 8              | 8              | 8              | 8              | 8              | 8              |
| Hydrants                                                | 2,159          | 1,950          | 1,950          | 1,950          | 1,950          | 1,950          | 1,950          | 1,850          |
| <b>Solid Waste Management:</b>                          |                |                |                |                |                |                |                |                |
| Trucks                                                  | 24             | 24             | 24             | 24             | 24             | 24             | 24             | 24             |
| (The City is a member of a regional landfill authority) |                |                |                |                |                |                |                |                |
| <b>Parks and Recreation:</b>                            |                |                |                |                |                |                |                |                |
| Zoo                                                     | 1              | 1              | 1              | 1              | 1              | 1              | 1              | 1              |
| Soccer/tennis/softball complex                          | 1              | 1              | 1              | 1              | 1              | 1              | 1              | 1              |
| Baseball/softball facilities                            | 4              | 4              | 4              | 4              | 4              | 4              | 4              | 4              |
| <b>Water</b>                                            |                |                |                |                |                |                |                |                |
| Pumping capacity (gallons per minute)                   | 17,500 GPM     | 17,500 GPM     | 17,500 GPM     | 17,500 GPM     | 17,500 GPM     | 17,050 GPM     | 17,050 GPM     | 17,050 GPM     |
| Average daily water pumping capacity (gallons)          | 22,000,000 GPD | 22,000,000 GPD | 22,000,000 GPD | 22,000,000 GPD | 22,000,000 GPD | 22,000,000 GPD | 22,000,000 GPD | 22,000,000 GPD |
| Average daily water pumped (gallons)                    | 11,700,000 GPD | 10,800,000 GPD | 10,800,000 GPD | 10,800,000 GPD | 10,800,000 GPD | 10,800,000 GPD | 10,800,000 GPD | 10,800,000 GPD |
| Miles of water mains-6" through 20"                     | 295 miles      | 295 miles      | 295 miles      | 292 miles      | 292 miles      | 292 miles      | 292 miles      | 278 miles      |
| Miles of water mains-4" or less                         | 82 miles       | 50 miles       | 50 miles       | 48 miles       | 48 miles       | 48 miles       | 48 miles       | 30 miles       |
| Number of wells                                         | 13             | 13             | 13             | 13             | 13             | 13             | 13             | 13             |
| Water storage tanks                                     | 9              | 9              | 9              | 9              | 9              | 9              | 9              | 7              |
| <b>Sewer</b>                                            |                |                |                |                |                |                |                |                |
| Miles of sewer mains                                    | 352 miles      | 352 miles      | 352 miles      | 350 miles      | 350 miles      | 350 miles      | 350 miles      | 350 miles      |
| Average daily treatment (million gallons per day)       |                |                |                |                |                |                |                |                |
| South lagoon                                            | 9.47 MGD       | 11.1 MGD       | 11.1 MGD       | 11.1 MGD       | 11.1 MGD       | 11.1 MGD       | 11.1 MGD       | 10.8 MGD       |
| North lagoon                                            | 1.98 MGD       | 1.6 MGD        | 1.6 MGD        | 1.6 MGD        | 1.6 MGD        | 1.6 MGD        | 1.6 MGD        | 1.6 MGD        |
| Total average daily treatment                           | 11.45 MGD      | 12.7 MGD       | 12.7 MGD       | 12.7 MGD       | 12.7 MGD       | 12.7 MGD       | 12.7 MGD       | 12.4 MGD       |
| Permitted treatment capacity                            | 24 MGD         | 24 MGD         | 24 MGD         | 24 MGD         | 24 MGD         | 24 MGD         | 24 MGD         | 24 MGD         |
| <b>Streets:</b>                                         |                |                |                |                |                |                |                |                |
| Miles of paved streets                                  | 352            | 351            | 351            | 350            | 350            | 350            | 350            | 350            |
| Miles of unpaved streets                                | -              | 1              | 1              | 1              | 1              | 1              | 1              | 1              |
| Area of City - square miles                             | 55.4           | 55.4           | 55.4           | 55.4           | 55.4           | 55.4           | 55.4           | 55.0           |

(1) Information not available for the last ten years of reporting, but will be accuulated over time as it becomes available.





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March \_\_, 2016

The City Council and Mayor Johnny Dupree  
Of the City of Hattiesburg

Dear City Council and Mayor Johnny Dupree:

We are pleased to present the results of our audit of the 2014 financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Hattiesburg ("the City").

This report to the City Council and Mayor Johnny Dupree summarizes our audit, the report issued and various analyses and observations related to the City's accounting and reporting. The document also contains communications which are required by our professional standards.

The audit was designed, primarily, to express an opinion on the City's 2014 financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information. We considered the City's current and emerging business needs, along with an assessment of risks that could materially affect the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, and aligned our audit procedures accordingly. We conducted the audit with the objectivity and independence that you, the City Council and Mayor Johnny Dupree expect. We received the full support and assistance of the City's personnel.

At Carr, Riggs & Ingram, LLC (CRI), we are continually evaluating the quality of our professionals' work in order to deliver audit services of the highest quality that will meet or exceed your expectations. We encourage you to provide any feedback you believe is appropriate to ensure that we do not overlook a single detail as it relates to the quality of our services.

This report is intended solely for the information and use of the City Council, Mayor Johnny Dupree and management of the City of Hattiesburg and should not be used by anyone other than these specified parties.

We appreciate this opportunity to be of service to the City Council and Mayor Johnny Dupree. If you have any questions or comments, please call me at 601-853-7050 or email me at [esims@cricpa.com](mailto:esims@cricpa.com).

Sincerely,  
**Preliminary Draft  
For Discussion  
Purposes Only**  
Elton Sims  
Partner



As discussed with management during our planning process, our audit plan represented an approach responsive to the assessment of risk for the City. Specifically, we planned and performed our audit to:

- Perform audit services, as requested by the management in accordance with auditing standards generally accepted in the United States of America, in order to express an opinion on the City's financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information for the years ended September 30, 2014;
- Communicate directly with the City Council, Mayor Johnny Dupree and management of the City of Hattiesburg regarding the results of our procedures;
- Address with the City Council, Mayor Johnny Dupree and management of the City of Hattiesburg any accounting and financial reporting issues;
- Anticipate and respond to concerns of the City Council, Mayor Johnny Dupree and management of the City of Hattiesburg; and
- Address other audit-related projects as they arise and upon request.

## Required Communications

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Hattiesburg (the City) for the year ended September 30, 2014, and have issued our report thereon dated **March \_\_, 2016**. Professional standards also require that we communicate to you with the following information related to our audit:

| MATTER TO BE COMMUNICATED                                                   | AUDITOR'S RESPONSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Auditors' responsibility under Generally Accepted Auditing Standards</b> | <p>As stated in our engagement letter dated January 8, 2015, our responsibility, as described by professional standards, is to express an opinion about whether the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information prepared by management with your oversight are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America (GAAP). Our audit of the financial statement does not relieve you or management of your responsibilities.</p> <p>As part of our audit, we considered the internal control of the City. Such considerations were solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.</p> |
| <b>Client's responsibility</b>                                              | <p>Management, with oversight from those charged with governance, is responsible for establishing and maintaining effective internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements; identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information; and for the fair presentation of the basic financial statements, schedule of expenditures of federal awards, supplementary information, and all accompanying information in conformity with the applicable framework. Management is responsible for the design and implementation of programs and controls to prevent and detect fraud.</p>                     |
| <b>Planned scope and timing of the audit</b>                                | <p>Our initial audit plan was not significantly altered during our fieldwork however; the timing of the audit was altered. The initial due date was May 31,</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

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## Required Communications

| MATTER TO BE COMMUNICATED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | AUDITOR'S RESPONSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2015 and the audit was completed on <b>March 2016</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Management judgments and accounting estimates</b><br><i>The process used by management in forming particularly sensitive accounting estimates and the basis for the auditors' conclusion regarding the reasonableness of those estimates.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Please see the following section titled "Accounting Policies, Judgments and Sensitive Estimates."                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Potential effect on the financial statements of any significant risks and exposures</b><br><i>Major risks and exposures facing the City and how they are disclosed.</i><br><br><div style="transform: rotate(-30deg); border: 1px solid black; padding: 5px; display: inline-block;"> <b>Preliminary Draft<br/>For Discussion<br/>Purposes Only</b> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <p>The disclosure of contingencies in Note 17 to the financial statements describes matters that could impose certain requirements on the City and could significantly impact the City's financial position. We evaluated underlying agreements and representations in determining that these matters are properly reported in the financial statements.</p> <p>Please see also the following section titled "Internal Control Deficiencies".</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Significant accounting policies, including critical accounting policies and alternative treatments within generally accepted accounting principles and the auditors' judgment about the quality of accounting principles</b> <ul style="list-style-type: none"> <li><i>The initial selection of and changes in significant accounting policies or their application; methods used to account for significant unusual transactions; and effect of significant policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.</i></li> <li><i>Auditors should also discuss the auditors' judgment about the quality, not just the acceptability, of the City's accounting policies as applied in their financial reporting. The discussion should include such matters as consistency of accounting policies and their application, and clarity and completeness of the financial statements, including disclosures. Critical accounting policies and practices applied by the Council in its financial statements and our assessment of management's disclosures regarding such policies and practices (including any significant modifications to such disclosures proposed by us but rejected by management), the reasons why certain policies and practices are or are not considered critical, and how current and anticipated future events impact those</i></li> </ul> | <p>Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the City of Hattiesburg are described in Note 1 to the financial statements.</p> <p>The City implemented GASB No. 65, <i>Items Previously Reported as Assets and Liabilities</i>, for the year ended September 30, 2014, pursuant to which debt issuance costs other than prepaid insurance are recognized in the period incurred. No other new accounting policies were adopted and the application of existing policies was not changed during 2014.</p> <p>As of September 30, 2014, the City had not implemented GASBS No. 45, <i>Accounting and Financial Reporting by Employers for Postemployment Benefits Other than Pensions</i>, which was previously effective and which affects accounting and reporting for healthcare benefits for retirees. Delayed implementation of this standard represents a departure from generally accepted accounting principles. The City has engaged a third party specialist to perform certain required actuarial calculations to facilitate implementation of this standard for the fiscal year ended September 30, 2015. The City has not yet</p> |



## Required Communications

| MATTER TO BE COMMUNICATED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | AUDITOR'S RESPONSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><i>determinations;</i></p> <ul style="list-style-type: none"> <li><i>Alternative treatments within GAAP for accounting policies and practices related to material items, including recognition, measurement, presentation and disclosure alternatives, that have been discussed with client management during the current audit period, the ramifications of the use of such alternative disclosures and treatments, and the treatment preferred by the auditor; Furthermore, if the accounting policy selected by management is not the policy preferred by us, discuss the reasons why management selected that policy, the policy preferred by us, and the reason we preferred the other policy.</i></li> </ul> | <p>determined the effects of such implementation.</p> <p>Also, in accordance with generally accepted accounting principles, the City plans to implement GASBS No. 68, <i>Accounting and Financial Reporting for Pensions</i>, for the fiscal year ended September 30, 2015. Implementation will require the City to restate its net position as of September 30, 2014 in order to record its proportionate share of the Public Employees Retirement System of Mississippi (PERS) net pension liability, the effects of which have not yet been determined by the City.</p> <p>Certain City Water and Sewer System bonds require minimum debt service fund amounts and restrict the use of debt proceeds. Both unspent proceeds and amounts set aside for debt service funds are maintained in accounts with fiscal agents. The City reports the aggregate amount of minimum debt service funds as restricted for debt service, and remaining related balances with fiscal agents is reported as restricted for capital projects. Such policy is consistent with accounting guidance.</p> |
| <p><b>Significant difficulties encountered in the audit</b><br/> <i>Any significant difficulties, for example, unreasonable logistical constraints or lack of cooperation by management.</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <p>While we encountered no difficulties that could not be overcome in performing and completing our audit, limitations of the City's accounting systems hindered its ability to provide certain information necessary for financial statement preparation and our audit without performance of extensive peripheral procedures. Additionally, the City had experienced significant turnover in key personnel which affected access to historical records and detail. In addition, the discretely presented component audit was performed by other auditors. Their reissued report was not available to us until February 4, 2016. These factors resulted in significant delays in audit completion. Those delays also extended the subsequent period subject to audit procedures, thereby expanding disclosures to be included in financial reporting in conformity with generally accepted accounting principles.</p>                                                                                                                                                                   |
| <p><b>Disagreements with management</b><br/> <i>Disagreements, whether or not subsequently resolved, about matters significant to the financial statements or auditors' report. This</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <p>We are pleased to report that no such disagreements arose during the course of our audit.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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## Required Communications

| MATTER TO BE COMMUNICATED                                                                                                                                                                                                                                                                                  | AUDITOR'S RESPONSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><i>does not include those that came about based on incomplete facts or preliminary information.</i></p>                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <p><b>Other findings or issues</b></p> <p><i>Matters significant to oversight of the financial reporting practices by those charged with governance. For example, an entity's failure to obtain the necessary type of audit, such as one under Government Auditing Standards, in addition to GAAS.</i></p> | <p>Please see the following section entitled Internal Control Findings.</p> <p>We applied certain limited procedures to supplementary <b>Schedules 1 and 2</b>, which are (is) required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.</p> <p>We were engaged to report on supplementary information included in <b>Schedules 3 through 22</b>, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.</p> <p>We were not engaged to report on statistical information included in <b>Tables 1 through 14</b>, which accompany the financial statements but are not RSI. We did not audit or perform other procedures on this other information and we do not express an opinion or provide any assurance on it.</p> |
| <p><b>Matters arising from the audit that were discussed with, or the subject of correspondence with, management</b></p> <p><i>Business conditions that might affect risk or discussions regarding accounting practices or</i></p>                                                                         | <p>We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management during the audit process. Matters significantly affecting financial reporting included the following:</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

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## Required Communications

| MATTER TO BE COMMUNICATED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | AUDITOR'S RESPONSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><i>application of auditing standards.</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <ul style="list-style-type: none"> <li>- upcoming implementation of GASB 68 for accounting for pensions,</li> <li>- recognition of other post-employment benefit obligations (OPEB),</li> <li>- method of estimating liabilities for self-funded insurance programs,</li> <li>- Water/Sewer agreed order and effect of compliance with its requirements, including penalty provisions, on future debt issuance and rate ordinances, and net position</li> <li>- methods for capitalization of assets and for assessing impairment of long-term assets,</li> <li>- accounting for transactions with the discretely presented component unit,</li> <li>- methods of estimating the allowances for doubtful accounts on accounts receivable,</li> <li>- accounting for restrictions, commitments, and assignments of fund balances and net position,</li> <li>- compliance with provisions of grants, debt and other agreements,</li> <li>- process for converting cash basis accounting records to bases required for financial reporting purposes,</li> <li>- accounting software constraints, and</li> <li>- ongoing litigation matters.</li> </ul> |
| <p><b><i>Corrected and uncorrected misstatements</i></b></p> <p><i>All significant audit adjustments arising from the audit, whether <b>or</b> not recorded by the City, that could <b>individually</b> or in the aggregate have a significant effect on the financial statements. We should also inform the City Council about uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented, that were determined by management to be immaterial, both individually and in the aggregate, to the financial statements taken as a whole. Any internal control deficiencies that could have prevented the misstatements.</i></p> | <p>Please see the following section titled "Summary of Audit Adjustments."</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

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## Required Communications

| MATTER TO BE COMMUNICATED                                                                                                                                                                                                                                                                                                                                                                                             | AUDITOR'S RESPONSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Major issues discussed with management prior to retention</b></p> <p><i>Any major accounting, auditing or reporting issues discussed with management in connection with our initial or recurring retention.</i></p>                                                                                                                                                                                             | <p>We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management prior to retention as the City of Hattiesburg's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.</p>                                                                                                                                                                                      |
| <p><b>Consultations with other accountants</b></p> <p><i>When management has consulted with other accountants about significant accounting or auditing matters.</i></p>                                                                                                                                                                                                                                               | <p>Management consulted with other accountants regarding financial reporting of the discretely presented component unit and reissuance of audited financial statements of that entity for the current year. Management also discussed the nature and amounts of prior period adjustments reported by the City in the current year with its predecessor auditors. In addition, management obtained detail fixed asset depreciation schedules from other accountants who previously maintained that information for convenience of the City.</p> |
| <p><b>Written representations</b></p> <p><i>A description of the written representations the auditor requested (or a copy of the representation letter).</i></p>                                                                                                                                                                                                                                                      | <p>See "Management Representation Letter" section.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <p><b>Internal control deficiencies</b></p> <p><i>Any significant deficiencies or material weaknesses in the design or operation of internal control that came to the auditors' attention during the audit.</i></p>                                                                                                                                                                                                   | <p>Please see the following section entitled Internal Control Findings.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <p><b>Fraud and illegal acts</b></p> <p><i>Fraud involving senior management or those responsible for internal controls, or causing a material misstatement of the financial statements, where the auditor determines there is evidence that such fraud may exist. Any illegal acts coming to the auditor's attention involving senior management and any other illegal acts, unless clearly inconsequential.</i></p> | <p>We are unaware of any fraud or illegal acts involving management or causing material misstatement to the financial statements.</p>                                                                                                                                                                                                                                                                                                                                                                                                          |

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For Discussion  
Purposes Only

## Accounting Policies, Judgments and Sensitive Estimates & CRI Comments on Quality

We are required to communicate our judgments about the quality, not just the acceptability, of the City's accounting principles as applied in its financial reporting. We are also required to communicate critical accounting policies and sensitive accounting estimates. The City may wish to monitor throughout the year the process used to compute and record these accounting estimates. The table below summarizes our communications regarding these matters.

| AREA                                                                                 | ACCOUNTING POLICY                                                                           | CRITICAL POLICY? | JUDGMENTS & SENSITIVE ESTIMATE                                                                                      | COMMENTS ON QUALITY OF ACCOUNTING POLICY & APPLICATION                                                                                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Allowance for doubtful accounts for fines receivable and Water and Sewer receivables | These estimates are based on historical trends and evaluation of current period activity    | Yes              | The City uses judgment in estimating the net collectible amounts of fines receivable and Water & Sewer receivables. | <p>We evaluated the key factors and assumptions used to develop the estimated allowances for doubtful accounts in determining that they are reasonable in relation to the financial statements taken as a whole.</p> <p>The City's process for estimating the allowances for doubtful accounts has not been consistently formally documented.</p> |
| Health insurance claims liability                                                    | These estimates are based on historical trends and information related to case development. | Yes              | The City uses trend-based estimates to determine its health insurance claims liability.                             | <p>We evaluated the key factors and assumptions used to develop the estimated claims liability in determining that it is reasonable in relation to the financial statements taken as a whole.</p> <p>The City's use of claims payment and lag reports is an appropriate approach in estimating the health insurance claims liability.</p>         |



## Accounting Policies, Judgments and Sensitive Estimates & CRI Comments on Quality

|                        |                                                                                                                                                                                                                                                                                                                                                      |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Capital asset balances | <p>Capital assets are recorded at cost, including construction period interest where applicable. Such assets are depreciated over estimated useful lives under the straight-line method. Periodically, the City evaluates long-term assets for indication of impairment. Upon determination of impairment, appropriate adjustments are recorded.</p> | Yes | <p>Significant estimates are necessary in determining useful lives, depreciation, and impairment. The City generally utilizes historical lives or lives used by similar entities in determining appropriate asset lives.</p> <p>The City assesses the nature of expenditures to determine whether such costs should be capitalized as capital assets or should be recognized as expenses.</p> <p>The City also determines whether construction period interest should be capitalized for its proprietary fund. This requires judgment regarding funding source, construction periods, and periods in which such assets were in service. Calculation of interest capitalization requires determination of effective interest rates and average expenditures, which may require use of estimates.</p> | <p>We estimated the amount of interest which should have been capitalized on current year construction projects and proposed an adjustment to record such interest capitalization. Our estimates were based on factors consistent with City policy, which are consistent with requirements under generally accepted accounting principles. We also proposed an adjustment to capitalize certain expenditures which had been recorded by the City as expenses but which should have been capitalized pursuant to generally accepted accounting principles.</p> <p>We evaluated the key factors and assumptions used to determine whether any long-lived assets were significantly impaired in determining that they are reasonable in relation to the financial statements taken as a whole.</p> <p>The City has not historically retained documentation of its impairment assessment process.</p> |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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## Accounting Policies, Judgments and Sensitive Estimates & CRI Comments on Quality

|                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Net position and fund balances</p> | <p>Restrictions of net position and fund balance are recognized when limitations on uses are imposed by enabling laws, regulations, creditors, grantors, or contributors. Amounts invested in capital assets, net of depreciation and expended proceeds of debt used for related acquisition, construction, or improvement are reported as net position invested in capital assets. Amounts that are not in spendable form, such as inventories and prepaid items, are reported in fund balances as nonspendable. Amounts subject to constraints imposed by formal action of the City Council are reported as committed fund balances, and amounts which are intended to be used for specific purposes but which may be changed without Council action are reported as assigned fund balances. Remaining fund balances are reported as unassigned.</p> <p>Restricted amounts are expended first, followed by committed, assigned, and then unassigned balances.</p> | <p>Yes</p> | <p>The City must assess whether sources of funds impose restrictions on use of funds and must determine the nature and classification of funds related to actions of the City Council, including budget approval. The City must also determine whether expenditures meet terms of restrictions, commitments, or assignments in order to appropriately apply such amounts against the appropriate balances.</p> | <p>We evaluated the City's policy and procedures related to classification of net position and fund balances. We determined that City policies for such classifications are in conformity with generally accepted accounting principles.</p> <p>We noted that the City does not formally document certain detail regarding restrictions, commitments, and assignments of balances, including detail of related expenditures made. We proposed certain reclassifications in conjunction with adjustments to convert the City's cash basis records to bases required for financial reporting in accordance with generally accepted accounting principles.</p> |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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During the course of our audit, we accumulate differences between amounts recorded by the City and amounts that we believe are required to be recorded under GAAP reporting guidelines. See attached schedules of recorded (corrected) and uncorrected adjustments.

#### QUALITATIVE MATERIALITY CONSIDERATIONS

In evaluating the materiality of audit differences when they do arise, we consider both quantitative and qualitative factors, for example:

- Whether the difference arises from an item capable of precise measurement or whether it arises from an estimate, and, if so, the degree of imprecision inherent in the estimate.
- Whether the difference masks a change in earnings or other trends.
- Whether the difference changes a net decrease in assets to an increase, or vice versa.
- Whether the difference concerns an area of the City's operating environment that has been identified as playing a significant role in the City's operations or viability.
- Whether the difference affects compliance with regulatory requirements.
- Whether the difference has the effect of increasing management's compensation – for example, by satisfying requirements for the award of bonuses or other forms of incentive compensation.
- Whether the difference involves concealment of an unlawful transaction.

We determined that uncorrected misstatements do not materially affect the City's financial statements.

See Schedule of Uncorrected Misstatements and Schedule of Corrected Misstatements. (Appendix A and Appendix B.)

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March \_\_\_\_, 2016

Carr, Riggs, and Ingram, LLC  
PO Box 2418  
Ridgeland, MS 39158

This representation letter is provided in connection with your audits of the financial statements of the City of Hattiesburg and the City of Hattiesburg Combined Water and Sewer System, which comprise the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component unit, each major fund, and the aggregate remaining fund information as of September 30, 2014, and the respective changes in financial position and, where applicable, cash flows for the period then ended, and the related notes to the financial statements, for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP).

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of March \_\_\_\_, 2016 the following representations made to you during your audits.

### Financial Statements

- 1) We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated January 8, 2015, including our responsibility for the preparation and fair presentation of the financial statements in accordance with U.S. GAAP and for preparation of the supplementary information in accordance with the applicable criteria.
- 2) The financial statements referred to above are fairly presented in conformity with U.S. GAAP and include all properly classified funds and other financial information of the primary government and all component units required by generally accepted accounting principles to be included in the financial reporting entity.
- 3) We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.



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- 4) We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
- 5) Significant assumptions we used in making accounting estimates, including those measured at fair value, are reasonable.
- 6) Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with U.S. GAAP.
- 7) Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the financial statements or in the schedule of findings and questioned costs.
- 8) We are in agreement with the adjusting journal entries you have proposed as reflected in the attached schedule of corrected misstatements (Attachment A), including restatements made to correct errors in amounts previously reported, and they have been posted to the accounts.
- 9) The effects of uncorrected misstatements are immaterial, both individually and in the aggregate, to the financial statements as a whole for each opinion unit. A list of the uncorrected misstatement is attached to this representation letter as Attachment B.
- 10) The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed in accordance with U.S. GAAP.
- 11) Guarantees, whether written or oral, under which the City of Hattiesburg is contingently liable, if any, have been properly recorded or disclosed.
- 12) We have not completed the process of evaluating the impact that will result from adopting Governmental Accounting Standards Board (GASBS) No. 68, *Accounting and Financial Reporting for Pensions*, as amended by GASB 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date*, as discussed in Note 1. The City of Hattiesburg is therefore unable to disclose the impact that adopting GASBS No. 68 will have on its financial position and the results of its operations when the Statement is adopted.
- 13) We have not completed the process of evaluating the impact that will result from adopting Governmental Accounting Standards Board (GASBS) No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other than Pensions*, as discussed in Note 1. The City of Hattiesburg is therefore unable to disclose the impact that adopting GASBS No. 45 will have on its financial position and the results of its operations when the Statement is adopted.
- 14) Relationships and transactions with Joint ventures, jointly governed organizations, and other related organizations have been properly disclosed in the financial statements.
- 15) Any arrangements with financial institutions involving repurchase, reverse repurchase, or securities lending agreements, compensating balances, or other arrangements involving restrictions on cash balances and line-of-credit or similar arrangements have been properly recorded or disclosed in the financial statements.

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- 16) Receivables recorded in the financial statements represent valid claims against debtors for transactions arising on or before the balance sheet date and have been reduced to their estimated net realizable value.
- 17) We agree with the findings of specialists in evaluating the City's defined benefit pension plans and self-insurance programs and have adequately considered the qualifications of the specialist in determining the amounts and disclosures used in the financial statements and underlying accounting records. We did not give or cause any instructions to be given to specialists with respect to the values or amounts derived in an attempt to bias their work, and we are not otherwise aware of any matters that have had an impact on the independence or objectivity of the specialists.

### Information Provided

- 18) We have provided you with:
- a) Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters and all audit or relevant monitoring reports, if any, received from funding sources.
  - b) Additional information that you have requested from us for the purpose of the audit.
  - c) Unrestricted access to persons within the City of Hattiesburg from whom you determined it necessary to obtain audit evidence.
  - d) Minutes of the meetings of City Council or summaries of actions of recent meetings for which minutes have not yet been prepared.
- 19) All material transactions have been recorded in the accounting records and are reflected in the financial statements and the schedule of expenditures of federal awards.
- 20) We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
- 21) We have no knowledge of any fraud or suspected fraud that affects the City of Hattiesburg and involves:
- Management,
  - Employees who have significant roles in internal control, or
  - Others where the fraud could have a material effect on the financial statements.
- 22) Except as made known to you, we have no knowledge of any allegations of fraud or suspected fraud affecting the City of Hattiesburg's financial statements communicated by employees, former employees, regulators, or others.
- 23) Except as made known to you, we have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or abuse, whose effects should be considered when preparing financial statements.



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- 24) We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements, and related disclosures and amounts reported in the financial statements are appropriate.
- 25) We have disclosed to you the identity of the City of Hattiesburg's related parties and all the related party relationships and transactions of which we are aware.
- 26) We have disclosed to you the terms of agreements with the City of Hattiesburg's related parties for which no executed agreements were available, and those terms are consistent with the executed agreements.

**Government—specific**

- 27) Except as made known to you, there have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
- 28) We are taking timely and appropriate steps to remedy fraud, noncompliance with provisions of laws, regulations, contracts, and grant agreements, or abuse that you have reported to us.
- 29) We have a process to track the status of audit findings and recommendations.
- 30) We have identified to you any previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
- 31) We have provided our views on reported findings, conclusions, and recommendations, as well as our planned corrective actions, for the report.
- 32) Except as made known to you and disclosed in the financial statements, the City of Hattiesburg has no plans or intentions that may materially affect the carrying value or classification of assets, liabilities, or equity.
- 33) We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts; and legal and contractual provisions for reporting specific activities in separate funds.
- 34) We have identified and disclosed to you all instances, which have occurred or are likely to have occurred, of fraud and noncompliance with provisions of laws and regulations that we believe have a material effect on the financial statements or other financial data significant to the audit objectives, and any other instances that warrant the attention of those charged with governance.
- 35) We have identified and disclosed to you all instances, which have occurred or are likely to have occurred, of noncompliance with provisions of contracts and grant agreements that we believe have a material effect on the determination of financial statement amounts or other financial data significant to the audit objectives.
- 36) We have identified and disclosed to you all instances that have occurred or are likely to have occurred, if any, of abuse that could be quantitatively or qualitatively material to the financial statements or other financial data significant to the audit objectives.
- 37) Except as made known to you, there are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and

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amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.

- 38) As part of your audit, you assisted with preparation of the financial statements, related notes and schedule of expenditures of federal awards. We acknowledge our responsibility as it relates to those nonaudit services, including that we assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. We have reviewed, approved, and accepted responsibility for those financial statements, related notes, and schedule of expenditures of federal awards.
- 39) The City of Hattiesburg has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral except as made known to you and disclosed in the financial statements.
- 40) The City of Hattiesburg has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.
- 41) The financial statements include all component units as well as any joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations.
- 42) The financial statements properly classify all funds and activities, in accordance with GASB Statement No. 34.
- 43) All funds that meet the quantitative criteria in GASBS Nos. 34 and 37 for presentation as major are identified and presented as such.
- 44) Components of net position (net investment in capital assets; restricted; and unrestricted), and components of fund balance (nonspendable, restricted, committed, assigned, and unassigned) are properly classified and, if applicable, approved.
- 45) Provisions for uncollectible receivables have been properly identified and recorded.
- 46) Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.
- 47) Revenues are appropriately classified in the statement of activities within program revenues or general revenues. The City has no term or permanent endowments or contributions thereto.
- 48) Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.
- 49) Deposits and any investment securities and derivative instruments are properly classified as to risk and are properly disclosed.
- 50) Capital assets, including infrastructure and intangible assets, are properly capitalized, reported, and, if applicable, depreciated.
- 51) We have appropriately disclosed the City of Hattiesburg's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both



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restricted and unrestricted net position is available and have determined that net position is properly recognized under the policy.

- 52) We are following our established accounting policy regarding which resources (that is, restricted, committed, assigned, or unassigned) are considered to be spent first for expenditures for which more than one resource classification is available. That policy determines the fund balance classifications for financial reporting purposes.
- 53) We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.
- 54) With respect to the combining and individual non-major fund financial statements and schedules, we acknowledge our responsibility for presenting the combining and individual non-major fund financial statements and schedules in accordance with accounting principles generally accepted in the United States of America, and we believe that information, including its form and content, is fairly presented in accordance with accounting principles generally accepted in the United States of America. The methods of measurement and presentation of the combining and individual non-major fund financial statements and schedules have not changed from those used in the prior period, and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the supplementary information.
- 55) With respect to federal award programs:
- a) We are responsible for understanding and complying with and have complied with, except as made known to you, the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, including requirements relating to preparation of the schedule of expenditures of federal awards.
  - b) We acknowledge our responsibility for presenting the schedule of expenditures of federal awards (SEFA) in accordance with the requirements of OMB Circular A-133 §310.b, and we believe the SEFA, including its form and content, is fairly presented in accordance with OMB Circular A-133 §310.b. The methods of measurement or presentation of the SEFA have not changed from those used in the prior period and we have disclosed to you any significant assumptions and interpretations underlying the measurement or presentation of the SEFA.
  - c) We have identified and disclosed to you all of our government programs and related activities subject to OMB Circular A-133, and have included in the SEFA expenditures made during the audit period for all awards provided by federal agencies in the form of grants, federal cost-reimbursement contracts, loans, loan guarantees, property (including donated surplus property), cooperative agreements, interest subsidies, insurance, food commodities, direct appropriations, and other direct assistance.
  - d) We are responsible for understanding and complying with and, except as made known to you, have complied with the requirements of laws, regulations, and the provisions of

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contracts and grant agreements related to each of our federal programs and have identified and disclosed to you the requirements of laws, regulations, and the provisions of contracts and grant agreements that are considered to have a direct and material effect on each major program.

- e) We are responsible for establishing and maintaining, and, except for the control deficiencies identified in reported findings, have established and maintained effective internal control over compliance for federal programs that provides reasonable assurance that we are managing our federal awards in compliance with laws, regulations, and the provisions of contracts and grant agreements that could have a material effect on our federal programs. We believe the internal control system is adequate and is functioning as intended except as described in the findings.
- f) We have made available to you all contracts and grant agreements (including amendments, if any) and any other correspondence with federal agencies or pass-through entities relevant to federal programs and related activities.
- g) We have received no requests from a federal agency to audit one or more specific programs as a major program.
- h) We have complied with the direct and material compliance requirements (except for noncompliance disclosed to you), including when applicable, those set forth in the *OMB Circular A-133 Compliance Supplement*, relating to federal awards and have identified and disclosed to you all amounts questioned and all known noncompliance with the direct and material compliance requirements of federal awards.
- i) We have disclosed any communications from grantors and pass-through entities concerning possible noncompliance with the direct and material compliance requirements, including communications received from the end of the period covered by the compliance audit to the date of the auditors' report.
- j) We have disclosed to you the findings received and related corrective actions taken for previous audits, attestation engagements, and internal or external monitoring that directly relate to the objectives of the compliance audit, including findings received and corrective actions taken from the end of the period covered by the compliance audit to the date of the auditors' report.
- k) Amounts claimed or used for matching were determined in accordance with relevant guidelines in OMB Circular A-87, *Cost Principles for State, Local, and Tribal Governments*, and OMB's *Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments*.
- l) We have disclosed to you our interpretation of compliance requirements that may have varying interpretations.
- m) We have made available to you all documentation related to compliance with the direct and material compliance requirements, including information related to federal program financial reports and claims for advances and reimbursements.



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- n) We have disclosed to you the nature of any subsequent events that provide additional evidence about conditions that existed at the end of the reporting period affecting noncompliance during the reporting period.
- o) Except as related to reported findings, there are no such known instances of noncompliance with direct and material compliance requirements that occurred subsequent to the period covered by the auditors' report.
- p) Except as made known to you, no changes have been made in internal control over compliance or other factors that might significantly affect internal control, including any corrective action we have taken regarding significant deficiencies or material weaknesses in internal control over compliance, subsequent to the date as of which compliance was audited.
- q) Federal program financial reports and claims for advances and reimbursements are supported by the books and records from which the financial statements have been prepared.
- r) The copies of federal program financial reports provided you are true copies of the reports submitted, or electronically transmitted, to the respective federal agency or pass-through entity, as applicable.
- s) We have monitored subrecipients to determine that they have expended pass-through assistance in accordance with applicable laws and regulations and have met the requirements of OMB Circular A-133.
- t) We have taken appropriate action, including issuing management decisions, on a timely basis after receipt of any subrecipients' auditor's reports that identified noncompliance with laws, regulations, or the provisions of contracts or grant agreements and have ensured that subrecipients have taken the appropriate and timely corrective action on findings.
- u) We have considered the results of subrecipient audits and have made any necessary adjustments to our books and records.
- v) We have charged costs to federal awards in accordance with applicable cost principles.
- w) We are responsible for and have accurately prepared the summary schedule of prior audit findings to include all findings required to be included by OMB Circular A-133, and we have provided you with all information on the status of the follow-up on prior audit findings by federal awarding agencies and pass-through entities, including all management decisions.
- x) We are responsible for and have accurately prepared the auditee section of the Data Collection Form as required by OMB Circular A-133.
- y) We are responsible for preparing and implementing a corrective action plan for each audit finding.
- z) We have disclosed to you all contracts or other agreements with service organizations, and we have disclosed to you any communications from the service organizations relating to noncompliance at the service organizations.

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Signature: \_\_\_\_\_ Signature: \_\_\_\_\_

Title: Mayor Title: Chief Financial Officer

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The following information describes internal control deficiencies that we considered material weaknesses or significant deficiencies.

***Material weakness in internal control over assimilation of information into the financial reporting process***

***Criteria:***

The complexity of the City's financial reporting requirements under generally accepted accounting principles requires an effective system of internal accounting controls and procedures in order to capture, maintain, monitor, and properly report financial information. Controls should be sufficient to ensure that the City (1) obtains or generates and uses relevant, quality information to facilitate financial reporting and compliance with major federal award program requirements, (2) communicates internally and with outside parties information necessary for such reporting and compliance, and (3) performs ongoing evaluations of performance and effectiveness of such controls. The City's internal accounting control policies and procedures should be sufficient to ensure that information is completely and properly reported in its financial statements in accordance with generally accepted accounting principles.

***Condition:***

The City's entity-wide controls and procedures do not effectively ensure that all information relevant to the financial reporting process is timely identified and communicated for assessment of financial reporting impact and for assimilation into the financial reporting process. Deficiencies in the information accumulation and communication process contribute to weaknesses in the City's controls over compliance with agreements and regulations, as well as controls over monitoring the overall financial reporting process. Relevant data is not timely and adequately assessed for ramifications on the financial reporting process and compliance requirements. Certain information necessary for preparing financial statements in conformity with generally accepted accounting principles could not be readily produced by the City.

***Context:***

Information relevant to the preparation of basic financial statements, disclosures, supplementary and other information originates in many areas, including external sources and governing bodies and departments of the City. Therefore, data must be captured from various sources and assimilated into the financial reporting process. Such information is critical to preparation of financial statements in conformity with generally accepted accounting principles. However, during the course of our audit, we noted that the City's financial reporting process lacks effective controls over information accumulation and communications to ensure that all relevant information is appropriately incorporated into the financial reporting process in a timely manner. This in turn limits the City's ability to effectively maintain and monitor compliance with agreements and reporting requirements. During the course of our audit, we noted that the City had not recorded certain non-cash transactions with its discretely presented component unit which originated outside the routine accounting process. Such transactions included receipt of a material contributed capital asset, as well as existence of a long-term receivable which had originated in a prior year.

We also noted that certain relevant data maintained by third parties, including reconciled detail of beginning capital assets and reports of health insurance claims payment lag activity, was not readily available to support recorded amounts. Also, the City had not obtained or estimated fiscal year investment income for an agency fund administered by the State Public Employees Retirement System.

Further, we noted that detail information regarding the nature, purpose, and amounts of restrictions, commitments, and assignments of resources, as well as related expenditures therefrom, was not readily available.

In addition, we noted that the City could not readily provide a list of covenants and compliance requirements related to debt and other agreements and had no formal documentation of monitoring compliance with such provisions. The City could not readily produce a schedule of its commitments or contingencies necessary for disclosure in its financial statements in conformity with generally accepted accounting principles. In a related matter, we determined that a material asset under construction would be transferred to a third party upon expiration of a related agreement; however no related commitment had been disclosed in the financial statements. We also identified a material judgment against the City which had not been subsequently paid but was omitted from reported liabilities of the City.

During the course of our audit, we determined that prior year approval of a mandated long-term construction project varied from typical project approval processes and that, as a result, certain material costs which should have been capitalized as construction in progress were expensed in error. The City's procedures did not result in appropriate distinction between feasibility study and design costs related to this project.

We also noted that certain unresolved variances in proprietary fund operational activity, which could affect amounts billed and therefore collected, were not communicated to financial management for analysis.

*Cause:*

The City's financial reporting process lacks established and effective procedures for contemporaneously identifying, communicating, and monitoring certain information originating outside the routine accounting function. While information relevant to financial reporting may originate from external sources, through City governance activities, or within various departmental units of the City, current processes do not ensure timely assessment for financial reporting impact. Therefore, relevant information may not be adequately identified and timely communicated to those responsible for the financial reporting process. Since such information is not contemporaneously and completely captured, City finance and accounting personnel utilize prior financial reports to trigger inquiry and collection of information necessary for annual financial reporting, relying upon personal knowledge to identify such information to be reported.

*Effect:*

Since certain data relevant to the financial reporting process is not contemporaneously captured and maintained, the City cannot readily assimilate such information into its year-end financial statements. As a result, critical information may be omitted from the City's financial statements, and omissions may be material. The risk that material misstatement could result from deficiencies in the City's ability to properly capture and report relevant information in its financial statements represents a pervasive material weakness in internal controls.

Further, timely, adequate financial information is not available as a basis for assessing compliance with regulations and agreements and as basis for decisions made by City management and those in governance. Lack of timely data related to compliance with laws, regulations, grants, and agreements may result in failure to maintain compliance or address and resolve noncompliance matters within an acceptable timeframe. Noncompliance with agreements may adversely affect



availability of funding or result in debt acceleration, and decisions made by City leadership may be based on incomplete or inadequate information. Further, due to the requirements of the City's mandated sewer system rehabilitation, it is critical that management have access to appropriate financial information in order to monitor compliance with agreements and to assess effects of decisions on credit ratings and current and long-range sources and uses of resources.

*Recommendation:*

The City should formalize its information, communications, and monitoring processes to ensure that data from external and internal sources is timely captured, retained, and available for financial reporting purposes. Such processes should produce documentation sufficient for efficient incorporation into the financial reporting process without necessitating extensive forensic reconstruction or retrospective procedures. Projects, programs, funding, and policies approved by leadership should be summarized and evaluated for financial reporting impact. Other salient data originating outside the accounting and finance departments should be timely communicated thereto for assimilation into the financial reporting process. Related files should be maintained within the department(s) responsible for financial reporting. Appropriate management personnel should meet periodically to assess the completeness and ramifications of gathered information.

Commitments and compliance requirements imposed by funding agencies, oversight bodies, or contractual agreements should be summarized and formally monitored within the financial reporting function. Requirements and related assessments of compliance should be made available to City leadership as support for decisions and actions.

***Material weakness in internal control over financial reporting in conformity with generally accepted accounting principles***

*Criteria:*

An effective internal accounting control system should ensure that all transactions are properly initiated, authorized, recorded, processed, and reported in the financial statements, including disclosures, in accordance with generally accepted accounting principles. Accounting procedures and controls should be sufficient to ensure that transactions and account balances are completely and accurately recorded and reported in the proper period and that any errors are prevented or timely detected and corrected. In addition, internal controls should be sufficient to ensure that amounts are properly classified, that accounts are properly valued, and that pertinent rights and obligations are properly reflected in the financial statements in accordance with generally accepted accounting principles. An entity's internal accounting control system encompasses all accounting systems utilized, including automated, peripheral, and manual processes and outsourced functions. Furthermore, an entity's independent auditor may not be considered part of the internal control system.

*Condition:*

The City's internal accounting controls are not sufficient to ensure that transactions and account balances are properly reported in conformity with bases of accounting required by generally accepted accounting principles. Adjustments necessary to convert cash basis transaction data to appropriate accounting bases cannot be readily produced. Further, required disclosures, supplementary schedules, and other reporting information cannot be readily produced or derived from the City's accounting system. In addition, controls over the City's accounting systems, including its use of peripheral systems, are insufficient to ensure proper cut-off and valuation of transactions and balances.

*Context:*

The City's accounting and reporting functions rely upon its systems, procedures, and personnel resources. Weaknesses in certain of these elements may be mitigated by strengths in others. During the course of our procedures, we noted that the City's accounting software systems are not able to readily produce certain financial information necessary for reporting under U.S. generally accepted accounting principles. Pursuant to State of Mississippi requirements, the City maintains its transaction accounting system on a cash basis of accounting, modified for certain encumbrances consistent with the municipal budget basis. Financial reporting in conformity with generally accepted accounting principles requires conversion of that modified cash basis information to the bases required for fund and government-wide financial statements.

Because the City's general ledger accounting software is capable only of maintaining cash basis information, certain data necessary for financial reporting in conformity with generally accepted accounting principles must be captured and maintained peripherally in automated and manual files. Software constraints increase the necessity for sufficient personnel resources and effective peripheral system processes in order to capture and maintain data necessary for the financial reporting process. Effective internal controls over these accounting systems and procedures, including peripheral systems which function as an integral part of the financial reporting process, are essential to preparation of financial statements in accordance with generally accepted accounting principles. However, we noted that constraints in personnel and weaknesses in procedural processes impaired mitigation of automated system limitations.

Preparation of the City's financial statements requires manual assimilation of data from numerous sources; however the City has no formal process for ensuring the accuracy and completeness of information maintained in various peripheral systems and files, including spreadsheets and subsidiary journals and ledgers. The City does not routinely capture and maintain data necessary for conversion of cash basis to appropriate fund and accrual basis financial presentation or for preparation of necessary disclosures and supplementary information reported in its financial statements. Therefore, such information was not readily available. Further, the City does not consistently perform periodic assessments of long-term assets for impairment or evaluations of collectability of receivables in order to determine whether financial statement adjustment is appropriate.

Electronic spreadsheets are used as an integral tool in the City's financial reporting process. Spreadsheets are used extensively in allocations, reconciliations, conversion adjustments, and preparation of entries and financial reports. Because electronic spreadsheets can be easily changed and generally lack certain formalized controls, they are subject to increased inherent risk and error. During the course of our procedures, we reviewed certain essential peripheral system reports and spreadsheets for accuracy of data and calculations and to gain an understanding of procedures used in preparation, review, and monitoring of such spreadsheets. While the methodology applied appears to be appropriate, it was noted that controls over data maintained in integral peripheral systems and spreadsheets were not adequate to ensure that potential material mistakes would be prevented or timely detected and corrected for financial reporting purposes. We noted instances of calculation error, input error, and data omission in certain schedules and reports supporting accrual adjustments and control account balances. These errors and omissions indicated ineffective controls over data entry, reconciliation, and review of data maintained in peripheral systems.

*Cause:*

The City's general ledger accounting software system functions only on the cash basis of accounting. Accounting periods may not remain open while next period activity is recorded. Therefore, entries



may only be made to the period currently open. This severely limits the usability of the system for maintaining and reporting data under the fund basis or accrual basis of accounting required for financial reporting in accordance with generally accepted accounting principles. Additional peripheral software tools, including function-specific software applications, spreadsheets, and manual records must be utilized to capture, maintain, monitor, and properly report information in the City's financial statements. Since the City maintains its interim financial information on the cash basis, it does not routinely maintain and monitor data on the bases of accounting required for its annual financial reporting in accordance with generally accepted accounting principles. The City does not maintain a separate financial reporting system or process in which to record noncash and conversion adjustments necessary for financial statements in accordance with generally accepted accounting principles. Therefore, it does not routinely prepare and record year-end adjustments required for annual financial reporting. The City does not maintain or monitor non-cash activity as part of a recurring process or routinely record accrual and conversion adjustments, and few internal controls have been implemented for those processes. In addition, the City did not effectively verify, review, reconcile, and monitor reports generated through peripheral systems, including spreadsheets, to ensure reliability of information to be reflected in the financial statements.

Personnel resource and software limitations impair the City's ability to effectively maintain, reconcile, and monitor noncash transactions, accrual and conversion adjustments, as well as other data essential to the financial reporting process.

*Effect:*

The City's internally-generated financial information is not prepared in conformity with generally accepted accounting principles, and the City cannot readily produce necessary conversion entries or data for disclosure and supplementary schedule presentation. Although the City is knowledgeable of its financial reporting requirements and responsibilities and also maintains data underlying conversion adjustments, such adjustments are omitted from the City's internal financial statements. Rather than prepare and record appropriate conversion adjustments, the City has historically requested that the independent auditor include these entries as audit adjustments. These adjustments are material and are required prior to the issuance of financial statements presented in conformity with accounting principles generally accepted in the United States.

Also, as a result of noted deficiencies in internal controls, certain accounting data was not correctly prepared, reconciled, reviewed, and retained for verification and corroboration of balances and to support roll-forward of financial activity. In addition, certain material account balances did not agree to underlying subsidiary account detail. Therefore, material adjustments were proposed by the auditor in order to correct misstatements.

*Recommendation:*

The City should assess the quality of existing peripheral processes and implement effective control procedures to ensure that data maintained therein is accurate and that errors or irregularities are prevented or timely detected and corrected. In conjunction with this process, immediate steps should be taken to develop or enhance peripheral processes to ensure completeness and accuracy of data maintained for financial reporting in accordance with generally accepted accounting principles. Such processes should include reconciliation of summary data to underlying detail and periodic review and approval of data maintained in peripheral systems, including spreadsheets and manual files. Procedures, such as use of periodic checklists and calculations, should be implemented to timely capture, maintain, and reconcile data supporting adjusting and conversion entries and disclosure information. Such checklists and calculations should be reviewed by an appropriate level of management in order to monitor adequacy and compliance with policies and procedures.



The City should deploy appropriate and adequate personnel resources to its accounting processes in order to achieve effective control. In addition, management should assess the level of additional resources necessary to allow the City to maintain and prepare accrual and conversion adjustments, disclosures, and schedules necessary for financial reporting in accordance with generally accepted accounting principles. The City should consider the cost-benefit of providing additional resources for personnel, accounting software systems, or both.

***Material weakness in internal control over accounts receivable***

***Criteria:***

Internal accounting controls should be sufficient to ensure that accounts receivable balances are properly valued and reported.

***Condition:***

The City's accounting policies and procedures related to accounts receivable are not adequate to ensure that Municipal Court fines receivable and Water and Sewer customer accounts receivable are properly valued and reported.

The City's internal controls for recording and reconciling Municipal fines outstanding are not sufficient to ensure proper cut-off and that gross balances outstanding represent valid underlying amounts and that collection activity and account collectability is properly evaluated. The City was unable to provide subsidiary detail reports of customer or defendant balances supporting accounts receivable totals or to provide aging analysis of such detail balances. In addition, the City had no formal documentation of methodology or calculations of allowances for doubtful accounts receivable.

The City's internal controls for recording and reconciling Water and Sewer customer account balances outstanding are not sufficient to ensure proper cut-off and that collectability is properly evaluated. The City was unable to provide summary or subsidiary detail reports of customer balances outstanding at fiscal year-end or to provide aging analysis of such balances. In addition, the City had no formal documentation of methodology or calculations of allowances for doubtful accounts receivable.

***Context:***

The City utilizes peripheral software systems to record Municipal Court fines and related assessments due to other agencies upon collection of such fines. Amounts receivable and payable are not recorded in the City's general ledger system until the corresponding cash collection or payment transaction occurs. During the course of our audit procedures, we identified errors in peripheral detail balances and determined that the City did not routinely prepare and reconcile subsidiary detail or activity reports. We also noted that the City was unable to provide or perform effective aging analyses or collection trends in order to support its estimates of the related allowance for doubtful accounts.

The City utilizes a module of its general ledger accounting software for its Water and Sewer billing functions, however the general ledger system does not include an interface between cash basis and accrual basis data. Therefore, billing and receivable balances are not maintained in general ledger accounts. Receivable reports and related activity reports cannot be regenerated after period cut-off,

therefore the City cannot generate or reproduce accounts receivable reports after the calendar period close. During the course of our audit procedures, the City was unable to produce accurate reports for the fiscal year.

*Cause:*

City procedures do not require periodic generation, reconciliation, and retention of detail accounts receivable and activity reports. Periodic subsidiary detail reports may not be regenerated after period end due to application software limitations.

*Effect:*

Failure to routinely generate, reconcile, review, and retain detail and summary reports at the end of each accounting period impairs the City's ability to properly account for and assess collectability of its accounts receivable balances. These factors could cause the City's valuation of its accounts receivable balances could be materially misstated.

*Recommendation:*

We recommend that the City generate, reconcile, review, and retain monthly customer detail and summary reports, including account agings. Period reports and related trends should be analyzed in assessing collectability and in estimating the allowance for doubtful accounts.

***Material weakness in internal control over non-cash and non-routine transactions***

*Criteria:*

Internal accounting controls should be sufficient to ensure that noncash and non-routine transactions are properly captured, recorded, and reported in the City's financial statements in accordance with generally accepted accounting principles.

*Condition:*

The City's accounting policies and procedures generally address cash basis transactions and certain recurring accrual adjustments recorded at the end of each fiscal year. Procedures do not provide an appropriate mechanism for capturing, recording, and reporting noncash or non-routine information to ensure that such information is properly reflected in the financial statements and disclosures. As a result, the City was unable to readily provide detail of judgments and awards, contributed assets, health insurance claims reserve liabilities, current period amortization amounts, compensated absences, or long-term receivables. In addition, certain disclosure and supplementary information was not readily available.

*Context:*

During the course of our audit, we requested information supporting certain disclosures and account balances from City management which was not readily available. We determined that, while the City was able to readily provide summary and detail information for cash-basis transactions for the fiscal year, data necessary for conversion to fund basis and accrual basis financial reporting was not readily available. In addition, we noted that the City had no formal processes for maintaining information necessary for certain disclosures and supplementary information. Further, the City was unable to provide evidence of formal or effective monitoring of such data throughout the period.



*Cause:*

The City generally assimilates financial reporting information after the close of each fiscal year. The City has no formal process for collecting, maintaining, and assimilating information other than cash transactions processed.

*Effect:*

Ineffective procedures for maintaining noncash and non-routine transaction data and relevant disclosure information could result in omission from the financial statements or material misstatement of related account balances.

*Recommendation:*

We recommend that City management develop and implement procedures to collect and manage non-routine, noncash, and disclosure-related information so that it may be timely reviewed and monitored and readily available for year-end financial reporting purposes. Monthly and annual closing procedures should incorporate checklists and assignment of responsibility for data collection, preparation, review, and retention. We further recommend that management consider the use of standard disclosure checklists in developing its procedures for managing non-routine, noncash, and disclosure information. Also, compliance with procedures should be routinely documented each period.

***Material weakness in internal control over capital assets***

*Criteria:*

Internal accounting controls over capital assets should be sufficient to ensure that such assets are properly recorded, depreciated, assessed for impairment, and reported. Detail descriptions should be adequate to allow identification of specific underlying assets, and detail subsidiary ledgers should be reconciled to reported amounts. Appropriate costs should be capitalized in accordance with generally accepted accounting principles for assets acquired or constructed. Disposals should be timely recognized and reported. Rights and obligations related to ownership and pledges of capital assets should be properly reported.

*Condition:*

The City's detail subsidiary ledgers of capital assets did not readily reconcile to its reported balances as of the beginning of the fiscal year. Subsequent to fiscal year-end the City obtained in-house depreciation software and converted prior year data into that system for reconciliation and roll-forward. Certain duplications of assets and other errors were noted during the reconciliation process, and certain item descriptions were inadequate to allow identification of the specific assets to which descriptions and balances related. In addition, certain constructed assets did not properly include capitalization of interest costs. Also, certain design costs were improperly excluded from amounts capitalized. Also, some errors in depreciation calculations in prior years were noted.

*Context:*

During the course of our audit procedures, we noted that detail depreciation schedules and other peripheral schedules did not readily reconcile to capital asset recorded amounts. During the course of testing, errors in cost basis of certain constructed assets were identified. Further, detail asset records included some items which had been disposed.



*Cause:*

The City did not routinely and formally reconcile capital asset subsidiary detail to its financial statements. Also, the City did not routinely capture construction period data or calculate construction period interest which should be capitalized for certain proprietary fund assets. City procedures do not permit disposing of assets from City records without Council approval, however procedures in place did not timely identify assets destroyed or lost for submission for disposal approval.

The City has a material long-term ongoing sewer project which will be funded through incremental measures but which was initially approved in total. This project was mandated under an MDEQ order, which varied from the City's normal construction activity process of initiating projects and related funding simultaneously. The City's process for segregating feasibility study costs to be expensed from design costs to be capitalized was ineffective in this case.

*Effect:*

As a result of deficiencies in the City's accounting policies and procedures for capital assets, material adjustments were proposed by the auditor to properly capitalize costs of additions and to properly reflect capital asset balances net of accumulated depreciation. Noted deficiencies could result in material misstatement of capital assets balances and disclosures and of interest and design costs. Further, deficiencies in detail asset descriptions impair the City's ability to effectively inventory its physical assets.

*Recommendation:*

We recommend that the City implement policies and procedures to initially identify approved construction projects and to effectively segregate feasibility study costs from project design costs. We also recommend that capital asset subsidiary detail descriptions include sufficient information to allow physical identification of specific assets. Unlocated or destroyed assets should be timely submitted to the City Council for approval of deletion from City records. Control account totals should be periodically reconciled to detail subsidiary account balances. Expenditure accounts should be periodically reviewed for propriety of coding feasibility study costs and project design capital outlays. Periodically, management should evaluate the City's long-term assets for indications of impairment. Any indicated impairment should be evaluated and adjusted as appropriate.

***Significant deficiency in internal control over completeness of Water and Sewer System transactions***

*Criteria:*

Effective internal accounting controls should ensure that recorded transactions are complete and accurate. In order to ensure that the City bills for all Water and Sewer services to customers, procedures should include comparison of volumes processed to volumes billed, and differences should be timely investigated and resolved or explained.

*Condition:*

The City's internal controls do not include analysis of accounting data in conjunction with underlying operations data for Water and Sewer volumes processed and billed. Further, the City does not compare the volumes used by City facilities to total unbilled volume in order to identify adverse trends or anomalies which could identify major system breaches due to leaks or unauthorized tie-ins to City infrastructure.

*Context:*

During the course of our audit procedures, we analyzed certain volume data for consistency with system billings and considered trends and reasonableness of unbilled volume percentages.

*Cause:*

Certain City facilities are not metered for Water and Sewer volumes. Further, no periodic analysis or summary of usage by the City's metered facilities is prepared or considered in overall analysis or review of volumes not billed, also known as "unaccounted for" volumes. During the year ended September 30, 2014, the City identified certain new construction which had been connected to City Water and Sewer systems but which had no installed meters. The City then estimated usage based on periods following meter installation and billed entities accordingly. However, no additional internal control procedures were implemented to address this known internal control deficiency.

*Effect:*

As a result, there is a risk that the City could fail to detect Water and Sewer usage at unmetered locations or significant leaks in City infrastructure. Unmetered usage would not be routinely billed by the City, resulting in failure to realize related revenues. Unmanaged infrastructure leaks could lead to extensive repair and maintenance costs and increased damage to capital assets.

*Recommendation:*

We recommend that the City install meters at all City facilities to monitor Water and Sewer system volumes used. In addition, we recommend that the City generate periodic reports of City usage in order to monitor economic resources and system usage in order to monitor and manage unaccounted for volumes. The City should also establish thresholds for tolerable unaccounted for volumes and percentage changes so that significant breaches from leaks, pipe tests, or unauthorized system access may be timely detected and addressed. The City should also consider allocating costs among user departments at established system rates in order to effectively manage departmental overhead and full cost.

***Material weakness in internal controls over compliance with Federal program cash management requirements***

*Program Tested:* CFDA No. 20.205: Highway Planning and Construction:  
U. S. Department of Transportation Federal Highway  
Administration Pass-Through from Mississippi  
Department of Transportation

*Criteria:*

The requirements for cash management are contained in the A-102 Common Rule ((§\_\_\_\_.21), OMB Circular A-110 (2 CFR section 215.22), 45 CFR 74.22, 45 CFR 92.21, Treasury regulations at 31 CFR part 205, program legislation, Federal awarding agency regulations, and conditions of the award. Non-federal entities shall include in their internal controls policies and procedures designed to allow for compliance with applicable cash management requirements.

*Condition:*

During fiscal year ended September 30, 2014, the City received reimbursements from Mississippi Department of Transportation (MDOT) for expenditures that had not been paid by the City at the time the reimbursement was received from MDOT. The consulting engineering firm associated with certain projects submitted project invoices directly to MDOT for reimbursement and to the



Engineering Department of the City of Hattiesburg for payment. The City's Engineering Department submitted the invoices to the Accounting Department for payment through normal processes. MDOT processed certain reimbursements from submitted invoices before vendor payment processing was completed by the City.

*Questioned Costs:*

Undetermined

*Context:*

During the course of our fiscal year 2014 audit procedures, which included examination of cash management compliance documentation, we noted that the City had received reimbursement from MDOT for expenditures that had not yet been paid by the City.

*Cause:*

As described above, the City allowed its third party consulting to directly submit requests for reimbursement to MDOT, the grant's funding agency. The consulting engineer was responsible for review and approval of project invoices and submitted grant reimbursement requests to MDOT simultaneously with submission of invoices to the City for payment processing. Personnel turnover within the City Engineering Department delayed certain invoice processing, and City procedures did not effectively ensure that only paid invoices were submitted for reimbursement.

*Effect:*

The City received reimbursements for the transactions described above prematurely based upon the reimbursement requirements that were applicable to this grant.

*Recommendation:*

The City should implement policies and procedures to ensure that project costs are paid before related requests for reimbursement are submitted to its funding agency.

***Significant deficiency in internal controls over compliance with Federal program subrecipient monitoring requirements***

*Program Tested:* CFDA No. 14.218: CDGB Entitlement Grants – Cluster:  
Community Development Block Grants/Entitlement Grants  
U.S. Housing & Urban Development Pass-through  
from Governor's Department of HUD

*Criteria:*

The requirements for subrecipient monitoring are contained in OMB Circular A-133, Subpart D, §.400(d), §.500(d) and 24 CFR 92.506 and compliance with CDBG Guidebook for Grantees on Subrecipient Oversight. The City, as grantee, is required to develop a monitoring and tracking system for monitoring subrecipients' compliance with the Single Audit Act of 1996 as contained in OMB Circular A-133. While data may be contained in individual files, certain elements must be compiled and tracked within a tracking system so that audit compliance can be verified and easily reviewed in a single location.

*Condition:*

During fiscal year ended September 30, 2014, the City did not maintain a tracking and monitoring system that provided a single location for verifying and reviewing specified elements of its subrecipients' compliance with the requirements of the Single Audit Act of 1996 as contained in OMB

Circular A-133 and compliance with CDBG Guidebook for Grantees on Subrecipient Oversight. Although data is maintained in individual files, the City did not have a system for overall tracking and monitoring as required.

*Context:*

Pursuant to our fiscal year 2014 audit procedures, which included examination of program and activities files for the projects and activities selected for testing, we noted that the City had not developed or implemented the required compliance monitoring and tracking system so that subrecipients' compliance with program policies and procedures and the requirements contained in the Single Audit Act of 1996 as contained in OMB Circular A-133 could be verified and easily reviewed in a single location.

*Cause:*

Personnel turnover in the City's Department of Federal and State Programs resulted in failure to implement and maintain an appropriate tracking and monitoring system for subrecipient compliance with the Single Audit Act of 1996 as contained in OMB Circular A-133.

*Effect:*

The City does not have an audit tracking and monitoring system to ensure compliance with requirements of OMB Circular A-133. Non-compliance could result in loss of funding from this program.

*Recommendation:*

The City must implement an audit monitoring and tracking system to meet its requirements for subgrantee monitoring. The City should also review their existing policies and procedures and to update/define any new procedures in order to ensure their compliance.



The following information describes other internal control deficiencies over compliance that we considered important for communication to the City Council and management.

***Deficiency in internal controls over compliance with Mississippi State requirements for vehicle markings***

*Criteria:*

Section 25-1-87, Mississippi Code of 1972, Annotated, requires all municipal vehicles be marked, except police vehicles used for undercover operation and authorized by governing authorities. All state vehicles owned or leased by any agency of the State shall have a permanent decal or paint on both sides of the vehicle. If permanent decals are utilized they should be at least twelve inches in height and twelve inches in width on both sides of the vehicle. If painted on both sides then the letters should be at least three inches in height, and on the rear in letters not less than one and one-half inches in height. The color should be in a contrasting color with the color of the vehicle.

*Condition:*

Vehicle inspections conducted revealed that several of the City's vehicles are not in compliance with Section 25-1-87, Mississippi Code of 1972, Annotated. Vehicle markings were not the appropriate width, height and in a color which is in contrast with the color of the vehicle. While the City initiated corrective action subsequent to the fiscal year ended September 30, 2014, such action had not been fully completed as of the date of this report.

*Recommendation:*

The City should take necessary steps to ensure that all of their vehicles are brought into compliance with Section 25-1-87, Mississippi Code of 1972, Annotated.

***Deficiency in internal controls over compliance with Mississippi State requirements for City Court accounting procedures***

*Criteria:*

Mississippi Code Section 21-23-11 explains that the municipal court shall administer the collection and settlement of collections. Mississippi law requires the Office of the State Auditor to prescribe procedures for the handling of certain court funds, pursuant to which the State Auditor has set forth procedures for Municipal Court accounting systems and partial payment accounting. Among these procedures are the requirements to maintain an accounts receivable system, to balance such accounts monthly, and to periodically analyze such things as the age of accounts. Reports should then be made to the judge and Council, containing such information as those parties require.

*Condition:*

The City's accounting procedures for Municipal Court fines receivable are not in compliance with accounting system procedures prescribed by the State Auditor under Mississippi law. While the City records fines by case and posts collections against those fines, it did not prepare appropriate reconciliations and was unable to generate an accurate aging of

accounts. Further, the City did not produce reliable aging reports of outstanding fines or provide related reports to the judge and City Council during the year ended September 30, 2014. Noncompliance with prescribed reporting procedures is a recurring finding.

While the City initiated corrective action subsequent to the fiscal year ended September 30, 2014, such action had not been fully completed as of the date of this report.

*Recommendation:*

The Administration should implement procedures to produce periodic detail reports of case fines and collections thereon and to timely reconcile related balances. The adequacy of the case management software applications utilized by the Municipal Court should be assessed, and any noted accounting or reporting limitations should be addressed through peripheral applications and procedures. Periodic reports should be made to the judge and the City Council of outstanding fines and related analyses.

## Appendix A - Schedule of Uncorrected Misstatements

City of Hattiesburg, Mississippi  
Schedule of Uncorrected Misstatements  
As of September 30, 2014

Preliminary Draft  
For Discussion  
Purposes Only

| Description                                                                                                                                                  | Account #      | Account Description                   | Debit                | Credit               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------|----------------------|----------------------|
| <i>To record estimated capitalized interest on AJEs for additional construction in progress for Comswip and engineering/design costs for other projects.</i> |                |                                       |                      |                      |
|                                                                                                                                                              | 010451.8110    | REVENUE ISSUES                        | \$ -                 | \$ 28,692.00         |
|                                                                                                                                                              | 010500.9000.11 | TRANSFER-OUT FUND 11                  | 28,692.00            | -                    |
|                                                                                                                                                              |                | <b>Proprietary fund total</b>         | <u>\$ 28,692.00</u>  | <u>\$ 28,692.00</u>  |
|                                                                                                                                                              | 011000.0760    | SANITARY SEWER SYST                   | \$ 28,692.00         | \$ -                 |
|                                                                                                                                                              | 011011.3800.XX | TRANSFER IN- W&S O&M                  | -                    | 28,692.00            |
|                                                                                                                                                              |                | <b>Proprietary fund total</b>         | <u>\$ 28,692.00</u>  | <u>\$ 28,692.00</u>  |
|                                                                                                                                                              | 899000.0720.45 | WATER SYSTEMS                         | \$ 28,692.00         | \$ -                 |
|                                                                                                                                                              | 899000.1925    | INVESTED IN GENRL F                   | -                    | 28,692.00            |
|                                                                                                                                                              |                | <b>Capital assets memo fund total</b> | <u>\$ 28,692.00</u>  | <u>\$ 28,692.00</u>  |
| <br><i>To record effect of jail expense accruals at beginning and end of year</i>                                                                            |                |                                       |                      |                      |
|                                                                                                                                                              | 001000.1990    | FUND BAL-BEGINNING                    | \$ 261,778.57        | \$ -                 |
|                                                                                                                                                              | 001000.1299    | MISCELLANEOUS                         | -                    | 246,342.10           |
|                                                                                                                                                              | 001190.6815    | JAIL EXPENSE                          | -                    | 15,436.47            |
|                                                                                                                                                              |                | <b>General fund total</b>             | <u>\$ 261,778.57</u> | <u>\$ 261,778.57</u> |



## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                  | Description                       | Debit                  | Credit                 |
|----------------------------------------------------------|-----------------------------------|------------------------|------------------------|
| <b>Fund: 001 General Fund</b>                            |                                   |                        |                        |
| <b>Adjusting Journal Entries JE # 3</b>                  |                                   |                        |                        |
| To reverse prior year property tax receivable 26-32      |                                   |                        |                        |
| 001001.3800.27                                           | T/F TAX COLLECTORS                | \$ 127,656.00          |                        |
| 001000.1990                                              | FUND BAL-BEGINNING                |                        | \$ 127,656.00          |
| <b>Total</b>                                             |                                   | <b>\$ 127,656.00</b>   | <b>\$ 127,656.00</b>   |
| <b>Adjusting Journal Entries JE # 4</b>                  |                                   |                        |                        |
| To reverse prior year AP 20-22 & 46                      |                                   |                        |                        |
| 001000.1990                                              | FUND BAL-BEGINNING                | \$ 540,615.00          |                        |
| 001001.51XX                                              | AUDITOR- GENERAL GOVT EXPENSE     | 16,753.00              |                        |
| 001001.52XX                                              | AUDITOR- PUBLIC SAFETY EXPENSE    | 23,163.00              |                        |
| 001001.53XX                                              | AUDITOR- PUBLIC SERVICE EXPENSE   | 25,934.00              |                        |
| 001001.54XX                                              | AUDITOR- OTHER SERVICES EXPENSE   | 532.00                 |                        |
| 001001.56XX                                              | AUDITOR - HUMAN/SOCIAL ASSISTANCE | 252.00                 |                        |
| 001001.51XX                                              | AUDITOR- GENERAL GOVT EXPENSE     |                        | \$ 88,086.00           |
| 001001.51XX                                              | AUDITOR- GENERAL GOVT EXPENSE     |                        | 90,047.00              |
| 001001.52XX                                              | AUDITOR- PUBLIC SAFETY EXPENSE    |                        | 169,822.00             |
| 001001.53XX                                              | AUDITOR- PUBLIC SERVICE EXPENSE   |                        | 57,994.00              |
| 001001.53XX                                              | AUDITOR- PUBLIC SERVICE EXPENSE   |                        | 199,457.00             |
| 001001.53XX                                              | AUDITOR- PUBLIC SERVICE EXPENSE   |                        | 26.00                  |
| 001001.54XX                                              | AUDITOR- OTHER SERVICES EXPENSE   |                        | 1,565.00               |
| 001001.56XX                                              | AUDITOR - HUMAN/SOCIAL ASSISTANCE |                        | 252.00                 |
| <b>Total</b>                                             |                                   | <b>\$ 607,249.00</b>   | <b>\$ 607,249.00</b>   |
| <b>Adjusting Journal Entries JE # 5</b>                  |                                   |                        |                        |
| To reverse prior year franchise fees receivable 24       |                                   |                        |                        |
| 001001.2211                                              | ELECTRICAL FRANCHI                | \$ 729,206.00          |                        |
| 001001.2212                                              | SOLID WASTE OPER/F                | 4,224.00               |                        |
| 001001.2215                                              | GAS FRANCHISE                     | 24,251.00              |                        |
| 001001.2219                                              | CABLE T.V. FRANCHI                | 117,800.00             |                        |
| 001000.1990                                              | FUND BAL-BEGINNING                |                        | \$ 875,481.00          |
| <b>Total</b>                                             |                                   | <b>\$ 875,481.00</b>   | <b>\$ 875,481.00</b>   |
| <b>Adjusting Journal Entries JE # 6</b>                  |                                   |                        |                        |
| To reverse prior year sales and other tax receivables 25 |                                   |                        |                        |
| 001001.2600                                              | GENERAL SALES TAX                 | \$ 1,755,986.00        |                        |
| 001001.2601                                              | CITY UTILITY TAX                  | 247.00                 |                        |
| 001001.2610                                              | ALCOHOLIC BEV. LICE               | 15,975.00              |                        |
| 001001.2635                                              | MOTOR VEH.PRIVILEGE               | 8,037.00               |                        |
| 001001.2870                                              | POLICE/FIRE-SPECIA                | 480.00                 |                        |
| 001000.1990                                              | FUND BAL-BEGINNING                |                        | \$ 1,780,725.00        |
| <b>Total</b>                                             |                                   | <b>\$ 1,780,725.00</b> | <b>\$ 1,780,725.00</b> |
| <b>Adjusting Journal Entries JE # 8</b>                  |                                   |                        |                        |
| To reverse prior year accrued fuel allocation 14 & 44    |                                   |                        |                        |
| 001000.1990                                              | FUND BAL-BEGINNING                | \$ 29,116.00           |                        |
| 001100.5250                                              | GAS AND OIL                       |                        | \$ 13,694.00           |
| 001160.5257                                              | DIESEL FUEL                       |                        | 2,674.00               |
| 001201.5250                                              | GAS AND OIL                       |                        | 2,730.00               |
| 001201.5257                                              | DIESEL FUEL                       |                        | 3,698.00               |
| 001220.5250                                              | GAS AND OIL                       |                        | 560.00                 |
| 001220.5257                                              | DIESEL FUEL                       |                        | 5,760.00               |
| <b>Total</b>                                             |                                   | <b>\$ 29,116.00</b>    | <b>\$ 29,116.00</b>    |
| <b>Adjusting Journal Entries JE # 9</b>                  |                                   |                        |                        |
| To reverse prior year grant receivable 45                |                                   |                        |                        |
| 001001.2337                                              | FEMA RELIEF                       | \$ 979,382.00          |                        |



## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account      | Description         | Debit                  | Credit                 |
|--------------|---------------------|------------------------|------------------------|
| 001001.2360  | HUD-MIDTOWN STUDY   | 7,770.00               |                        |
| 001001.2519  | URBAN YOUTH CORPS M | 28,428.00              |                        |
| 001001.2526  | STOP VIOLENCE GRANT | 1,764.00               |                        |
| 001001.2527  | ALCOHOL INCENTIVE   | 24,003.00              |                        |
| 001001.2670  | HATT.METROPLTN. PLA | 63,338.00              |                        |
| 001001.2736  | METRO NARC.O/T-FORR | 12,210.00              |                        |
| 001000.1990  | FUND BAL-BEGINNING  |                        | 1,116,895.00           |
| <b>Total</b> |                     | <b>\$ 1,116,895.00</b> | <b>\$ 1,116,895.00</b> |

### Adjusting Journal Entries JE # 10

To reverse prior year accrual related to group insurance 55-58

|              |                            |                      |                      |
|--------------|----------------------------|----------------------|----------------------|
| 001000.1990  | FUND BAL-BEGINNING         | \$ 677,632.00        |                      |
| 001095.48XX  | Allocated Insurance Claims |                      | \$ 95,778.00         |
| 001100.48XX  | Allocated Insurance Claims |                      | 227,391.00           |
| 001131.48XX  | Allocated Insurance Claims |                      | 828.00               |
| 001160.48XX  | Allocated Insurance Claims |                      | 171,714.00           |
| 001180.48XX  | Allocated Insurance Claims |                      | 13,670.00            |
| 001200.48XX  | Allocated Insurance Claims |                      | 141,914.00           |
| 001260.48XX  | Allocated Insurance Claims |                      | 3,145.00             |
| 001551.48XX  | Allocated Insurance Claims |                      | 2,493.00             |
| 001553.48XX  | Allocated Insurance Claims |                      | 15,894.00            |
| 001560.48XX  | Allocated Insurance Claims |                      | 4,805.00             |
| <b>Total</b> |                            | <b>\$ 677,632.00</b> | <b>\$ 677,632.00</b> |

### Adjusting Journal Entries JE # 17

To record CY tax collections from Sept 2014 remitted to the City in Oct for settlement of funds/entities in Nov 2014 and to record property taxes receivable for the funds allocated to other funds (need to reverse next year) related to 16

|                |                           |                      |                      |
|----------------|---------------------------|----------------------|----------------------|
| 001000.0201    | PROPERTY TAXES RECEIVABLE | \$ 125,288.00        |                      |
| 001001.3800.27 | T/F TAX COLLECTORS        |                      | \$ 125,288.00        |
| <b>Total</b>   |                           | <b>\$ 125,288.00</b> | <b>\$ 125,288.00</b> |

### Adjusting Journal Entries JE # 18

To record property taxes receivable that were levied in Sept 2014, to be collected in FY 2015. (need to reverse next year)

|              |                           |                         |                         |
|--------------|---------------------------|-------------------------|-------------------------|
| 001000.0201  | PROPERTY TAXES RECEIVABLE | \$ 12,669,250.00        |                         |
| 001000.1800  | DEFERRED REVENUE          |                         | \$ 12,669,250.00        |
| <b>Total</b> |                           | <b>\$ 12,669,250.00</b> | <b>\$ 12,669,250.00</b> |

### Adjusting Journal Entries JE # 20

To record General Sales Tax, Special Sales Tax and Other Tax Receivable at 9/30/2014 (need to reverse next year)

|              |                      |                        |                        |
|--------------|----------------------|------------------------|------------------------|
| 001000.0150  | SALES TAX RECEIVABLE | \$ 1,809,261.00        |                        |
| 001000.0155  | OTHER RECEIVABLES    | 21,251.00              |                        |
| 001001.2600  | GENERAL SALES TAX    |                        | \$ 1,809,261.00        |
| 001001.2601  | CITY UTILITY TAX     |                        | 472.00                 |
| 001001.2610  | ALCOHOLIC BEV. LICE  |                        | 14,550.00              |
| 001001.2635  | MOTOR VEH.PRIVILEGE  |                        | 6,229.00               |
| <b>Total</b> |                      | <b>\$ 1,830,512.00</b> | <b>\$ 1,830,512.00</b> |

### Adjusting Journal Entries JE # 21

To record tax receivables at 9/30/2014 (need to reverse next year)

|             |                       |               |               |
|-------------|-----------------------|---------------|---------------|
| 001000.0155 | OTHER RECEIVABLES     | \$ 827,677.44 |               |
| 001001.2211 | ELECTRICAL FRANCHI    |               | \$ 787,018.38 |
| 001001.2212 | SOLID WASTE OPER/F    |               | 11,163.24     |
| 001001.2215 | GAS FRANCHISE         |               | 24,250.57     |
| 001001.2218 | CSpre Fiber - Telepak |               | 76.25         |
| 001001.2221 | BUILDING PERMITAN     |               | 4,853.00      |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account      | Description        | Debit                | Credit               |
|--------------|--------------------|----------------------|----------------------|
| 001001.2223  | SIGN PERMIT        |                      | 91.00                |
| 001001.2224  | LAND CODE ENFORCEM |                      | 225.00               |
| <b>Total</b> |                    | <b>\$ 827,677.44</b> | <b>\$ 827,677.44</b> |

### Adjusting Journal Entries JE # 22

To record AP not recorded at 9/30/2014 (need to reverse next year)

|                |                    |           |
|----------------|--------------------|-----------|
| 001003.5010    | OTHER EXPENDABLE O | \$ 289.19 |
| 001015.5010    | OTHER EXPENDABLE O | 274.98    |
| 001015.6025    | LEGAL              | 676.07    |
| 001015.6200    | PRINTING           | 1,009.98  |
| 001020.5070    | BOOKS              | 287.44    |
| 001020.6049.98 | OTHER PROF SERV-NL | 60.00     |
| 001020.6060    | TELEPHONE AND TELE | 29.00     |
| 001020.6130    | MESSENGER/EXPRESS  | 15.48     |
| 001020.6840    | DUES AND MEMBERSHI | 135.00    |
| 001040.5010    | OTHER EXPENDABLE O | 515.83    |
| 001040.6150    | ADVERTISING        | 5,313.76  |
| 001040.6365    | OFFICE EQUIPMENT R | 298.00    |
| 001042.6200    | PRINTING           | 282.50    |
| 001045.5070    | BOOKS              | 241.08    |
| 001080.5010    | OTHER EXPENDABLE O | 241.08    |
| 001081.5070    | BOOKS              | 241.08    |
| 001090.5010    | OTHER EXPENDABLE O | 35.97     |
| 001090.5070    | BOOKS              | 241.08    |
| 001091.6035    | DATA PROCESSING    | 637.50    |
| 001092.6049    | OTHER PROFESSIONAL | 1,925.00  |
| 001092.6350    | BUILDING R&M       | 800.00    |
| 001094.6150    | ADVERTISING        | 5,040.20  |
| 001095.6026    | CAFE PLAN-ADMIN.CO | 285.35    |
| 001095.6027    | MEDICAL            | 1,010.00  |
| 001096.5020    | MINOR OFFICE EQUIP | 820.00    |
| 001100.5003    | PAPER              | 432.50    |
| 001100.5070    | BOOKS              | 67.08     |
| 001100.5250    | GAS AND OIL        | 57.13     |
| 001100.5590    | OTHER OPERATING MA | 184.56    |
| 001100.5650    | PAINT AND PAINTING | 391.37    |
| 001100.5990    | OTHER REPAIR/MAINT | 230.40    |
| 001100.6049    | OTHER PROFESSIONAL | 8.90      |
| 001100.6060    | TELEPHONE AND TELE | 202.00    |
| 001100.6410    | OFFICE EQUIPMENT R | 518.00    |
| 001131.5010    | OTHER EXPENDABLE O | 184.95    |
| 001131.5990    | OTHER REPAIR/MAINT | 22.50     |
| 001131.6449    | OTHER RENT         | 236.00    |
| 001131.6846    | REGISTRATN FEE-FIR | 204.00    |
| 001160.5460    | MINOR EQUIPMENT    | 152.80    |
| 001160.6315    | WATER              | 28.00     |
| 001160.6370    | HOUSEHOLD EQUIPMEN | 196.00    |
| 001180.5070    | BOOKS              | 207.45    |
| 001180.6845    | REGISTRATION FEE/T | 100.00    |
| 001191.6430    | UNIFORM RENT       | 98.53     |
| 001191.6999    | SERVICES NOT SPECI | 250.00    |
| 001201.5415    | SAND,CLAY,GRVL,FIL | 8,554.84  |
| 001201.6360.99 | LONG RANGE PAVING  | 14,910.29 |
| 001201.6384    | MOTOR VEHICLE EQ.  | 665.00    |
| 001201.6420    | MACHINERY RENT     | 12,100.00 |
| 001201.6430    | UNIFORM RENT       | 221.08    |
| 001203.5080    | COMPUTER SUPPLIES  | 1,225.00  |
| 001203.6120    | FREIGHT            | 33.41     |
| 001203.6384    | MOTOR VEHICLE EQ.  | 124.95    |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account        | Description        | Debit                | Credit               |
|----------------|--------------------|----------------------|----------------------|
| 001204.6430    | UNIFORM RENT       | 171.41               |                      |
| 001205.6435    | MOP-MAT-RAG RENT   | 116.35               |                      |
| 001206.6430    | UNIFORM RENT       | 337.71               |                      |
| 001207.5450    | HAND TOOLS         | 217.55               |                      |
| 001207.6060    | TELEPHONE AND TELE | 83.81                |                      |
| 001207.6383    | GENERATOR R&M      | 5,678.11             |                      |
| 001207.6430    | UNIFORM RENT       | 110.96               |                      |
| 001207.6449    | OTHER RENT         | 19.20                |                      |
| 001220.6430    | UNIFORM RENT       | 248.69               |                      |
| 001220.6435    | MOP-MAT-RAG RENT   | 16.65                |                      |
| 001220.6880    | TIPPING FEES       | 44,292.94            |                      |
| 001220.6890    | RECYCLING FEES     | 35,326.74            |                      |
| 001250.6430    | UNIFORM RENT       | 82.21                |                      |
| 001551.5250    | GAS AND OIL        | 1,264.07             |                      |
| 001551.5700    | MTR VEHICLE REP. P | 414.85               |                      |
| 001551.6430    | UNIFORM RENT       | 38.10                |                      |
| 001553.6049    | OTHER PROFESSIONAL | 245.00               |                      |
| 001553.6430    | UNIFORM RENT       | 307.08               |                      |
| 001553.6435    | MOP-MAT-RAG RENT   | 111.80               |                      |
| 001000.10XX    | ACCOUNTS PAYABLE   |                      | \$ 151,327.86        |
| 001207.5460    | MINOR EQUIPMENT    |                      | 5.68                 |
| 001207.7100.01 | 4TH ST EMP MED CL  |                      | 60.00                |
| <b>Total</b>   |                    | <b>\$ 151,393.54</b> | <b>\$ 151,393.54</b> |

### Adjusting Journal Entries JE # 27

To record Grant Receivable at 9/30/2014 (need to reverse next year)

|              |                     |                      |                      |
|--------------|---------------------|----------------------|----------------------|
| 001000.0200  | GRANT RECEIVABLE    | \$ 209,242.32        |                      |
| 001001.2311  | JUST-BYRNE GRANTS   | 6,534.00             |                      |
| 001001.2312  | JUST-DOMESTIC PREP  |                      | \$ 15,052.00         |
| 001001.2314  | JUST-DOMESTIC PREP  |                      | 5,112.92             |
| 001001.2321  | HHS-HIDTA NARCOTICS |                      | 3,372.29             |
| 001001.2322  | NRCS-USDA STORM REL |                      | 11,045.93            |
| 001001.2328  | CITIZEN CORPS       |                      | 4,328.56             |
| 001001.2519  | URBAN YOUTH CORPS M |                      | 25,000.00            |
| 001001.2526  | STOP VIOLENCE GRANT |                      | 5,964.24             |
| 001001.2527  | ALCOHOL INCENTIVE   |                      | 24,878.75            |
| 001001.2670  | HATT.METROPLTN. PLA |                      | 121,021.63           |
| <b>Total</b> |                     | <b>\$ 215,776.32</b> | <b>\$ 215,776.32</b> |

### Adjusting Journal Entries JE # 30

To record fuel consumption & D/T the general fund from other operating funds for Sept. 2014 fuel consumption repaid in Oct. 2014 (need to reverse next year)

|                |                               |                     |                     |
|----------------|-------------------------------|---------------------|---------------------|
| 001000.0510.02 | DUE FROM PARKS & RECREATION   | \$ 8,268.11         |                     |
| 001000.0510.09 | DUE FROM WATER & SEWER        | 12,419.76           |                     |
| 001000.0510.73 | DUE FROM MASS TRANSIT         | 10,163.51           |                     |
| 001000.0510.77 | DUE FROM SAENGER/COMM CENTERS | 642.62              |                     |
| 001000.0510.82 | D/F COMMUNITY DEV             | 242.50              |                     |
| 001000.0601    | GAS/LUBRICANT-CITY            |                     | \$ 31,736.50        |
| <b>Total</b>   |                               | <b>\$ 31,736.50</b> | <b>\$ 31,736.50</b> |

### Adjusting Journal Entries JE # 32

To record court fines receivable and allowance at 9/30/2014 for general fund and adjust in beginning balances.

|                |                              |                         |                         |
|----------------|------------------------------|-------------------------|-------------------------|
| 001000.0202    | POLICE FINES RECEIVABLE      | \$ 18,393,003.38        |                         |
| 001000.0203    | ALLOWANCE - FINES RECEIVABLE |                         | \$ 15,366,149.50        |
| 001000.1800.01 | DEFERRED REVENUE FINES       |                         | 3,026,853.88            |
| <b>Total</b>   |                              | <b>\$ 18,393,003.38</b> | <b>\$ 18,393,003.38</b> |

## Appendix B - Schedule of Corrected Misstatements

Preliminary Draft  
For Discussion  
Purposes Only

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                                                                                                                            | Description                | Debit                | Credit               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------|----------------------|
| <b>Adjusting Journal Entries JE # 35</b>                                                                                                                                                                           |                            |                      |                      |
| To allocate balances due to Fund 109 attributable to projection of claims incurred but not paid in excess of cash on hand in Fund 109                                                                              |                            |                      |                      |
| 001003.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | \$ 1,790.10          |                      |
| 001015.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 4,755.42             |                      |
| 001020.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 2,074.18             |                      |
| 001040.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 1,081.75             |                      |
| 001042.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 1,491.75             |                      |
| 001045.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 895.05               |                      |
| 001060.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 298.35               |                      |
| 001080.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 1,174.75             |                      |
| 001081.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 596.70               |                      |
| 001090.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 2,643.71             |                      |
| 001091.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 1,841.27             |                      |
| 001094.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 1,148.74             |                      |
| 001095.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 0.92                 |                      |
| 001096.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 760.18               |                      |
| 001100.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 50,492.53            |                      |
| 001131.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 298.35               |                      |
| 001160.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 33,548.49            |                      |
| 001180.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 3,899.73             |                      |
| 001191.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 2,037.58             |                      |
| 001201.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 11,612.64            |                      |
| 001203.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 1,619.52             |                      |
| 001204.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 2,922.27             |                      |
| 001205.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 1,950.33             |                      |
| 001206.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 1,380.10             |                      |
| 001207.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 4,227.60             |                      |
| 001220.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 8,842.77             |                      |
| 001221.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 596.70               |                      |
| 001250.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 2,762.96             |                      |
| 001260.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 998.64               |                      |
| 001551.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 533.85               |                      |
| 001553.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 4,625.35             |                      |
| 001560.48XX                                                                                                                                                                                                        | Allocated Insurance Claims | 872.72               |                      |
| 001000.1040.109                                                                                                                                                                                                    | D/T GROUP INS TRU          |                      | \$ 153,544.67        |
| 001001.3405                                                                                                                                                                                                        | SAVINGS ACCOUNT/MM         |                      | 230.33               |
| <b>Total</b>                                                                                                                                                                                                       |                            | <b>\$ 153,775.00</b> | <b>\$ 153,775.00</b> |
| <b>Adjusting Journal Entries JE # 53</b>                                                                                                                                                                           |                            |                      |                      |
| For litigation/legal matters - the fees for governmental are related to contested Council reapportionment plan. The judgment is Precision Contracting. Other fees are related to W/S - (need to reverse next year) |                            |                      |                      |
| 001060.6025                                                                                                                                                                                                        | LEGAL                      | \$ 20,886.00         |                      |
| 001000.12xx                                                                                                                                                                                                        | Audit Adjustment payable   |                      | \$ 20,886.00         |
| <b>Total</b>                                                                                                                                                                                                       |                            | <b>\$ 20,886.00</b>  | <b>\$ 20,886.00</b>  |
| <b>Adjusting Journal Entries JE # 63</b>                                                                                                                                                                           |                            |                      |                      |
| To record payroll wage expenses accrued at the end of the fiscal year.                                                                                                                                             |                            |                      |                      |
| 001003.4000                                                                                                                                                                                                        | REGULAR WAGES              | \$ 6,849.88          |                      |
| 001015.4000                                                                                                                                                                                                        | REGULAR WAGES              | 28,207.80            |                      |
| 001020.4000                                                                                                                                                                                                        | REGULAR WAGES              | 17,439.50            |                      |
| 001040.4000                                                                                                                                                                                                        | REGULAR WAGES              | 4,403.87             |                      |
| 001042.4000                                                                                                                                                                                                        | REGULAR WAGES              | 9,517.79             |                      |
| 001045.4000                                                                                                                                                                                                        | REGULAR WAGES              | 4,426.18             |                      |
| 001060.4000                                                                                                                                                                                                        | REGULAR WAGES              | 3,323.08             |                      |
| 001080.4000                                                                                                                                                                                                        | REGULAR WAGES              | 6,780.12             |                      |
| 001081.4000                                                                                                                                                                                                        | REGULAR WAGES              | 3,627.13             |                      |
| 001090.4000                                                                                                                                                                                                        | REGULAR WAGES              | 11,786.04            |                      |
| 001091.4000                                                                                                                                                                                                        | REGULAR WAGES              | 11,513.16            |                      |



## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account      | Description   | Debit                | Credit               |
|--------------|---------------|----------------------|----------------------|
| 001094.4000  | REGULAR WAGES | 6,629.38             |                      |
| 001096.4000  | REGULAR WAGES | 4,818.88             |                      |
| 001100.4000  | REGULAR WAGES | 276,998.89           |                      |
| 001131.4000  | REGULAR WAGES | 1,017.24             |                      |
| 001160.4000  | REGULAR WAGES | 185,787.88           |                      |
| 001180.4000  | REGULAR WAGES | 16,393.06            |                      |
| 001191.4000  | REGULAR WAGES | 12,429.74            |                      |
| 001201.4000  | REGULAR WAGES | 41,902.94            |                      |
| 001203.4000  | REGULAR WAGES | 12,117.25            |                      |
| 001204.4000  | REGULAR WAGES | 13,597.43            |                      |
| 001205.4000  | REGULAR WAGES | 7,318.19             |                      |
| 001206.4000  | REGULAR WAGES | 5,376.06             |                      |
| 001207.4000  | REGULAR WAGES | 18,682.56            |                      |
| 001220.4000  | REGULAR WAGES | 31,101.52            |                      |
| 001221.4000  | REGULAR WAGES | 1,012.80             |                      |
| 001250.4000  | REGULAR WAGES | 12,681.08            |                      |
| 001260.4000  | REGULAR WAGES | 4,301.03             |                      |
| 001551.4000  | REGULAR WAGES | 960.00               |                      |
| 001553.4000  | REGULAR WAGES | 18,567.42            |                      |
| 001560.4000  | REGULAR WAGES | 6,402.00             |                      |
| 001003.1120  | Accrued Wages |                      | \$ 6,849.88          |
| 001015.1120  | Accrued Wages |                      | 28,207.80            |
| 001020.1120  | Accrued Wages |                      | 17,439.50            |
| 001040.1120  | Accrued Wages |                      | 4,403.87             |
| 001042.1120  | Accrued Wages |                      | 9,517.79             |
| 001045.1120  | Accrued Wages |                      | 4,426.18             |
| 001060.1120  | Accrued Wages |                      | 3,323.08             |
| 001080.1120  | Accrued Wages |                      | 6,780.12             |
| 001081.1120  | Accrued Wages |                      | 3,627.13             |
| 001090.1120  | Accrued Wages |                      | 11,786.04            |
| 001091.1120  | Accrued Wages |                      | 11,513.16            |
| 001094.1120  | Accrued Wages |                      | 6,629.38             |
| 001096.1120  | Accrued Wages |                      | 4,818.88             |
| 001100.1120  | Accrued Wages |                      | 276,998.89           |
| 001131.1120  | Accrued Wages |                      | 1,017.24             |
| 001160.1120  | Accrued Wages |                      | 185,787.88           |
| 001180.1120  | Accrued Wages |                      | 16,393.06            |
| 001191.1120  | Accrued Wages |                      | 12,429.74            |
| 001201.1120  | Accrued Wages |                      | 41,902.94            |
| 001203.1120  | Accrued Wages |                      | 12,117.25            |
| 001204.1120  | Accrued Wages |                      | 13,597.43            |
| 001205.1120  | Accrued Wages |                      | 7,318.19             |
| 001206.1120  | Accrued Wages |                      | 5,376.06             |
| 001207.1120  | Accrued Wages |                      | 18,682.56            |
| 001220.1120  | Accrued Wages |                      | 31,101.52            |
| 001221.1120  | Accrued Wages |                      | 1,012.80             |
| 001250.1120  | Accrued Wages |                      | 12,681.08            |
| 001260.1120  | Accrued Wages |                      | 4,301.03             |
| 001551.1120  | Accrued Wages |                      | 960.00               |
| 001553.1120  | Accrued Wages |                      | 18,567.42            |
| 001560.1120  | Accrued Wages |                      | 6,402.00             |
| <b>Total</b> |               | <b>\$ 785,969.90</b> | <b>\$ 785,969.90</b> |

### Adjusting Journal Entries JE # 64

To record payroll overtime wage expenses accrued at the fiscal year end.

|             |          |           |
|-------------|----------|-----------|
| 001003.4300 | OVERTIME | \$ 52.66  |
| 001015.4300 | OVERTIME | 1,378.01  |
| 001100.4300 | OVERTIME | 9,888.31  |
| 001160.4300 | OVERTIME | 45,025.94 |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account      | Description            | Debit               | Credit              |
|--------------|------------------------|---------------------|---------------------|
| 001190.4300  | OVERTIME               | 6,437.23            |                     |
| 001191.4300  | OVERTIME               | 401.12              |                     |
| 001201.4300  | OVERTIME               | 4,724.29            |                     |
| 001204.4300  | OVERTIME               | 1,666.80            |                     |
| 001205.4300  | OVERTIME               | 100.58              |                     |
| 001206.4300  | OVERTIME               | 32.02               |                     |
| 001220.4300  | OVERTIME               | 1,843.34            |                     |
| 001221.4300  | OVERTIME               | 19.00               |                     |
| 001250.4300  | OVERTIME               | 1,495.09            |                     |
| 001260.4300  | OVERTIME               | 76.50               |                     |
| 001551.4300  | OVERTIME               | 4.50                |                     |
| 001553.4300  | OVERTIME               | 464.18              |                     |
| 001560.4300  | OVERTIME               | 110.70              |                     |
| 001003.1120  | Accrued Wages          |                     | \$ 52.66            |
| 001015.1120  | Accrued Wages          |                     | 1,378.01            |
| 001100.1120  | Accrued Wages          |                     | 9,888.31            |
| 001160.1120  | Accrued Wages          |                     | 45,025.94           |
| 001190.1120  | Accrued Overtime Wages |                     | 6,437.23            |
| 001191.1120  | Accrued Wages          |                     | 401.12              |
| 001201.1120  | Accrued Wages          |                     | 4,724.29            |
| 001204.1120  | Accrued Wages          |                     | 1,666.80            |
| 001205.1120  | Accrued Wages          |                     | 100.58              |
| 001206.1120  | Accrued Wages          |                     | 32.02               |
| 001220.1120  | Accrued Wages          |                     | 1,843.34            |
| 001221.1120  | Accrued Wages          |                     | 19.00               |
| 001250.1120  | Accrued Wages          |                     | 1,495.09            |
| 001260.1120  | Accrued Wages          |                     | 76.50               |
| 001551.1120  | Accrued Wages          |                     | 4.50                |
| 001553.1120  | Accrued Wages          |                     | 464.18              |
| 001560.1120  | Accrued Wages          |                     | 110.70              |
| <b>Total</b> |                        | <b>\$ 73,720.27</b> | <b>\$ 73,720.27</b> |

### Adjusting Journal Entries JE # 65

To record payroll state retirement expense accrued at the end of the fiscal year

|             |                  |             |
|-------------|------------------|-------------|
| 001003.4600 | STATE RETIREMENT | \$ 1,087.14 |
| 001015.4600 | STATE RETIREMENT | 4,659.76    |
| 001020.4600 | STATE RETIREMENT | 2,746.74    |
| 001040.4600 | STATE RETIREMENT | 693.60      |
| 001042.4600 | STATE RETIREMENT | 1,499.06    |
| 001045.4600 | STATE RETIREMENT | 697.13      |
| 001060.4600 | STATE RETIREMENT | 523.38      |
| 001080.4600 | STATE RETIREMENT | 1,067.88    |
| 001081.4600 | STATE RETIREMENT | 571.27      |
| 001090.4600 | STATE RETIREMENT | 1,856.30    |
| 001091.4600 | STATE RETIREMENT | 1,813.33    |
| 001094.4600 | STATE RETIREMENT | 1,044.12    |
| 001096.4600 | STATE RETIREMENT | 758.98      |
| 001100.4600 | STATE RETIREMENT | 44,356.92   |
| 001131.4600 | STATE RETIREMENT | 160.21      |
| 001160.4600 | STATE RETIREMENT | 35,598.29   |
| 001180.4600 | STATE RETIREMENT | 2,581.91    |
| 001190.4600 | STATE RETIREMENT | 1,013.84    |
| 001191.4600 | STATE RETIREMENT | 2,020.86    |
| 001201.4600 | STATE RETIREMENT | 7,343.81    |
| 001203.4600 | STATE RETIREMENT | 1,908.46    |
| 001204.4600 | STATE RETIREMENT | 2,404.12    |
| 001205.4600 | STATE RETIREMENT | 1,168.46    |
| 001206.4600 | STATE RETIREMENT | 851.77      |
| 001207.4600 | STATE RETIREMENT | 2,942.50    |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account      | Description              | Debit                | Credit               |
|--------------|--------------------------|----------------------|----------------------|
| 001220.4600  | STATE RETIREMENT         | 5,188.82             |                      |
| 001221.4600  | STATE RETIREMENT         | 162.50               |                      |
| 001250.4600  | STATE RETIREMENT         | 2,232.76             |                      |
| 001260.4600  | STATE RETIREMENT         | 689.46               |                      |
| 001551.4600  | STATE RETIREMENT         | 151.91               |                      |
| 001553.4600  | STATE RETIREMENT         | 2,997.49             |                      |
| 001560.4600  | STATE RETIREMENT         | 822.66               |                      |
| 001003.1130  | Accrued State Retirement |                      | \$ 1,087.14          |
| 001015.1130  | Accrued State Retirement |                      | 4,659.76             |
| 001020.1130  | Accrued State Retirement |                      | 2,746.74             |
| 001040.1130  | Accrued State Retirement |                      | 693.60               |
| 001042.1130  | Accrued State Retirement |                      | 1,499.06             |
| 001045.1130  | Accrued State Retirement |                      | 697.13               |
| 001060.1130  | Accrued State Retirement |                      | 523.38               |
| 001080.1130  | Accrued State Retirement |                      | 1,067.88             |
| 001081.1130  | Accrued State Retirement |                      | 571.27               |
| 001090.1130  | Accrued State Retirement |                      | 1,856.30             |
| 001091.1130  | Accrued State Retirement |                      | 1,813.33             |
| 001094.1130  | Accrued State Retirement |                      | 1,044.12             |
| 001096.1130  | Accrued State Retirement |                      | 758.98               |
| 001100.1130  | Accrued State Retirement |                      | 44,356.92            |
| 001131.1130  | Accrued State Retirement |                      | 160.21               |
| 001160.1130  | Accrued State Retirement |                      | 35,598.29            |
| 001180.1130  | Accrued State Retirement |                      | 2,581.91             |
| 001190.1130  | Accrued State Retirement |                      | 1,013.84             |
| 001191.1130  | Accrued State Retirement |                      | 2,020.86             |
| 001201.1130  | Accrued State Retirement |                      | 7,343.81             |
| 001203.1130  | Accrued State Retirement |                      | 1,908.46             |
| 001204.1130  | Accrued State Retirement |                      | 2,404.12             |
| 001205.1130  | Accrued State Retirement |                      | 1,168.46             |
| 001206.1130  | Accrued State Retirement |                      | 851.77               |
| 001207.1130  | Accrued State Retirement |                      | 2,942.50             |
| 001220.1130  | Accrued State Retirement |                      | 5,188.82             |
| 001221.1130  | Accrued State Retirement |                      | 162.50               |
| 001250.1130  | Accrued State Retirement |                      | 2,232.76             |
| 001260.1130  | Accrued State Retirement |                      | 689.46               |
| 001551.1130  | Accrued State Retirement |                      | 151.91               |
| 001553.1130  | Accrued State Retirement |                      | 2,997.49             |
| 001560.1130  | Accrued State Retirement |                      | 822.66               |
| <b>Total</b> |                          | <b>\$ 133,615.44</b> | <b>\$ 133,615.44</b> |

### Adjusting Journal Entries JE # 66

To record payroll FICA tax accrued at the end of the fiscal year

|             |                |           |
|-------------|----------------|-----------|
| 001003.4700 | F.I.C.A. TAXES | \$ 498.36 |
| 001015.4700 | F.I.C.A. TAXES | 2,202.12  |
| 001020.4700 | F.I.C.A. TAXES | 1,297.13  |
| 001040.4700 | F.I.C.A. TAXES | 332.81    |
| 001042.4700 | F.I.C.A. TAXES | 718.63    |
| 001045.4700 | F.I.C.A. TAXES | 323.40    |
| 001060.4700 | F.I.C.A. TAXES | 236.12    |
| 001080.4700 | F.I.C.A. TAXES | 497.78    |
| 001081.4700 | F.I.C.A. TAXES | 262.61    |
| 001090.4700 | F.I.C.A. TAXES | 887.63    |
| 001091.4700 | F.I.C.A. TAXES | 823.49    |
| 001094.4700 | F.I.C.A. TAXES | 464.20    |
| 001096.4700 | F.I.C.A. TAXES | 354.05    |
| 001100.4700 | F.I.C.A. TAXES | 21,308.57 |
| 001131.4700 | F.I.C.A. TAXES | 76.38     |
| 001160.4700 | F.I.C.A. TAXES | 16,498.68 |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account      | Description         | Debit               | Credit              |
|--------------|---------------------|---------------------|---------------------|
| 001180.4700  | F.I.C.A. TAXES      | 1,230.07            |                     |
| 001190.4700  | F.I.C.A. TAXES      | 480.36              |                     |
| 001191.4700  | F.I.C.A. TAXES      | 947.78              |                     |
| 001201.4700  | F.I.C.A. TAXES      | 3,500.60            |                     |
| 001203.4700  | F.I.C.A. TAXES      | 911.75              |                     |
| 001204.4700  | F.I.C.A. TAXES      | 1,133.87            |                     |
| 001205.4700  | F.I.C.A. TAXES      | 535.88              |                     |
| 001206.4700  | F.I.C.A. TAXES      | 410.54              |                     |
| 001207.4700  | F.I.C.A. TAXES      | 1,370.99            |                     |
| 001220.4700  | F.I.C.A. TAXES      | 2,491.79            |                     |
| 001221.4700  | F.I.C.A. TAXES      | 78.94               |                     |
| 001250.4700  | F.I.C.A. TAXES      | 1,074.36            |                     |
| 001260.4700  | F.I.C.A. TAXES      | 326.70              |                     |
| 001551.4700  | F.I.C.A. TAXES      | 72.70               |                     |
| 001553.4700  | F.I.C.A. TAXES      | 1,415.54            |                     |
| 001560.4700  | F.I.C.A. TAXES      | 468.35              |                     |
| 001003.1133  | Accrued F.I.C.A Tax |                     | \$ 498.36           |
| 001015.1133  | Accrued F.I.C.A Tax |                     | 2,202.12            |
| 001020.1133  | Accrued F.I.C.A Tax |                     | 1,297.13            |
| 001040.1133  | Accrued F.I.C.A Tax |                     | 332.81              |
| 001042.1133  | Accrued F.I.C.A Tax |                     | 718.63              |
| 001045.1133  | Accrued F.I.C.A Tax |                     | 323.40              |
| 001060.1133  | Accrued F.I.C.A Tax |                     | 236.12              |
| 001080.1133  | Accrued F.I.C.A Tax |                     | 497.78              |
| 001081.1133  | Accrued F.I.C.A Tax |                     | 262.61              |
| 001090.1133  | Accrued F.I.C.A Tax |                     | 887.63              |
| 001091.1133  | Accrued F.I.C.A Tax |                     | 823.49              |
| 001094.1133  | Accrued F.I.C.A Tax |                     | 464.20              |
| 001096.1133  | Accrued F.I.C.A Tax |                     | 354.05              |
| 001100.1133  | Accrued F.I.C.A Tax |                     | 21,308.57           |
| 001131.1133  | Accrued F.I.C.A Tax |                     | 76.38               |
| 001160.1133  | Accrued F.I.C.A Tax |                     | 16,498.68           |
| 001180.1133  | Accrued F.I.C.A Tax |                     | 1,230.07            |
| 001190.1133  | Accrued F.I.C.A Tax |                     | 480.36              |
| 001191.1133  | Accrued F.I.C.A Tax |                     | 947.78              |
| 001201.1133  | Accrued F.I.C.A Tax |                     | 3,500.60            |
| 001203.1133  | Accrued F.I.C.A Tax |                     | 911.75              |
| 001204.1133  | Accrued F.I.C.A Tax |                     | 1,133.87            |
| 001205.1133  | Accrued F.I.C.A Tax |                     | 535.88              |
| 001206.1133  | Accrued F.I.C.A Tax |                     | 410.54              |
| 001207.1133  | Accrued F.I.C.A Tax |                     | 1,370.99            |
| 001220.1133  | Accrued F.I.C.A Tax |                     | 2,491.79            |
| 001221.1133  | Accrued F.I.C.A Tax |                     | 78.94               |
| 001250.1133  | Accrued F.I.C.A Tax |                     | 1,074.36            |
| 001260.1133  | Accrued F.I.C.A Tax |                     | 326.70              |
| 001551.1133  | Accrued F.I.C.A Tax |                     | 72.70               |
| 001553.1133  | Accrued F.I.C.A Tax |                     | 1,415.54            |
| 001560.1133  | Accrued F.I.C.A Tax |                     | 468.35              |
| <b>Total</b> |                     | <b>\$ 63,232.18</b> | <b>\$ 63,232.18</b> |

### Adjusting Journal Entries JE # 67

Accrue workers' comp per premium audit per client

|             |                    |          |
|-------------|--------------------|----------|
| 001003.4910 | WORKMAN'S COMPENSA | \$ 26.00 |
| 001015.4910 | WORKMAN'S COMPENSA | 119.00   |
| 001020.4910 | WORKMAN'S COMPENSA | 251.00   |
| 001040.4910 | WORKMAN'S COMPENSA | 20.00    |
| 001042.4910 | WORKMAN'S COMPENSA | 37.00    |
| 001045.4910 | WORKMAN'S COMPENSA | 18.00    |
| 001060.4910 | WORKMAN'S COMPENSA | 13.00    |



## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                         | Description                       | Debit                    | Credit                   |
|---------------------------------------------------------------------------------|-----------------------------------|--------------------------|--------------------------|
| 001080.4910                                                                     | WORKMAN'S COMPENSA                | 26.00                    |                          |
| 001081.4910                                                                     | WORKMAN'S COMPENSA                | 47.00                    |                          |
| 001090.4910                                                                     | WORKMAN'S COMPENSA                | 191.00                   |                          |
| 001091.4910                                                                     | WORKMAN'S COMPENSA                | 52.00                    |                          |
| 001094.4910                                                                     | WORKMAN'S COMPENSA                | 28.00                    |                          |
| 001096.4910                                                                     | WORKMAN'S COMPENSA                | 148.00                   |                          |
| 001100.4910                                                                     | WORKMAN'S COMPENSA                | 8,571.00                 |                          |
| 001131.4910                                                                     | WORKMAN'S COMPENSA                | 4.00                     |                          |
| 001160.4910                                                                     | WORKMAN'S COMPENSA                | 10,879.00                |                          |
| 001180.4910                                                                     | WORKMAN'S COMPENSA                | 733.00                   |                          |
| 001191.4910                                                                     | WORKMAN'S COMPENSA                | 682.00                   |                          |
| 001201.4910                                                                     | WORKMAN'S COMPENSA                | 3,622.00                 |                          |
| 001203.4910                                                                     | WORKMAN'S COMPENSA                | 445.00                   |                          |
| 001204.4910                                                                     | WORKMAN'S COMPENSA                | 501.00                   |                          |
| 001205.4910                                                                     | WORKMAN'S COMPENSA                | 86.00                    |                          |
| 001206.4910                                                                     | WORKMAN'S COMPENSA                | 367.00                   |                          |
| 001207.4910                                                                     | WORKMAN'S COMPENSA                | 2,166.00                 |                          |
| 001220.4910                                                                     | WORKMAN'S COMPENSA                | 4,518.00                 |                          |
| 001221.4910                                                                     | WORKMAN'S COMPENSA                | 110.00                   |                          |
| 001250.4910                                                                     | WORKMAN'S COMPENSA                | 716.00                   |                          |
| 001260.4910                                                                     | WORKMAN'S COMPENSA                | 69.00                    |                          |
| 001551.4910                                                                     | WORKMAN'S COMPENSA                | 151.00                   |                          |
| 001553.4910                                                                     | WORKMAN'S COMPENSA                | 980.00                   |                          |
| 001560.4910                                                                     | WORKMAN'S COMPENSA                | 203.00                   |                          |
| 001000.0637                                                                     | Other Accrued payroll liabilities |                          | \$ 35,779.00             |
| 001096.4910                                                                     | WORKMAN'S COMPENSA                |                          |                          |
| <b>Total</b>                                                                    |                                   | <b>\$ 35,779.00</b>      | <b>\$ 35,779.00</b>      |
| <b>Fund: 001</b>                                                                | <b>Adjusting Journal Entries</b>  | <b>\$ 40,726,368.97</b>  | <b>\$ 40,726,368.97</b>  |
| <b>GASB Entries JE # 37</b>                                                     |                                   |                          |                          |
| To input beginning balances for Capitalized Assets for GASB 34 purposes.        |                                   |                          |                          |
| 001000.0700                                                                     | Land                              | \$ 3,621,214.00          |                          |
| 001000.0710                                                                     | Buildings and Improvements        | 43,466,472.00            |                          |
| 001000.0720                                                                     | Infrastructure                    | 179,970,891.00           |                          |
| 001000.0730                                                                     | Machinery and Equipment           | 32,344,077.00            |                          |
| 001000.0800.99                                                                  | Construction in Progress          | 3,073,693.00             |                          |
| 001000.0715                                                                     | Accum Depr Bldgs & Impvmts        |                          | \$ 21,503,293.00         |
| 001000.0725                                                                     | Accum Depr Infrastructure         |                          | 75,240,382.00            |
| 001000.0735                                                                     | Accum Depr Mach & Equip           |                          | 25,683,008.00            |
| 001000.1990                                                                     | FUND BAL-BEGINNING                |                          | 140,049,664.00           |
| <b>Total</b>                                                                    |                                   | <b>\$ 262,476,347.00</b> | <b>\$ 262,476,347.00</b> |
| <b>GASB Entries JE # 38</b>                                                     |                                   |                          |                          |
| To reclass certain capital assets to appropriate class and PPA                  |                                   |                          |                          |
| 001000.0700                                                                     | Land                              | 26,132,395.00            |                          |
| 001000.0730                                                                     | Machinery and Equipment           | 487,518.00               |                          |
| 001000.0735                                                                     | Accum Depr Mach & Equip           | 365,575.00               |                          |
| 001000.1990                                                                     | FUND BAL-BEGINNING                | 10,578,854.00            |                          |
| 001000.0710                                                                     | Buildings and Improvements        |                          | 688,933.00               |
| 001000.0715                                                                     | Accum Depr Bldgs & Impvmts        |                          | 365,575.00               |
| 001000.0720                                                                     | Infrastructure                    |                          | 25,930,980.00            |
| 001000.0720                                                                     | Infrastructure                    |                          | 10,578,854.00            |
| <b>Total</b>                                                                    |                                   | <b>37,564,342.00</b>     | <b>37,564,342.00</b>     |
| <b>GASB Entries JE # 39</b>                                                     |                                   |                          |                          |
| To reclass capitalized machinery and equipment for FY2014 for GASB 34 purposes. |                                   |                          |                          |
| 001000.0720                                                                     | Infrastructure                    | \$ 2,177,722.00          |                          |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account      | Description                             | Debit                  | Credit                 |
|--------------|-----------------------------------------|------------------------|------------------------|
| 001000.0730  | Machinery and Equipment                 | 1,244,834.00           |                        |
| 001001.51XX  | AUDITOR- GENERAL GOVT EXPENSE           |                        | \$ 193,682.00          |
| 001001.52XX  | AUDITOR- PUBLIC SAFETY EXPENSE          |                        | 441,930.00             |
| 001001.53XX  | AUDITOR- PUBLIC SERVICE EXPENSE         |                        | 289,683.00             |
| 001001.54XX  | AUDITOR- OTHER SERVICES EXPENSE         |                        | 39,390.00              |
| 001001.55XX  | AUDITOR- MASS TRANSIT EXPENSE           |                        | 219,832.00             |
| 001001.57XX  | AUDITOR- CULTURE AND RECREATION EXPENSE |                        | 60,317.00              |
| 001001.59XX  | AUDITOR- ECONOMIC DEVELOPMENT EXPENSE   |                        | 2,177,722.00           |
| <b>Total</b> |                                         | <b>\$ 3,422,556.00</b> | <b>\$ 3,422,556.00</b> |

### GASB Entries JE # 40

To reclass additions to construction in progress for FY2014 for GASB purposes.

|                |                                         |                        |                        |
|----------------|-----------------------------------------|------------------------|------------------------|
| 001000.0710    | Buildings and Improvements              | \$ 1,100,607.00        |                        |
| 001000.0720    | Infrastructure                          | 3,544,406.00           |                        |
| 001000.0800.99 | Construction in Progress                | 1,608,582.00           |                        |
| 001001.3800.CU | T/F Component Unit                      |                        | \$ 264,321.00          |
| 001001.53XX    | AUDITOR- PUBLIC SERVICE EXPENSE         |                        | 4,233,053.00           |
| 001001.54XX    | AUDITOR- OTHER SERVICES EXPENSE         |                        | 883,944.00             |
| 001001.55XX    | AUDITOR- MASS TRANSIT EXPENSE           |                        | 211,377.00             |
| 001001.57XX    | AUDITOR- CULTURE AND RECREATION EXPENSE |                        | 660,900.00             |
| <b>Total</b>   |                                         | <b>\$ 6,253,595.00</b> | <b>\$ 6,253,595.00</b> |

### GASB Entries JE # 41

To record depreciation for FY2014 for gasb 34 purposes.

|              |                                      |                        |                        |
|--------------|--------------------------------------|------------------------|------------------------|
| 001001.61XX  | DEPR- GENERAL GOVT EXPENS            | \$ 689,643.00          |                        |
| 001001.62XX  | DEPR- PUBLIC SAFETY EXPENSE          | 1,056,961.00           |                        |
| 001001.63XX  | DEPR- PUBLIC SERVICES EXPENSE        | 5,137,170.00           |                        |
| 001001.64XX  | DEPR- OTHER SERVICES EXPENSE         | 225,444.00             |                        |
| 001001.65XX  | DEPR- MASS TRANSIT EXPENSE           | 258,862.00             |                        |
| 001001.66XX  | DEPR- HUMAN/SOCIAL ASSISTANCE        | 14,395.00              |                        |
| 001001.67XX  | DEPR- CULTURE AND RECREATION EXPENSE | 510,083.00             |                        |
| 001000.0715  | Accum Depr Bldgs & Impvmts           |                        | \$ 1,515,597.00        |
| 001000.0725  | Accum Depr Infrastructure            |                        | 4,226,438.00           |
| 001000.0735  | Accum Depr Mach & Equip              |                        | 2,150,523.00           |
| <b>Total</b> |                                      | <b>\$ 7,892,558.00</b> | <b>\$ 7,892,558.00</b> |

### GASB Entries JE # 42

To record disposal and gain on sale of fixed assets capitalized for GASB 34 purposes.

|              |                                        |                        |                        |
|--------------|----------------------------------------|------------------------|------------------------|
| 001000.0715  | Accum Depr Bldgs & Impvmts             | \$ 477,608.00          |                        |
| 001000.0735  | Accum Depr Mach & Equip                | 991,745.00             |                        |
| 001001.3940  | SALE OF EQUIPMENT                      | 77,984.25              |                        |
| 001000.0710  | Buildings and Improvements             |                        | \$ 477,608.00          |
| 001000.0730  | Machinery and Equipment                |                        | 991,745.00             |
| 001001.394X  | (GAIN)LOSS FROM SALE OF CAPITAL ASSETS |                        | 77,984.25              |
| <b>Total</b> |                                        | <b>\$ 1,547,337.25</b> | <b>\$ 1,547,337.25</b> |

### GASB Entries JE # 43

To adjust deferred revenues - resulting balance will be only the deferred revenues from the fund financial statements. (net change from PY in deferred fines balance sheet acct.)

|                |                        |                        |                        |
|----------------|------------------------|------------------------|------------------------|
| 001000.1800.01 | DEFERRED REVENUE FINES | \$ 3,026,853.88        |                        |
| 001000.1990    | FUND BAL-BEGINNING     |                        | \$ 1,620,048.00        |
| 001001.3320    | POLICE FINES           |                        | 1,406,805.88           |
| <b>Total</b>   |                        | <b>\$ 3,026,853.88</b> | <b>\$ 3,026,853.88</b> |

### GASB Entries JE # 44

To adjust installment payments on note receivable

|             |                     |                 |            |
|-------------|---------------------|-----------------|------------|
| 001000.06xx | Notes receivable    | \$ 4,060,129.00 |            |
| 001001.3950 | MDB LOAN PYMT-HUB C |                 | 335,387.00 |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                          | Description                                   | Debit                   | Credit                  |
|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------|-------------------------|
| 001000.1990                                                                                                      | FUND BAL-BEGINNING                            |                         | \$ 4,233,532.00         |
| 001001.3405                                                                                                      | SAVINGS ACCOUNT/MM                            |                         | 161,984.00              |
| <b>Total</b>                                                                                                     |                                               | <b>\$ 4,395,516.00</b>  | <b>\$ 4,395,516.00</b>  |
| <b>GASB Entries JE # 45</b>                                                                                      |                                               |                         |                         |
| To input beginning balances for long-term debt for GASB 34 purposes                                              |                                               |                         |                         |
| 001000.1990                                                                                                      | FUND BAL-BEGINNING                            | \$ 31,824,011.00        |                         |
| 001000.171X                                                                                                      | GENERAL OBLIGATION BONDS                      |                         | \$ 16,507,431.00        |
| 001000.172X                                                                                                      | LMTD OBLIGATION TAX INCREMENT FINANCING BONDS |                         | 6,300,000.00            |
| 001000.173X                                                                                                      | LMTD OBLIGATION ECON DEV BONDS AND NOTES      |                         | 3,410,136.00            |
| 001000.174X                                                                                                      | CAPITAL LEASES                                |                         | 4,024,740.00            |
| 001000.179X                                                                                                      | COMPENSATED ABSENCES                          |                         | 1,581,704.00            |
| <b>Total</b>                                                                                                     |                                               | <b>\$ 31,824,011.00</b> | <b>\$ 31,824,011.00</b> |
| <b>GASB Entries JE # 46</b>                                                                                      |                                               |                         |                         |
| To adjust principal payments to long-term debt for GASB 34 purposes.                                             |                                               |                         |                         |
| 001000.171X                                                                                                      | GENERAL OBLIGATION BONDS                      | \$ 2,662,431.00         |                         |
| 001000.173X                                                                                                      | LMTD OBLIGATION ECON DEV BONDS AND NOTES      | 394,966.00              |                         |
| 001000.174X                                                                                                      | CAPITAL LEASES                                | 1,638,979.00            |                         |
| 001000.172X                                                                                                      | LMTD OBLIGATION TAX INCREMENT FINANCING BONDS |                         | \$ 1,940,000.00         |
| 001001.80XX                                                                                                      | CONTRA DEBT SERVICE PRIN PMT                  |                         | 5,356,375.63            |
| 001001.8xxx                                                                                                      | Interest Expense                              |                         | 0.37                    |
| <b>Total</b>                                                                                                     |                                               | <b>\$ 4,696,376.00</b>  | <b>\$ 7,296,376.00</b>  |
| <b>GASB Entries JE # 47</b>                                                                                      |                                               |                         |                         |
| To adjust compensated absence                                                                                    |                                               |                         |                         |
| 001000.1990                                                                                                      | FUND BAL-BEGINNING                            | \$ 225,534.00           |                         |
| 001001.50XX                                                                                                      | AUDITOR-GENERAL GOVT EXPENSE                  | 99,927.00               |                         |
| 001000.179X                                                                                                      | COMPENSATED ABSENCES                          |                         | \$ 325,461.00           |
| <b>Total</b>                                                                                                     |                                               | <b>\$ 325,461.00</b>    | <b>\$ 325,461.00</b>    |
| <b>GASB Entries JE # 48</b>                                                                                      |                                               |                         |                         |
| To record change in accrued interest payable for FY2014 government funds.                                        |                                               |                         |                         |
| 001000.1990                                                                                                      | FUND BAL-BEGINNING                            | \$ 294,819.00           |                         |
| 001000.11xx                                                                                                      | Accrued Interest Payable                      |                         | \$ 200,772.00           |
| 001001.8xxx                                                                                                      | Interest Expense                              |                         | 94,047.00               |
| <b>Total</b>                                                                                                     |                                               | <b>\$ 294,819.00</b>    | <b>\$ 294,819.00</b>    |
| <b>GASB Entries JE # 49</b>                                                                                      |                                               |                         |                         |
| To record change in receivable for FY2014 for government funds.                                                  |                                               |                         |                         |
| 001000.05xx                                                                                                      | Accounts receivable - solid waste services    | \$ 119,933.00           |                         |
| 001001.2965                                                                                                      | RESIDENTIAL WASTE CO                          | 153,837.00              |                         |
| 001000.1990                                                                                                      | FUND BAL-BEGINNING                            |                         | \$ 273,770.00           |
| <b>Total</b>                                                                                                     |                                               | <b>\$ 273,770.00</b>    | <b>\$ 273,770.00</b>    |
| <b>GASB Entries JE # 50</b>                                                                                      |                                               |                         |                         |
| To record General Sales Tax, Special Sales Tax and Other Tax Receivable at 9/30/2014 (need to reverse next year) |                                               |                         |                         |
| 001000.0150                                                                                                      | SALES TAX RECEIVABLE                          | \$ 1,769,745.00         |                         |
| 001000.0155                                                                                                      | OTHER RECEIVABLES                             | \$ 10,815.00            |                         |
| 001001.2610                                                                                                      | ALCOHOLIC BEV. LICE                           | 2,925.00                |                         |
| 001001.2635                                                                                                      | MOTOR VEH.PRIVILEGE                           | 12,153.00               |                         |
| 001000.1990                                                                                                      | FUND BAL-BEGINNING                            |                         | \$ 25,594.00            |
| 001000.1990                                                                                                      | FUND BAL-BEGINNING                            |                         | 1,622,805.00            |
| 001001.2600                                                                                                      | GENERAL SALES TAX                             |                         | 146,940.00              |
| 001001.2601                                                                                                      | CITY UTILITY TAX                              |                         | 299.00                  |
| <b>Total</b>                                                                                                     |                                               | <b>\$ 1,795,638.00</b>  | <b>\$ 1,795,638.00</b>  |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                                                                                                                                                       | Description                      | Debit                    | Credit                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------|--------------------------|
| <b>GASB Entries JE # 52</b>                                                                                                                                                                                                                   |                                  |                          |                          |
| To record Property Tax Receivable at 9/30/2014                                                                                                                                                                                                |                                  |                          |                          |
| 001000.0201                                                                                                                                                                                                                                   | PROPERTY TAXES RECEIVABLE        | \$ 35,716.00             |                          |
| 001001.3800.27                                                                                                                                                                                                                                | T/F TAX COLLECTORS               | 76,757.00                |                          |
| 001000.1990                                                                                                                                                                                                                                   | FUND BAL-BEGINNING               |                          | \$ 112,473.00            |
| <b>Total</b>                                                                                                                                                                                                                                  |                                  | <b>\$ 112,473.00</b>     | <b>\$ 112,473.00</b>     |
| <b>Fund: 001</b>                                                                                                                                                                                                                              | <b>GASB Entries</b>              | <b>\$ 365,901,653.13</b> | <b>\$ 368,501,653.13</b> |
| <b>Fund: 001</b>                                                                                                                                                                                                                              | <b>Total All Journal Entries</b> | <b>\$ 406,628,022.10</b> | <b>\$ 409,228,022.10</b> |
| <b>Fund: 002 Parks &amp; Recreation #2</b>                                                                                                                                                                                                    |                                  |                          |                          |
| <b>Adjusting Journal Entries JE # 3</b>                                                                                                                                                                                                       |                                  |                          |                          |
| To reverse prior year property tax receivable 26-32                                                                                                                                                                                           |                                  |                          |                          |
| 002002.3800.27                                                                                                                                                                                                                                | T/F TAX COLLECTORS               | \$ 5,834.00              |                          |
| 002000.1990                                                                                                                                                                                                                                   | FUND BAL-BEGINNING               |                          | \$ 5,834.00              |
| <b>Total</b>                                                                                                                                                                                                                                  |                                  | <b>\$ 5,834.00</b>       | <b>\$ 5,834.00</b>       |
| <b>Adjusting Journal Entries JE # 4</b>                                                                                                                                                                                                       |                                  |                          |                          |
| To reverse prior year AP 20-22 & 46                                                                                                                                                                                                           |                                  |                          |                          |
| 002000.1990                                                                                                                                                                                                                                   | FUND BAL-BEGINNING               | \$ 10,119.00             |                          |
| 002002.5XXX                                                                                                                                                                                                                                   | AUDITOR - SUPPLIES & EXPENSES    | 1,414.00                 |                          |
| 002002.5XXX                                                                                                                                                                                                                                   | AUDITOR - SUPPLIES & EXPENSES    |                          | \$ 1,662.00              |
| 002002.6XXX                                                                                                                                                                                                                                   | AUDITOR - OTHER SERVICES/CHARGES |                          | 9,871.00                 |
| <b>Total</b>                                                                                                                                                                                                                                  |                                  | <b>\$ 11,533.00</b>      | <b>\$ 11,533.00</b>      |
| <b>Adjusting Journal Entries JE # 8</b>                                                                                                                                                                                                       |                                  |                          |                          |
| To reverse prior year accrued fuel allocation 14 & 44                                                                                                                                                                                         |                                  |                          |                          |
| 002000.1990                                                                                                                                                                                                                                   | FUND BAL-BEGINNING               | \$ 10,219.00             |                          |
| 002300.5250                                                                                                                                                                                                                                   | GAS AND OIL                      |                          | \$ 9,529.00              |
| 002300.5257                                                                                                                                                                                                                                   | DIESEL FUEL                      |                          | 251.00                   |
| 002315.5250                                                                                                                                                                                                                                   | GAS AND OIL                      |                          | 439.00                   |
| <b>Total</b>                                                                                                                                                                                                                                  |                                  | <b>\$ 10,219.00</b>      | <b>\$ 10,219.00</b>      |
| <b>Adjusting Journal Entries JE # 10</b>                                                                                                                                                                                                      |                                  |                          |                          |
| To reverse prior year accrual related to group insurance 55-58                                                                                                                                                                                |                                  |                          |                          |
| 002000.1990                                                                                                                                                                                                                                   | FUND BAL-BEGINNING               | \$ 39,189.00             |                          |
| 002300.48XX                                                                                                                                                                                                                                   | Allocated Insurance Claims       |                          | \$ 26,964.00             |
| 002315.48XX                                                                                                                                                                                                                                   | Allocated Insurance Claims       |                          | 12,225.00                |
| <b>Total</b>                                                                                                                                                                                                                                  |                                  | <b>\$ 39,189.00</b>      | <b>\$ 39,189.00</b>      |
| <b>Adjusting Journal Entries JE # 17</b>                                                                                                                                                                                                      |                                  |                          |                          |
| To record CY tax collections from Sept 2014 remitted to the City in Oct for settlement of funds/entities in Nov 2014 and to record property taxes receivable for the funds allocated to other funds (need to reverse next year) related to 16 |                                  |                          |                          |
| 002000.0201                                                                                                                                                                                                                                   | PROPERTY TAXES RECEIVABLE        | \$ 5,979.00              |                          |
| 002002.3800.27                                                                                                                                                                                                                                | T/F TAX COLLECTORS               |                          | \$ 5,979.00              |
| <b>Total</b>                                                                                                                                                                                                                                  |                                  | <b>\$ 5,979.00</b>       | <b>\$ 5,979.00</b>       |
| <b>Adjusting Journal Entries JE # 18</b>                                                                                                                                                                                                      |                                  |                          |                          |
| To record property taxes receivable that were levied in Sept 2014, to be collected in FY 2015. (need to reverse next year)                                                                                                                    |                                  |                          |                          |
| 002000.0201                                                                                                                                                                                                                                   | PROPERTY TAXES RECEIVABLE        | \$ 820,000.00            |                          |
| 002000.1800                                                                                                                                                                                                                                   | DEFERRED REVENUE                 |                          | \$ 820,000.00            |
| <b>Total</b>                                                                                                                                                                                                                                  |                                  | <b>\$ 820,000.00</b>     | <b>\$ 820,000.00</b>     |
| <b>Adjusting Journal Entries JE # 22</b>                                                                                                                                                                                                      |                                  |                          |                          |
| To record AP not recorded at 9/30/2014 (need to reverse next year)                                                                                                                                                                            |                                  |                          |                          |



## Appendix B - Schedule of Corrected Misstatements

**City of Hattiesburg**  
**Schedule of Corrected Misstatements**  
**9/30/14**

| Account      | Description        | Debit               | Credit              |
|--------------|--------------------|---------------------|---------------------|
| 002315.5510  | RECREATIONAL SUPPL | \$ 303.88           |                     |
| 002315.6034  | OFFICIALS          | 6,228.00            |                     |
| 002315.6049  | OTHER PROFESSIONAL | 4,058.00            |                     |
| 002000.10XX  | ACCOUNTS PAYABLE   |                     | \$ 10,589.88        |
| <b>Total</b> |                    | <b>\$ 10,589.88</b> | <b>\$ 10,589.88</b> |

**Adjusting Journal Entries JE # 30**

To record fuel consumption & D/T the general fund from other operating funds for Sept. 2014 fuel consumption repaid in Oct. 2014 (need to reverse next year)

|                |                     |                    |                    |
|----------------|---------------------|--------------------|--------------------|
| 002300.5250    | GAS AND OIL         | \$ 7,946.13        |                    |
| 002300.5267    | DIESEL FUEL         | 59.57              |                    |
| 002315.5250    | GAS AND OIL         | 262.41             |                    |
| 002000.1040.01 | DUE TO GENERAL FUND |                    | \$ 8,268.11        |
| <b>Total</b>   |                     | <b>\$ 8,268.11</b> | <b>\$ 8,268.11</b> |

**Adjusting Journal Entries JE # 35**

To allocate balances due to Fund 109 attributable to projection of claims incurred but not paid in excess of cash on hand in Fund 109

|                 |                            |                     |                     |
|-----------------|----------------------------|---------------------|---------------------|
| 002300.48XX     | Allocated Insurance Claims | \$ 8,339.53         |                     |
| 002315.48XX     | Allocated Insurance Claims | 2,058.06            |                     |
| 002000.1040.109 | D/T Fund 109               |                     | \$ 10,397.59        |
| <b>Total</b>    |                            | <b>\$ 10,397.59</b> | <b>\$ 10,397.59</b> |

**Adjusting Journal Entries JE # 63**

To record payroll wage expenses accrued at the end of the fiscal year.

|              |               |                     |                     |
|--------------|---------------|---------------------|---------------------|
| 002300.4000  | REGULAR WAGES | \$ 30,969.92        |                     |
| 002315.4000  | REGULAR WAGES | 11,710.31           |                     |
| 002300.1120  | Accrued Wages |                     | \$ 30,969.92        |
| 002315.1120  | Accrued Wages |                     | 11,710.31           |
| <b>Total</b> |               | <b>\$ 42,680.23</b> | <b>\$ 42,680.23</b> |

**Adjusting Journal Entries JE # 64**

To record payroll overtime wage expenses accrued at the fiscal year end.

|              |               |                |                |
|--------------|---------------|----------------|----------------|
| 002315.4300  | OVERTIME      | \$ 5.90        |                |
| 002315.1120  | Accrued Wages |                | \$ 5.90        |
| <b>Total</b> |               | <b>\$ 5.90</b> | <b>\$ 5.90</b> |

**Adjusting Journal Entries JE # 65**

To record payroll state retirement expense accrued at the end of the fiscal year

|              |                          |                    |                    |
|--------------|--------------------------|--------------------|--------------------|
| 002300.4600  | STATE RETIREMENT         | \$ 4,877.77        |                    |
| 002315.4600  | STATE RETIREMENT         | 1,845.30           |                    |
| 002300.1130  | Accrued State Retirement |                    | \$ 4,877.77        |
| 002315.1130  | Accrued State Retirement |                    | 1,845.30           |
| <b>Total</b> |                          | <b>\$ 6,723.07</b> | <b>\$ 6,723.07</b> |

**Adjusting Journal Entries JE # 66**

To record payroll FICA tax accrued at the end of the fiscal year

|              |                     |                    |                    |
|--------------|---------------------|--------------------|--------------------|
| 002300.4700  | F.I.C.A. TAXES      | \$ 2,312.06        |                    |
| 002315.4700  | F.I.C.A. TAXES      | 852.49             |                    |
| 002300.1133  | Accrued F.I.C.A Tax |                    | \$ 2,312.06        |
| 002315.1133  | Accrued F.I.C.A Tax |                    | 852.49             |
| <b>Total</b> |                     | <b>\$ 3,164.55</b> | <b>\$ 3,164.55</b> |

**Adjusting Journal Entries JE # 67**

Accrue workers' comp per premium audit per client

|             |                                   |             |             |
|-------------|-----------------------------------|-------------|-------------|
| 002300.4910 | WORKMAN'S COMPENSA                | \$ 1,589.00 |             |
| 002315.4910 | WORKMAN'S COMPENSA                | 764.00      |             |
| 002000.0637 | Other Accrued Payroll liabilities |             | \$ 2,353.00 |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                                                                                                                                                       | Description                                                                                                              | Debit                | Credit               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|
| <b>Total</b>                                                                                                                                                                                                                                  |                                                                                                                          | <b>\$ 2,353.00</b>   | <b>\$ 2,353.00</b>   |
| <b>Fund: 002</b>                                                                                                                                                                                                                              | <b>Adjusting Journal Entries</b>                                                                                         | <b>\$ 976,936.33</b> | <b>\$ 976,936.33</b> |
| <b>Fund: 002</b>                                                                                                                                                                                                                              | <b>Total All Journal Entries</b>                                                                                         | <b>\$ 976,936.33</b> | <b>\$ 976,936.33</b> |
| <b>Fund: 004</b>                                                                                                                                                                                                                              | Library - this is only used as an in and out to distribute their millage.<br>We do not do any accounting for the library |                      |                      |
| <b>Adjusting Journal Entries JE # 3</b>                                                                                                                                                                                                       |                                                                                                                          |                      |                      |
| To reverse prior year property tax receivable 26-32                                                                                                                                                                                           |                                                                                                                          |                      |                      |
| 004004.3800.27                                                                                                                                                                                                                                | T/F TAX COLLECTORS                                                                                                       | \$ 5,682.00          |                      |
| 004000.1990                                                                                                                                                                                                                                   | FUND BAL-BEGINNING                                                                                                       |                      | \$ 5,682.00          |
| <b>Total</b>                                                                                                                                                                                                                                  |                                                                                                                          | <b>\$ 5,682.00</b>   | <b>\$ 5,682.00</b>   |
| <b>Adjusting Journal Entries JE # 17</b>                                                                                                                                                                                                      |                                                                                                                          |                      |                      |
| To record CY tax collections from Sept 2014 remitted to the City in Oct for settlement of funds/entities in Nov 2014 and to record property taxes receivable for the funds allocated to other funds (need to reverse next year) related to 16 |                                                                                                                          |                      |                      |
| 004000.0201                                                                                                                                                                                                                                   | PROPERTY TAXES RECEIVABLE                                                                                                | \$ 5,823.00          |                      |
| 004004.3800.27                                                                                                                                                                                                                                | T/F TAX COLLECTORS                                                                                                       |                      | \$ 5,823.00          |
| <b>Total</b>                                                                                                                                                                                                                                  |                                                                                                                          | <b>\$ 5,823.00</b>   | <b>\$ 5,823.00</b>   |
| <b>Fund: 004</b>                                                                                                                                                                                                                              | <b>Adjusting Journal Entries</b>                                                                                         | <b>\$ 11,505.00</b>  | <b>\$ 11,505.00</b>  |
| <b>Fund: 004</b>                                                                                                                                                                                                                              | <b>Total All Journal Entries</b>                                                                                         | <b>\$ 11,505.00</b>  | <b>\$ 11,505.00</b>  |
| <b>Fund: 005</b>                                                                                                                                                                                                                              | <b>Municipal Fire Protection #5</b>                                                                                      |                      |                      |
| <b>Adjusting Journal Entries JE # 7</b>                                                                                                                                                                                                       |                                                                                                                          |                      |                      |
| To reverse prior year other fund receivables 33-36 & 38                                                                                                                                                                                       |                                                                                                                          |                      |                      |
| 005005.3325                                                                                                                                                                                                                                   | FIRE CODE VIOLATION                                                                                                      | \$ 190.00            |                      |
| 005000.1990                                                                                                                                                                                                                                   | FUND BAL-BEGINNING                                                                                                       |                      | \$ 190.00            |
| <b>Total</b>                                                                                                                                                                                                                                  |                                                                                                                          | <b>\$ 190.00</b>     | <b>\$ 190.00</b>     |
| <b>Adjusting Journal Entries JE # 15</b>                                                                                                                                                                                                      |                                                                                                                          |                      |                      |
| Rounding adjustments to beginning fund balances                                                                                                                                                                                               |                                                                                                                          |                      |                      |
| 005000.1990                                                                                                                                                                                                                                   | FUND BAL-BEGINNING                                                                                                       | \$ 1.00              |                      |
| 005005.3405                                                                                                                                                                                                                                   | SAVINGS ACCOUNT/M                                                                                                        |                      | \$ 1.00              |
| <b>Total</b>                                                                                                                                                                                                                                  |                                                                                                                          | <b>\$ 1.00</b>       | <b>\$ 1.00</b>       |
| <b>Fund: 005</b>                                                                                                                                                                                                                              | <b>Adjusting Journal Entries</b>                                                                                         | <b>\$ 191.00</b>     | <b>\$ 191.00</b>     |
| <b>Fund: 005</b>                                                                                                                                                                                                                              | <b>Total All Journal Entries</b>                                                                                         | <b>\$ 191.00</b>     | <b>\$ 191.00</b>     |
| <b>Fund: 008</b>                                                                                                                                                                                                                              | <b>Special Street #8</b>                                                                                                 |                      |                      |
| <b>Adjusting Journal Entries JE # 15</b>                                                                                                                                                                                                      |                                                                                                                          |                      |                      |
| Rounding adjustments to beginning fund balances                                                                                                                                                                                               |                                                                                                                          |                      |                      |
| 008008.3405                                                                                                                                                                                                                                   | SAVINGS ACCOUNT/M                                                                                                        | \$ 1.00              |                      |
| 008000.1990                                                                                                                                                                                                                                   | FUND BAL-BEGINNING                                                                                                       |                      | \$ 1.00              |
| <b>Total</b>                                                                                                                                                                                                                                  |                                                                                                                          | <b>\$ 1.00</b>       | <b>\$ 1.00</b>       |
| <b>Fund: 008</b>                                                                                                                                                                                                                              | <b>Adjusting Journal Entries</b>                                                                                         | <b>\$ 1.00</b>       | <b>\$ 1.00</b>       |
| <b>Fund: 008</b>                                                                                                                                                                                                                              | <b>Total All Journal Entries</b>                                                                                         | <b>\$ 1.00</b>       | <b>\$ 1.00</b>       |
| <b>Fund: 009</b>                                                                                                                                                                                                                              | <b>Wtr/Swr Oper/Maint #9</b>                                                                                             |                      |                      |
| <b>Adjusting Journal Entries JE # 4</b>                                                                                                                                                                                                       |                                                                                                                          |                      |                      |
| To reverse prior year AP 20-22 & 46                                                                                                                                                                                                           |                                                                                                                          |                      |                      |
| 009000.1990                                                                                                                                                                                                                                   | FUND BAL-BEGINNING                                                                                                       | \$ 219,258.00        |                      |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account      | Description                        | Debit                | Credit               |
|--------------|------------------------------------|----------------------|----------------------|
| 009009.5XXX  | AUDITOR - SUPPLIES & EXPENSES      | 17,300.00            |                      |
| 009009.5XXX  | AUDITOR - SUPPLIES & EXPENSES      |                      | \$ 10,472.00         |
| 009009.5XXX  | AUDITOR - SUPPLIES & EXPENSES      |                      | 22,155.00            |
| 009009.6XXX  | AUDITOR - OTHER SERVICES & CHARGES |                      | 23,917.00            |
| 009009.6XXX  | AUDITOR - OTHER SERVICES & CHARGES |                      | 166,227.00           |
| 009009.7XXX  | AUDITOR- CAPITAL OUTLAY            |                      | 13,787.00            |
| <b>Total</b> |                                    | <b>\$ 236,558.00</b> | <b>\$ 236,558.00</b> |

### Adjusting Journal Entries JE # 8

To reverse prior year accrued fuel allocation 14 & 44

|              |                    |                     |                     |
|--------------|--------------------|---------------------|---------------------|
| 009000.1990  | FUND BAL-BEGINNING | \$ 15,474.00        |                     |
| 009660.5250  | GAS AND OIL        |                     | \$ 1,283.00         |
| 009672.5250  | GAS AND OIL        |                     | 5,974.00            |
| 009672.5257  | DIESEL FUEL        |                     | 529.00              |
| 009673.5250  | GAS AND OIL        |                     | 1,261.00            |
| 009676.5250  | GAS AND OIL        |                     | 539.00              |
| 009676.5250  | GAS AND OIL        |                     | 1,438.00            |
| 009676.5257  | DIESEL FUEL        |                     | 2,562.00            |
| 009677.5250  | GAS AND OIL        |                     | 1,490.00            |
| 009677.5257  | DIESEL FUEL        |                     | 398.00              |
| <b>Total</b> |                    | <b>\$ 15,474.00</b> | <b>\$ 15,474.00</b> |

### Adjusting Journal Entries JE # 10

To reverse prior year accrual related to group insurance 55-58

|              |                            |                     |                     |
|--------------|----------------------------|---------------------|---------------------|
| 009000.1990  | FUND BAL-BEGINNING         | \$ 64,900.00        |                     |
| 009660.48XX  | Allocated Insurance Claims |                     | \$ 9,672.00         |
| 009672.48XX  | Allocated Insurance Claims |                     | 18,172.00           |
| 009673.48XX  | Allocated Insurance Claims |                     | 13,805.00           |
| 009676.48XX  | Allocated Insurance Claims |                     | 16,858.00           |
| 009677.48XX  | Allocated Insurance Claims |                     | 6,393.00            |
| <b>Total</b> |                            | <b>\$ 64,900.00</b> | <b>\$ 64,900.00</b> |

### Adjusting Journal Entries JE # 11

To reverse prior year W&S 12, 13, 17, 19 & 47

|              |                    |                     |                     |
|--------------|--------------------|---------------------|---------------------|
| 009000.1990  | FUND BAL-BEGINNING | \$ 42,000.00        |                     |
| 009009.3965  | REFUND & RECOVERY  |                     | \$ 42,000.00        |
| <b>Total</b> |                    | <b>\$ 42,000.00</b> | <b>\$ 42,000.00</b> |

### Adjusting Journal Entries JE # 15

Rounding adjustments to beginning fund balances

|              |                    |                |                |
|--------------|--------------------|----------------|----------------|
| 009000.1990  | FUND BAL-BEGINNING | \$ 2.42        |                |
| 009009.3405  | SAVINGS ACCOUNT/MM |                | \$ 2.42        |
| <b>Total</b> |                    | <b>\$ 2.42</b> | <b>\$ 2.42</b> |

### Adjusting Journal Entries JE # 22

To record AP not recorded at 9/30/2014 (need to reverse next year)

|             |                    |           |  |
|-------------|--------------------|-----------|--|
| 009660.6049 | OTHER PROFESSIONAL | \$ 665.00 |  |
| 009660.6350 | BUILDING R&M       | 38.60     |  |
| 009660.6380 | FIXED EQUIPMENT R& | 87.00     |  |
| 009660.6430 | UNIFORM RENT       | 172.66    |  |
| 009672.5700 | MTR VEHICLE REP. P | 40.25     |  |
| 009672.6360 | STREETS & STRUCTUR | 76,998.59 |  |
| 009672.6384 | MOTOR VEHICLE EQ.  | 2,735.21  |  |
| 009673.6355 | ELECTRICAL R&M     | 140.00    |  |
| 009673.6394 | DISINFECT./EXTERMI | 148.75    |  |
| 009676.5605 | ELECTRICAL SUPPLIE | 479.96    |  |
| 009676.6360 | STREETS & STRUCTUR | 69,233.95 |  |
| 009676.6384 | MOTOR VEHICLE EQ.  | 544.91    |  |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account      | Description        | Debit                | Credit               |
|--------------|--------------------|----------------------|----------------------|
| 009677.5495  | PUMPING EQUIPMENT  | 175.28               |                      |
| 009677.6049  | OTHER PROFESSIONAL | 885.82               |                      |
| 009677.6380  | FIXED EQUIPMENT R& | 2,496.00             |                      |
| 009000.10XX  | ACCOUNTS PAYABLE   |                      | \$ 154,841.86        |
| 009673.5990  | OTHER REPAIR/MAINT |                      | 0.12                 |
| <b>Total</b> |                    | <b>\$ 154,841.98</b> | <b>\$ 154,841.98</b> |

**Adjusting Journal Entries JE # 23**

To record capital assets and CIP for water & sewer funds (client to record Fund 11 only and XX to .1925)

|                |                            |                      |                      |
|----------------|----------------------------|----------------------|----------------------|
| 009500.9000.11 | TRANSFER OUT- WATER & SEWE | \$ 118,665.43        |                      |
| 009660.7420    | PICK UP TRUCKS             |                      | \$ 17,250.00         |
| 009672.7450    | SPECIAL TRUCKS             |                      | 27,883.00            |
| 009673.7399    | OTHER EQUIPMENT            |                      | 9,585.63             |
| 009677.7450    | SPECIAL TRUCKS             |                      | 63,946.80            |
| <b>Total</b>   |                            | <b>\$ 118,665.43</b> | <b>\$ 118,665.43</b> |

**Adjusting Journal Entries JE # 25**

To adjusted compensated absences for 9/30/2014 to be adjusted by the city

|                      |                                       |                      |                      |
|----------------------|---------------------------------------|----------------------|----------------------|
| 009000.1120.WSCONTR/ | COMPENSATED ABSENCES - CONTRA         | \$ 21,687.64         |                      |
| 009000.1990          | FUND BAL-BEGINNING                    | 144,584.25           |                      |
| 009000.1120.01       | ACCURED VACATION PAYABLE              |                      | \$ 144,584.25        |
| 009000.1120.WSCP     | COMPENSATED ABSENCES - CURRET PORTION |                      | 21,687.64            |
| <b>Total</b>         |                                       | <b>\$ 166,271.89</b> | <b>\$ 166,271.89</b> |

**Adjusting Journal Entries JE # 30**

To record fuel consumption & D/T the general fund from other operating funds for Sept. 2014 fuel consumption repaid in Oct. 2014 (need to reverse next year)

|                |                     |                     |                     |
|----------------|---------------------|---------------------|---------------------|
| 009660.5250    | GAS AND OIL         | \$ 1,092.25         |                     |
| 009672.5250    | GAS AND OIL         | 4,084.26            |                     |
| 009672.5257    | DIESEL FUEL         | 655.14              |                     |
| 009673.5250    | GAS AND OIL         | 866.27              |                     |
| 009673.5257    | DIESEL FUEL         | 654.77              |                     |
| 009676.5250    | GAS AND OIL         | 957.05              |                     |
| 009676.5257    | DIESEL FUEL         | 2,587.20            |                     |
| 009677.5250    | GAS AND OIL         | 905.48              |                     |
| 009677.5257    | DIESEL FUEL         | 617.34              |                     |
| 009000.1040.01 | DUE TO GENERAL FUND |                     | \$ 12,419.76        |
| <b>Total</b>   |                     | <b>\$ 12,419.76</b> | <b>\$ 12,419.76</b> |

**Adjusting Journal Entries JE # 35**

To allocate balances due to Fund 109 attributable to projection of claims incurred but not paid in excess of cash on hand in Fund 109

|                 |                            |                     |                     |
|-----------------|----------------------------|---------------------|---------------------|
| 009660.48XX     | Allocated Insurance Claims | \$ 2,964.63         |                     |
| 009672.48XX     | Allocated Insurance Claims | 4,890.78            |                     |
| 009673.48XX     | Allocated Insurance Claims | 4,355.32            |                     |
| 009676.48XX     | Allocated Insurance Claims | 4,046.61            |                     |
| 009677.48XX     | Allocated Insurance Claims | 1,619.52            |                     |
| 009000.1040.109 | D/T Fund 109               |                     | \$ 17,876.86        |
| <b>Total</b>    |                            | <b>\$ 17,876.86</b> | <b>\$ 17,876.86</b> |

**Adjusting Journal Entries JE # 53**

For litigation/legal matters - the fees for governmental are related to contested Council reapportionment plan. The judgment is Precision Contracting. Other fees are related to W/S - (need to reverse next year)

|              |                          |                      |                      |
|--------------|--------------------------|----------------------|----------------------|
| 009677.6025  | LEGAL                    | \$ 71,660.00         |                      |
| 009677.6700  | SETTLEMENT OF DAMAGE     | 863,699.00           |                      |
| 009000.12xx  | Audit Adjustment payable |                      | \$ 935,359.00        |
| <b>Total</b> |                          | <b>\$ 935,359.00</b> | <b>\$ 935,359.00</b> |



## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                          | Description              | Debit               | Credit              |
|----------------------------------------------------------------------------------|--------------------------|---------------------|---------------------|
| <b>Adjusting Journal Entries JE # 63</b>                                         |                          |                     |                     |
| To record payroll wage expenses accrued at the end of the fiscal year.           |                          |                     |                     |
| 009660.4000                                                                      | REGULAR WAGES            | \$ 11,877.01        |                     |
| 009672.4000                                                                      | REGULAR WAGES            | 19,188.40           |                     |
| 009673.4000                                                                      | REGULAR WAGES            | 17,666.62           |                     |
| 009676.4000                                                                      | REGULAR WAGES            | 15,726.10           |                     |
| 009677.4000                                                                      | REGULAR WAGES            | 5,434.60            |                     |
| 009660.1120                                                                      | Accrued Wages            |                     | \$ 11,877.01        |
| 009672.1120                                                                      | Accrued Wages            |                     | 19,188.40           |
| 009673.1120                                                                      | Accrued Wages            |                     | 17,666.62           |
| 009676.1120                                                                      | Accrued Wages            |                     | 15,726.10           |
| 009677.1120                                                                      | Accrued Wages            |                     | 5,434.60            |
| <b>Total</b>                                                                     |                          | <b>\$ 69,892.73</b> | <b>\$ 69,892.73</b> |
| <b>Adjusting Journal Entries JE # 64</b>                                         |                          |                     |                     |
| To record payroll overtime wage expenses accrued at the fiscal year end.         |                          |                     |                     |
| 009660.4300                                                                      | OVERTIME                 | \$ 369.00           |                     |
| 009672.4300                                                                      | OVERTIME                 | 3,588.70            |                     |
| 009673.4300                                                                      | OVERTIME                 | 514.24              |                     |
| 009676.4300                                                                      | OVERTIME                 | 553.76              |                     |
| 009677.4300                                                                      | OVERTIME                 | 2,155.07            |                     |
| 009660.1120                                                                      | Accrued Wages            |                     | \$ 369.00           |
| 009672.1120                                                                      | Accrued Wages            |                     | 3,588.70            |
| 009673.1120                                                                      | Accrued Wages            |                     | 514.24              |
| 009676.1120                                                                      | Accrued Wages            |                     | 553.76              |
| 009677.1120                                                                      | Accrued Wages            |                     | 2,155.07            |
| <b>Total</b>                                                                     |                          | <b>\$ 7,180.77</b>  | <b>\$ 7,180.77</b>  |
| <b>Adjusting Journal Entries JE # 65</b>                                         |                          |                     |                     |
| To record payroll state retirement expense accrued at the end of the fiscal year |                          |                     |                     |
| 009660.4600                                                                      | STATE RETIREMENT         | \$ 1,928.75         |                     |
| 009672.4600                                                                      | STATE RETIREMENT         | 3,587.39            |                     |
| 009673.4600                                                                      | STATE RETIREMENT         | 2,863.49            |                     |
| 009676.4600                                                                      | STATE RETIREMENT         | 2,564.10            |                     |
| 009677.4600                                                                      | STATE RETIREMENT         | 1,195.38            |                     |
| 009660.1130                                                                      | Accrued State Retirement |                     | \$ 1,928.75         |
| 009672.1130                                                                      | Accrued State Retirement |                     | 3,587.39            |
| 009673.1130                                                                      | Accrued State Retirement |                     | 2,863.49            |
| 009676.1130                                                                      | Accrued State Retirement |                     | 2,564.10            |
| 009677.1130                                                                      | Accrued State Retirement |                     | 1,195.38            |
| <b>Total</b>                                                                     |                          | <b>\$ 12,139.11</b> | <b>\$ 12,139.11</b> |
| <b>Adjusting Journal Entries JE # 66</b>                                         |                          |                     |                     |
| To record payroll FICA tax accrued at the end of the fiscal year                 |                          |                     |                     |
| 009660.4700                                                                      | F.I.C.A. TAXES           | \$ 924.16           |                     |
| 009672.4700                                                                      | F.I.C.A. TAXES           | 1,765.76            |                     |
| 009673.4700                                                                      | F.I.C.A. TAXES           | 1,359.61            |                     |
| 009676.4700                                                                      | F.I.C.A. TAXES           | 1,245.05            |                     |
| 009677.4700                                                                      | F.I.C.A. TAXES           | 559.76              |                     |
| 009660.1133                                                                      | Accrued F.I.C.A. Tax     |                     | \$ 924.16           |
| 009672.1133                                                                      | Accrued F.I.C.A. Tax     |                     | 1,765.76            |
| 009673.1133                                                                      | Accrued F.I.C.A. Tax     |                     | 1,359.61            |
| 009676.1133                                                                      | Accrued F.I.C.A. Tax     |                     | 1,245.05            |
| 009677.1133                                                                      | Accrued F.I.C.A. Tax     |                     | 559.76              |
| <b>Total</b>                                                                     |                          | <b>\$ 5,854.34</b>  | <b>\$ 5,854.34</b>  |
| <b>Adjusting Journal Entries JE # 67</b>                                         |                          |                     |                     |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                                                                                                                          | Description                       | Debit                  | Credit                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------|------------------------|
| Accrue workers' comp per premium audit per client                                                                                                                                                                |                                   |                        |                        |
| 009660.4910                                                                                                                                                                                                      | WORKMAN'S COMPENSA                | \$ 219.00              |                        |
| 009672.4910                                                                                                                                                                                                      | WORKMAN'S COMPENSA                | 861.00                 |                        |
| 009673.4910                                                                                                                                                                                                      | WORKMAN'S COMPENSA                | 452.00                 |                        |
| 009676.4910                                                                                                                                                                                                      | WORKMAN'S COMPENSA                | 847.00                 |                        |
| 009677.4910                                                                                                                                                                                                      | WORKMAN'S COMPENSA                | 313.00                 |                        |
| 009000.0637                                                                                                                                                                                                      | Other Accrued Payroll Liabilities |                        | \$ 2,692.00            |
| <b>Total</b>                                                                                                                                                                                                     |                                   | <b>\$ 2,692.00</b>     | <b>\$ 2,692.00</b>     |
| Fund: 009 Adjusting Journal Entries                                                                                                                                                                              |                                   |                        |                        |
|                                                                                                                                                                                                                  |                                   | <b>\$ 1,862,128.29</b> | <b>\$ 1,862,128.29</b> |
| Fund: 009 Total All Journal Entries                                                                                                                                                                              |                                   |                        |                        |
|                                                                                                                                                                                                                  |                                   | <b>\$ 1,862,128.29</b> | <b>\$ 1,862,128.29</b> |
| Fund: 010 W&S B&I #10                                                                                                                                                                                            |                                   |                        |                        |
| Adjusting Journal Entries JE # 2                                                                                                                                                                                 |                                   |                        |                        |
| per client - SEPTEMBER 2014 ACTIVITY RECORDED IN OCTOBER 2014 Record project fund construction activity for requisition #12 and # 14. Record 9/14 interest and bond interest payment (need to reverse next year) |                                   |                        |                        |
| 010000.0015.12WS                                                                                                                                                                                                 | CASH/FISCAL AGENT                 | \$ 5.08                |                        |
| 010451.8110                                                                                                                                                                                                      | REVENUE ISSUES                    | 200,378.13             |                        |
| 010000.0015.12WS                                                                                                                                                                                                 | CASH/FISCAL AGENT                 |                        | \$ 200,378.13          |
| 010010.3407                                                                                                                                                                                                      | OTHER INTEREST-MMA                |                        | 5.08                   |
| <b>Total</b>                                                                                                                                                                                                     |                                   | <b>\$ 200,383.21</b>   | <b>\$ 200,383.21</b>   |
| Adjusting Journal Entries JE # 11                                                                                                                                                                                |                                   |                        |                        |
| To reverse prior year W&S 12, 13, 17, 19 & 47                                                                                                                                                                    |                                   |                        |                        |
| 010000.1990                                                                                                                                                                                                      | FUND BAL-BEGINNING                | \$ 400,479.00          |                        |
| 010010.3407                                                                                                                                                                                                      | OTHER INTEREST-MMA                | 5.00                   |                        |
| 010451.8110                                                                                                                                                                                                      | REVENUE ISSUES                    |                        | \$ 400,484.00          |
| <b>Total</b>                                                                                                                                                                                                     |                                   | <b>\$ 400,484.00</b>   | <b>\$ 400,484.00</b>   |
| Adjusting Journal Entries JE # 12                                                                                                                                                                                |                                   |                        |                        |
| To record amortization premiums and prepaid insurance at 9/30/2014 for water and sewer and adjust in beginning balances. The \$40,184 is a prior period adjustment.                                              |                                   |                        |                        |
| 010000.0635                                                                                                                                                                                                      | PREPAID INSURANCE - BONDS         | \$ 82,485.00           |                        |
| 010000.0635                                                                                                                                                                                                      | PREPAID INSURANCE - BONDS         | 210,465.71             |                        |
| 010000.1706.01                                                                                                                                                                                                   | UNAMORTIZED BOND PREMIUM -WS12    | 16,478.37              |                        |
| 010000.1706.01                                                                                                                                                                                                   | UNAMORTIZED BOND PREMIUM -WS12    | 117,426.95             |                        |
| 010000.1990                                                                                                                                                                                                      | FUND BAL-BEGINNING                | 319,840.00             |                        |
| 010451.xxxx.1                                                                                                                                                                                                    | Insurance Expense                 | 4,341.32               |                        |
| 010451.xxxx.1                                                                                                                                                                                                    | Insurance Expense                 | 12,327.36              |                        |
| 010000.0635                                                                                                                                                                                                      | PREPAID INSURANCE - BONDS         |                        | \$ 4,341.32            |
| 010000.1706.01                                                                                                                                                                                                   | UNAMORTIZED BOND PREMIUM -WS12    |                        | 402,325.00             |
| 010000.1990                                                                                                                                                                                                      | FUND BAL-BEGINNING                |                        | 40,184.00              |
| 010010.3800.105                                                                                                                                                                                                  | T/F '13 W&S BOND C                |                        | 300,036.02             |
| 010451.xxxx                                                                                                                                                                                                      | Premium Amortization              |                        | 16,478.37              |
| <b>Total</b>                                                                                                                                                                                                     |                                   | <b>\$ 763,364.71</b>   | <b>\$ 763,364.71</b>   |
| Adjusting Journal Entries JE # 28                                                                                                                                                                                |                                   |                        |                        |
| per client - to record accrued interest for water and sewer (need to reverse next year)                                                                                                                          |                                   |                        |                        |
| 010451.8110                                                                                                                                                                                                      | REVENUE ISSUES                    | \$ 473,380.00          |                        |
| 010000.10xx                                                                                                                                                                                                      | ACCRUED INTEREST PAYABLE          |                        | \$ 473,380.00          |
| <b>Total</b>                                                                                                                                                                                                     |                                   | <b>\$ 473,380.00</b>   | <b>\$ 473,380.00</b>   |
| Adjusting Journal Entries JE # 61                                                                                                                                                                                |                                   |                        |                        |
| To record estimated capitalized interest on Water/Sewer construction projects                                                                                                                                    |                                   |                        |                        |
| 010500.9000.11                                                                                                                                                                                                   | TRANSFER-OUT FUND 11              | \$ 22,420.00           |                        |
| 010451.8110                                                                                                                                                                                                      | REVENUE ISSUES                    |                        | \$ 22,420.00           |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                  | Description                      | Debit                  | Credit                 |
|----------------------------------------------------------------------------------------------------------|----------------------------------|------------------------|------------------------|
| <b>Total</b>                                                                                             |                                  | <b>\$ 22,420.00</b>    | <b>\$ 22,420.00</b>    |
| <b>Fund: 010</b>                                                                                         | <b>Adjusting Journal Entries</b> | <b>\$ 1,860,031.92</b> | <b>\$ 1,860,031.92</b> |
| <b>Fund: 010</b>                                                                                         | <b>Total All Journal Entries</b> | <b>\$ 1,860,031.92</b> | <b>\$ 1,860,031.92</b> |
| <b>Fund: 011</b>                                                                                         | <b>Water &amp; Sewer #11</b>     |                        |                        |
| <b>Adjusting Journal Entries JE # 13</b>                                                                 |                                  |                        |                        |
| To record accounts receivable at 9/30/2014 for water and sewer and adjust in beginning balances.         |                                  |                        |                        |
| 011000.01XX                                                                                              | ACCOUNTS RECEIVABLE-TRADE        | \$ 1,017,776.38        |                        |
| 011000.01XX                                                                                              | ACCOUNTS RECEIVABLE-TRADE        | 5,693,009.06           |                        |
| 011011.3600.XX                                                                                           | WATER REVENUE                    | 370,487.00             |                        |
| 011011.3630.XX                                                                                           | SEWER REVENUE                    | 493,179.00             |                        |
| 011011.63XX                                                                                              | Auditor - Bad Debt Expense       | 2,153,972.06           |                        |
| 011000.02XX                                                                                              | Allowance - W & S                |                        | \$ 5,693,009.06        |
| 011000.1140                                                                                              | METER SECURITY DEPO              |                        | 1,697.39               |
| 011000.1270                                                                                              | SALES TAX PAYABLE                |                        | 10,538.32              |
| 011000.1990                                                                                              | FUND BAL-BEGINNING               |                        | 863,666.00             |
| 011011.2290                                                                                              | NSF CHECK FEE                    |                        | 98.02                  |
| 011011.3600.XX                                                                                           | WATER REVENUE                    |                        | 430,499.91             |
| 011011.3610                                                                                              | WATER TAPS                       |                        | 28.03                  |
| 011011.3620                                                                                              | WATER TURN-ON FEE                |                        | 310.20                 |
| 011011.3625                                                                                              | SEWER TAPS                       |                        | 1,539.06               |
| 011011.3630.XX                                                                                           | SEWER REVENUE                    |                        | 573,065.45             |
| 011011.3630.XX                                                                                           | SEWER REVENUE                    |                        | 2,153,972.06           |
| <b>Total</b>                                                                                             |                                  | <b>\$ 9,728,423.50</b> | <b>\$ 9,728,423.50</b> |
| <b>Adjusting Journal Entries JE # 14</b>                                                                 |                                  |                        |                        |
| To record last years #11 and #41 that has to be added by the city                                        |                                  |                        |                        |
| 011000.0730.99                                                                                           | OTHER EQUIPMENT                  | \$ 2,912,593.00        |                        |
| 011000.0730.99                                                                                           | OTHER EQUIPMENT                  |                        | \$ 45,923.00           |
| 011000.0790                                                                                              | ACCUMULATED DEPRECI              |                        | 1,844,642.00           |
| 011000.1925                                                                                              | INVESTED IN W&S FUN              |                        | 1,022,028.00           |
| <b>Total</b>                                                                                             |                                  | <b>\$ 2,912,593.00</b> | <b>\$ 2,912,593.00</b> |
| <b>Adjusting Journal Entries JE # 15</b>                                                                 |                                  |                        |                        |
| Rounding adjustments to beginning fund balances                                                          |                                  |                        |                        |
| 011000.0921                                                                                              | UNAMORTIZED BOND D               | \$ 0.36                |                        |
| 011000.0922                                                                                              | DEF.CHARGE-ISSUANC               | 0.19                   |                        |
| 011000.0923                                                                                              | DEF.CHRG-(SRF)ADMI               | 0.36                   |                        |
| 011011.3405                                                                                              | SAVINGS ACCOUNT/MM               | 2.42                   |                        |
| 011000.1990                                                                                              | FUND BAL-BEGINNING               |                        | \$ 0.91                |
| 011000.1990                                                                                              | FUND BAL-BEGINNING               |                        | 2.42                   |
| <b>Total</b>                                                                                             |                                  | <b>\$ 3.33</b>         | <b>\$ 3.33</b>         |
| <b>Adjusting Journal Entries JE # 23</b>                                                                 |                                  |                        |                        |
| To record capital assets and CIP for water & sewer funds (client to record Fund 11 only and XX to .1925) |                                  |                        |                        |
| 011000.0730.99                                                                                           | OTHER EQUIPMENT                  | \$ 9,585.63            |                        |
| 011000.0740.98                                                                                           | WATER & SEWER VEHI               | 109,079.80             |                        |
| 011000.0755                                                                                              | WATER DISTRIBUTION               | 6,430,678.67           |                        |
| 011000.0760                                                                                              | SANITARY SEWER SYST              | 3,829,247.84           |                        |
| 011000.0800.99                                                                                           | GENERAL CONSTN.IN                | 3,169,936.12           |                        |
| 011000.1925                                                                                              | INVESTED IN W&S FUN              | 3.89                   |                        |
| 011000.0800.99                                                                                           | GENERAL CONSTN.IN                |                        | \$ 3.89                |
| 011000.0800.99                                                                                           | GENERAL CONSTN.IN                |                        | 8,918,459.45           |
| 011011.3800.XX                                                                                           | TRANSFER IN- W&S O&M             |                        | 1,341,467.06           |
| 011011.3800.XX                                                                                           | TRANSFER IN- W&S O&M             |                        | 3,169,936.12           |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

Preliminary Draft  
For Discussion  
Purposes Only

| Account        | Description          | Debit                   | Credit                  |
|----------------|----------------------|-------------------------|-------------------------|
| 011011.3800.XX | TRANSFER IN- W&S O&M |                         | 118,665.43              |
| <b>Total</b>   |                      | <b>\$ 13,548,531.95</b> | <b>\$ 13,548,531.95</b> |

### Adjusting Journal Entries JE # 24

To record depreciation for water and sewer and disposal (client to record Fund 11 only and XX to .1925)

|                |                       |                        |                        |
|----------------|-----------------------|------------------------|------------------------|
| 011000.0790    | ACCUMULATED DEPRECI   | \$ 14,386.00           |                        |
| 011011.61XX    | AUDITOR- DEPRECIATION | 3,362,447.65           |                        |
| 011000.0740.98 | WATER & SEWER VEHI    |                        | \$ 14,386.00           |
| 011000.0790    | ACCUMULATED DEPRECI   |                        | 3,362,447.65           |
| <b>Total</b>   |                       | <b>\$ 3,376,833.65</b> | <b>\$ 3,376,833.65</b> |

### Adjusting Journal Entries JE # 26

To reclass and adjust 899 and water sewer fixed assets to adjust by the city

|                |                     |                      |                      |
|----------------|---------------------|----------------------|----------------------|
| 011000.0720.95 | OTHER IMPROVEMENTS  | \$ 13,950.00         |                      |
| 011000.0730.99 | OTHER EQUIPMENT     | 75,195.00            |                      |
| 011000.1925    | INVESTED IN W&S FUN | 524,687.00           |                      |
| 011000.0755    | WATER DISTRIBUTION  |                      | \$ 89,145.00         |
| 011000.1990    | FUND BAL-BEGINNING  |                      | 524,687.00           |
| <b>Total</b>   |                     | <b>\$ 613,832.00</b> | <b>\$ 613,832.00</b> |

### Adjusting Journal Entries JE # 61

To record estimated capitalized interest on Water/Sewer construction projects

|                |                      |                      |                      |
|----------------|----------------------|----------------------|----------------------|
| 011000.0755    | WATER DISTRIBUTION   | \$ 317,221.00        |                      |
| 011000.1925    | INVESTED IN W&S FUN  |                      | \$ 294,801.00        |
| 011011.3800.XX | TRANSFER IN- W&S O&M |                      | 22,420.00            |
| <b>Total</b>   |                      | <b>\$ 317,221.00</b> | <b>\$ 317,221.00</b> |

### Adjusting Journal Entries JE # 71

To reverse part of AJE 23 & 33 to reverse a duplicate assets.

|                |                      |                     |                     |
|----------------|----------------------|---------------------|---------------------|
| 011011.3800.XX | TRANSFER IN- W&S O&M | \$ 99,750.00        |                     |
| 11000.0755     | WATER DISTRIBUTION   |                     | \$ 99,750.00        |
| <b>Total</b>   |                      | <b>\$ 99,750.00</b> | <b>\$ 99,750.00</b> |

### Adjusting Journal Entries JE # 74

Adjust Construction in Progress for COMSWIP engineering fees

|                |                      |                      |                      |
|----------------|----------------------|----------------------|----------------------|
| 011000.0800.99 | GENERAL CONSTN.IN    | \$ 967,015.00        |                      |
| 011011.3800.XX | TRANSFER IN- W&S O&M |                      | \$ 967,015.00        |
| <b>Total</b>   |                      | <b>\$ 967,015.00</b> | <b>\$ 967,015.00</b> |

### Adjusting Journal Entries JE # 75

Capitalize project engineering costs

|                |                      |                      |                      |
|----------------|----------------------|----------------------|----------------------|
| 011000.0800.99 | GENERAL CONSTN.IN    | \$ 256,697.04        |                      |
| 011011.3800.XX | TRANSFER IN- W&S O&M |                      | \$ 256,697.04        |
| <b>Total</b>   |                      | <b>\$ 256,697.04</b> | <b>\$ 256,697.04</b> |

|                  |                                  |                         |                         |
|------------------|----------------------------------|-------------------------|-------------------------|
| <b>Fund: 011</b> | <b>Adjusting Journal Entries</b> | <b>\$ 31,820,900.47</b> | <b>\$ 31,820,900.47</b> |
|------------------|----------------------------------|-------------------------|-------------------------|

|                  |                                  |                         |                         |
|------------------|----------------------------------|-------------------------|-------------------------|
| <b>Fund: 011</b> | <b>Total All Journal Entries</b> | <b>\$ 31,820,900.47</b> | <b>\$ 31,820,900.47</b> |
|------------------|----------------------------------|-------------------------|-------------------------|

### Fund: 013 City B&I #13

#### Adjusting Journal Entries JE # 3

To reverse prior year property tax receivable 26-32

|                |                    |                     |                     |
|----------------|--------------------|---------------------|---------------------|
| 013013.3800.27 | T/F TAX COLLECTORS | \$ 20,407.00        |                     |
| 013000.1990    | FUND BAL-BEGINNING |                     | \$ 20,407.00        |
| <b>Total</b>   |                    | <b>\$ 20,407.00</b> | <b>\$ 20,407.00</b> |

#### Adjusting Journal Entries JE # 17



## Appendix B - Schedule of Corrected Misstatements

Preliminary Draft  
For Discussion  
Purposes Only

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                                                                                                                                                       | Description               | Debit               | Credit              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|---------------------|
| To record CY tax collections from Sept 2014 remitted to the City in Oct for settlement of funds/entities in Nov 2014 and to record property taxes receivable for the funds allocated to other funds (need to reverse next year) related to 16 |                           |                     |                     |
| 13000.0201                                                                                                                                                                                                                                    | PROPERTY TAXES RECEIVABLE | \$ 20,912.00        |                     |
| 013013.3800.27                                                                                                                                                                                                                                | T/F TAX COLLECTORS        |                     | \$ 20,912.00        |
| <b>Total</b>                                                                                                                                                                                                                                  |                           | <b>\$ 20,912.00</b> | <b>\$ 20,912.00</b> |

### Adjusting Journal Entries JE # 18

To record property taxes receivable that were levied in Sept 2014, to be collected in FY 2015. (need to reverse next year)

|              |                           |                        |                        |
|--------------|---------------------------|------------------------|------------------------|
| 013000.0201  | PROPERTY TAXES RECEIVABLE | \$ 2,800,000.00        |                        |
| 013000.1800  | DEFERRED REVENUE          |                        | \$ 2,800,000.00        |
| <b>Total</b> |                           | <b>\$ 2,800,000.00</b> | <b>\$ 2,800,000.00</b> |

Fund: 013      **Adjusting Journal Entries**

|                        |                        |
|------------------------|------------------------|
| <b>\$ 2,841,319.00</b> | <b>\$ 2,841,319.00</b> |
|------------------------|------------------------|

### GASB Entries JE # 51

To adjust for LTR due from CU

|                 |                     |                      |                      |
|-----------------|---------------------|----------------------|----------------------|
| 013000.0100     | TAXES RECEIVABLE-CU | \$ 437,934.00        |                      |
| 013013.3800.107 | T/F SPEC.SALES TAX  | 125,124.00           |                      |
| 013000.1990     | FUND BAL-BEGINNING  |                      | \$ 563,058.00        |
| <b>Total</b>    |                     | <b>\$ 563,058.00</b> | <b>\$ 563,058.00</b> |

Fund: 013      **GASB Entries**

|                      |                      |
|----------------------|----------------------|
| <b>\$ 563,058.00</b> | <b>\$ 563,058.00</b> |
|----------------------|----------------------|

Fund: 013      **Total All Journal Entries**

|                        |                        |
|------------------------|------------------------|
| <b>\$ 3,404,377.00</b> | <b>\$ 3,404,377.00</b> |
|------------------------|------------------------|

Fund: 014      **School #14 - this is used as an in and out to distribute their millage. We do not do any accounting for the school idistrict**

### Adjusting Journal Entries JE # 3

To reverse prior year property tax receivable 26-32

|                  |                    |                      |                      |
|------------------|--------------------|----------------------|----------------------|
| 014014.3800.27   | T/F TAX COLLECTORS | \$ 119,216.00        |                      |
| 014014.3800.27SB | T/F TAX COLL-GPT-' | 15,323.00            |                      |
| 014000.1990      | FUND BAL-BEGINNING |                      | \$ 134,539.00        |
| <b>Total</b>     |                    | <b>\$ 134,539.00</b> | <b>\$ 134,539.00</b> |

### Adjusting Journal Entries JE # 17

To record CY tax collections from Sept 2014 remitted to the City in Oct for settlement of funds/entities in Nov 2014 and to record property taxes receivable for the funds allocated to other funds (need to reverse next year) related to 16

|                  |                           |                      |                      |
|------------------|---------------------------|----------------------|----------------------|
| 014000.0201      | PROPERTY TAXES RECEIVABLE | \$ 142,623.00        |                      |
| 014014.3800.27   | T/F TAX COLLECTORS        |                      | \$ 124,373.00        |
| 014014.3800.27SB | T/F TAX COLL-GPT-'        |                      | 18,250.00            |
| <b>Total</b>     |                           | <b>\$ 142,623.00</b> | <b>\$ 142,623.00</b> |

Fund: 014      **Adjusting Journal Entries**

|                      |                      |
|----------------------|----------------------|
| <b>\$ 277,162.00</b> | <b>\$ 277,162.00</b> |
|----------------------|----------------------|

Fund: 014      **Total All Journal Entries**

|                      |                      |
|----------------------|----------------------|
| <b>\$ 277,162.00</b> | <b>\$ 277,162.00</b> |
|----------------------|----------------------|

Fund: 018      **P&F D&R #18**

### Adjusting Journal Entries JE # 3

To reverse prior year property tax receivable 26-32

|                |                    |                     |                     |
|----------------|--------------------|---------------------|---------------------|
| 018018.3800.27 | T/F TAX COLLECTORS | \$ 11,143.00        |                     |
| 018000.1990    | FUND BAL-BEGINNING |                     | \$ 11,143.00        |
| <b>Total</b>   |                    | <b>\$ 11,143.00</b> | <b>\$ 11,143.00</b> |

### Adjusting Journal Entries JE # 17

## Appendix B - Schedule of Corrected Misstatements

Preliminary Draft  
For Discussion  
Purposes Only

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                                                                                                                                                       | Description                      | Debit                  | Credit                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------|------------------------|
| To record CY tax collections from Sept 2014 remitted to the City in Oct for settlement of funds/entities in Nov 2014 and to record property taxes receivable for the funds allocated to other funds (need to reverse next year) related to 15 |                                  |                        |                        |
| 018000.0201                                                                                                                                                                                                                                   | PROPERTY TAXES RECEIVABLE        | \$ 11,561.00           |                        |
| 018018.3800.27                                                                                                                                                                                                                                | T/F TAX COLLECTORS               |                        | \$ 11,561.00           |
| <b>Total</b>                                                                                                                                                                                                                                  |                                  | <b>\$ 11,561.00</b>    | <b>\$ 11,561.00</b>    |
| <b>Adjusting Journal Entries JE # 54</b>                                                                                                                                                                                                      |                                  |                        |                        |
| To record unrecorded investment earnings for the current year                                                                                                                                                                                 |                                  |                        |                        |
| 018000.0015.PERS                                                                                                                                                                                                                              | CASH/INVESTMENTS W               | \$ 3,714,121.90        |                        |
| 018018.3405                                                                                                                                                                                                                                   | SAVINGS ACCOUNT/MM               |                        | \$ 3,714,121.90        |
| <b>Total</b>                                                                                                                                                                                                                                  |                                  | <b>\$ 3,714,121.90</b> | <b>\$ 3,714,121.90</b> |
| <b>Fund: 018</b>                                                                                                                                                                                                                              | <b>Adjusting Journal Entries</b> | <b>\$ 3,736,825.90</b> | <b>\$ 3,736,825.90</b> |
| <b>Fund: 018</b>                                                                                                                                                                                                                              | <b>Total All Journal Entries</b> | <b>\$ 3,736,825.90</b> | <b>\$ 3,736,825.90</b> |
| <b>Fund: 019</b>                                                                                                                                                                                                                              | <b>Police Forfeitures #19</b>    |                        |                        |
| <b>Adjusting Journal Entries JE # 7</b>                                                                                                                                                                                                       |                                  |                        |                        |
| To reverse prior year other fund receivables 33-36 & 38                                                                                                                                                                                       |                                  |                        |                        |
| 019019.2875                                                                                                                                                                                                                                   | BAD CHECK PROC. FE               | \$ 182.00              |                        |
| 019019.3321                                                                                                                                                                                                                                   | DARE CITY COURT COS              | 1,896.00               |                        |
| 019019.3326                                                                                                                                                                                                                                   | FORF-FED(JUSTICE/DE              | 850.00                 |                        |
| 019000.1990                                                                                                                                                                                                                                   | FUND BAL-BEGINNING               |                        | \$ 2,928.00            |
| <b>Total</b>                                                                                                                                                                                                                                  |                                  | <b>\$ 2,928.00</b>     | <b>\$ 2,928.00</b>     |
| <b>Adjusting Journal Entries JE # 15</b>                                                                                                                                                                                                      |                                  |                        |                        |
| Rounding adjustments to beginning fund balances                                                                                                                                                                                               |                                  |                        |                        |
| 019000.1990                                                                                                                                                                                                                                   | FUND BAL-BEGINNING               | \$ 1.00                |                        |
| 019019.3405                                                                                                                                                                                                                                   | SAVINGS ACCOUNT/MM               |                        | \$ 1.00                |
| <b>Total</b>                                                                                                                                                                                                                                  |                                  | <b>\$ 1.00</b>         | <b>\$ 1.00</b>         |
| <b>Adjusting Journal Entries JE # 22</b>                                                                                                                                                                                                      |                                  |                        |                        |
| To record AP not recorded at 9/30/2014 (need to reverse next year)                                                                                                                                                                            |                                  |                        |                        |
| 019100.5591                                                                                                                                                                                                                                   | OTHER OPER.MATLS-C               | \$ 426.14              |                        |
| 019000.10xx                                                                                                                                                                                                                                   | ACCOUNTS PAYABLE                 |                        | \$ 426.14              |
| <b>Total</b>                                                                                                                                                                                                                                  |                                  | <b>\$ 426.14</b>       | <b>\$ 426.14</b>       |
| <b>Adjusting Journal Entries JE # 31</b>                                                                                                                                                                                                      |                                  |                        |                        |
| To record October 2014 receipts from September 2014 activity - Police forfeitures fund (need to reverse next year)                                                                                                                            |                                  |                        |                        |
| 019000.0510.01                                                                                                                                                                                                                                | DUE FROM GENERAL FUND            | \$ 2,335.81            |                        |
| 019019.2875                                                                                                                                                                                                                                   | BAD CHECK PROC. FE               |                        | \$ 398.77              |
| 019019.3321                                                                                                                                                                                                                                   | DARE CITY COURT COS              |                        | 1,937.04               |
| <b>Total</b>                                                                                                                                                                                                                                  |                                  | <b>\$ 2,335.81</b>     | <b>\$ 2,335.81</b>     |
| <b>Fund: 019</b>                                                                                                                                                                                                                              | <b>Adjusting Journal Entries</b> | <b>\$ 5,690.95</b>     | <b>\$ 5,690.95</b>     |
| <b>Fund: 019</b>                                                                                                                                                                                                                              | <b>Total All Journal Entries</b> | <b>\$ 5,690.95</b>     | <b>\$ 5,690.95</b>     |
| <b>Fund: 027</b>                                                                                                                                                                                                                              | <b>Tax Collectors #27</b>        |                        |                        |
| <b>Adjusting Journal Entries JE # 3</b>                                                                                                                                                                                                       |                                  |                        |                        |
| To reverse prior year property tax receivable 26-32                                                                                                                                                                                           |                                  |                        |                        |
| 027000.1990                                                                                                                                                                                                                                   | FUND BAL-BEGINNING               | \$ 306,713.00          |                        |
| 027027.2031                                                                                                                                                                                                                                   | NON-EXEMPT REALTY                | 26,886.00              |                        |
| 027027.2035                                                                                                                                                                                                                                   | EXEMPT REALTY P/Y                | 29,273.00              |                        |
| 027027.2040                                                                                                                                                                                                                                   | PERSONALTY-AUTO P/               | 223,091.00             |                        |
| 027027.2050                                                                                                                                                                                                                                   | PERSONALTY P/Y                   | 6,268.00               |                        |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account          | Description                        | Debit                | Credit               |
|------------------|------------------------------------|----------------------|----------------------|
| 027027.20XX      | AUDITOR ACCT - Lamar Co. R&B Taxes | 6,442.00             |                      |
| 027027.2100      | INT/PENALTY ON DEL.                | 34,032.00            |                      |
| 027000.1990      | FUND BAL-BEGINNING                 |                      | \$ 325,992.00        |
| 027500.9000.01   | T/T GENERAL FUND                   |                      | 127,656.00           |
| 027500.9000.02   | T/T PARKS & RECERA                 |                      | 5,834.00             |
| 027500.9000.04   | T/T LIBRARY                        |                      | 5,682.00             |
| 027500.9000.13   | T/T CITY B & I                     |                      | 20,407.00            |
| 027500.9000.14   | T/T SCHOOL FUND                    |                      | 119,216.00           |
| 027500.9000.14SB | T/T SCHOOL-1988 SC                 |                      | 15,323.00            |
| 027500.9000.18   | T/T POL/FIRE DIS/                  |                      | 11,143.00            |
| 027500.9000.73   | T/T MAXX TRANSIT O                 |                      | 1,452.00             |
| <b>Total</b>     |                                    | <b>\$ 632,705.00</b> | <b>\$ 632,705.00</b> |

### Adjusting Journal Entries JE # 16

To record taxes receivable in Fund 27 - taxes collected by Counties in Sept, remitted to City in Oct 2014, but earned in FYE 9/30/14 (need to reverse next year)

|                    |                                      |                      |                      |
|--------------------|--------------------------------------|----------------------|----------------------|
| 027000.0155        | FEES & OTHER RECEIVABLES             | \$ 148,446.00        |                      |
| 027000.0155.NONAGT | Non agency portion of tax receivable | 165,228.00           |                      |
| 027027.2031        | NON-EXEMPT REALTY                    |                      | \$ 15,021.00         |
| 027027.2035        | EXEMPT REALTY P/Y                    |                      | 17,895.00            |
| 027027.2040        | PERSONALTY-AUTO P/                   |                      | 249,748.00           |
| 027027.2050        | PERSONALTY P/Y                       |                      | 1,639.00             |
| 027027.2100        | INT/PENALTY ON DEL.                  |                      | 29,371.00            |
| <b>Total</b>       |                                      | <b>\$ 313,674.00</b> | <b>\$ 313,674.00</b> |

### Adjusting Journal Entries JE # 17

To record CY tax collections from Sept 2014 remitted to the City in Oct for settlement of funds/entities in Nov 2014 and to record property taxes receivable for the funds allocated to other funds (need to reverse next year) related to 16

|                  |                    |                      |                      |
|------------------|--------------------|----------------------|----------------------|
| 027500.9000.01   | T/T GENERAL FUND   | \$ 125,288.00        |                      |
| 027500.9000.02   | T/T PARKS & RECERA | 5,979.00             |                      |
| 027500.9000.04   | T/T LIBRARY        | 5,823.00             |                      |
| 027500.9000.13   | T/T CITY B & I     | 20,912.00            |                      |
| 027500.9000.14   | T/T SCHOOL FUND    | 124,373.00           |                      |
| 027500.9000.14SB | T/T SCHOOL-1988 SC | 18,250.00            |                      |
| 027500.9000.18   | T/T POL/FIRE DIS/  | 11,561.00            |                      |
| 027500.9000.73   | T/T MAXX TRANSIT O | 1,488.00             |                      |
| 027000.1030.01   | D/T GENERAL FUND   |                      | \$ 125,288.00        |
| 027000.1030.02   | D/T PARKS & RECRE  |                      | 5,979.00             |
| 027000.1030.04   | D/T LIBRARY        |                      | 5,823.00             |
| 027000.1030.13   | D/T CITY B & I     |                      | 20,912.00            |
| 027000.1030.14   | D/T SCHOOL FUND    |                      | 124,373.00           |
| 027000.1030.14SB | D/T SCHOOL-TAXES-  |                      | 18,250.00            |
| 027000.1030.18   | D/T POL/FIRE DIS.  |                      | 11,561.00            |
| 027000.1030.73   | D/T MASS TRANSIT   |                      | 1,488.00             |
| <b>Total</b>     |                    | <b>\$ 313,674.00</b> | <b>\$ 313,674.00</b> |

|                  |                                  |                        |                        |
|------------------|----------------------------------|------------------------|------------------------|
| <b>Fund: 027</b> | <b>Adjusting Journal Entries</b> | <b>\$ 1,260,053.00</b> | <b>\$ 1,260,053.00</b> |
| <b>Fund: 027</b> | <b>Total All Journal Entries</b> | <b>\$ 1,260,053.00</b> | <b>\$ 1,260,053.00</b> |

### Fund: 039 Airport Improvement #39

#### Adjusting Journal Entries JE # 7

To reverse prior year other fund receivables 33-36 & 38

|                |                    |             |             |
|----------------|--------------------|-------------|-------------|
| 039039.3412.12 | YORK INT/JOHNSON   | \$ 3,500.00 |             |
| 039039.3412.13 | LORESCO INC        | 100.00      |             |
| 039039.3412.21 | SOUTHEAST AVIATIO  | 1,762.00    |             |
| 039000.1990    | FUND BAL-BEGINNING |             | \$ 5,362.00 |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                             | Description                       | Debit                | Credit               |
|---------------------------------------------------------------------|-----------------------------------|----------------------|----------------------|
| <b>Total</b>                                                        |                                   | <b>\$ 5,362.00</b>   | <b>\$ 5,362.00</b>   |
| <b>Adjusting Journal Entries JE # 9</b>                             |                                   |                      |                      |
| To reverse prior year grant receivable 45                           |                                   |                      |                      |
| 039039.2330                                                         | FEDERAL AVIATION AD               | \$ 385,386.00        |                      |
| 039000.1990                                                         | FUND BAL-BEGINNING                |                      | \$ 385,386.00        |
| <b>Total</b>                                                        |                                   | <b>\$ 385,386.00</b> | <b>\$ 385,386.00</b> |
| <b>Adjusting Journal Entries JE # 22</b>                            |                                   |                      |                      |
| To record AP not recorded at 9/30/2014 (need to reverse next year)  |                                   |                      |                      |
| 039551.7295.02                                                      | AIRPORT IMP-FAA                   | \$ 2,607.20          |                      |
| 039000.10XX                                                         | ACCOUNTS PAYABLE                  |                      | \$ 2,607.20          |
| <b>Total</b>                                                        |                                   | <b>\$ 2,607.20</b>   | <b>\$ 2,607.20</b>   |
| <b>Adjusting Journal Entries JE # 27</b>                            |                                   |                      |                      |
| To record Grant Receivable at 9/30/2014 (need to reverse next year) |                                   |                      |                      |
| 039000.0200                                                         | Grants receivable                 | \$ 131,443.75        |                      |
| 039039.2330                                                         | FEDERAL AVIATION AD               |                      | \$ 131,443.75        |
| <b>Total</b>                                                        |                                   | <b>\$ 131,443.75</b> | <b>\$ 131,443.75</b> |
| <b>Adjusting Journal Entries JE # 29</b>                            |                                   |                      |                      |
| To record rental receivable at Airport (need to reverse next year)  |                                   |                      |                      |
| 039000.0155                                                         | OTHER RECEIVABLE                  | \$ 1,994.76          |                      |
| 039039.3412.21                                                      | SOUTHEAST AVIATIO                 |                      | \$ 1,994.76          |
| <b>Total</b>                                                        |                                   | <b>\$ 1,994.76</b>   | <b>\$ 1,994.76</b>   |
| <b>Fund: 039</b>                                                    | <b>Adjusting Journal Entries</b>  | <b>\$ 526,793.71</b> | <b>\$ 526,793.71</b> |
| <b>Fund: 039</b>                                                    | <b>Total All Journal Entries</b>  | <b>526,793.71</b>    | <b>\$ 526,793.71</b> |
| <b>Fund: 072</b>                                                    | <b>Mun. Road &amp; Bridge #72</b> |                      |                      |
| <b>Adjusting Journal Entries JE # 4</b>                             |                                   |                      |                      |
| To reverse prior year AP 20-22 & 46                                 |                                   |                      |                      |
| 072000.1990                                                         | FUND BAL-BEGINNING                | \$ 243,676.00        |                      |
| 072072.6XXX                                                         | AUDITOR- OTHER SERVICES & CHARGES |                      | \$ 25,797.00         |
| 072072.6XXX                                                         | AUDITOR- OTHER SERVICES & CHARGES |                      | 35,675.00            |
| 072201.7230.52                                                      | HARDY WIDENING #2                 |                      | 182,204.00           |
| <b>Total</b>                                                        |                                   | <b>\$ 243,676.00</b> | <b>\$ 243,676.00</b> |
| <b>Adjusting Journal Entries JE # 7</b>                             |                                   |                      |                      |
| To reverse prior year other fund receivables 33-36 & 38             |                                   |                      |                      |
| 072072.2710                                                         | PRO-RATA CTY RD TAX               | \$ 10,335.00         |                      |
| 072072.2715                                                         | PRO-RATA CTY RD TAX               | 6,442.00             |                      |
| 072000.1990                                                         | FUND BAL-BEGINNING                |                      | \$ 16,777.00         |
| <b>Total</b>                                                        |                                   | <b>\$ 16,777.00</b>  | <b>\$ 16,777.00</b>  |
| <b>Adjusting Journal Entries JE # 9</b>                             |                                   |                      |                      |
| To reverse prior year grant receivable 45                           |                                   |                      |                      |
| 072072.2555.01                                                      | MDOT-MPO GRANT                    | \$ 104,193.00        |                      |
| 072072.2555.02                                                      | MDOT-TRAFFIC SIGNA                | 6,715.00             |                      |
| 072072.2555.06                                                      | MDOT-#2 HARDY ST W                | 105,678.00           |                      |
| 072072.2555.09                                                      | MDOT-SIDEWALKS-SCH                | 22,043.00            |                      |
| 072072.2555.15                                                      | MDOT-4TH ST PHASE                 | 222,283.00           |                      |
| 072000.1990                                                         | FUND BAL-BEGINNING                |                      | \$ 460,912.00        |
| <b>Total</b>                                                        |                                   | <b>\$ 460,912.00</b> | <b>\$ 460,912.00</b> |
| <b>Adjusting Journal Entries JE # 15</b>                            |                                   |                      |                      |
| Rounding adjustments to beginning fund balances                     |                                   |                      |                      |



## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                       | Description                        | Debit                | Credit               |
|-----------------------------------------------------------------------------------------------|------------------------------------|----------------------|----------------------|
| 072000.1990                                                                                   | FUND BAL-BEGINNING                 | \$ 1.00              |                      |
| 072072.3405                                                                                   | SAVINGS ACCOUNT/MM                 |                      | \$ 1.00              |
| <b>Total</b>                                                                                  |                                    | <b>\$ 1.00</b>       | <b>\$ 1.00</b>       |
| <b>Adjusting Journal Entries JE # 19</b>                                                      |                                    |                      |                      |
| To record receivable for Road & Bridge taxes received in Oct 2014 (need to reverse next year) |                                    |                      |                      |
| 072000.0155                                                                                   | OTHER RECEIVABLES                  | \$ 15,133.00         |                      |
| 072072.2710                                                                                   | PRO-RATA CTY RD TAX                |                      | \$ 11,662.00         |
| 072072.2715                                                                                   | PRO-RATA CTY RD TAX                |                      | \$ 3,471.00          |
| <b>Total</b>                                                                                  |                                    | <b>\$ 15,133.00</b>  | <b>\$ 15,133.00</b>  |
| <b>Adjusting Journal Entries JE # 22</b>                                                      |                                    |                      |                      |
| To record AP not recorded at 9/30/2014 (need to reverse next year)                            |                                    |                      |                      |
| 072201.6015                                                                                   | ENGINEERING                        | \$ 1,717.50          |                      |
| 072201.6025                                                                                   | LEGAL                              | 775.43               |                      |
| 072000.10XX                                                                                   | ACCOUNTS PAYABLE                   |                      | \$ 2,492.93          |
| <b>Total</b>                                                                                  |                                    | <b>\$ 2,492.93</b>   | <b>\$ 2,492.93</b>   |
| <b>Adjusting Journal Entries JE # 27</b>                                                      |                                    |                      |                      |
| To record Grant Receivable at 9/30/2014 (need to reverse next year)                           |                                    |                      |                      |
| 072000.0200                                                                                   | GRANT RECEIVABLE                   | \$ 104,048.10        |                      |
| 072072.2555.06                                                                                | MDOT-#2 HARDY ST W                 |                      | \$ 12,431.94         |
| 072072.2555.09                                                                                | MDOT-SIDEWALKS-SCH                 |                      | 51,256.63            |
| 072072.2555.15                                                                                | MDOT-4TH ST PHASE                  |                      | 40,359.53            |
| <b>Total</b>                                                                                  |                                    | <b>\$ 104,048.10</b> | <b>\$ 104,048.10</b> |
| <b>Fund: 072</b>                                                                              | <b>Adjusting Journal Entries</b>   | <b>\$ 843,040.03</b> | <b>\$ 843,040.03</b> |
| <b>Fund: 072</b>                                                                              | <b>Total All Journal Entries</b>   | <b>\$ 843,040.03</b> | <b>\$ 843,040.03</b> |
| <b>Fund: 073</b>                                                                              | <b>Mass Transit #73</b>            |                      |                      |
| <b>Adjusting Journal Entries JE # 3</b>                                                       |                                    |                      |                      |
| To reverse prior year property tax receivable 26-32                                           |                                    |                      |                      |
| 073073.3800.27                                                                                | T/F TAX COLLECTORS                 | \$ 1,452.00          |                      |
| 073000.1990                                                                                   | FUND BAL-BEGINNING                 |                      | \$ 1,452.00          |
| <b>Total</b>                                                                                  |                                    | <b>\$ 1,452.00</b>   | <b>\$ 1,452.00</b>   |
| <b>Adjusting Journal Entries JE # 4</b>                                                       |                                    |                      |                      |
| To reverse prior year AP 20-22 & 46                                                           |                                    |                      |                      |
| 073000.1990                                                                                   | FUND BAL-BEGINNING                 | \$ 3,854.00          |                      |
| 073073.6XXX                                                                                   | AUDITOR - OTHER SERVICES & CHARGES |                      | \$ 1,246.00          |
| 073073.7xxx                                                                                   | Audit Adjustment Entry             |                      | \$ 2,608.00          |
| <b>Total</b>                                                                                  |                                    | <b>\$ 3,854.00</b>   | <b>\$ 3,854.00</b>   |
| <b>Adjusting Journal Entries JE # 8</b>                                                       |                                    |                      |                      |
| To reverse prior year accrued fuel allocation 14 & 44                                         |                                    |                      |                      |
| 073000.1990                                                                                   | FUND BAL-BEGINNING                 | \$ 14,092.00         |                      |
| 073570.5260                                                                                   | GAS AND OIL                        |                      | \$ 311.00            |
| 073570.5267                                                                                   | DIESEL FUEL                        |                      | 13,781.00            |
| <b>Total</b>                                                                                  |                                    | <b>\$ 14,092.00</b>  | <b>\$ 14,092.00</b>  |
| <b>Adjusting Journal Entries JE # 9</b>                                                       |                                    |                      |                      |
| To reverse prior year grant receivable 45                                                     |                                    |                      |                      |
| 073073.2340                                                                                   | UMTA-MASS TRANS-OPE                | \$ 22,193.00         |                      |
| 073073.2344                                                                                   | UMTA-MASS TRANS-PRE                | 15,472.00            |                      |
| 073000.1990                                                                                   | FUND BAL-BEGINNING                 |                      | \$ 37,665.00         |
| <b>Total</b>                                                                                  |                                    | <b>\$ 37,665.00</b>  | <b>\$ 37,665.00</b>  |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

Preliminary Draft  
For Discussion  
Purposes Only

| Account                                                                                                                                                                                                                                       | Description                | Debit                | Credit               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------|----------------------|
| <b>Adjusting Journal Entries JE # 10</b>                                                                                                                                                                                                      |                            |                      |                      |
| To reverse prior year accrual related to group insurance 55-58                                                                                                                                                                                |                            |                      |                      |
| 073000.1990                                                                                                                                                                                                                                   | FUND BAL-BEGINNING         | \$ 14,632.00         |                      |
| 073570.48XX                                                                                                                                                                                                                                   | Allocated Insurance Claims |                      | \$ 14,632.00         |
| <b>Total</b>                                                                                                                                                                                                                                  |                            | <b>\$ 14,632.00</b>  | <b>\$ 14,632.00</b>  |
| <b>Adjusting Journal Entries JE # 17</b>                                                                                                                                                                                                      |                            |                      |                      |
| To record CY tax collections from Sept 2014 remitted to the City in Oct for settlement of funds/entities in Nov 2014 and to record property taxes receivable for the funds allocated to other funds (need to reverse next year) related to 15 |                            |                      |                      |
| 073000.0201                                                                                                                                                                                                                                   | PROPERTY TAXES RECEIVABLE  | \$ 1,488.00          |                      |
| 073073.3800.27                                                                                                                                                                                                                                | T/F TAX COLLECTORS         |                      | \$ 1,488.00          |
| <b>Total</b>                                                                                                                                                                                                                                  |                            | <b>\$ 1,488.00</b>   | <b>\$ 1,488.00</b>   |
| <b>Adjusting Journal Entries JE # 18</b>                                                                                                                                                                                                      |                            |                      |                      |
| To record property taxes receivable that were levied in Sept 2014, to be collected in FY 2015. (need to reverse next year)                                                                                                                    |                            |                      |                      |
| 073000.0201                                                                                                                                                                                                                                   | PROPERTY TAXES RECEIVABLE  | \$ 205,000.00        |                      |
| 073000.1800                                                                                                                                                                                                                                   | DEFERRED REVENUE           |                      | \$ 205,000.00        |
| <b>Total</b>                                                                                                                                                                                                                                  |                            | <b>\$ 205,000.00</b> | <b>\$ 205,000.00</b> |
| <b>Adjusting Journal Entries JE # 22</b>                                                                                                                                                                                                      |                            |                      |                      |
| To record AP not recorded at 9/30/2014 (need to reverse next year)                                                                                                                                                                            |                            |                      |                      |
| 073570.5460                                                                                                                                                                                                                                   | MINOR EQUIPMENT            | \$ 2,845.01          |                      |
| 073570.5710.01                                                                                                                                                                                                                                | REPAIR PARTS - FIX         | 511.38               |                      |
| 073570.5990                                                                                                                                                                                                                                   | OTHER REPAIR/MAINT         | 300.44               |                      |
| 073570.6049                                                                                                                                                                                                                                   | OTHER PROFESSIONAL         | 345.00               |                      |
| 073570.6265                                                                                                                                                                                                                                   | AUTOMOBILE INSURANCE       | 10.00                |                      |
| 073570.6385.01                                                                                                                                                                                                                                | BUS EQUIP R&M-FIXE         | 60.00                |                      |
| 073000.10XX                                                                                                                                                                                                                                   | ACCOUNTS PAYABLE           |                      | \$ 4,071.83          |
| <b>Total</b>                                                                                                                                                                                                                                  |                            | <b>\$ 4,071.83</b>   | <b>\$ 4,071.83</b>   |
| <b>Adjusting Journal Entries JE # 27</b>                                                                                                                                                                                                      |                            |                      |                      |
| To record Grant Receivable at 9/30/2014 (need to reverse next year)                                                                                                                                                                           |                            |                      |                      |
| 073000.0200                                                                                                                                                                                                                                   | GRANT RECEIVABLE           | \$ 35,613.00         |                      |
| 073073.2340                                                                                                                                                                                                                                   | UMTA-MASS TRANS-OPE        |                      | \$ 24,266.00         |
| 073073.2344                                                                                                                                                                                                                                   | UMTA-MASS TRANS-PRE        |                      | 11,347.00            |
| <b>Total</b>                                                                                                                                                                                                                                  |                            | <b>\$ 35,613.00</b>  | <b>\$ 35,613.00</b>  |
| <b>Adjusting Journal Entries JE # 30</b>                                                                                                                                                                                                      |                            |                      |                      |
| To record fuel consumption & D/T the general fund from other operating funds for Sept. 2014 fuel consumption repaid in Oct. 2014 (need to reverse next year)                                                                                  |                            |                      |                      |
| 073570.5250                                                                                                                                                                                                                                   | GAS AND OIL                | \$ 357.16            |                      |
| 073570.5257                                                                                                                                                                                                                                   | DIESEL FUEL                | 9,806.35             |                      |
| 073000.1040.01                                                                                                                                                                                                                                | D/T GENERAL FUND           |                      | \$ 10,163.51         |
| <b>Total</b>                                                                                                                                                                                                                                  |                            | <b>\$ 10,163.51</b>  | <b>\$ 10,163.51</b>  |
| <b>Adjusting Journal Entries JE # 35</b>                                                                                                                                                                                                      |                            |                      |                      |
| To allocate balances due to Fund 109 attributable to projection of claims incurred but not paid in excess of cash on hand in Fund 109                                                                                                         |                            |                      |                      |
| 073570.48XX                                                                                                                                                                                                                                   | Allocated Insurance Claims | \$ 4,380.41          |                      |
| 073000.1040.109                                                                                                                                                                                                                               | D/T Fund 109               |                      | \$ 4,380.41          |
| <b>Total</b>                                                                                                                                                                                                                                  |                            | <b>\$ 4,380.41</b>   | <b>\$ 4,380.41</b>   |
| <b>Adjusting Journal Entries JE # 63</b>                                                                                                                                                                                                      |                            |                      |                      |
| To record payroll wage expenses accrued at the end of the fiscal year.                                                                                                                                                                        |                            |                      |                      |
| 073570.4000                                                                                                                                                                                                                                   | REGULAR WAGES              | \$ 18,456.96         |                      |
| 073570.1120                                                                                                                                                                                                                                   | Accrued Wages              |                      | \$ 18,456.96         |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                  | Description                          | Debit                  | Credit                 |
|----------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------|------------------------|
| <b>Total</b>                                                                                             |                                      | <b>\$ 18,456.96</b>    | <b>\$ 18,456.96</b>    |
| <b>Adjusting Journal Entries JE # 64</b>                                                                 |                                      |                        |                        |
| To record payroll overtime wage expenses accrued at the fiscal year end.                                 |                                      |                        |                        |
| 073570.4300                                                                                              | OVERTIME                             | \$ 2,278.86            |                        |
| 073570.1120                                                                                              | Accrued Wages                        |                        | \$ 2,278.86            |
| <b>Total</b>                                                                                             |                                      | <b>\$ 2,278.86</b>     | <b>\$ 2,278.86</b>     |
| <b>Adjusting Journal Entries JE # 65</b>                                                                 |                                      |                        |                        |
| To record payroll state retirement expense accrued at the end of the fiscal year                         |                                      |                        |                        |
| 073570.4600                                                                                              | STATE RETIREMENT                     | \$ 3,265.90            |                        |
| 073570.1130                                                                                              | Accrued State Retirement             |                        | \$ 3,265.90            |
| <b>Total</b>                                                                                             |                                      | <b>\$ 3,265.90</b>     | <b>\$ 3,265.90</b>     |
| <b>Adjusting Journal Entries JE # 66</b>                                                                 |                                      |                        |                        |
| To record payroll FICA tax accrued at the end of the fiscal year                                         |                                      |                        |                        |
| 073570.4700                                                                                              | F.I.C.A. TAXES                       | \$ 1,541.06            |                        |
| 073570.1133                                                                                              | Accrued F.I.C.A. Tax                 |                        | \$ 1,541.06            |
| <b>Total</b>                                                                                             |                                      | <b>\$ 1,541.06</b>     | <b>\$ 1,541.06</b>     |
| <b>Adjusting Journal Entries JE # 67</b>                                                                 |                                      |                        |                        |
| Accrue workers' comp per premium audit per client                                                        |                                      |                        |                        |
| 073570.4910                                                                                              | WORKMAN'S COMPENSA                   | \$ 851.00              |                        |
| 073000.0637                                                                                              | Other Accrued Payroll Liabilities    |                        | \$ 851.00              |
| <b>Total</b>                                                                                             |                                      | <b>\$ 851.00</b>       | <b>\$ 851.00</b>       |
| <b>Fund: 073</b>                                                                                         | <b>Adjusting Journal Entries</b>     | <b>\$ 358,805.53</b>   | <b>\$ 358,805.53</b>   |
| <b>Fund: 073</b>                                                                                         | <b>Total All Journal Entries</b>     | <b>\$ 358,805.53</b>   | <b>\$ 358,805.53</b>   |
| <b>Fund: 075</b>                                                                                         | <b>W&amp;S Construction #75</b>      |                        |                        |
| <b>Adjusting Journal Entries JE # 4</b>                                                                  |                                      |                        |                        |
| To reverse prior year AP 20-22 & 46                                                                      |                                      |                        |                        |
| 075000.1990                                                                                              | FUND BAL-BEGINNING                   | \$ 163,848.00          |                        |
| 075075.6XXX                                                                                              | AUDITOR - OTHER SERVICES AND CHARGES |                        | \$ 900.00              |
| 075075.6XXX                                                                                              | AUDITOR - OTHER SERVICES AND CHARGES |                        | 162,948.00             |
| <b>Total</b>                                                                                             |                                      | <b>\$ 163,848.00</b>   | <b>\$ 163,848.00</b>   |
| <b>Adjusting Journal Entries JE # 9</b>                                                                  |                                      |                        |                        |
| To reverse prior year grant receivable 45                                                                |                                      |                        |                        |
| 075075.2336                                                                                              | CDBG-USA YEAST                       | \$ 721,424.00          |                        |
| 075075.2339                                                                                              | CDBG-WATER PLANT 2                   | 37,532.00              |                        |
| 075000.1990                                                                                              | FUND BAL-BEGINNING                   |                        | \$ 758,956.00          |
| <b>Total</b>                                                                                             |                                      | <b>\$ 758,956.00</b>   | <b>\$ 758,956.00</b>   |
| <b>Adjusting Journal Entries JE # 23</b>                                                                 |                                      |                        |                        |
| To record capital assets and CIP for water & sewer funds (client to record Fund 11 only and XX to .1925) |                                      |                        |                        |
| 075075.9000.XX                                                                                           | OPERATING TRANSFERS OUT              | \$ 844,367.38          |                        |
| 075075.9000.XX                                                                                           | OPERATING TRANSFERS OUT              | 2,019,075.78           |                        |
| 075695.7220.01                                                                                           | SEWER PHASE III                      |                        | \$ 356,902.78          |
| 075695.7220.50                                                                                           | SEWER PHASE II                       |                        | 195,257.45             |
| 075695.7220.51                                                                                           | CDBG-USA YEAST                       |                        | 2,019,075.78           |
| 075695.7220.53                                                                                           | SEWER PHASE IV                       |                        | 66,593.15              |
| 075695.7245.02                                                                                           | JAMES ST WTR PLT                     |                        | 124,325.00             |
| 075695.7245.04                                                                                           | HWY 98 ELEVATED W                    |                        | 101,289.00             |
| <b>Total</b>                                                                                             |                                      | <b>\$ 2,863,443.16</b> | <b>\$ 2,863,443.16</b> |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                                                                      | Description                        | Debit                  | Credit                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------|------------------------|
| <b>Adjusting Journal Entries JE # 27</b>                                                                                                                     |                                    |                        |                        |
| To record Grant Receivable at 9/30/2014 (need to reverse next year)                                                                                          |                                    |                        |                        |
| 075000.0200                                                                                                                                                  | GRANT RECEIVABLE                   | \$ 46,157.31           |                        |
| 075075.2336                                                                                                                                                  | CDBG-USA YEAST                     |                        | \$ 46,157.31           |
| <b>Total</b>                                                                                                                                                 |                                    | <b>\$ 46,157.31</b>    | <b>\$ 46,157.31</b>    |
| <b>Fund: 075</b>                                                                                                                                             | <b>Adjusting Journal Entries</b>   | <b>\$ 3,832,404.47</b> | <b>\$ 3,832,404.47</b> |
| <b>Fund: 075</b>                                                                                                                                             | <b>Total All Journal Entries</b>   | <b>\$ 3,832,404.47</b> | <b>\$ 3,832,404.47</b> |
| <b>Fund: 077 Community Ctr #77</b>                                                                                                                           |                                    |                        |                        |
| <b>Adjusting Journal Entries JE # 1</b>                                                                                                                      |                                    |                        |                        |
| per client - reclass                                                                                                                                         |                                    |                        |                        |
| 077650.7150.19                                                                                                                                               | JDS COMM CTR                       | \$ 26,194.46           |                        |
| 077650.1005                                                                                                                                                  | RECEIVED NOT VOUCHERED             |                        | \$ 26,194.46           |
| <b>Total</b>                                                                                                                                                 |                                    | <b>\$ 26,194.46</b>    | <b>\$ 26,194.46</b>    |
| <b>Adjusting Journal Entries JE # 4</b>                                                                                                                      |                                    |                        |                        |
| To reverse prior year AP 20-22 & 46                                                                                                                          |                                    |                        |                        |
| 077000.1990                                                                                                                                                  | FUND BAL-BEGINNING                 | \$ 184.00              |                        |
| 077077.6XXX                                                                                                                                                  | AUDITOR - OTHER SERVICES & CHARGES |                        | \$ 184.00              |
| <b>Total</b>                                                                                                                                                 |                                    | <b>\$ 184.00</b>       | <b>\$ 184.00</b>       |
| <b>Adjusting Journal Entries JE # 8</b>                                                                                                                      |                                    |                        |                        |
| To reverse prior year accrued fuel allocation 14 & 44                                                                                                        |                                    |                        |                        |
| 077000.1990                                                                                                                                                  | FUND BAL-BEGINNING                 | \$ 664.00              |                        |
| 077650.5250                                                                                                                                                  | GAS AND OIL                        |                        | \$ 664.00              |
| <b>Total</b>                                                                                                                                                 |                                    | <b>\$ 664.00</b>       | <b>\$ 664.00</b>       |
| <b>Adjusting Journal Entries JE # 10</b>                                                                                                                     |                                    |                        |                        |
| To reverse prior year accrual related to group insurance 55-58                                                                                               |                                    |                        |                        |
| 077000.1990                                                                                                                                                  | FUND BAL-BEGINNING                 | \$ 12,551.00           |                        |
| 077650.48XX                                                                                                                                                  | Allocated Insurance Claims         |                        | \$ 12,551.00           |
| <b>Total</b>                                                                                                                                                 |                                    | <b>\$ 12,551.00</b>    | <b>\$ 12,551.00</b>    |
| <b>Adjusting Journal Entries JE # 15</b>                                                                                                                     |                                    |                        |                        |
| Rounding adjustments to beginning fund balances                                                                                                              |                                    |                        |                        |
| 077077.3405                                                                                                                                                  | SAVINGS ACCOUNT/MM                 | \$ 1.00                |                        |
| 077000.1990                                                                                                                                                  | FUND BAL-BEGINNING                 |                        | \$ 1.00                |
| <b>Total</b>                                                                                                                                                 |                                    | <b>\$ 1.00</b>         | <b>\$ 1.00</b>         |
| <b>Adjusting Journal Entries JE # 22</b>                                                                                                                     |                                    |                        |                        |
| To record AP not recored at 9/30/2014 (need to reverse next year)                                                                                            |                                    |                        |                        |
| 077650.5605                                                                                                                                                  | ELECTRICAL SUPPLIE                 | \$ 296.74              |                        |
| 077650.5990                                                                                                                                                  | OTHER REPAIR/MAINT                 | 203.64                 |                        |
| 077650.6049                                                                                                                                                  | OTHER PROFESSIONAL                 | 90.00                  |                        |
| 077000.10XX                                                                                                                                                  | ACCOUNTS PAYABLE                   |                        | \$ 590.38              |
| <b>Total</b>                                                                                                                                                 |                                    | <b>\$ 590.38</b>       | <b>\$ 590.38</b>       |
| <b>Adjusting Journal Entries JE # 30</b>                                                                                                                     |                                    |                        |                        |
| To record fuel consumption & D/T the general fund from other operating funds for Sept. 2014 fuel consumption repaid in Oct. 2014 (need to reverse next year) |                                    |                        |                        |
| 077650.5250                                                                                                                                                  | GAS AND OIL                        | \$ 642.62              |                        |
| 077000.1040.01                                                                                                                                               | D/T GENERAL FUND                   |                        | \$ 642.62              |
| <b>Total</b>                                                                                                                                                 |                                    | <b>\$ 642.62</b>       | <b>\$ 642.62</b>       |
| <b>Adjusting Journal Entries JE # 35</b>                                                                                                                     |                                    |                        |                        |



## Appendix B - Schedule of Corrected Misstatements

Preliminary Draft  
For Discussion  
Purposes Only

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                                               | Description                       | Debit               | Credit              |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------|---------------------|
| To allocate balances due to Fund 109 attributable to projection of claims incurred but not paid in excess of cash on hand in Fund 109 |                                   |                     |                     |
| 077650.48XX                                                                                                                           | Allocated Insurance Claims        | \$ 4,132.24         |                     |
| 077000.1040.109                                                                                                                       | D/T Fund 109                      |                     | \$ 4,132.24         |
| <b>Total</b>                                                                                                                          |                                   | <b>\$ 4,132.24</b>  | <b>\$ 4,132.24</b>  |
| <b>Adjusting Journal Entries JE # 63</b>                                                                                              |                                   |                     |                     |
| To record payroll wage expenses accrued at the end of the fiscal year.                                                                |                                   |                     |                     |
| 077650.4000                                                                                                                           | REGULAR WAGES                     | \$ 14,754.13        |                     |
| 077650.1120                                                                                                                           | Accrued Wages                     |                     | \$ 14,754.13        |
| <b>Total</b>                                                                                                                          |                                   | <b>\$ 14,754.13</b> | <b>\$ 14,754.13</b> |
| <b>Adjusting Journal Entries JE # 64</b>                                                                                              |                                   |                     |                     |
| To record payroll overtime wage expenses accrued at the fiscal year end.                                                              |                                   |                     |                     |
| 077650.4300                                                                                                                           | OVERTIME                          | \$ 284.11           |                     |
| 077650.1120                                                                                                                           | Accrued Wages                     |                     | \$ 284.11           |
| <b>Total</b>                                                                                                                          |                                   | <b>\$ 284.11</b>    | <b>\$ 284.11</b>    |
| <b>Adjusting Journal Entries JE # 65</b>                                                                                              |                                   |                     |                     |
| To record payroll state retirement expense accrued at the end of the fiscal year                                                      |                                   |                     |                     |
| 077650.4600                                                                                                                           | STATE RETIREMENT                  | \$ 2,368.52         |                     |
| 077650.1130                                                                                                                           | Accrued State Retirement          |                     | \$ 2,368.52         |
| <b>Total</b>                                                                                                                          |                                   | <b>\$ 2,368.52</b>  | <b>\$ 2,368.52</b>  |
| <b>Adjusting Journal Entries JE # 66</b>                                                                                              |                                   |                     |                     |
| To record payroll FICA tax accrued at the end of the fiscal year                                                                      |                                   |                     |                     |
| 077650.4700                                                                                                                           | F.I.C.A. TAXES                    | \$ 1,143.07         |                     |
| 077650.1133                                                                                                                           | Accrued F.I.C.A. Tax              |                     | \$ 1,143.07         |
| <b>Total</b>                                                                                                                          |                                   | <b>\$ 1,143.07</b>  | <b>\$ 1,143.07</b>  |
| <b>Adjusting Journal Entries JE # 67</b>                                                                                              |                                   |                     |                     |
| Accrue workers' comp per premium audit per client                                                                                     |                                   |                     |                     |
| 077650.4910                                                                                                                           | WORKMAN'S COMPENSA                | \$ 630.00           |                     |
| 077000.0637                                                                                                                           | Other Accrued Payroll Liabilities |                     | \$ 630.00           |
| <b>Total</b>                                                                                                                          |                                   | <b>\$ 630.00</b>    | <b>\$ 630.00</b>    |
| <b>Fund: 077</b>                                                                                                                      | <b>Adjusting Journal Entries</b>  | <b>\$ 64,139.53</b> | <b>\$ 64,139.53</b> |
| <b>Fund: 077</b>                                                                                                                      | <b>Total All Journal Entries</b>  | <b>\$ 64,139.53</b> | <b>\$ 64,139.53</b> |
| <b>Fund: 082</b>                                                                                                                      | <b>Comm Dev Block Grant #82</b>   |                     |                     |
| <b>Adjusting Journal Entries JE # 4</b>                                                                                               |                                   |                     |                     |
| To reverse prior year AP 20-22 & 46                                                                                                   |                                   |                     |                     |
| 082000.1990                                                                                                                           | FUND BAL-BEGINNING                | \$ 27,307.00        |                     |
| 082082.5XXX                                                                                                                           | AUDITOR - SUPPLIES                | 755.00              |                     |
| 082082.5XXX                                                                                                                           | AUDITOR - SUPPLIES                |                     | \$ 684.00           |
| 082082.6XXX                                                                                                                           | AUDITOR- OTHER SERVICES & CHARGES |                     | 2,378.00            |
| 082082.7XXX                                                                                                                           | AUDITOR- CAPITAL OUTLAY           |                     | 25,000.00           |
| <b>Total</b>                                                                                                                          |                                   | <b>\$ 28,062.00</b> | <b>\$ 28,062.00</b> |
| <b>Adjusting Journal Entries JE # 8</b>                                                                                               |                                   |                     |                     |
| To reverse prior year accrued fuel allocation 14 & 44                                                                                 |                                   |                     |                     |
| 082000.1990                                                                                                                           | FUND BAL-BEGINNING                | \$ 169.00           |                     |
| 082285.5250                                                                                                                           | GAS AND OIL                       |                     | \$ 169.00           |
| <b>Total</b>                                                                                                                          |                                   | <b>\$ 169.00</b>    | <b>\$ 169.00</b>    |
| <b>Adjusting Journal Entries JE # 9</b>                                                                                               |                                   |                     |                     |
| To reverse prior year grant receivable 45                                                                                             |                                   |                     |                     |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                                                                      | Description                | Debit               | Credit              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------|---------------------|
| 082082.2428.ADM                                                                                                                                              | HOME ENTIT-ADMINIS         | \$ 1,803.00         |                     |
| 082082.2429.ADM                                                                                                                                              | CDBG-ENT.-ADMINIST         | 14,741.00           |                     |
| 082000.1990                                                                                                                                                  | FUND BAL-BEGINNING         |                     | \$ 16,544.00        |
| <b>Total</b>                                                                                                                                                 |                            | <b>\$ 16,544.00</b> | <b>\$ 16,544.00</b> |
| <b>Adjusting Journal Entries JE # 10</b>                                                                                                                     |                            |                     |                     |
| To reverse prior year accrual related to group insurance 55-58                                                                                               |                            |                     |                     |
| 082000.1990                                                                                                                                                  | FUND BAL-BEGINNING         | \$ 5,715.00         |                     |
| 082285.48XX                                                                                                                                                  | Allocated Insurance Claims |                     | \$ 5,715.00         |
| <b>Total</b>                                                                                                                                                 |                            | <b>\$ 5,715.00</b>  | <b>\$ 5,715.00</b>  |
| <b>Adjusting Journal Entries JE # 15</b>                                                                                                                     |                            |                     |                     |
| Rounding adjustments to beginning fund balances                                                                                                              |                            |                     |                     |
| 082000.1990                                                                                                                                                  | FUND BAL-BEGINNING         | \$ 3.00             |                     |
| 082082.3405                                                                                                                                                  | Savings                    |                     | \$ 3.00             |
| <b>Total</b>                                                                                                                                                 |                            | <b>\$ 3.00</b>      | <b>\$ 3.00</b>      |
| <b>Adjusting Journal Entries JE # 22</b>                                                                                                                     |                            |                     |                     |
| To record AP not recorded at 9/30/2014 (need to reverse next year)                                                                                           |                            |                     |                     |
| 082285.5250                                                                                                                                                  | GAS AND OIL                | \$ 45.70            |                     |
| 082285.6410                                                                                                                                                  | OFFICE EQUIPMENT R         | 396.57              |                     |
| 082000.10XX                                                                                                                                                  | ACCOUNTS PAYABLE           |                     | \$ 442.27           |
| <b>Total</b>                                                                                                                                                 |                            | <b>\$ 442.27</b>    | <b>\$ 442.27</b>    |
| <b>Adjusting Journal Entries JE # 27</b>                                                                                                                     |                            |                     |                     |
| To record Grant Receivable at 9/30/2014 (need to reverse next year)                                                                                          |                            |                     |                     |
| 082000.0200                                                                                                                                                  | GRANT RECEIVABLE           | \$ 14,052.37        |                     |
| 082082.2430.ADM                                                                                                                                              | HOME ENTIT-ADMINIS         |                     | \$ 1,361.25         |
| 082082.2431.ADM                                                                                                                                              | CDBG-ENT.-ADMINIST         |                     | 5,770.66            |
| 082082.2431.PD                                                                                                                                               | CDBG-ENT.-PROJECT          |                     | 6,920.46            |
| <b>Total</b>                                                                                                                                                 |                            | <b>\$ 14,052.37</b> | <b>\$ 14,052.37</b> |
| <b>Adjusting Journal Entries JE # 30</b>                                                                                                                     |                            |                     |                     |
| To record fuel consumption & D/T the general fund from other operating funds for Sept. 2014 fuel consumption repaid in Oct. 2014 (need to reverse next year) |                            |                     |                     |
| 082285.5250                                                                                                                                                  | GAS AND OIL                | \$ 242.50           |                     |
| 082000.1040.01                                                                                                                                               | D/T GENERAL FUND           |                     | \$ 242.50           |
| <b>Total</b>                                                                                                                                                 |                            | <b>\$ 242.50</b>    | <b>\$ 242.50</b>    |
| <b>Adjusting Journal Entries JE # 35</b>                                                                                                                     |                            |                     |                     |
| To allocate balances due to Fund 109 attributable to projection of claims incurred but not paid in excess of cash on hand in Fund 109                        |                            |                     |                     |
| 082285.48XX                                                                                                                                                  | Allocated Insurance Claims | \$ 1,325.74         |                     |
| 082000.1040.109                                                                                                                                              | D/T Fund 109               |                     | \$ 1,325.74         |
| <b>Total</b>                                                                                                                                                 |                            | <b>\$ 1,325.74</b>  | <b>\$ 1,325.74</b>  |
| <b>Adjusting Journal Entries JE # 63</b>                                                                                                                     |                            |                     |                     |
| To record payroll wage expenses accrued at the end of the fiscal year.                                                                                       |                            |                     |                     |
| 082285.4000                                                                                                                                                  | REGULAR WAGES              | \$ 5,838.80         |                     |
| 082285.1120                                                                                                                                                  | Accrued Wages              |                     | \$ 5,838.80         |
| <b>Total</b>                                                                                                                                                 |                            | <b>\$ 5,838.80</b>  | <b>\$ 5,838.80</b>  |
| <b>Adjusting Journal Entries JE # 65</b>                                                                                                                     |                            |                     |                     |
| To record payroll state retirement expense accrued at the end of the fiscal year                                                                             |                            |                     |                     |
| 082285.4600                                                                                                                                                  | STATE RETIREMENT           | \$ 919.62           |                     |
| 082285.1130                                                                                                                                                  | Accrued State Retirement   |                     | \$ 919.62           |
| <b>Total</b>                                                                                                                                                 |                            | <b>\$ 919.62</b>    | <b>\$ 919.62</b>    |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                  | Description                                                             | Debit                  | Credit               |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------|----------------------|
| <b>Adjusting Journal Entries JE # 66</b>                                                                 |                                                                         |                        |                      |
| To record payroll FICA tax accrued at the end of the fiscal year                                         |                                                                         |                        |                      |
| 082285.4700                                                                                              | F.I.C.A. TAXES                                                          | \$ 423.05              |                      |
| 082285.1133                                                                                              | Accrued F.I.C.A Tax                                                     |                        | \$ 423.05            |
| <b>Total</b>                                                                                             |                                                                         | <b>\$ 423.05</b>       | <b>\$ 423.05</b>     |
| <b>Adjusting Journal Entries JE # 67</b>                                                                 |                                                                         |                        |                      |
| Accrue workers' comp per premium audit per client                                                        |                                                                         |                        |                      |
| 082285.4910                                                                                              | WORKMAN'S COMPENSA                                                      | \$ 168.00              |                      |
| 082000.0637                                                                                              | Other Accrued Payroll Liabilities                                       |                        | \$ 168.00            |
| <b>Total</b>                                                                                             |                                                                         | <b>\$ 168.00</b>       | <b>\$ 168.00</b>     |
| <b>Fund: 082</b>                                                                                         | <b>Adjusting Journal Entries</b>                                        | <b>\$ 73,905.35</b>    | <b>\$ 73,905.35</b>  |
| <b>Fund: 082</b>                                                                                         | <b>Total All Journal Entries</b>                                        | <b>\$ 73,905.35</b>    | <b>\$ 73,905.35</b>  |
| <b>Fund: 087</b>                                                                                         | <b>Industrial Park Devel</b>                                            |                        |                      |
| <b>Adjusting Journal Entries JE # 22</b>                                                                 |                                                                         |                        |                      |
| To record AP not recorded at 9/30/2014 (need to reverse next year)                                       |                                                                         |                        |                      |
| 087601.6399                                                                                              | OTHER REPAIRS AND                                                       | \$ 47,000.00           |                      |
| 087000.10xx                                                                                              | ACCOUNTS PAYABLE                                                        |                        | \$ 47,000.00         |
| <b>Total</b>                                                                                             |                                                                         | <b>\$ 47,000.00</b>    | <b>\$ 47,000.00</b>  |
| <b>Fund: 087</b>                                                                                         | <b>Adjusting Journal Entries</b>                                        | <b>\$ 47,000.00</b>    | <b>\$ 47,000.00</b>  |
| <b>Fund: 087</b>                                                                                         | <b>Total All Journal Entries</b>                                        | <b>\$ 47,000.00</b>    | <b>\$ 47,000.00</b>  |
| <b>Fund: 091</b>                                                                                         | <b>General TIF construction</b>                                         |                        |                      |
| <b>GASB Entries JE # 46</b>                                                                              |                                                                         |                        |                      |
| To adjust principal payments to long-term debt for GASB 34 purposes.                                     |                                                                         |                        |                      |
| 091091.3912                                                                                              | BOND PROCEEDS                                                           | \$ 2,600,000.00        |                      |
| <b>Total</b>                                                                                             |                                                                         | <b>\$ 2,600,000.00</b> | <b>\$ -</b>          |
| <b>Fund: 091</b>                                                                                         | <b>GASB Entries</b>                                                     | <b>\$ 2,600,000.00</b> | <b>\$ -</b>          |
| <b>Fund: 091</b>                                                                                         | <b>Total All Journal Entries</b>                                        | <b>\$ 2,600,000.00</b> | <b>\$ -</b>          |
| <b>Fund: 094</b>                                                                                         | <b>2012 Water &amp; Sewer - funds are held in trust by hancock bank</b> |                        |                      |
| <b>Adjusting Journal Entries JE # 4</b>                                                                  |                                                                         |                        |                      |
| To reverse prior year AP 20-22 & 46                                                                      |                                                                         |                        |                      |
| 094000.1990                                                                                              | FUND BAL-BEGINNING                                                      | \$ 19,413.00           |                      |
| 094695.7220.51                                                                                           | SEWER PHASE IV                                                          |                        | \$ 19,413.00         |
| <b>Total</b>                                                                                             |                                                                         | <b>\$ 19,413.00</b>    | <b>\$ 19,413.00</b>  |
| <b>Adjusting Journal Entries JE # 11</b>                                                                 |                                                                         |                        |                      |
| To reverse prior year W&S 12, 13, 17, 19 & 47                                                            |                                                                         |                        |                      |
| 094000.1990                                                                                              | FUND BAL-BEGINNING                                                      | \$ 456,213.00          |                      |
| 094094.3405                                                                                              | SAVINGS ACCOUNT/MM                                                      | 10.00                  |                      |
| 094695.7220.01                                                                                           | SEWER PHASE III                                                         |                        | \$ 200,918.00        |
| 094695.7220.50                                                                                           | SEWER PHASE II                                                          |                        | 61,131.00            |
| 094695.7245.04                                                                                           | HWY 98 ELEVATED W                                                       |                        | 99,750.00            |
| 094695.7245.50                                                                                           | WATER PHASE I                                                           |                        | 94,424.00            |
| <b>Total</b>                                                                                             |                                                                         | <b>\$ 456,223.00</b>   | <b>\$ 456,223.00</b> |
| <b>Adjusting Journal Entries JE # 23</b>                                                                 |                                                                         |                        |                      |
| To record capital assets and CIP for water & sewer funds (client to record Fund 11 only and XX to .1925) |                                                                         |                        |                      |
| 094500.9000.10                                                                                           | T/T WATER & SEWER                                                       | \$ 411,472.07          |                      |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                                                                                                                          | Description                      | Debit                | Credit               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------|----------------------|
| 094695.7220.49                                                                                                                                                                                                   | SEWER PHASE I                    |                      | \$ 115,124.23        |
| 094695.7220.50                                                                                                                                                                                                   | SEWER PHASE II                   |                      | 56,863.59            |
| 094695.7220.51                                                                                                                                                                                                   | SEWER PHASE IV                   |                      | 59,905.75            |
| 094695.7245.04                                                                                                                                                                                                   | HWY 98 ELEVATED W                |                      | 179,578.50           |
| <b>Total</b>                                                                                                                                                                                                     |                                  | <b>\$ 411,472.07</b> | <b>\$ 411,472.07</b> |
| <b>Adjusting Journal Entries JE # 71</b>                                                                                                                                                                         |                                  |                      |                      |
| To reverse part of AJE 23 & 33 to reverse a duplicate assets.                                                                                                                                                    |                                  |                      |                      |
| 094695.7245.04                                                                                                                                                                                                   | HWY 98 ELEVATED W                | \$ 99,750.00         |                      |
| 094500.9000.10                                                                                                                                                                                                   | T/T WATER & SEWER                |                      | \$ 99,750.00         |
| <b>Total</b>                                                                                                                                                                                                     |                                  | <b>\$ 99,750.00</b>  | <b>\$ 99,750.00</b>  |
| <b>Fund: 094</b>                                                                                                                                                                                                 | <b>Adjusting Journal Entries</b> | <b>\$ 986,858.07</b> | <b>\$ 986,858.07</b> |
| <b>Fund: 094</b>                                                                                                                                                                                                 | <b>Total All Journal Entries</b> | <b>\$ 986,858.07</b> | <b>\$ 986,858.07</b> |
| <b>Fund: 099 2010 GO Bond Revenue</b>                                                                                                                                                                            |                                  |                      |                      |
| <b>Adjusting Journal Entries JE # 11</b>                                                                                                                                                                         |                                  |                      |                      |
| To reverse prior year W&S 12, 13, 17, 19 & 47                                                                                                                                                                    |                                  |                      |                      |
| 099099.3965                                                                                                                                                                                                      | REFUND & RECOVERY                | \$ 42,000.00         |                      |
| 099000.1990                                                                                                                                                                                                      | FUND BAL-BEGINNING               |                      | \$ 42,000.00         |
| <b>Total</b>                                                                                                                                                                                                     |                                  | <b>\$ 42,000.00</b>  | <b>\$ 42,000.00</b>  |
| <b>Fund: 099</b>                                                                                                                                                                                                 | <b>Adjusting Journal Entries</b> | <b>\$ 42,000.00</b>  | <b>\$ 42,000.00</b>  |
| <b>Fund: 099</b>                                                                                                                                                                                                 | <b>Total All Journal Entries</b> | <b>\$ 42,000.00</b>  | <b>\$ 42,000.00</b>  |
| <b>Fund: 105 2013 Water &amp; Sewer Construction</b>                                                                                                                                                             |                                  |                      |                      |
| <b>Adjusting Journal Entries JE # 2</b>                                                                                                                                                                          |                                  |                      |                      |
| per client - SEPTEMBER 2014 ACTIVITY RECORDED IN OCTOBER 2014 Record project fund construction activity for requisition #12 and # 14. Record 9/14 interest and bond interest payment (need to reverse next year) |                                  |                      |                      |
| 105695.7220.50                                                                                                                                                                                                   | SEWER PHASE II                   | \$ 131,704.33        |                      |
| 105695.7245.09                                                                                                                                                                                                   | WESLEY WELL #2                   | 1,797.50             |                      |
| 105695.7245.28                                                                                                                                                                                                   | HWY 98 FIRE LINES                | 4,470.00             |                      |
| 105695.7245.50                                                                                                                                                                                                   | WATER PHASE I                    | 89,831.65            |                      |
| 105695.7245.51                                                                                                                                                                                                   | WATER PHASE II                   | 577.50               |                      |
| 105695.7245.52                                                                                                                                                                                                   | WATER PHASE III                  | 29,747.50            |                      |
| 105695.7245.53                                                                                                                                                                                                   | WATER PHASE IV                   | 3,000.00             |                      |
| 105000.0015.13WS                                                                                                                                                                                                 | CASHINVEST W/HAN                 |                      | \$ 39,592.50         |
| 105000.0015.13WS                                                                                                                                                                                                 | CASHINVEST W/HAN                 |                      | 221,535.98           |
| <b>Total</b>                                                                                                                                                                                                     |                                  | <b>\$ 261,128.48</b> | <b>\$ 261,128.48</b> |
| <b>Adjusting Journal Entries JE # 12</b>                                                                                                                                                                         |                                  |                      |                      |
| To record amortization premiums and prepaid insurance at 9/30/2014 for water and sewer and adjust in beginning balances. The \$40,184 is a prior period adjustment.                                              |                                  |                      |                      |
| 105500.9000.10                                                                                                                                                                                                   | T/T WATER & SEWER                | \$ 300,036.02        |                      |
| 105602.6600                                                                                                                                                                                                      | BOND DISCOUNT                    |                      | \$ 117,426.95        |
| 105602.6605                                                                                                                                                                                                      | BOND INSURANCE                   |                      | 182,609.07           |
| <b>Total</b>                                                                                                                                                                                                     |                                  | <b>\$ 300,036.02</b> | <b>\$ 300,036.02</b> |
| <b>Adjusting Journal Entries JE # 23</b>                                                                                                                                                                         |                                  |                      |                      |
| To record capital assets and CIP for water & sewer funds (client to record Fund 11 only and XX to .1925)                                                                                                         |                                  |                      |                      |
| 105500.9000.10                                                                                                                                                                                                   | T/T WATER & SEWER                | \$ 1,150,860.34      |                      |
| 105500.9000.10                                                                                                                                                                                                   | T/T WATER & SEWER                | 85,627.61            |                      |
| 105695.7220.01                                                                                                                                                                                                   | SEWER PHASE III                  |                      | \$ 462,897.14        |
| 105695.7220.17                                                                                                                                                                                                   | 18 INCH TRUNK LIN                |                      | 65,289.64            |
| 105695.7220.49                                                                                                                                                                                                   | SEWER PHASE I                    |                      | 85,627.61            |



## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                          | Description                      | Debit                  | Credit                 |
|------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------|------------------------|
| 105695.7220.50                                                                                                   | SEWER PHASE II                   |                        | 385,926.91             |
| 105695.7245.50                                                                                                   | WATER PHASE I                    |                        | 114,301.65             |
| 105695.7245.51                                                                                                   | WATER PHASE II                   |                        | 33,900.00              |
| 105695.7245.52                                                                                                   | WATER PHASE III                  |                        | 72,420.00              |
| 105695.7245.53                                                                                                   | WATER PHASE IV                   |                        | 16,125.00              |
| <b>Total</b>                                                                                                     |                                  | <b>\$ 1,236,487.95</b> | <b>\$ 1,236,487.95</b> |
| <b>Adjusting Journal Entries JE # 74</b>                                                                         |                                  |                        |                        |
| Adjust Construction in Progress for COMSWIP engineering fees                                                     |                                  |                        |                        |
| 105500.9000.10                                                                                                   | T/T WATER & SEWER                | \$ 967,015.00          |                        |
| 105695.6015                                                                                                      | ENGINEERING                      |                        | \$ 967,015.00          |
| <b>Total</b>                                                                                                     |                                  | <b>\$ 967,015.00</b>   | <b>\$ 967,015.00</b>   |
| <b>Adjusting Journal Entries JE # 75</b>                                                                         |                                  |                        |                        |
| Capitalize project engineering costs                                                                             |                                  |                        |                        |
| 105500.9000.10                                                                                                   | T/T WATER & SEWER                | \$ 256,697.04          |                        |
| 105695.7220.51                                                                                                   | SEWER PHASE IV                   |                        | \$ 2,690.00            |
| 105695.7245.01                                                                                                   | JAMES ST WTR WELL                |                        | 19,627.99              |
| 105695.7245.03                                                                                                   | HWY 98 BOOSTER ST                |                        | 43,522.75              |
| 105695.7245.04                                                                                                   | HWY 98 ELEVATED W                |                        | 113,226.30             |
| 105695.7245.09                                                                                                   | WESLEY WELL #2                   |                        | 17,277.50              |
| 105695.7245.10                                                                                                   | WTP FILTER #6                    |                        | 11,700.00              |
| 105695.7245.28                                                                                                   | HWY 98 FIRE LINES                |                        | 48,652.50              |
| <b>Total</b>                                                                                                     |                                  | <b>\$ 256,697.04</b>   | <b>\$ 256,697.04</b>   |
| <b>Fund: 105</b>                                                                                                 | <b>Adjusting Journal Entries</b> | <b>\$ 3,021,364.49</b> | <b>\$ 3,021,364.49</b> |
| <b>Fund: 105</b>                                                                                                 | <b>Total All Journal Entries</b> | <b>\$ 3,021,364.49</b> | <b>\$ 3,021,364.49</b> |
| <b>Fund: 107</b>                                                                                                 | <b>Special Sales Tax #107</b>    |                        |                        |
| <b>Adjusting Journal Entries JE # 7</b>                                                                          |                                  |                        |                        |
| To reverse prior year other fund receivables 33-36 & 38                                                          |                                  |                        |                        |
| 107107.2605                                                                                                      | SALES TAX-MOTEL                  | \$ 21,502.00           |                        |
| 107107.2607                                                                                                      | SALES TAX-FOOD & BE              | 396,829.00             |                        |
| 107000.1990                                                                                                      | FUND BAL-BEGINNING               |                        | \$ 418,331.00          |
| <b>Total</b>                                                                                                     |                                  | <b>\$ 418,331.00</b>   | <b>\$ 418,331.00</b>   |
| <b>Adjusting Journal Entries JE # 20</b>                                                                         |                                  |                        |                        |
| To record General Sales Tax, Special Sales Tax and Other Tax Receivable at 9/30/2014 (need to reverse next year) |                                  |                        |                        |
| 107000.0150                                                                                                      | SALES TAX RECEIVABLE             | \$ 442,766.00          |                        |
| 107107.2605                                                                                                      | SALES TAX-MOTEL                  |                        | \$ 54,626.00           |
| 107107.2607                                                                                                      | SALES TAX-FOOD & BE              |                        | 388,140.00             |
| <b>Total</b>                                                                                                     |                                  | <b>\$ 442,766.00</b>   | <b>\$ 442,766.00</b>   |
| <b>Fund: 107</b>                                                                                                 | <b>Adjusting Journal Entries</b> | <b>\$ 861,097.00</b>   | <b>\$ 861,097.00</b>   |
| <b>GASB Entries JE # 50</b>                                                                                      |                                  |                        |                        |
| To record General Sales Tax, Special Sales Tax and Other Tax Receivable at 9/30/2014 (need to reverse next year) |                                  |                        |                        |
| 107000.0150                                                                                                      | SALES TAX RECEIVABLE             | \$ 431,424.00          |                        |
| 107000.1990                                                                                                      | FUND BAL-BEGINNING               |                        | \$ 372,851.00          |
| 107107.2605                                                                                                      | SALES TAX-MOTEL                  |                        | 24,880.00              |
| 107107.2607                                                                                                      | SALES TAX-FOOD & BE              |                        | 33,693.00              |
| <b>Total</b>                                                                                                     |                                  | <b>\$ 431,424.00</b>   | <b>\$ 431,424.00</b>   |
| <b>Fund: 107</b>                                                                                                 | <b>GASB Entries</b>              | <b>\$ 431,424.00</b>   | <b>\$ 431,424.00</b>   |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                                                                               | Description                                   | Debit                   | Credit                  |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------|-------------------------|
| <b>Fund: 107</b>                                                                                                                      | <b>Total All Journal Entries</b>              | <b>\$ 1,292,521.00</b>  | <b>\$ 1,292,521.00</b>  |
| <b>Fund: 109</b>                                                                                                                      | <b>Group Insurance Trust #109</b>             |                         |                         |
| <b>Adjusting Journal Entries JE # 10</b>                                                                                              |                                               |                         |                         |
| To reverse prior year accrual related to group insurance 55-58                                                                        |                                               |                         |                         |
| 109000.1990                                                                                                                           | FUND BAL-BEGINNING                            | \$ 181,583.36           |                         |
| 109109.3966                                                                                                                           | HOSP.INS.-P/R DISTR                           | 814,619.00              |                         |
| 109109.3405                                                                                                                           | SAVINGS ACCOUNT/MM                            |                         | \$ 0.36                 |
| 109704.68XX                                                                                                                           | Audit accrual Accrued Claims and Expenditures |                         | 996,202.00              |
| <b>Total</b>                                                                                                                          |                                               | <b>\$ 996,202.36</b>    | <b>\$ 996,202.36</b>    |
| <b>Adjusting Journal Entries JE # 35</b>                                                                                              |                                               |                         |                         |
| To allocate balances due to Fund 109 attributable to projection of claims incurred but not paid in excess of cash on hand in Fund 109 |                                               |                         |                         |
| 109000.0510.01                                                                                                                        | D/F GENERAL FUND                              | \$ 153,544.67           |                         |
| 109000.0510.02                                                                                                                        | D/F Parks & Rec. Fund                         | 10,397.59               |                         |
| 109000.0510.09                                                                                                                        | D/F Water & Sewer O&M Fund                    | 17,876.86               |                         |
| 109000.0510.73                                                                                                                        | D/F Mass Transit Fund                         | 4,380.41                |                         |
| 109000.0510.77                                                                                                                        | D/F Community Centers Fund                    | 4,132.24                |                         |
| 109000.0510.82                                                                                                                        | D/F CDBG Fund                                 | 1,325.74                |                         |
| 109109.3405                                                                                                                           | SAVINGS ACCOUNT/MM                            | 230.33                  |                         |
| 109109.3966                                                                                                                           | HOSP.INS.-P/R DISTR                           |                         | \$ 191,887.84           |
| <b>Total</b>                                                                                                                          |                                               | <b>\$ 191,887.84</b>    | <b>\$ 191,887.84</b>    |
| <b>Adjusting Journal Entries JE # 36</b>                                                                                              |                                               |                         |                         |
| Estimated claim liability health insurance                                                                                            |                                               |                         |                         |
| 109109.39XX                                                                                                                           | Other Sources - Insurance Fundings - Audit    | \$ 3,245,334.68         |                         |
| 109000.11XX                                                                                                                           | Accrued Claims and Admin Expenditures         |                         | \$ 300,000.00           |
| 109704.68XX                                                                                                                           | Audit accrual Accrued Claims and Expenditures |                         | 2,945,334.68            |
| <b>Total</b>                                                                                                                          |                                               | <b>\$ 3,245,334.68</b>  | <b>\$ 3,245,334.68</b>  |
| <b>Fund: 109</b>                                                                                                                      | <b>Adjusting Journal Entries</b>              | <b>\$ 4,433,424.88</b>  | <b>\$ 4,433,424.88</b>  |
| <b>Fund: 109</b>                                                                                                                      | <b>Total All Journal Entries</b>              | <b>\$ 4,433,424.88</b>  | <b>\$ 4,433,424.88</b>  |
| <b>Fund: 899</b>                                                                                                                      | <b>General Fixed Asset account group</b>      |                         |                         |
| <b>Adjusting Journal Entries JE # 1</b>                                                                                               |                                               |                         |                         |
| per client - reclass                                                                                                                  |                                               |                         |                         |
| 899000.0720.10                                                                                                                        | ZOO IMP OTB > SEPT                            | \$ 24,237.00            |                         |
| 899000.0720.95                                                                                                                        | OTHER IMPROVEMENTS                            | 1,399,051.07            |                         |
| 899000.0720.30                                                                                                                        | STREETS                                       |                         | \$ 1,197,940.57         |
| 899000.1925                                                                                                                           | INVESTED IN GENRL F                           |                         | 225,347.50              |
| <b>Total</b>                                                                                                                          |                                               | <b>\$ 1,423,288.07</b>  | <b>\$ 1,423,288.07</b>  |
| <b>Adjusting Journal Entries JE # 33</b>                                                                                              |                                               |                         |                         |
| To record CIP completed 899 funds to be adjusted by the city                                                                          |                                               |                         |                         |
| 899000.0710.29                                                                                                                        | MASS TRANSIT BLDG.                            | \$ 323,431.56           |                         |
| 899000.0715.30                                                                                                                        | PUBLIC WORKS BLDGS                            | 68,534.85               |                         |
| 899000.0720.10                                                                                                                        | ZOO IMP OTB > SEPT                            | 145,361.00              |                         |
| 899000.0720.15                                                                                                                        | DRAINS                                        | 791,111.32              |                         |
| 899000.0720.20                                                                                                                        | SEWERS                                        | 3,829,247.84            |                         |
| 899000.0720.30                                                                                                                        | STREETS                                       | 2,424,592.02            |                         |
| 899000.0720.42                                                                                                                        | PARK IMPROVEMENTS                             | 661,798.53              |                         |
| 899000.0720.45                                                                                                                        | WATER SYSTEMS                                 | 6,430,678.67            |                         |
| 899000.0720.95                                                                                                                        | OTHER IMPROVEMENTS                            | 221,946.97              |                         |
| 899000.0800.99                                                                                                                        | GENERAL CONSTN.IN                             |                         | \$ 4,139,942.52         |
| 899000.1925                                                                                                                           | INVESTED IN GENRL F                           |                         | 10,756,760.24           |
| <b>Total</b>                                                                                                                          |                                               | <b>\$ 14,896,702.76</b> | <b>\$ 14,896,702.76</b> |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

Preliminary Draft  
For Discussion  
Purposes Only

| Account                                                                                          | Description         | Debit                   | Credit                  |
|--------------------------------------------------------------------------------------------------|---------------------|-------------------------|-------------------------|
| <b>Adjusting Journal Entries JE # 34</b>                                                         |                     |                         |                         |
| Client adjusted twice for disposed assets and other minor adjustments to be adjusted by the city |                     |                         |                         |
| 899000.0710.01                                                                                   | POLICE & FIRE BUIL  | \$ 492,507.64           |                         |
| 899000.0730.25                                                                                   | OFFICE FURN/EQUIP.  | 5,648.98                |                         |
| 899000.0730.27                                                                                   | DATA PROCESSING EQ  | 6,893.05                |                         |
| 899000.0730.35                                                                                   | AGRICULTURAL EQUIP  | 48,554.71               |                         |
| 899000.0730.42                                                                                   | TRACTORS            | 174,060.43              |                         |
| 899000.0730.55                                                                                   | COMMUNICATION EQUI  | 284,761.03              |                         |
| 899000.0730.99                                                                                   | OTHER EQUIPMENT     | 5,401.40                |                         |
| 899000.0740.00                                                                                   | AUTOMOBILES         | 176,099.83              |                         |
| 899000.0740.20                                                                                   | PICK UP TRUCKS      | 169,212.71              |                         |
| 899000.0740.30                                                                                   | HEAVY TRUCKS        | 85,809.43               |                         |
| 899000.0740.35                                                                                   | FIRE TRUCKS         | 193,507.00              |                         |
| 899000.0740.40                                                                                   | DUMP TRUCKS         | 31,785.00               |                         |
| 899000.0740.60                                                                                   | SANITATION TRUCKS   | 199,834.46              |                         |
| 899000.1925                                                                                      | INVESTED IN GENRL F | 9,734,560.38            |                         |
| 899000.0710.17                                                                                   | WATER & SEWER BLDG  |                         | \$ 0.72                 |
| 899000.0715.01                                                                                   | POLICE & FIRE BUIL  |                         | 74,694.00               |
| 899000.0715.05                                                                                   | GEN.GOVERNMENT BLD  |                         | 9,659,865.56            |
| 899000.0740.61                                                                                   | SANITATION SYSTEM   |                         | 0.10                    |
| 899000.1925                                                                                      | INVESTED IN GENRL F |                         | 1,874,075.67            |
| <b>Total</b>                                                                                     |                     | <b>\$ 11,608,636.05</b> | <b>\$ 11,608,636.05</b> |
| <b>Adjusting Journal Entries JE # 61</b>                                                         |                     |                         |                         |
| To record estimated capitalized interest on Water/Sewer construction projects                    |                     |                         |                         |
| 899000.0720.45                                                                                   | WATER SYSTEMS       | \$ 317,221.00           |                         |
| 899000.1925                                                                                      | INVESTED IN GENRL F |                         | \$ 317,221.00           |
| <b>Total</b>                                                                                     |                     | <b>\$ 317,221.00</b>    | <b>\$ 317,221.00</b>    |
| <b>Adjusting Journal Entries JE # 70</b>                                                         |                     |                         |                         |
| To record unrecorded infrastructure of Roads and streets for SO. Pointe TIF                      |                     |                         |                         |
| 899000.0720.30                                                                                   | STREETS             | \$ 2,177,722.00         |                         |
| 899000.1925                                                                                      | INVESTED IN GENRL F |                         | \$ 2,177,722.00         |
| <b>Total</b>                                                                                     |                     | <b>\$ 2,177,722.00</b>  | <b>\$ 2,177,722.00</b>  |
| <b>Adjusting Journal Entries JE # 71</b>                                                         |                     |                         |                         |
| To reverse part of AJE 23 & 33 to reverse a duplicate assets.                                    |                     |                         |                         |
| 899000.1925                                                                                      | INVESTED IN GENRL F | \$ 256,083.51           |                         |
| 899000.1925                                                                                      | INVESTED IN GENRL F | 99,750.00               |                         |
| 899000.0720.42                                                                                   | PARK IMPROVEMENTS   |                         | \$ 256,083.51           |
| 899000.0720.45                                                                                   | WATER SYSTEMS       |                         | 99,750.00               |
| <b>Total</b>                                                                                     |                     | <b>\$ 355,833.51</b>    | <b>\$ 355,833.51</b>    |
| <b>Adjusting Journal Entries JE # 72</b>                                                         |                     |                         |                         |
| To record addition from CU not already recorded                                                  |                     |                         |                         |
| 899000.0720.10                                                                                   | ZOO IMP OTB > SEPT  | \$ 264,320.88           |                         |
| 899000.1925                                                                                      | INVESTED IN GENRL F |                         | \$ 264,320.88           |
| <b>Total</b>                                                                                     |                     | <b>\$ 264,320.88</b>    | <b>\$ 264,320.88</b>    |
| <b>Adjusting Journal Entries JE # 74</b>                                                         |                     |                         |                         |
| Adjust Construction in Progress for COMSWIP engineering fees                                     |                     |                         |                         |
| 899000.0800.99                                                                                   | GENERAL CONSTN.IN   | \$ 967,015.00           |                         |
| 899000.1925                                                                                      | INVESTED IN GENRL F |                         | \$ 967,015.00           |
| <b>Total</b>                                                                                     |                     | <b>\$ 967,015.00</b>    | <b>\$ 967,015.00</b>    |
| <b>Adjusting Journal Entries JE # 75</b>                                                         |                     |                         |                         |
| Capitalize project engineering costs                                                             |                     |                         |                         |

## Appendix B - Schedule of Corrected Misstatements

City of Hattiesburg  
Schedule of Corrected Misstatements  
9/30/14

| Account                                                                   | Description                      | Debit                    | Credit                   |
|---------------------------------------------------------------------------|----------------------------------|--------------------------|--------------------------|
| 899000.0800.99                                                            | GENERAL CONSTN.IN                | \$ 256,697.04            |                          |
| 899000.1925                                                               | INVESTED IN GENRL F              |                          | \$ 256,697.04            |
| <b>Total</b>                                                              |                                  | <b>\$ 256,697.04</b>     | <b>\$ 256,697.04</b>     |
| <b>Fund: 899</b>                                                          | <b>Adjusting Journal Entries</b> | <b>\$ 32,267,436.31</b>  | <b>\$ 32,267,436.31</b>  |
| <b>Fund: 899</b>                                                          | <b>Total All Journal Entries</b> | <b>\$ 32,267,436.31</b>  | <b>\$ 32,267,436.31</b>  |
| <b>Fund: 998</b>                                                          | <b>General LTD account group</b> |                          |                          |
| <b>Adjusting Journal Entries JE # 25</b>                                  |                                  |                          |                          |
| To adjusted compensated absences for 9/30/2014 to be adjusted by the city |                                  |                          |                          |
| 998000.0950                                                               | DEFERRED TO FUTURE               | \$ 325,461.68            |                          |
| 998000.1120.03                                                            | ACCRUED HOLIDAY PA               | 4,136.38                 |                          |
| 998000.1120.01                                                            | ACCRUED VACATION P               |                          | \$ 318,717.71            |
| 998000.1120.01                                                            | ACCRUED VACATION P               |                          | 10,880.35                |
| <b>Total</b>                                                              |                                  | <b>\$ 329,598.06</b>     | <b>\$ 329,598.06</b>     |
| <b>Fund: 998</b>                                                          | <b>Adjusting Journal Entries</b> | <b>\$ 329,598.06</b>     | <b>\$ 329,598.06</b>     |
| <b>Fund: 998</b>                                                          | <b>Total All Journal Entries</b> | <b>\$ 329,598.06</b>     | <b>\$ 329,598.06</b>     |
| <b>All Funds</b>                                                          | <b>All Journal Entries</b>       | <b>\$ 502,563,116.39</b> | <b>\$ 502,563,116.39</b> |





# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2535**

**File ID:** 2016-2535

**Type:** Regular Agenda Item

**Status:** Approved

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/14/2016

**Brief Title:** Facility use agreement with Red Cross for emergency, disaster relief activities.

**Final Action:** 03/22/2016

**Minute Book Number:** MB2016-79

**Title:**

Acknowledge receipt and execution of the facility use agreement between the City of Hattiesburg and the American Red Cross to conduct emergency, disaster-related activities at the Ben McNair Center located at 300 N. 12th Avenue. (Nunc Pro Tunc)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Red Cross Facility Agreement 3-22-16

**Enactment Number:**

**Contact:**

**Meeting Date:**

**Drafter:**

**Effective Date:**

## History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                                                                                 | Acting Body: | Date:      | Action:     | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-------------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                                                                                             | City Council | 03/22/2016 | Acknowledge |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Acknowledge receipt and execution of the facility use agreement between the City of Hattiesburg and the American Red Cross to conduct emergency, disaster-related activities at the Ben McNair Center located at 300 N. 12th Avenue. (Nunc Pro Tunc) |              |            |             |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                                                |              |            |             |          |           |                 |         |
| Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor                                                                                                                                                                                                                                                                                                        |              |            |             |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                       |              |            |             |          |           |                 |         |
| Yea: 5 Council Member Bradley<br>Council Member Delgado<br>Council Member Carroll<br>Council Member Dryden<br>Council Member Naylor                                                                                                                                                                                                                           |              |            |             |          |           |                 |         |
| TEL-No Vote: 0                                                                                                                                                                                                                                                                                                                                                |              |            |             |          |           |                 |         |

## Text of Legislative File 2016-2535

**Title**

Acknowledge receipt and execution of the facility use agreement between the City of Hattiesburg and the American Red Cross to conduct emergency, disaster-related activities at the Ben McNair Center located at 300 N. 12th Avenue. (Nunc Pro Tunc)

**Summary**

Facility use agreement between the City of Hattiesburg and The American Red Cross.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

**American Red Cross  
Facility Use Agreement**

DR #: 831-16 Facility Name: Ben McNair Community Center

**Parties and Premises**

Owner:

Legal name: Ben McNair

24-Hour Point of Contact:

Name and title: Clemen Terrell

Work phone: \_\_\_\_\_

Cell phone/pager: \_\_\_\_\_

Address for Legal Notices:

300 N. 12<sup>th</sup> Ave. Hattiesburg MS.

Red Cross:

Legal name: The American National Red Cross, a corporation under the laws of the United States

24-Hour Point of Contact:

Name and title: Angie Grapda

Work phone: \_\_\_\_\_

601-582-8151 Cell phone/pager: 228-365-3441

Address for Legal Notices:

2020 Hardy St. Hattiesburg MS

*with copies to:*

The American National Red Cross, Office of the General Counsel,  
2025 E Street, NW, Washington DC 20006

and

The American National Red Cross, Disaster Operations,  
2025 E Street NW, Washington, DC 20006.

Building Address:

Ben McNair Community Center

300 N. 12<sup>th</sup> Ave  
Hattiesburg MS

Description of Premises:

Concrete block bldg.

## Terms and Conditions

1. Use of Premises. Owner agrees to allow the Red Cross to use and occupy, on a temporary basis, the Premises described above (the "Premises") in the Building identified above (the "Building") to conduct emergency, disaster-related activities. The Premises may be used for any of the following purposes (both parties must initial all that apply):

Operations center  
Client service center  
Volunteer intake center  
Storage of supplies  
Parking of vehicles

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Owner Initials

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Red Cross Initials

No sheltering or lodging of clients or disaster victims is permitted, except as the parties may agree in a separate written agreement.

2. Term. The term of this agreement begins on the date of the last signature below and ends 30 days after written notice by either party.

3. Fee. Both parties must initial the applicable statement below:

- a. Owner agrees not to charge any fee in recognition of the services provided by the Red Cross to the community. Owner Initials: \_\_\_\_\_ Red Cross Initials: \_\_\_\_\_
- b. Red Cross agrees to pay \$\_\_\_\_\_ per day/week/month (circle one) for the right to use and occupy the Premises. Owner Initials: \_\_\_\_\_ Red Cross Initials: \_\_\_\_\_

4. Conduct of the Red Cross. Red Cross agrees to keep the Premises in good condition and promptly repair all damage to the Premises or the Building resulting from the operations of the Red Cross or reimburse Owner for the costs of repairing such damage in accordance with paragraph 6 below. The Red Cross agrees not to disrupt, adversely affect or interfere with other occupants of the Building.

5. Condition of Premises and Building. Owner makes no warranty or representation about the Premises or the Building. The Red Cross accepts the same "AS IS." Owner is under no obligation to prepare or repair the Premises or the Building for the Red Cross. The parties will jointly conduct a pre-occupancy survey of the Premises before it is turned over to the Red Cross. They will use the Facility/Shelter Opening/Closing Form, to record any existing damage or conditions. The Red Cross will exercise reasonable care while using the Premises and will make no modifications to the Premises without the Owner's express written approval.

6. Reimbursement: The Red Cross will reimburse the Owner for the following:

- a. Damage to the Premises or other property of Owner, reasonable wear and tear excepted, resulting from the operations of the Red Cross. Reimbursement for damage will be based on replacement at actual cash value. The Red Cross will select from among bids from at least three reputable contractors. The Red Cross is not responsible for storm damage or other damage caused by the disaster.

b. Reasonable, actual, out-of-pocket operational costs, including the costs of the utilities indicated below, to the extent that such costs would not have been incurred but for the Red Cross's use of the Premises (both parties must initial all utilities to be reimbursed by the Red Cross):

Water  
Gas  
Electricity  
Waste Disposal

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Owner Initials

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Red Cross Initials



The Owner will submit any request for reimbursement to the Red Cross within 60 days after the occupancy of the Red Cross ends. Any request for reimbursement must be accompanied by supporting invoices.

7. Insurance. The Red Cross shall carry insurance coverage in the amounts of at least \$1,000,000 per occurrence for Commercial General Liability and Automobile Liability. The Red Cross shall also carry Workers' Compensation coverage with statutory limits for the jurisdiction in which the premises are located and \$1,000,000 in Employers' Liability.

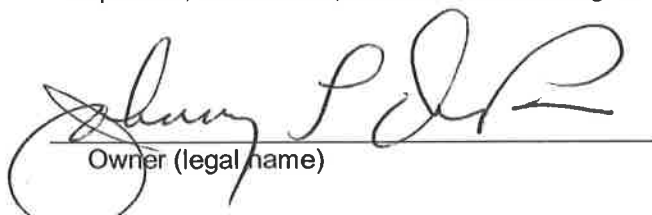
8. Indemnification. Red Cross shall defend, hold harmless, and indemnify Owner against any legal liability, including reasonable attorney fees, in respect to bodily injury, death and property damage arising from the negligence of the Red Cross during the use of the Premises.

9. Owner's Right to Revoke for Cause. Upon reasonable prior written notice to the Red Cross, Owner may revoke the permission represented by this Agreement if Red Cross (a) fails to pay any fee or payment required hereunder or (b) breaches any other obligation hereunder and such breach continues after written notice from Owner describing same. If the permission license is so revoked, Red Cross shall vacate the Premises in a neat and orderly manner. Owner shall have all rights and remedies available to it under applicable law.

10. Casualty or Condemnation Affecting Premises. Notwithstanding anything in this Agreement to the contrary, in the event that damage or casualty to all or a part of the Premises, this Agreement shall terminate and Red Cross shall have no right to restoration of the Premises or to receive any compensation whatsoever.

11. Legal Notice. Notice shall be deemed to have been duly given three (3) business days after having been mailed by certified or registered mail, return receipt requested, to the party's address for Legal Notice set forth at the beginning of the Agreement, or upon receipt if delivered by hand or recognized overnight delivery service. Either party may change its address for the purpose of Legal Notice hereunder by providing the other party with notice of the new address.

12. Governing Law and Binding Effect. This Agreement shall be governed by and construed under the laws of the state in which the Building is located. This Agreement shall be binding on the parties and their respective, successors, transferees and assigns.

  
Owner (legal name)  
By (signature)  
Johnny L. Durre  
Name (printed)  
Mayor  
Title  
3/13/16  
Date

THE AMERICAN NATIONAL RED CROSS  
(legal name)  
  
By (signature)  
Angela Grajeda  
Name (printed)  
Disaster Program Manager  
Title  
3/13/16  
Date





# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2537**

**File ID:** 2016-2537

**Type:** Regular Agenda Item

**Status:** Approved

**Version:** 2

**Reference:**

**In Control:** City Council

**File Created:** 03/14/2016

**Brief Title:** Receipt of 2015 CAPER

**Final Action:** 03/22/2016

**Minute Book Number:** MB2016-80

**Title:**

Acknowledge receipt of the Final Draft of the 2015 Consolidated Annual Performance and Evaluation Report (CAPER) and approve the subsequent submission of the CAPER to the U.S. Department of Housing and Urban Development by March 31,2016. {Entitlement}

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 2015 CAPER FINAL

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/22/2016

**Drafter:** Clarence williams

**Effective Date:**

### History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                                                                                        | Acting Body: | Date:      | Action:     | Sent To: | Due Date: | Return<br>Date: | Result: |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|-------------|----------|-----------|-----------------|---------|
| 2                                                                                                                                                                                                                                                                                                                                                                    | City Council | 03/22/2016 | Acknowledge |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Acknowledge receipt of the Final Draft of the 2015 Consolidated Annual Performance and Evaluation Report (CAPER) and approve the subsequent submission of the CAPER to the U.S. Department of Housing and Urban Development by March 31,2016. {Entitlement} |              |            |             |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                                                                                       |              |            |             |          |           |                 |         |
| Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor                                                                                                                                                                                                                                                                                                               |              |            |             |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                                                                              |              |            |             |          |           |                 |         |
| Yea: 5 Council Member Bradley<br>Council Member Delgado<br>Council Member Carroll<br>Council Member Dryden<br>Council Member Naylor                                                                                                                                                                                                                                  |              |            |             |          |           |                 |         |
| TEL-No Vote: 0                                                                                                                                                                                                                                                                                                                                                       |              |            |             |          |           |                 |         |

**Text of Legislative File 2016-2537**

**Title**

Acknowledge receipt of the Final Draft of the 2015 Consolidated Annual Performance and Evaluation Report (CAPER) and approve the subsequent submission of the CAPER to the U.S. Department of Housing and Urban Development by March 31,2016. {Entitlement}

**Summary**

2015 CAPER FINAL

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**



# **2015 Consolidated Annual Performance and Evaluation Report**

**January 1, 2015 – December 31, 2015**



**City of Hattiesburg, Mississippi  
Department of Federal and State Programs  
Community Development Division**

**Federal Program Year 2015  
City of Hattiesburg Fiscal Year**

**Deliver to HUD Jackson – March 31, 2016**

**DUNS - 07 944 8130**

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Appendix A — Map of 2013 Projects by Type

## CR-05 - Goals and Outcomes

### Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

### Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

| Goal                      | Category                          | Source / Amount | Indicator                                         | Unit of Measure     | Expected – Strategic Plan | Actual – Strategic Plan | Percent Complete | Expected – Program Year | Actual – Program Year | Percent Complete |
|---------------------------|-----------------------------------|-----------------|---------------------------------------------------|---------------------|---------------------------|-------------------------|------------------|-------------------------|-----------------------|------------------|
| Commercial Rehabilitation | Non-Housing Community Development | CDBG: \$        | Facade treatment/business building rehabilitation | Business            | 5                         | 0                       | 0.00%            |                         |                       |                  |
| Demolition                | Demolition                        | CDBG: \$        | Buildings Demolished                              | Buildings           | 50                        | 0                       | 0.00%            | 0                       | 0                     |                  |
| Down Payment Assistance   | Affordable Housing                | HOME: \$        | Direct Financial Assistance to Homebuyers         | Households Assisted | 10                        | 3                       | 30.00%           | 3                       | 3                     | 100.00%          |
| Economic Development      | Non-Housing Community Development | CDBG: \$        | Jobs created/retained                             | Jobs                | 10                        | 0                       | 0.00%            | 2                       | 0                     | 0.00%            |
| Economic Development      | Non-Housing Community Development | CDBG: \$        | Businesses assisted                               | Businesses Assisted | 10                        | 0                       | 0.00%            |                         |                       |                  |

|                                                 |                                                        |                     |                                                                                      |                        |    |   |       |   |   |       |
|-------------------------------------------------|--------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------|------------------------|----|---|-------|---|---|-------|
| Homeless and Special Needs Housing Units        | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$            | Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit | Households Assisted    | 20 | 0 | 0.00% |   |   |       |
| Homeless and Special Needs Housing Units        | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$            | Overnight/Emergency Shelter/Transitional Housing Beds added                          | Beds                   | 50 | 0 | 0.00% |   |   |       |
| Homeless and Special Needs Housing Units        | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$            | Housing for Homeless added                                                           | Household Housing Unit | 20 | 0 | 0.00% |   |   |       |
| Homeless and Special Needs Housing Units        | Affordable Housing Homeless Non-Homeless Special Needs | CDBG: \$            | Housing for People with HIV/AIDS added                                               | Household Housing Unit | 20 | 0 | 0.00% |   |   |       |
| Housing Programs (including Affordable Housing) | Affordable Housing                                     | CDBG: \$ / HOME: \$ | Rental units rehabilitated                                                           | Household Housing Unit | 2  | 0 | 0.00% | 1 | 0 | 0.00% |



|                                                 |                                   |                     |                                                                                             |                        |      |     |        |   |   |         |
|-------------------------------------------------|-----------------------------------|---------------------|---------------------------------------------------------------------------------------------|------------------------|------|-----|--------|---|---|---------|
| Housing Programs (including Affordable Housing) | Affordable Housing                | CDBG: \$ / HOME: \$ | Homeowner Housing Added                                                                     | Household Housing Unit | 4    | 2   | 50.00% | 0 | 0 |         |
| Housing Programs (including Affordable Housing) | Affordable Housing                | CDBG: \$ / HOME: \$ | Homeowner Housing Rehabilitated                                                             | Household Housing Unit | 30   | 0   | 0.00%  | 9 | 7 | 77.78%  |
| Housing Programs (including Affordable Housing) | Affordable Housing                | CDBG: \$ / HOME: \$ | Tenant-based rental assistance / Rapid Rehousing                                            | Households Assisted    | 0    | 2   |        | 2 | 2 | 100.00% |
| Infrastructure                                  | Non-Housing Community Development | CDBG: \$            | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted       | 1000 | 0   | 0.00%  |   |   |         |
| Public Facility Improvement                     | Non-Housing Community Development | CDBG: \$            | Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit | Persons Assisted       | 500  | 275 | 55.00% |   |   |         |
| Public Facility Improvement                     | Non-Housing Community Development | CDBG: \$            | Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit        | Households Assisted    | 100  | 0   | 0.00%  |   |   |         |

|                 |                                                                                      |             |                                                                                   |                              |      |   |       |    |    |         |
|-----------------|--------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------|------------------------------|------|---|-------|----|----|---------|
| Public Services | Homeless<br>Non-Homeless<br>Special Needs<br>Non-Housing<br>Community<br>Development | CDBG:<br>\$ | Public service activities<br>other than<br>Low/Moderate Income<br>Housing Benefit | Persons<br>Assisted          | 1000 | 0 | 0.00% | 50 | 65 | 130.00% |
| Public Services | Homeless<br>Non-Homeless<br>Special Needs<br>Non-Housing<br>Community<br>Development | CDBG:<br>\$ | Homeless Person<br>Overnight Shelter                                              | Persons<br>Assisted          | 100  | 0 | 0.00% |    |    |         |
| Public Services | Homeless<br>Non-Homeless<br>Special Needs<br>Non-Housing<br>Community<br>Development | CDBG:<br>\$ | Homelessness<br>Prevention                                                        | Persons<br>Assisted          | 100  | 0 | 0.00% | 20 | 0  | 0.00%   |
| Public Services | Homeless<br>Non-Homeless<br>Special Needs<br>Non-Housing<br>Community<br>Development | CDBG:<br>\$ | HIV/AIDS Housing<br>Operations                                                    | Household<br>Housing<br>Unit | 100  | 0 | 0.00% |    |    |         |

**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

CAPER

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

|                                           | CDBG     | HOME      |
|-------------------------------------------|----------|-----------|
| White                                     | 0        | 1         |
| Black or African American                 | 0        | 13        |
| Asian                                     | 0        | 0         |
| American Indian or American Native        | 0        | 0         |
| Native Hawaiian or Other Pacific Islander | 0        | 0         |
| <b>Total</b>                              | <b>0</b> | <b>14</b> |
| Hispanic                                  | 0        | 0         |
| Not Hispanic                              | 0        | 14        |

Table 2 – Table of assistance to racial and ethnic populations by source of funds

### Narrative



## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

| Source of Funds | Source | Resources Made Available | Amount Expended During Program Year |
|-----------------|--------|--------------------------|-------------------------------------|
| CDBG            |        | 1,020,000                | 71,459                              |
| HOME            |        | 480,000                  | 21,346                              |

Table 3 – Resources Made Available

### Narrative

### Identify the geographic distribution and location of investments

| Target Area | Planned Percentage of Allocation | Actual Percentage of Allocation | Narrative Description |
|-------------|----------------------------------|---------------------------------|-----------------------|
|             |                                  |                                 |                       |

Table 4 – Identify the geographic distribution and location of investments

### Narrative

## Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

| Fiscal Year Summary – HOME Match                                               |   |
|--------------------------------------------------------------------------------|---|
| 1. Excess match from prior Federal fiscal year                                 | 0 |
| 2. Match contributed during current Federal fiscal year                        | 0 |
| 3. Total match available for current Federal fiscal year (Line 1 plus Line 2)  | 0 |
| 4. Match liability for current Federal fiscal year                             | 0 |
| 5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4) | 0 |

**Table 5 – Fiscal Year Summary - HOME Match Report**



| Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period |       |                                   |                           |                    |          |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------|---------------------------|--------------------|----------|--------------------|
|                                                                                                                                                                          | Total | Minority Business Enterprises     |                           |                    |          | White Non-Hispanic |
|                                                                                                                                                                          |       | Alaskan Native or American Indian | Asian or Pacific Islander | Black Non-Hispanic | Hispanic |                    |
| Contracts                                                                                                                                                                |       |                                   |                           |                    |          |                    |
| Dollar Amount                                                                                                                                                            | 0     | 0                                 | 0                         | 0                  | 0        | 0                  |
| Number                                                                                                                                                                   | 0     | 0                                 | 0                         | 0                  | 0        | 0                  |
| Sub-Contracts                                                                                                                                                            |       |                                   |                           |                    |          |                    |
| Number                                                                                                                                                                   | 0     | 0                                 | 0                         | 0                  | 0        | 0                  |
| Dollar Amount                                                                                                                                                            | 0     | 0                                 | 0                         | 0                  | 0        | 0                  |
|                                                                                                                                                                          | Total | Women Business Enterprises        | Male                      |                    |          |                    |
| Contracts                                                                                                                                                                |       |                                   |                           |                    |          |                    |
| Dollar Amount                                                                                                                                                            | 0     | 0                                 | 0                         |                    |          |                    |
| Number                                                                                                                                                                   | 0     | 0                                 | 0                         |                    |          |                    |
| Sub-Contracts                                                                                                                                                            |       |                                   |                           |                    |          |                    |
| Number                                                                                                                                                                   | 0     | 0                                 | 0                         |                    |          |                    |
| Dollar Amount                                                                                                                                                            | 0     | 0                                 | 0                         |                    |          |                    |

**Table 8– Minority Business and Women Business Enterprises**

| <b>Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted</b> |              |                                          |                                  |                           |                 |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------|----------------------------------|---------------------------|-----------------|---------------------------|
|                                                                                                                                                                                | <b>Total</b> | <b>Minority Property Owners</b>          |                                  |                           |                 | <b>White Non-Hispanic</b> |
|                                                                                                                                                                                |              | <b>Alaskan Native or American Indian</b> | <b>Asian or Pacific Islander</b> | <b>Black Non-Hispanic</b> | <b>Hispanic</b> |                           |
| Number                                                                                                                                                                         | 0            | 0                                        | 0                                | 0                         | 0               | 0                         |
| Dollar Amount                                                                                                                                                                  | 0            | 0                                        | 0                                | 0                         | 0               | 0                         |

**Table 9 – Minority Owners of Rental Property**



| <b>Relocation and Real Property Acquisition</b> – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition |       |                                   |                           |                    |          |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------|---------------------------|--------------------|----------|--------------------|
| Parcels Acquired                                                                                                                                                                         |       | 0                                 |                           | 0                  |          |                    |
| Businesses Displaced                                                                                                                                                                     |       | 0                                 |                           | 0                  |          |                    |
| Nonprofit Organizations Displaced                                                                                                                                                        |       | 0                                 |                           | 0                  |          |                    |
| Households Temporarily Relocated, not Displaced                                                                                                                                          |       | 0                                 |                           | 0                  |          |                    |
| Households Displaced                                                                                                                                                                     | Total | Minority Property Enterprises     |                           |                    |          | White Non-Hispanic |
|                                                                                                                                                                                          |       | Alaskan Native or American Indian | Asian or Pacific Islander | Black Non-Hispanic | Hispanic |                    |
| Number                                                                                                                                                                                   | 0     | 0                                 | 0                         | 0                  | 0        | 0                  |
| Cost                                                                                                                                                                                     | 0     | 0                                 | 0                         | 0                  | 0        | 0                  |

**Table 10 – Relocation and Real Property Acquisition**

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

|                                                                            | One-Year Goal | Actual   |
|----------------------------------------------------------------------------|---------------|----------|
| Number of Homeless households to be provided affordable housing units      | 0             | 2        |
| Number of Non-Homeless households to be provided affordable housing units  | 13            | 0        |
| Number of Special-Needs households to be provided affordable housing units | 0             | 0        |
| <b>Total</b>                                                               | <b>13</b>     | <b>2</b> |

Table 11 – Number of Households

|                                                                      | One-Year Goal | Actual   |
|----------------------------------------------------------------------|---------------|----------|
| Number of households supported through Rental Assistance             | 0             | 2        |
| Number of households supported through The Production of New Units   | 0             | 0        |
| Number of households supported through Rehab of Existing Units       | 10            | 0        |
| Number of households supported through Acquisition of Existing Units | 3             | 0        |
| <b>Total</b>                                                         | <b>13</b>     | <b>2</b> |

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Discuss how these outcomes will impact future annual action plans.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

| Number of Persons Served | CDBG Actual | HOME Actual |
|--------------------------|-------------|-------------|
| Extremely Low-income     | 0           | 0           |
| Low-income               | 0           | 0           |

|                 |          |          |
|-----------------|----------|----------|
| Moderate-income | 0        | 0        |
| <b>Total</b>    | <b>0</b> | <b>0</b> |

**Table 13 – Number of Persons Served**

**Narrative Information**

**CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

**Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

**Addressing the emergency shelter and transitional housing needs of homeless persons**

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**



**CR-30 - Public Housing 91.220(h); 91.320(j)**

**Actions taken to address the needs of public housing**

**Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

**Actions taken to provide assistance to troubled PHAs**

**CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

**Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

**Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

**Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

**Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

#### **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

#### **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**



**CR-50 - HOME 91.520(d)**

**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)**

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

**Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)**



# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2532**

**File ID:** 2016-2532

**Type:** Regular Agenda Item

**Status:** Approved

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/11/2016

**Brief Title:** Hattiesburg Historic Conservation Commission -  
Appointment

**Final Action:**

**Minute Book Number:** MB2016-80

**Title:**

Ratify and confirm the Mayor's appointment of Miranda A. Grieder (W4) to the Hattiesburg Historic Conservation Commission for a 5-year term - 6/25/2015 - 6/25/2020 (replaces Deborah Hardy).

**Notes:**

**Sponsors:**

**Enactment Date:** 03/22/2016

**Attachments:** Miranda Grieder CV-Jan2016, Memo appoint agenda item GRIEDER\_v2, data sheet Grieder 2016

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/22/2016

**Drafter:** Ginger Maddox

**Effective Date:**

## History of Legislative File

| Ver-<br>sion:                                                                                                                                                                                                                                                                                          | Acting Body: | Date:      | Action:            | Sent To: | Due Date: | Return<br>Date: | Result: |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|--------------------|----------|-----------|-----------------|---------|
| 1                                                                                                                                                                                                                                                                                                      | City Council | 03/22/2016 | Ratify and Confirm |          |           |                 | Pass    |
| <b>Action Text:</b> A MOTION was made by Council Member Dryden and seconded by Council Member Carroll to Ratify and confirm the Mayor's appointment of Miranda A. Grieder (W4) to the Hattiesburg Historic Conservation Commission for a 5-year term - 6/25/2015 - 6/25/2020 (replaces Deborah Hardy). |              |            |                    |          |           |                 |         |
| There being no discussion, the Motion received the affirmative vote of the Council as follows:                                                                                                                                                                                                         |              |            |                    |          |           |                 |         |
| Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor                                                                                                                                                                                                                                                 |              |            |                    |          |           |                 |         |
| Nays: 0                                                                                                                                                                                                                                                                                                |              |            |                    |          |           |                 |         |
| Yea: 5 Council Member Bradley<br>Council Member Delgado<br>Council Member Carroll<br>Council Member Dryden<br>Council Member Naylor                                                                                                                                                                    |              |            |                    |          |           |                 |         |
| TEL-No Vote: 0                                                                                                                                                                                                                                                                                         |              |            |                    |          |           |                 |         |

## Text of Legislative File 2016-2532

### Title

Ratify and confirm the Mayor's appointment of Miranda A. Grieder (W4) to the Hattiesburg Historic Conservation Commission for a 5-year term - 6/25/2015 - 6/25/2020 (replaces Deborah Hardy).

**Summary**

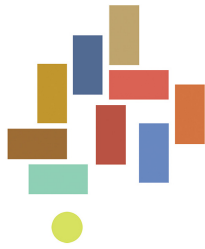
Hattiesburg Historic Conservation Commission - Appointment

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**



## Miranda A. Grieder

LEED AP BD+C, NCIDQ, AIA Associate

### Little Building Design Studio

Grieder Design Studio LLC

403 N Main St.

Hattiesburg, MS 39401

miranda@thelittlebuilding.com | 601.310.9107

## EDUCATION • STUDY ABROAD

**Post Graduate Associate Certificate** U. of East London, England/Center for Alternative Technology, Wales 2008  
Graduate Program: *Architecture - Advanced Environmental and Energy Studies*, attended 2002-2003

**M. Architecture** University of Kansas, Lawrence 1999

- K.U. Architecture Field School, Siena, Italy and Berlin, Germany, summer 1998 [6 weeks]
- Tinker Field Research Study, Trujillo, Honduras, summer 1997 [3 months]

**B.A. Anthropology** University of Texas, Austin 1991

**B.A. Archaeology** University of Texas, Austin 1991

- U.T. Institute of Classical Archaeological Excavations in Croton and Metaponto, Italy, summers 1987, 1988, and 1992 [6-8 weeks for 3 summers]
- U. of Florida (Gainesville), Buur Ecological and Archaeological Project in Buur Heybe and Buur Hakaba, Somalia, Africa, summer 1989 [4 months]
- Harvard University, Archaeology Field School, Koobi Fora, Kenya, summer 1988 [6 weeks]

## CERTIFICATIONS • FELLOWSHIPS • AWARDS • GRANT WRITING

**LEED AP BD+ C** Leadership in Energy and Environmental Design Accredited Professional with specialty

- Passed NC v2.2, June, 2009; upgraded to Building Design and Construction specialty, June 6, 2013

**NCIDQ (Nat. Council for Interior Design Qualification) Certificate Holder** April 2014

**ARE (Architect Registration Examination) Candidate (Texas)** Currently in process of completing exams

**Service-Learning Faculty Fellowship** Administered by The Univ. of Southern Mississippi's Center for Community and Civic Engagement, Spring 2013

**Grant Proposal** Submitted (Oct 2012) to the Ray C. Anderson Foundation for the creation of the *Center for Advancement of Research and Education in Sustainability (CARES)* to be established within USM's School of Construction. Funding requested: \$59,595.00. USM log number: GM005410. Principal Investigator: Sandeep Langer (Construction Eng. Tech.) Co-principal Investigators: Miranda Grieder (Architectural Eng. Tech.) and Claire Hamilton (Interior Design) *Not awarded*

**Studio 804 Low - Income Housing Project** City Liaison and Crew Member, K.U. School of Architecture

- Grand Prize, Affordable Housing Competition, Residential Architect, May 2000
- Affordable Housing Award, Federal Home Loan Bank, May 2000
- Honorable Mention, Steel Tube Competition, ACSA, May 1999

**Women in Architecture Scholarship** Awarded academic year 1998 - 1999

**Goldwin Goldsmith Scholarship** Awarded academic year 1998 - 1999

**Tinker Field Research Fellowship** Awarded summer 1997

## EMPLOYMENT HISTORY

**Principal / Owner** The Little Building Design Studio / Grieder Design Studio LLC 2013 – present [2 years]

- Website: <http://www.thelittlebuilding.com>

**Visiting Assistant Professor** School of Construction, The University of Southern Mississippi

**Architectural Engineering Technology Program** Sept 2009 - August 2013 [4 years]

**Interior Design Program** Sept 2008 - August 2009 [1 year]

Courses taught:

- "London Inside Out" [Study Abroad] – ID 497 / GHY 499  
Co-taught with David Cochran (PhD, Geography) in London, England as part of the USM British Studies Program, summer of 2012
- Special Problems – ACT 492



Honors Thesis Advisor to student with research project entitled: "Mental Visualization of Three-dimensional Space: New Tools and Challenges in Building Design Education." Prospectus approved Jan. 2013.

Honors Thesis Advisor to student with research project entitled: "Greening Nonprofit Home Construction: Two Case-Studies in Ethics." Prospectus approved May 2013.

- Architectural Design IV [Institutional Design] – ACT 465
- Architectural History – ACT 322
- Architectural Design I [residential] – ACT 262/L  
Students featured in a *Southern Miss Now* article "Southern Miss Alums Join Forces in Developing Certified Green Home," David Tisdale, Feb. 23, 2011  
[<http://www.usm.edu/news/article/southern-miss-alums-join-forces-developing-certified-green-home>]
- Architectural Graphics I – AEC 132L
- Interior Design III [residential] – ID 340  
Katrina Rutledge: 1st Place Residential Design for Sustainable Habitat House, ASID Career Day Student Competition 2011
- Interior Design II [construction documents] – ID 339
- Design Presentation Media – ID 320  
Elizabeth Curtis: 1st Place Hand Rendering, ASID Career Day Student Competition 2013  
Mallory Hill: 2nd Place Hand Rendering, ASID Career Day Student Competition 2012  
Meagan Holly: 1st place Hand Rendering, ASID Career Day Student Competition 2010
- Portfolio Development – ID 242
- Interior Design I [beginning interior design studio] – ID 240  
Katrina Rutledge: 3<sup>rd</sup> Place Beginning Studio (\$25) for Ferrell Kitchen Renovation, ASID Career Day Student Competition 2011
- Visual Communication – ID 238  
Jamie Jelinski: 2<sup>nd</sup> Place, ASID Career Day Student Competition 2013

**Intern Architect** The Landscape Studio, Hattiesburg, MS 2007 – 2008 [2.5 years]

#### **Adjunct Instructor**

**Department of Art and Design**, The University of Southern Mississippi Sept. 2005 - May 2007 [2 years]

Courses taught:

- Design II [3D Design] – ART 112
- Design I [2D Design] – ART 111
- Basic Drawing – ART 101

**Intern Architect** Albert & Associates Architects, Hattiesburg, MS 2004 – 2005 [9 months]

**Builder's Assistant / Design Consultant** Lee Duffield (Licensed Builder), Austin, TX 2002 [6 months]

**Intern Architect** Emily Little Architects, Inc., Austin, TX 1999 – 2000 [1 year]

**Research Assistant** Donna Luckey, PhD, Chair, School of Architecture, Univ. of Kansas 1997 – 1999 [2 years]

**Publications Manager/In-House Editor** Institute for Policy Studies, Washington D.C. 1993 – 1995 [2.5 years]

**Assistant Project Manager/Researcher** Institute of Classical Archaeology, Austin, TX 1992 – 1993 [1.5 years]

## **PUBLICATIONS**

### **Book Review**

Grieder, M.A. (2015, July 8). [Review of the book *Alterstudio Architecture: 6 Houses*, by Kevin Alter]. *Texas Architect Magazine*, 65 (4). [[http://issuu.com/taartdir/docs/ta15\\_j-a\\_web/13?e=1238403/13999404](http://issuu.com/taartdir/docs/ta15_j-a_web/13?e=1238403/13999404)]

### **Co - Author of Peer-reviewed Journal Article**

Grieder, M.A. & Chanmugam, A. (2013). Applying environmental psychology in the design of domestic violence shelters. *Journal of Aggression, Maltreatment, and Trauma*, 22 (4), pp. 365-387.  
[[http://www.tandfonline.com/eprint/QVnX7mcSfWPsjHnMVmWH/full#.UiebLBY\\_5FI](http://www.tandfonline.com/eprint/QVnX7mcSfWPsjHnMVmWH/full#.UiebLBY_5FI)]

### **Publications Manager / In-House Book Editor (listed as Assistant Author on Title Page)**

Alperovitz, Gar, and Sanho Tree (1995). *The decision to use the atomic bomb and the architecture of an american myth*. New York: Knopf. [<http://www.amazon.com/Decision-Use-Atomic-Bomb/dp/067976285X/>]

## Map Designer

*The Chora of Croton 1983-1989* (1990). Institute of Classical Archaeology, Univ. of Texas at Austin.  
[[http://www.utexas.edu/research/ica/publications/ICA\\_publications/ICA\\_prelim\\_reports/Chora\\_of\\_Croton.pdf](http://www.utexas.edu/research/ica/publications/ICA_publications/ICA_prelim_reports/Chora_of_Croton.pdf)]

## PRESENTATIONS • LECTURESHIPS

### Professional Presentations

*Designing for Well-being in Domestic Violence Shelters*, Interior Design 2013 Symposium – Well + Being in the 21st Century Florida International University, Miami FL, April 29, 2013

### Invited Lectureships

*What is a Green School?* NAACP, Gulfport Branch, Gulfport, MS August 12, 2014,

*What is a Green School?* Gaining Ground Sustainability Inst., Pinebelt Ch., Hattiesburg, MS, June 27, 2014

*Embracing the Old with the New: Green Rehabitations*, Texas A&M Univ. Kingsville, Oct. 3, 2013

*Green it Yourself: Your Room Your World*, Texas A&M Univ. Kingsville, Oct. 2, 2013

*Making a Sustainable House: the Studio 804 experience*, NOVA Science Café Series Cook Library, The Univ. of Southern Mississippi, March 25, 2013

*Careers in Architecture*, Career Explorations for Girls Conference, The Frances A. Karnes Center for Gifted Studies, The Univ. of Southern Mississippi, every year in the fall from 2009 – 2014. [invited 6 years]

*The Vernacular Architecture of Barrio Cristales, Trujillo: The Ethnic Capitol of the Garifuna of Honduras*, The Merienda Series, Latin American Studies Dept., Univ. of Kansas, October 30, 1997

### Invited Lectureships for USM British Studies Study Abroad Program

*Building Vertical London over Time and Space: Where were you while we were getting High?* Lecture and 4 hour tour of The City of London, England June 30, 2012

*From Londinium to the Millennium* Lecture and 4 hour tour of The City of London, England July 3, 2011

*Victorian Cemetery Walk: Chief Long Wolf was once buried here...* Lecture and 2 hour tour of the Brompton Cemetery and home visit of a local resident in London, England July 2, 2011

### Panel Moderator / Organizer

*Building a Greener Mississippi: Women take up the Challenge* Featuring panelists: Ann Somers, LEED AP; Sally Zahner, AIA, LEED BD+C; and Haley McMinn, Asst. Director, USM Office of Sustainability, Trent Lott Center, The Univ. of Southern Mississippi, March 5, 2013

## SERVICE

**Hattiesburg Sustainability Committee** August 2014 – December 2014

**Board Member** US Green Building Council Mississippi Chapter April 2014 – present

**Chair of Green Schools** US Green Building Council Mississippi Chapter April 2014 – present

**Judge** Louisiana Green Schools Competition April 2014, April 2015

**Steering Committee Member** Gaining Ground Sustainability Inst. Pinebelt Chapter May 2014 – present

**Facilities Committee Member** Sacred Heart School, Hattiesburg 2012 - present

### Facebook Site Administrator

<https://www.facebook.com/thelittlebuildingonmain>

<https://www.facebook.com/USGBCMS>

<https://www.facebook.com/smartbuildingshealthyschoolsms/>

<https://www.facebook.com/groups/SaveRecyclinginHattiesburg/>

<https://www.facebook.com/pages/USGBC-Students-Southern-Miss/>

### Univ. of Southern Mississippi Service:

**Faculty Advisor** US Green Building Council Student Group – Southern Miss 2012 – 2013

**Committee Member** USM's Committee for Services and Resources for Women (CSRW) 2012 – 2013

**Accreditation Team Member**

- Accreditation Board for Engineering and Technology (ABET) – 2011 awarded
- Council for Interior Design Accreditation (CIDA) – 2010 awarded
- National Kitchen and Bath Association (NKBA) – 2009 awarded

**Judge** *Pelican Chapter ABC Excellence in Construction Competition* Sept. 2012

**Judge** *Mississippi Associated Builders & Contractors 2011 Merit Awards* Sept. 2011

**Proctor /Coordinator** NKBA/GE Design Charette Dec. 2011

#### Other

- Passed Collaborative Institutional Training Initiative (CITI) USM - Common RCR June 8, 2011
- Assisted in WeaveOnline 2009 – 2013 [4 years]
- Attended USM's Sch. of Construction Advisory Board and Faculty Meetings 2008 – 2013 [5 years]

**Architectural Designer / Consultant** Corporación de Desarrollo de España (CODESPA), Wampusirpi, Honduras 2001 [full-time for 6 months, lived in village]

## ART EXHIBITIONS

**Women's Art Collective** KA Gallery, May 2, 3, and 4, 2014

**Reveal** 10 of 10 Women, Cook Library, The University of Southern Mississippi Dec. 1, 2012 – Jan. 30, 2013

**May Day - M'aidet - Made Day** 10 of 10 Women, Betty Press Studio May 1, 2011

**Faculty Show** The University of Southern Mississippi, Dept. of Art and Design Oct. 18 – Nov. 19, 2005

## COMPUTER SOFTWARE PROFICIENCY

Mac and PC proficient. AutoCAD 2013, Revit 2012, SketchUp Pro, Adobe Design Premium CS 6.0 (Photoshop, InDesign, Illustrator), Microsoft Office 2011 (Word, Excel, Powerpoint, Outlook), Blackboard, Adobe Acrobat Reader, OneNote, Publisher, Evernote, One Drive, and other software. Further details available upon request.

## LANGUAGES • ADDITIONAL FOREIGN STUDY

**Spanish** Lived in Honduras 10 months - 2000 - 2001; 3 month language course in Trujillo, Honduras in 1997

**French** 2 years high school coursework; 1 semester at the U.T. Austin; worked in France 3 months in 2001

**Italian** 2 years of coursework at U.T. Austin; lived in Italy for 4 summers - 1987, 1988, 1992 and 1998

**German** 8 month intensive course in Basel, Switzerland; lived in Basel for 1 year - 2002 – 2003

**Japanese Architecture Field Research** Kyoto, Tokyo, Nara, Hiroshima, and Osaka, September 2000 - 4 weeks

**French Modern Cave Architecture Field Research** Aug. – Oct. 2001, July 2009

## PROFESSIONAL MEMBERSHIPS

**AIA** American Institute of Architects

**AIA MS** Mississippi Chapter of the American Institute of Architects

**USGBC MS** Mississippi Chapter of the United States Green Building Council

**GGSIM** Gaining Ground Sustainability Institute of Mississippi, Pinebelt Chapter

**HHDA** Historic Hattiesburg Downtown Association

## CONFERENCES • SYMPOSIUMS

**GREENBUILD** – attended 2010, 2012, and 2014

**USGBC Mid-year Meeting** – attended 2014

**USGBC Southeast Region Gear Up Summit** – attended 2014

**AIA (The American Inst. of Architects)** – attended 2007, 2009, 2011, and 2012

**ASID South Central (American Society of Interior Designers)** – attended 2009, 2010, and 2013

**IIDA Delta Con Exposition** – attended 2009, and 2010

**Interior Design Symposium** Well + Being in the 21st Century, Florida International University – attended 2013

**Educational Symposium: Mississippi Celebrates Architecture** hosted by AIA MS, Jackson – attended 2011

**Making Sacred Places Conference**, Univ. of Cincinnati, Ohio – attended 1997



## Department Of Urban Development

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Ginger Maddox, CFM  
Planning Manager

### Memorandum

Date: March 11, 2016

From: Ginger Maddox, CFM, Planning Manager

To: Mayor Johnny Dupree, Ph. D. and City Council

Re: Appointment of Historic Conservation Commissioner – Miranda A. Grieder

Attached for your review and consideration are the necessary forms related to the proposed appointment of Miranda A. Grieder to the Hattiesburg Historic Conservation Commission. Mrs. Grieder (Ward 4) resides at 817 E. Laurel Ave.

Mrs. Grieder has extensive experience in several disciplines related to historic preservation, including archaeology, design, architecture, and landscape architecture. Her appointment would fill the vacancy left by Deborah Hardy and would assume the effective dates of June 25, 2015 – June 25, 2020.

Mrs. Grieder 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 Historic Conservation Commission

TERM OF OFFICE 5 years PERIOD June 25, 2015 – June 25, 2020

REPLACES Deborah Hardy

NAME OF PROPOSED APPOINTEE Miranda A. Grieder

ADDRESS 817 E. Laurel Ave.

HOME PHONE NUMBER 601-310-9107 WARD Ward 4

PLACE OF EMPLOYMENT Little Building Design Studio

EMPLOYMENT ADDRESS 403 N. Main St.

EMPLOYMENT PHONE NO: 601-310-9107 POSITION Principal / Owner

PERSON CONTACTED BY Russell Archer, Historic Preservation Planner DATE Jan. 2016

AGREED TO SERVE Yes



# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2546**

**File ID:** 2016-2546

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/16/2016

**Brief Title:** Accepting bid for The ADA Accessible Bus Shelters.

**Final Action:**

**Minute Book Number:** MB2016-80

**Title:**

Acknowledge receipt of bid received on March 10,2016, for a minimum of (4) four to a maximum of (8) eight ADA Accessible Bus Shelters for the City of Hattiesburg and accept the bid of Spencer Fabrication Inc., in the amount of \$68,400.00 for a total of (8) eight shelters at a cost of \$8,550.00 per unit.

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Memo-Bus Shelters., Bid- Bus Shelters.

**Enactment Number:**

**Contact:**

**Meeting Date:**

**Drafter:** Kermas Eaton

**Effective Date:**

### History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 03/22/2016 |         |          |           |                 |         |

### Text of Legislative File 2016-2546

**Title**

Acknowledge receipt of bid received on March 10,2016, for a minimum of (4) four to a maximum of (8) eight ADA Accessible Bus Shelters for the City of Hattiesburg and accept the bid of Spencer Fabrication Inc., in the amount of \$68,400.00 for a total of (8) eight shelters at a cost of \$8,550.00 per unit.

**Summary**

Accepting bid for ADA Accessible Bus Shelter for the City of Hattiesburg.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**





**Mayor**

*Johnny L. DuPree, Ph.D.*

**Council - Ward 1**  
*Kim Bradley*

**Council - Ward 2**  
*Deborah Denard Delgado*

**Council - Ward 3**  
*Carter Carroll*

**Council - Ward 4**  
*Mary Dryden*

**Council - Ward 5**  
*Henry Naylor*

March 14, 2016

**MEMORANDUM**

To: Mayor Johnny Dupree, Ph.D and City Council

RE: Acceptance of Bus Shelter Bid

I am asking you to accept the only bid that met the City's specifications regarding the Bus Shelters. This bid is from Spencers Fabrication Inc. The items requested is as follows:

Eight (8) bus shelters at a cost of \$8,550 per unit. Total cost is \$68,400.

Working to provide the best service possible,

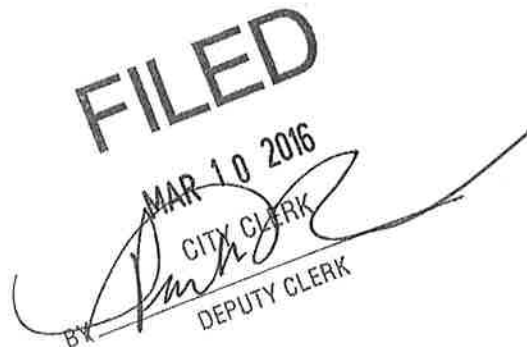
Vincent Nelms  
Division Manager, Mass Transit  
Department of Federal and State Programs





29511 County Road 561  
Tavares, FL 32757  
Ph 352-343-0014  
Fax 352-343-8899

## Bid



City of Hattiesburg  
C/O Office of the City Clerk  
P.O. Box 1898  
200 Forest Street,  
Hattiesburg, Mississippi, 39403-1898  
Reference: Bid- Bus shelter and amenities

To whom it may concern,

Please see below pricing for Bus shelters and amenities for the city of Hattiesburg. Please note unit price applies to a minimum of four (4) and a maximum of eight (8) shelter packages.

| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Quantity | Unit Price | Total Price |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-------------|
| Engineer, Fabricate and deliver a minimum of four (4) to a maximum of eight (8) new bus shelter packages to the City of Hattiesburg for future installation by the City. A bus shelter package includes a bus shelter, bench, bicycle rack and trash receptacle per drawings provided and notes indicated below <ul style="list-style-type: none"><li>All bus shelters to be ADA-accessible</li><li>Shipping charges are FOB and delivery to be 60 days after receipt of the City's purchase order</li><li>All bus shelters are made of steel in accordance with specifications identified in drawings provided.</li><li>All bus shelters and amenities to be powder coated with Tiger Drylac Argento 305 Metallic 038/90007</li><li>All associated materials and fastening hardware to be provided for the construction of the shelter and amenities</li></ul> | 4        | \$8,550    | \$34,200    |
| Total price minimum four (4) Shelter packages                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |            | \$34,200    |

Regards,

Jay Persaud

jpersaud@spenfab.com



**Mayor**

*Johnny L. DuPree, Ph.D.*

**Council - Ward 1**

*Kim Bradley*

**Council - Ward 2**

*Deborah Denard Delgado*

**Council - Ward 3**

*Carter Carroll*

**Council - Ward 4**

*Mary Dryden*

**Council - Ward 5**

*Henry Naylor*

February 17, 2016

**ADDENDUM #1**

**RE: A minimum of four(4) to a maximum of eight(8) ADA Accessible Bus Shelters for the City of Hattiesburg.**

Specifications issued on the aforementioned item read as follows:

2. The charge for shipping all bus shelter materials must be FOB and received by the City of Hattiesburg within 90 days of receipt of the City's purchase order.

6. Engineer, Fabricate, and deliver four(4) new bus shelter packages to the City of Hattiesburg for future installation by the City. A bus shelter package includes a bus shelter, bench, bicycle rack and trash receptacle

The specifications are hereby **amended** to read as follows:

2. The charge for shipping all bus shelter materials must be FOB and received by the City of Hattiesburg within **60 days** of receipt of the City's purchase order.

6. Engineer, Fabricate, and deliver **a minimum of four(4) to a maximum of eight (8)** new bus shelter packages to the City of Hattiesburg for future installation by the City. A bus shelter package includes a bus shelter, bench, bicycle rack and trash receptacle.

**IMPORTANT: PLEASE NOTATE RECEIPT OF THIS ADDENDUM ON YOUR BID.**

Kermas Eaton, City Clerk

### **NOTICE TO BIDDERS**

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed bids until 10:00 A.M., Thursday, March 10, 2016, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements of the following items, to-wit:

**Provide a minimum of four (4) to a maximum of eight (8) ADA Accessible Bus Shelters for the City of Hattiesburg.**

The above shall bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, P. O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

Each BID must be received in a sealed envelope which is marked in the lower left-hand corner with the word "BID" and the NAME OF ITEM on which bid is being made and the DATE OF BID OPENING.

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

PUBLISHED by Order of the Council on this, the 16<sup>th</sup> day of February, 2016.

**CITY OF HATTIESBURG, MISSISSIPPI**

**BY: Kermas Eaton/s/  
CITY CLERK**

**( S E A L )**

**Publish(2) Friday's on 2-18& 2-25-2016  
City of Hattiesburg  
Return PROOF to City clerk's Office  
P O Box 1898  
Hattiesburg, Ms 39403**

## City of Hattiesburg Bus Shelters

### Specification Notes in Additional to Attached Drawings:

1. All bus shelters must be ADA-accessible
2. The charge for shipping all bus shelter materials must be FOB and received by the City of Hattiesburg within 90 days of receipt of the City's Purchase Order.
3. All bus shelters must be made of Steel in accordance with specifications identified in attached drawings.
4. All bus shelters must match the paint color of the City's existing bus shelters.
5. All nuts and bolts and any other materials needed for constructing the bus shelters are to be provided by the awardee.
6. Engineer, fabricate, and deliver four (4) new bus shelter packages to the City of Hattiesburg for future installation by the City. A bus shelter package includes a bus shelter, bench, bicycle rack and trash receptacle.

All questions and/or comments must be address in writing (Phone calls and email will not be accepted). and received in the City Clerk's Office no later than 5:00PM, Tuesday, March 8, 2016. All questions will be answered in writing. The question(s) along with the answer(s) shall be mailed to all vendors who received a specification packet. Questions received after 5:00 PM, March 8, 2016 will not be responded to.

### Address Questions and/or Comments to:

#### USPS:

City of Hattiesburg  
C/O City Clerk's Office  
P.O. Box 1898  
Hattiesburg, MS 39403

OR

#### Express Delivery Service:

City of Hattiesburg  
C/O City Clerk's Office  
2 Floor City Hall  
200 Forrest St.  
Hattiesburg, MS 30403

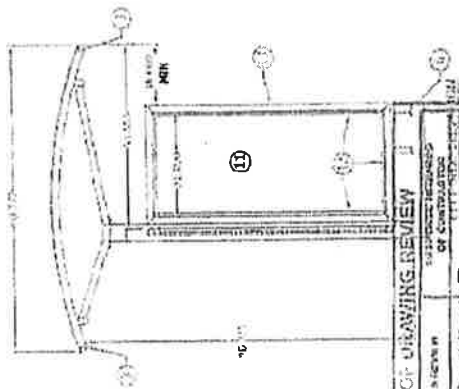


- NOTES:
- 1) FABRICATED FROM STRUCTURAL STEEL WITH GALVANIZED ROOF.
  - 2) STRUCTURE TO BE SANDBLASTED PRIMER & FINISHED WITH ACRYLIC ENAMEL TO CUSTOMER'S COLOR.
  - 3) OTHER MATERIALS & PAINT FINISHES ARE OPTIONAL.
  - 4) ANCHOR BOLTS & BASE PLATE SUPPLIED WITH STRUCTURE.
  - 5) ALL CONNECTIONS WELDED UNLESS OTHERWISE NOTED.
  - 6) ALL HARDWARE TO BE TAMPER RESISTANT UNLESS OTHERWISE NOTED.
  - 7) STRUCTURE DRAWN IS SUBJECT TO ENGINEERING CHANGES OR MODIFICATIONS PRIOR TO MANUFACTURING.

1/2" X 3/4" HEX HEAD CAP SCREW  
W/ 1/2" X 3/4" HEX NUT  
1/2" X 3/4" HEX WASHER

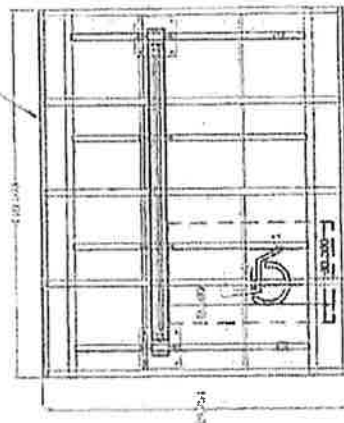
STL TUBE

TYP. ROOF CONNECTION DETAIL  
NTS



FRONT ELEVATION

2 1/2\"/>

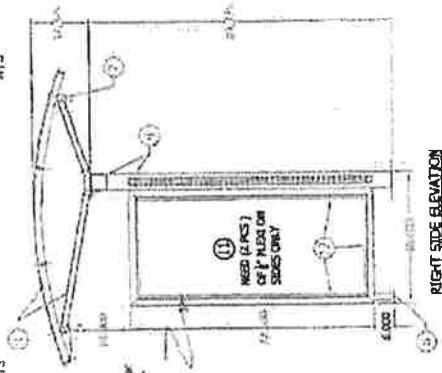


PLAN VIEW

BASE PLATE DETAIL  
NTS

2\"/>

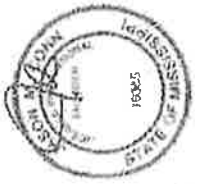
TYP. ROOF PANEL CONNECTION  
NTS



RIGHT SIDE ELEVATION

| BILL OF MATERIALS |                                   |                   |          |
|-------------------|-----------------------------------|-------------------|----------|
| ITEM              | DESCRIPTION                       | MATERIAL PART NO. | SUPPLIER |
| 1                 | 2 x 2 x 3/4" A500 GR. B STL. TUBE | X                 | X        |
| 2                 | 2 x 2 x 3/4" A500 GR. B STL. TUBE | X                 | X        |
| 3                 | 2 x 2 x 3/4" A500 GR. B STL. TUBE | X                 | X        |
| 4                 | 5/8 x 3/4" A500 GR. B STL. TUBE   | X                 | X        |
| 5                 | 5/8 x 3/4" A500 GR. B STL. TUBE   | X                 | X        |
| 6                 | 2 x 4 x 3/4" STL. GAGE PLATE      | X                 | X        |
| 7                 | 1/4" A36 STL. BASE PLATE          | X                 | X        |
| 8                 | 2 x 1/4" A36 STL. RB.             | X                 | X        |
| 9                 | 2 x 4" GALV. STRONG FISH ROOF     | X                 | X        |
| 10                | GASKETED 4" 12" TECH. SOLIDMS     | X                 | X        |
| 11                | 3/4" x 3" HEX HEAD BOLTS          | X                 | X        |
| 12                | 1/4" 1/8" CLEAR POLYCARBONATE     | X                 | X        |
| 13                | 3/4" x 3/4" x 1/8" STL. ANGLE     | X                 | X        |
| 14                | 2 x 2 x 1/8" STL. TUBE            | X                 | X        |

Access to  
Size Panel  
R2  
Display S  
to front address



| REVISIONS |             |
|-----------|-------------|
| REV       | DESCRIPTION |
| 1         | X           |
| 2         | X           |
| 3         | X           |

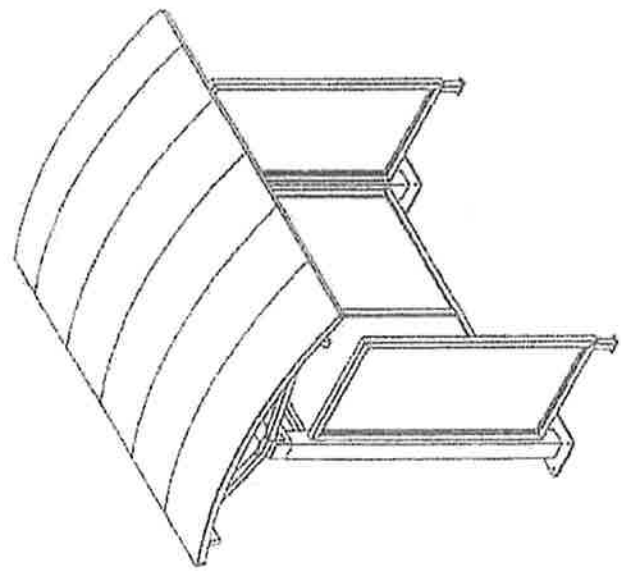
SHOP DRAWING REVIEW

DESIGNED BY: [ ] CHECKED BY: [ ]

DATE: [ ]

1/2\"/>

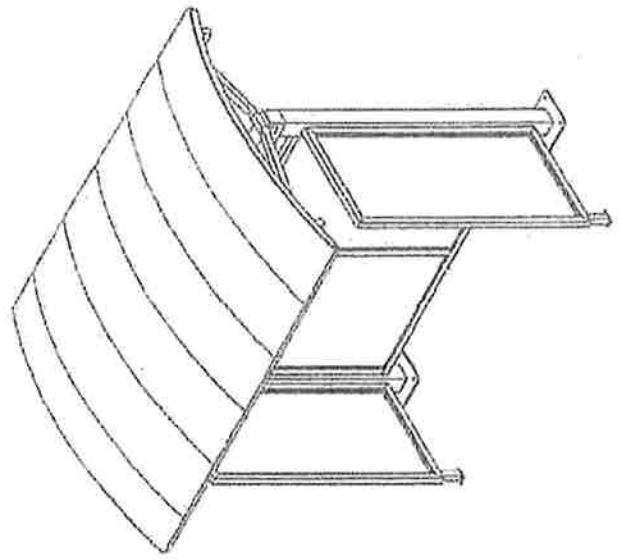
| REVISIONS |             | REV BY |
|-----------|-------------|--------|
| REV       | Description |        |
| 1         |             | X      |
| 2         |             | X      |
| 3         |             | X      |



SE ISOMETRIC VIEW

|                                                                                                                                                                                        |                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| SHOP DRAWING REVIEW                                                                                                                                                                    |                          |
| EXAMINEE'S NAME                                                                                                                                                                        | DATE REVIEWED            |
| Project: <i>Memphis</i>                                                                                                                                                                | Location: <i>Memphis</i> |
| I, <i>John Smith</i> , as the Engineer, hereby certify that the above drawings have been examined and found to be in accordance with the specifications and approved for construction. |                          |
| Signature: <i>John Smith</i> Date: <i>10/12/70</i>                                                                                                                                     |                          |

*Sheet 1 of 2*



SW ISOMETRIC VIEW



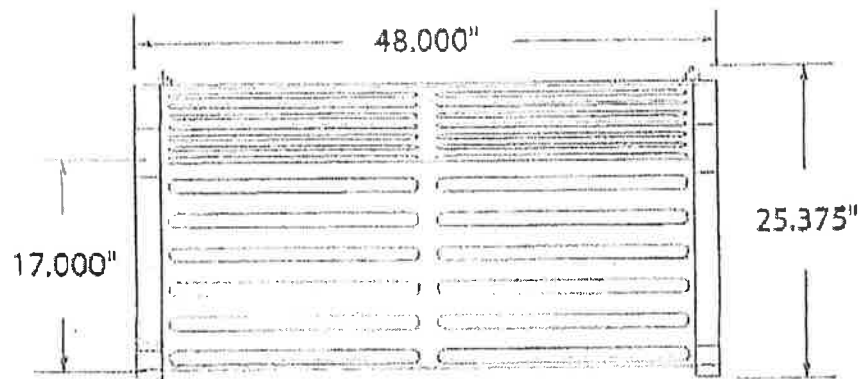
# 4' HORIZONTAL SLATTED BENCH

photo

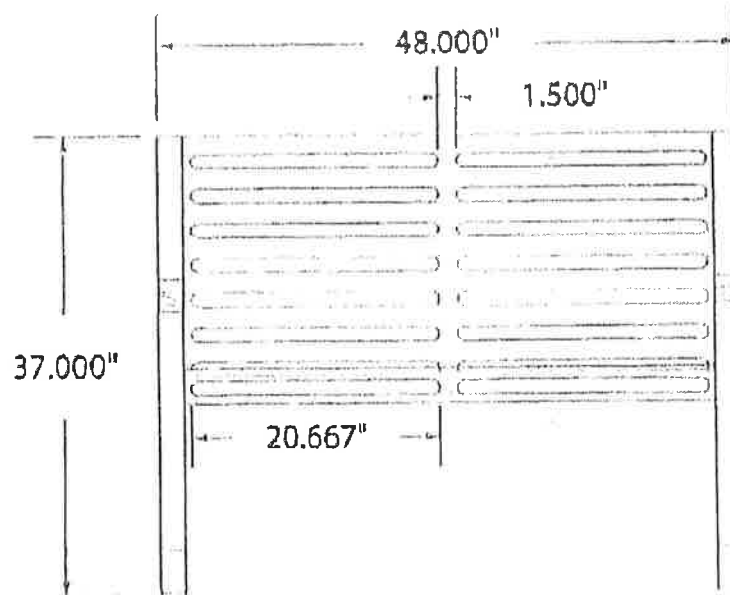
Wt. 235 lbs



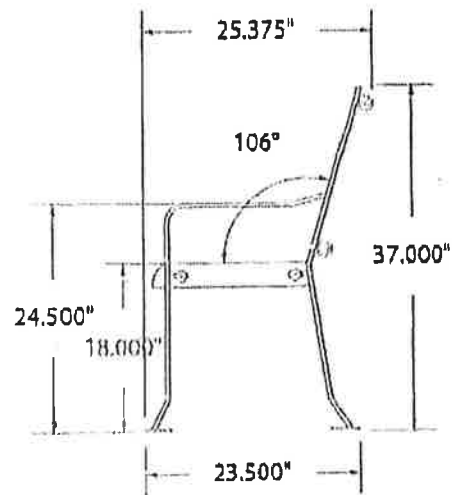
top view



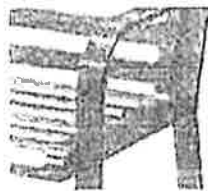
front



### side view



### product finish



- 11 Gage steel construction
- Leg assembly constructed from 1/2" steel

The functional surfaces of our furniture are covered in a copolymer-based thermoplastic powder coating. Thermoplastic is environmentally safe, the coating will never fade, crack, peel, warp, or discolor for the life of the product. Thermoplastic is applied at a thickness of 25-30 mils.

### mounting types

P = Portable : no mount

SM = Surface Mount:  
concrete anchors  
through holes on legs



portable



surface mount



### SPECIFICATIONS

24 1/2" CENTER TO CENTER OVERALL WIDTH WITH A TOTAL OVERALL HEIGHT OF 38 1/2"

MADE OF 2 7/8" 12GAUGE GALVANIZED STEEL TUBING

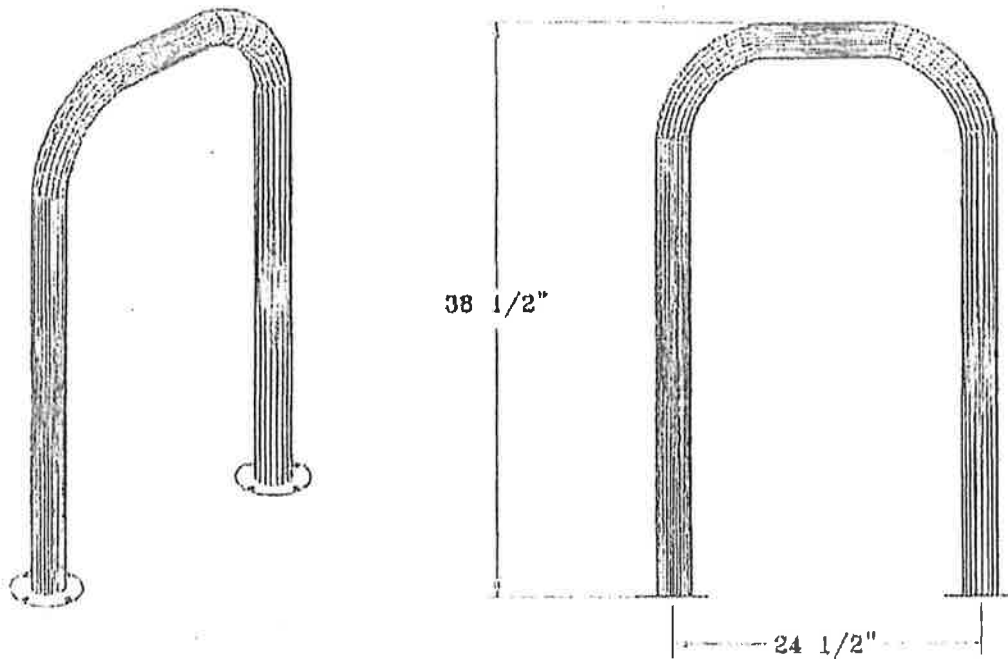
COATED WITH A THERMAL PLASTIC COATING TO PREVENT RUST AND SCRATCHES

COLOR OPTIONS

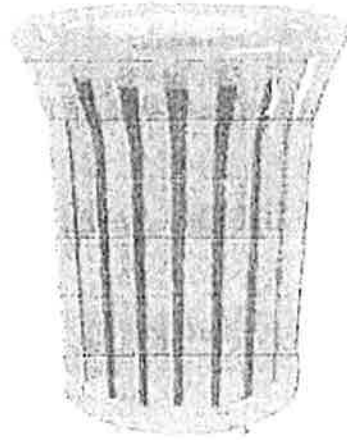
MARINE BLUE  
GREEN

NO ASSEMBLY REQUIRED

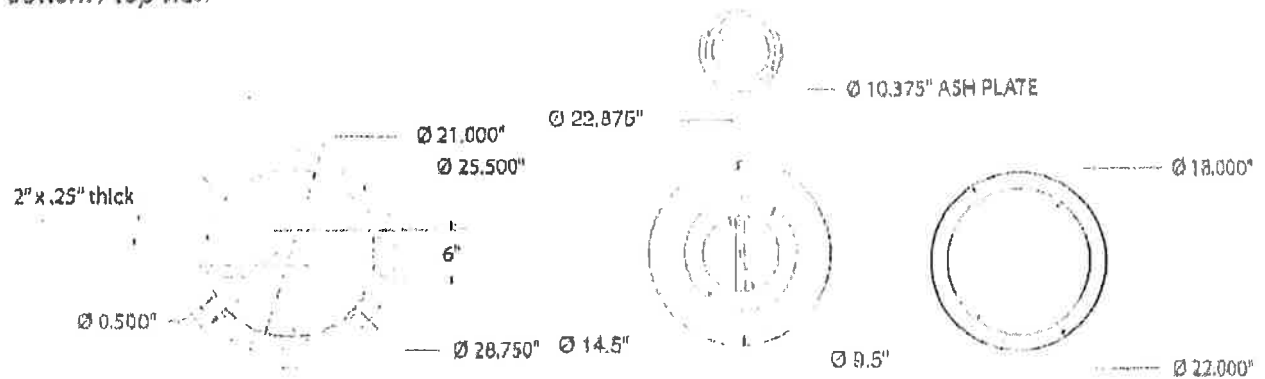
ALL HARDWARE IS NON-CORROSIVE  
WEIGHT FOR THE DIKELOPSM IS 25 LB



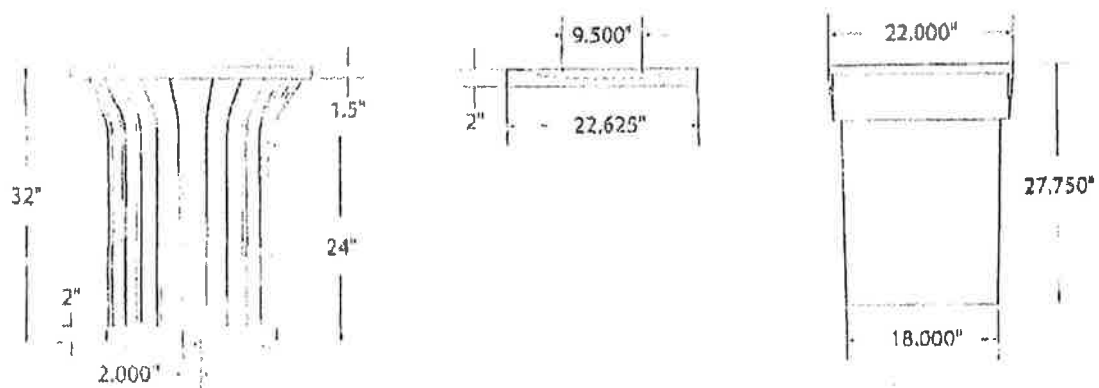
**32 GALLON WELDED RECEPTACLE W SPUN METAL LID** *portable* **Wt. 160 lbs**  
*photo*



*bottom / top view*



*front view*

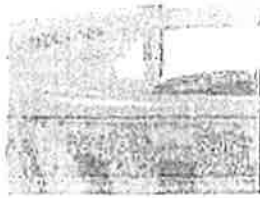


**RECEPTACLE**

**LID**

**INSERT**

## product details



### Coated Surfaces:

- Thermoplastic coated
- Copolymer-based, environmentally safe
- Does not fade, crack, peel warp
- Applied at a thickness of 25-30 mils.
- 5 Year warranty on coating



### Liner:

- Black polyethylene plastic

### Construction:

- 1/4" x 2" Steel straps
- 1 1/2" Steel tube 11p
- 4 Leveler feet
- Optional surface mount plate for mounts (see below)

## mounting types

P = Portable ;

No mount.

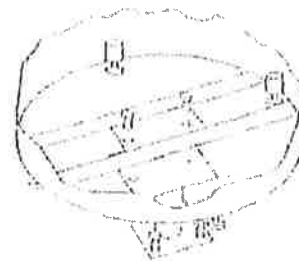
Surface Mount1:  
Concrete anchors  
through bottom plate.

Surface Mount2:  
Bolts through bottom  
plate into surface  
mount accessory and  
mounted to concrete with  
anchors.

IG= In-Ground:  
Bolts through bottom  
plate into surface mount  
accessory and embedded  
in hole filled with  
concrete.



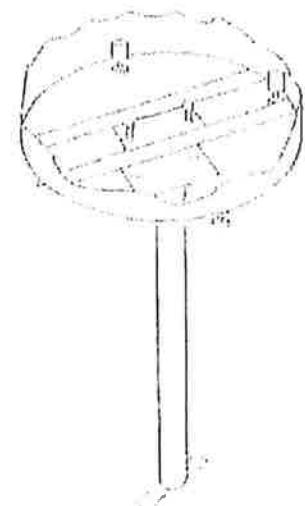
SURFACE MOUNT (1)



SURFACE MOUNT (2)



PORTABLE



IN-GROUND

**3.3 - Make/Model Name/ID of Transit Shelter & Amenities:**

**Transit Shelter: SFI13233TS,**

**Shelter Bench: SFI13233SB,**

**Trash Receptacle: SFI13233TR,**

**Bike Rack: SFI13233BR**

**3.4 - Paint Color:**

**Powder Coat – Argento 305 Metallic 038/90007,**

**Touch-up Paint – DuPont Imron Industrial – tint 1514-AG-009-SC**





038/9997

**ARGENTO 305 METALLIC  
SAT/MET**

35min338F/170C-15min392F/200C  
B.: 692408496  
03/04/2013

Color/effect sample prepared under lab conditions. Product and/or application related deviations of color/effect are possible. Prior to processing the appropriate product data sheets and technical information sheets must be consulted.

[illegible]



# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2545**

**File ID:** 2016-2545

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/15/2016

**Brief Title:** Acknowledging receipt of and acceptim bid on term bid item #26 for the Public Works Department.

**Final Action:**

**Minute Book Number:** MB2016-80

**Title:**

Acknowledge bid received on February 18, 2016 for term bid item #26 Sanitary Sewer Line and Storm Sewer Repair Replacement and new installation for the Public Works Department, and accept bid from RJM Mcqueen Contracting, Inc. as the only bid received.

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** RJM Mcqueen bid, Memo-Item #26

**Enactment Number:**

**Contact:**

**Meeting Date:**

**Drafter:** Kermas Eaton

**Effective Date:**

### History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 03/22/2016 |         |          |           |                 |         |

### Text of Legislative File 2016-2545

**Title**

Acknowledge bid received on February 18, 2016 for term bid item #26 Sanitary Sewer Line and Storm Sewer Repair Replacement and new installation for the Public Works Department, and accept bid from RJM Mcqueen Contracting, Inc. as the only bid received.

**Summary**

Acceptance of Term bid item.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**



ITEM #26 - SANITARY SEWER LINE AND STORM SEWER REPAIR OR REPLACEMENT AND NEW INSTALLATION AS PROVIDE HEREIN FOR THE PUBLIC SERVICES DEPARTMENT

SECTION I

PVC SOLID WALL PIPE SDR 26, RUBBER GASKET JOINTS, ASTM D 3034

| PRICE PER LINEAR FEET |                |                    |                    |                    |                    |                    |                    |                    |                    |                    |
|-----------------------|----------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| ITEM NO               | DESCRIPTION    | DEPTH IN FEET      |                    |                    |                    |                    |                    |                    |                    |                    |
|                       |                | 0/6                | 6/8                | 8/10               | 10/12              | 12/14              | 14/16              | 16/18              | 18/20              | 20/22              |
| 1                     | 8" SEWER PIPE  | 36. <sup>00</sup>  | 38. <sup>00</sup>  | 43. <sup>00</sup>  | 45. <sup>00</sup>  | 46. <sup>00</sup>  | 48. <sup>00</sup>  | 53. <sup>00</sup>  | 64. <sup>00</sup>  | 71. <sup>00</sup>  |
| 2                     | 10" SEWER PIPE | 34. <sup>00</sup>  | 36. <sup>00</sup>  | 40. <sup>00</sup>  | 42. <sup>00</sup>  | 43. <sup>00</sup>  | 45. <sup>00</sup>  | 50. <sup>00</sup>  | 62. <sup>00</sup>  | 68. <sup>00</sup>  |
| 3                     | 12" SEWER PIPE | 41. <sup>00</sup>  | 46. <sup>00</sup>  | 47. <sup>00</sup>  | 49. <sup>00</sup>  | 51. <sup>00</sup>  | 53. <sup>00</sup>  | 58. <sup>00</sup>  | 70. <sup>00</sup>  | 76. <sup>00</sup>  |
| 4                     | 15" SEWER PIPE | 44. <sup>00</sup>  | 46. <sup>00</sup>  | 49. <sup>00</sup>  | 52. <sup>00</sup>  | 55. <sup>00</sup>  | 57. <sup>00</sup>  | 61. <sup>00</sup>  | 73. <sup>00</sup>  | 79. <sup>00</sup>  |
| 5                     | 18" SEWER PIPE | 54. <sup>00</sup>  | 56. <sup>00</sup>  | 59. <sup>00</sup>  | 62. <sup>00</sup>  | 64. <sup>00</sup>  | 71. <sup>00</sup>  | 76. <sup>00</sup>  | 83. <sup>00</sup>  | 89. <sup>00</sup>  |
| TOTAL                 |                | 209. <sup>00</sup> | 222. <sup>00</sup> | 238. <sup>00</sup> | 250. <sup>00</sup> | 259. <sup>00</sup> | 274. <sup>00</sup> | 298. <sup>00</sup> | 352. <sup>00</sup> | 383. <sup>00</sup> |

SECTION II

CONCRETE PIPE FOR SANITARY SEWER, CLASS III, "O" RING TYPE JOINT, "O" RING TO MEET ASTM DESIGNATION C 443. SEWER PIPE TO BE COATED INSIDE WITH TWO COMPONENT COAL TAR EPOXY APPROVED BY CITY ENGINEER.

| PRICE PER LINEAR FEET |                |                    |                    |                    |                    |                    |                    |                    |                    |                    |
|-----------------------|----------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| ITEM NO               | DESCRIPTION    | DEPTH IN FEET      |                    |                    |                    |                    |                    |                    |                    |                    |
|                       |                | 0/6                | 6/8                | 8/10               | 10/12              | 12/14              | 14/16              | 16/18              | 18/20              | 20/22              |
| 6                     | 18" SEWER PIPE | 66. <sup>00</sup>  | 68. <sup>00</sup>  | 71. <sup>00</sup>  | 73. <sup>00</sup>  | 77. <sup>00</sup>  | 80. <sup>00</sup>  | 84. <sup>00</sup>  | 88. <sup>00</sup>  | 97. <sup>00</sup>  |
| 7                     | 21" SEWER PIPE | 71. <sup>00</sup>  | 73. <sup>00</sup>  | 76. <sup>00</sup>  | 78. <sup>00</sup>  | 82. <sup>00</sup>  | 85. <sup>00</sup>  | 89. <sup>00</sup>  | 93. <sup>00</sup>  | 99. <sup>00</sup>  |
| 8                     | 24" SEWER PIPE | 84. <sup>00</sup>  | 86. <sup>00</sup>  | 89. <sup>00</sup>  | 91. <sup>00</sup>  | 95. <sup>00</sup>  | 98. <sup>00</sup>  | 102. <sup>00</sup> | 106. <sup>00</sup> | 111. <sup>00</sup> |
| 9                     | 30" SEWER PIPE | 106. <sup>00</sup> | 108. <sup>00</sup> | 111. <sup>00</sup> | 113. <sup>00</sup> | 117. <sup>00</sup> | 121. <sup>00</sup> | 131. <sup>00</sup> | 141. <sup>00</sup> | 161. <sup>00</sup> |
| 10                    | 36" SEWER PIPE | 135. <sup>00</sup> | 137. <sup>00</sup> | 140. <sup>00</sup> | 145. <sup>00</sup> | 155. <sup>00</sup> | 165. <sup>00</sup> | 180. <sup>00</sup> | 200. <sup>00</sup> | 242. <sup>00</sup> |
| TOTAL                 |                | 462. <sup>00</sup> | 472. <sup>00</sup> | 487. <sup>00</sup> | 500. <sup>00</sup> | 526. <sup>00</sup> | 549. <sup>00</sup> | 586. <sup>00</sup> | 628. <sup>00</sup> | 708. <sup>00</sup> |

SECTION III

DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111). PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINE ON INSIDE WITH CONCRETE, BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY CITY ENGINEER. PIPE TO BE CLASS 50.

| PRICE PER LINEAR FEET |                |                    |                    |                    |                    |                    |                    |                    |                    |                    |
|-----------------------|----------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| ITEM NO               | DESCRIPTION    | DEPTH IN FEET      |                    |                    |                    |                    |                    |                    |                    |                    |
|                       |                | 0/6                | 6/8                | 8/10               | 10/12              | 12/14              | 14/16              | 16/18              | 18/20              | 20/22              |
| 11                    | 18" SEWER PIPE | 105. <sup>00</sup> | 107. <sup>00</sup> | 110. <sup>00</sup> | 114. <sup>00</sup> | 116. <sup>00</sup> | 119. <sup>00</sup> | 123. <sup>00</sup> | 127. <sup>00</sup> | 132. <sup>00</sup> |
| 12                    | 21" (20) SEWER | 105. <sup>00</sup> | 107. <sup>00</sup> | 110. <sup>00</sup> | 114. <sup>00</sup> | 116. <sup>00</sup> | 119. <sup>00</sup> | 123. <sup>00</sup> | 127. <sup>00</sup> | 132. <sup>00</sup> |
| 13                    | 24" SEWER PIPE | 131. <sup>00</sup> | 133. <sup>00</sup> | 136. <sup>00</sup> | 138. <sup>00</sup> | 142. <sup>00</sup> | 145. <sup>00</sup> | 149. <sup>00</sup> | 153. <sup>00</sup> | 163. <sup>00</sup> |
| 14                    | 27" SEWER PIPE |                    |                    |                    |                    | N/A                |                    |                    |                    |                    |
| 15                    | 30" SEWER PIPE | 174. <sup>00</sup> | 176. <sup>00</sup> | 181. <sup>00</sup> | 186. <sup>00</sup> | 192. <sup>00</sup> | 206. <sup>00</sup> | 216. <sup>00</sup> | 236. <sup>00</sup> | 256. <sup>00</sup> |
| 16                    | 36" SEWER PIPE | 220. <sup>00</sup> | 225. <sup>00</sup> | 235. <sup>00</sup> | 245. <sup>00</sup> | 255. <sup>00</sup> | 275. <sup>00</sup> | 285. <sup>00</sup> | 315. <sup>00</sup> | 335. <sup>00</sup> |
| TOTAL                 |                | 735                | 748                | 772                | 797                | 821                | 864                | 896                | 958                | 1020               |

FILED  
FEB 18 2016  
CITY CLERK  
DEPUTY CLERK



#### SECTION IV

DUCTILE IRON SEWER PIPE WITH PUSH-ON JOINT IN ACCORDANCE WITH ANSI 21.11 (AWWA C 111).  
PIPE TO BE BITUMINOUS COATED ON OUTSIDE AND PROPERLY LINE ON INSIDE WITH CONCRETE,  
BITUMINOUS OF POLYETHYLENE AS ACCEPTABLE BY CITY ENGINEER. PIPE TO BE CLASS 51.

| PRICE PER LINEAR FEET |                |                    |                    |                    |                    |                    |                    |                    |                    |                    |
|-----------------------|----------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| ITEM NO               | DESCRIPTION    | DEPTH IN FEET      |                    |                    |                    |                    |                    |                    |                    |                    |
|                       |                | 0/6                | 6/8                | 8/10               | 10/12              | 12/14              | 14/16              | 16/18              | 18/20              | 20/22              |
| 17                    | 18" SEWER PIPE | 113. <sup>00</sup> | 115. <sup>00</sup> | 118. <sup>00</sup> | 120. <sup>00</sup> | 124. <sup>00</sup> | 127. <sup>00</sup> | 131. <sup>00</sup> | 135. <sup>00</sup> | 140. <sup>00</sup> |
| 18                    | 21" (20) SEWER | 115. <sup>00</sup> | 117. <sup>00</sup> | 120. <sup>00</sup> | 122. <sup>00</sup> | 126. <sup>00</sup> | 129. <sup>00</sup> | 133. <sup>00</sup> | 137. <sup>00</sup> | 143. <sup>00</sup> |
| 19                    | 24" SEWER PIPE | 136. <sup>00</sup> | 138. <sup>00</sup> | 139. <sup>00</sup> | 143. <sup>00</sup> | 146. <sup>00</sup> | 150. <sup>00</sup> | 154. <sup>00</sup> | 158. <sup>00</sup> | 168. <sup>00</sup> |
| 20                    | 27" SEWER PIPE |                    |                    |                    |                    | N/A                |                    |                    |                    |                    |
| 21                    | 30" SEWER PIPE | 189. <sup>00</sup> | 191. <sup>00</sup> | 196. <sup>00</sup> | 201. <sup>00</sup> | 207. <sup>00</sup> | 221. <sup>00</sup> | 231. <sup>00</sup> | 251. <sup>00</sup> | 271. <sup>00</sup> |
| 22                    | 36" SEWER PIPE | 235. <sup>00</sup> | 243. <sup>00</sup> | 250. <sup>00</sup> | 260. <sup>00</sup> | 270. <sup>00</sup> | 290. <sup>00</sup> | 310. <sup>00</sup> | 330. <sup>00</sup> | 351. <sup>00</sup> |
| TOTAL                 |                | 788                | 804                | 823                | 846                | 873                | 917                | 959                | 1011               | 1073               |

#### SECTION V

PRECAST REINFORCED CONCRETE MANHOLES, INCLUDING CONE SECTIONS, RISER, PRECAST BOTTOM,  
COATED CORROSION RESISTANT STEPS, MANHOLE FRAME & COVER AS MANUFACTURED BY DEWS  
FOUNDRY, MODEL DF-25 J.S. 400 POUNDS, MARKED "SEWER", OR EQUAL. MANHOLES TO BE COATED INSIDE  
WITH TWO COMPONENT COAL TAX EPOXY. PRICE TO INCLUDE COMPLETE MANHOLE FOR DEPTH SHOWN.

| PRICE PER LINEAR FEET |              |                    |                    |                    |                    |                    |                    |                    |                    |                    |
|-----------------------|--------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| ITEM NO               | DESCRIPTION  | DEPTH IN FEET      |                    |                    |                    |                    |                    |                    |                    |                    |
|                       |              | 0/6                | 6/8                | 8/10               | 10/12              | 12/14              | 14/16              | 16/18              | 18/20              | 20/22              |
| 23                    | 48" DIAMETER | 433. <sup>00</sup> | 358. <sup>00</sup> | 327. <sup>00</sup> | 303. <sup>00</sup> | 296. <sup>00</sup> | 268. <sup>00</sup> | 310. <sup>00</sup> | 322. <sup>00</sup> | 322. <sup>00</sup> |
| 24                    | 60" DIAMETER | 520. <sup>00</sup> | 434                | 390                | 340                | 310                | 360                | 360                | 360                | 360                |
| 25                    | 72" DIAMETER | 682                | 565                | 565                | 565                | 565                | 565                | 565                | 565                | 565                |
| TOTAL                 |              | 1635               | 1357               | 1282               | 1208               | 1201               | 1143               | 1235               | 1247               | 1247               |

#### SECTION VI

##### WYES OR TEES

WYES SHALL BE OF STANDARD MANUFACTURED AND SHALL BE THE SAME TYPE AND STRENGTH  
CLASSIFICATION OF PIPE WITH WHICH THEY ARE TO BE USED. SHALL INCLUDE 1/8 BEND.

| PRICE QUOTED EACH |        |                     |                     |                     |                     |
|-------------------|--------|---------------------|---------------------|---------------------|---------------------|
| ITEM NO           | SIZE   | MATERIAL            |                     |                     |                     |
|                   |        | PVC                 | CONCRETE            | DUCTILE CL50        | DUCTILE CL51        |
| 26                | 8 X 6  | 95. <sup>00</sup>   | N/A                 | N/A                 | N/A                 |
| 27                | 10 X 6 | 195. <sup>00</sup>  | N/A                 | N/A                 | N/A                 |
| 28                | 12 X 6 | 260. <sup>00</sup>  | N/A                 | N/A                 | N/A                 |
| 29                | 15 X 6 | 340. <sup>00</sup>  | N/A                 | N/A                 | N/A                 |
| 30                | 18 X 6 | 700. <sup>00</sup>  | 350. <sup>00</sup>  | 350. <sup>00</sup>  | 350. <sup>00</sup>  |
| 31                | 21 X 6 | N/A                 | 340. <sup>00</sup>  | 340. <sup>00</sup>  | 340. <sup>00</sup>  |
| 32                | 24 X 6 | N/A                 | 360. <sup>00</sup>  | 360. <sup>00</sup>  | 360. <sup>00</sup>  |
| 33                | 27 X 6 | N/A                 | 340. <sup>00</sup>  | 340. <sup>00</sup>  | 340. <sup>00</sup>  |
| 34                | 30 X 6 | N/A                 | 345. <sup>00</sup>  | 345. <sup>00</sup>  | 345. <sup>00</sup>  |
| 35                | 36 X 6 | N/A                 | 360. <sup>00</sup>  | 360. <sup>00</sup>  | 360. <sup>00</sup>  |
| TOTAL             |        | 1590. <sup>00</sup> | 2095. <sup>00</sup> | 2095. <sup>00</sup> | 2095. <sup>00</sup> |

SECTION VII

FLEXIBLE MANHOLE CONNECTION

FLEXIBLE MANHOLE CONNECTION SHALL BE KOR-N-SEAL AS MANUFACTURED BY NPC SYSTEMS, INC.,  
PRESS-SEAL PSX AS MANUFACTURED BY PROFESSIONAL GASKET CORPORATION, OR APPROVED EQUAL  
AND SHALL MEET ASTM DESIGNATION C-923.

| PRICE QUOTED EACH |                         |            |
|-------------------|-------------------------|------------|
| ITEM NO           | DESCRIPTION             | UNIT PRICE |
| 36                | 8" FLEXIBLE CONNECTION  | 60.00      |
| 37                | 10" FLEXIBLE CONNECTION | 60.00      |
| 38                | 12" FLEXIBLE CONNECTION | 75.00      |
| 39                | 15" FLEXIBLE CONNECTION | 80.00      |
| 40                | 18" FLEXIBLE CONNECTION | 120.00     |
| 41                | 21" FLEXIBLE CONNECTION | 135.00     |
| 42                | 24" FLEXIBLE CONNECTION | 151.00     |
| 43                | 27" FLEXIBLE CONNECTION | N/A        |
| 44                | 30" FLEXIBLE CONNECTION | 171.00     |
| 45                | 36" FLEXIBLE CONNECTION | 188.00     |
| TOTAL             |                         | 1040.00    |

SECTION VIII

COMMON ITEMS

| ITEM NO | DESCRIPTION                                                                         | UNIT            | PRICE   |
|---------|-------------------------------------------------------------------------------------|-----------------|---------|
| 46      | 6" SEWER SERVICE INCLUDING BENDS                                                    | LF              | 30.00   |
| 47      | INSTALL CLEAN-OUT, COMPLETE AND CONNECT EXISTING CUSTOMER SERVICE                   | EACH            | 200.00  |
| 48      | CONNECT NEW LINE INTO EXISTING MANHOLE                                              | EACH            | 450.00  |
| 49      | RECONSTRUCT INVERT IN EXISTING MANHOLE                                              | EACH            | 350.00  |
| 50      | DROP CONNECTION TO MANHOLE                                                          | PER FT OF DEPTH | 50.00   |
| 51      | WELL POINTING IF NEEDED AND DIRECTED BY CITY ENGINEER                               | LF              | 10.00   |
| 52      | WASH GRAVEL FOR PIPE BEDDING                                                        | CUBIC YARD      | 50.00   |
| 53      | SELECT BACKFILL, NON-PLASTIC MATERIAL                                               | CUBIC YARD      | 11.00   |
| 54      | SELECT BACKFILL FURNISHED BY CITY AT JAMES ST. AND HAULED BY CONTRACTOR TO JOB SITE | CUBIC YARD      | 9.00    |
| 55      | CLAY GRAVEL FOR ROAD REPAIR                                                         | CUBIC YARD      | N/A     |
| 56      | CLAY GRAVEL FURNISHED BY CITY AT JAMES ST. AND HAULED BY CONTRACTOR TO JOB SITE     | CUBIC YARD      | 10.00   |
| 57      | REMOVE AND REPLACE CURB AND GUTTER                                                  | LF              | 28.00   |
| 58      | REMOVE AND REPLACE 4" THICK CONCRETE DRIVES OR WALKS                                | SY              | 48.00   |
| 59      | REMOVE AND REPLACE 6" THICK CONCRETE DRIVES OR WALKS                                | SY              | 55.00   |
| 60      | HOT MIX ASPHALT FOR ROAD REPAIRS                                                    | TON             | 150.00  |
| 61      | MILLED ASPHALT FOR TEMPORARY ROAD REPAIRS                                           | TON             | N/A     |
| 62      | TOPSOIL FOR YARD REPAIR                                                             | CUBIC YARD      | 21.00   |
| 63      | BY PASS PUMPING                                                                     | LF              | 20.00   |
| 64      | CLEARING & GRUBBING                                                                 | PER ACRE        | 1500.00 |
| 65      | DOZER RENTAL INCLUDING OPERATOR, FUEL, AND                                          | PER HOUR        | 90.00   |

|       |                                                                                              |                |           |
|-------|----------------------------------------------------------------------------------------------|----------------|-----------|
|       | MAINTENANCE, CAT D-5 OR EQUAL                                                                |                |           |
| 66    | DOZER RENTAL INCLUDING OPERATOR, FUEL, AND MAINTENANCE, JOHN DEERE 450C OR EQUAL             | PER HOUR       | 80.00     |
| 67    | VACUUM TRUCK RENTAL WITH OPERATOR PER 8 HOUR DAY                                             | PER HOUR       | 95.00     |
| 68    | ASPHALT OVERLAY OF STREET WHERE SEWER LINE REPLACED                                          | PRICE PER TON  | 110.00    |
| 69    | CRAWLER TRACK HOE RENTAL INCLUDING OPERATOR, FUEL AND MAINTENANCE                            | PER HOUR       | 110.00    |
| 70    | VIBRATING SHEEP FOOT ROLLER                                                                  | PER HOUR       | 55.00     |
| 70A   | SMALL VIBRATING SHEEP FOOT ROLLER                                                            | PER HOUR       | 45.00     |
| 71    | 12-14 C.Y. TANDEM DUMP TRUCK                                                                 | PER HOUR       | 70.00     |
| 72    | RUBBER TIRED BACKHOE 555E OR EQUAL                                                           | PER HOUR       | 60.00     |
| 73    | TRUCK WITH DUMP TRAILER 22 TO 24 C.Y.                                                        | PER HOUR       | 85.00     |
| 74    | REMOVE ASPHALT & CONCRETE                                                                    | PER SQUARE YD  | 10.00     |
| 75    | SAW CUT CONCRETE                                                                             | PER LF         | 11.00     |
| 76    | CRUSHED CONCRETE                                                                             | PER TON        | 45.00     |
| 76A   | 3 INCH WATER PUMP                                                                            | PER DAY        | 100.00    |
| 76B   | 4 INCH WATER PUMP                                                                            | PER DAY        | 150.00    |
| 76C   | 6 INCH WATER PUMP                                                                            | PER DAY        | 285.00    |
| 76D   | SERVICE TRUCK WITH TWO MEN                                                                   | PER HOUR       | 95.00     |
| 76E   | MINI TRACK EXCAVATOR                                                                         | PER HOUR       | 75.00     |
| 76F   | RIP RAP 100# PLUS                                                                            | PER TON        | 80.00     |
| 76G   | STEEL BENTS WITH 2 8" X 8" BEAMS, 20' LONG                                                   | EACH           | 2985.00   |
| 76H   | ADDITIONAL COST FOR STEEL BENT OVER 20'                                                      | LF             | 278.00    |
| 76I   | SKID STEER WITH HYDRAULIC BREAKER                                                            | PER HOUR       | 70.00     |
| 76J   | JET TRUCK FOR LINE CLEANING                                                                  | PER HOUR       | 95.00     |
| 76K   | RUBBER TRACK OFF RAD DUMP, MINIMUM 5 CYLINDER                                                | PER HOUR       | 80.00     |
| 76L   | GRINDER STATION WITH DUAL PUMPS, 60" WET WELL, MAXIMUM 12 FEET DEPTH, MAXIMUM 3 HP PUMPS     | EACH           | 18,000.00 |
| 76M   | SPECIAL FITTINGS AND SUBMERSIBLE PUMPS, INVOICE COST PLUS PERCENT FOR HANDLING               | PERCENT        | 15%       |
| 76N   | 8 INCH WATER PUMP                                                                            | PER DAY        | 400.00    |
| 76O   | 10 INCH WATER PUMP                                                                           | PER DAY        | 575.00    |
| 76P   | 12 INCH WATER PUMP                                                                           | PER DAY        | 575.00    |
| 76Q   | MISCELLANEOUS CONCRETE                                                                       | PER CUBIC YARD | 175.00    |
| 76R   | DRY PIT AND WET PIT SUBMERSIBLE OR CENTRIFUGAL PUMPS, INVOICE COST PLUS PERCENT FOR HANDLING | PER CENT       | 15%       |
| 76S   | SAW CUT ASPHALT ALL DEPTHS                                                                   | PER LF         | 10.00     |
| TOTAL |                                                                                              |                | 27,526.00 |

SECTION IX

INSTALLATION OF STORM DRAIN OF VARIOUS SIZES AND NECESSARY APPURTENANCES. CONTRACTOR TO FURNISH ALL LABOR AND EQUIPMENT AND CITY OF HATTIESBURG TO PROVIDE ALL MATERIAL INCLUDING PIPE JOINT MATERIALS, INLETS, GRATES, BRICK, BLOCK, CEMENT, SAND AND OTHER ITEMS OF MATERIAL AS NEEDED.

| ITEM NO | DESCRIPTION            | DEPTH IN FEET |       |       |       |       |
|---------|------------------------|---------------|-------|-------|-------|-------|
|         |                        | 0/4           | 4/6   | 6/8   | 8/10  | 10/12 |
| 77      | 12" OR ARCH EQUIVALENT | 28.00         | 28.00 | 31.00 | 33.00 | 38.00 |
| 78      | 15" OR ARCH EQUIVALENT | 29.00         | 29.00 | 34.00 | 34.00 | 39.00 |
| 79      | 18" OR ARCH EQUIVALENT | 34.00         | 34.00 | 37.00 | 39.00 | 44.00 |
| 80      | 21" OR ARCH EQUIVALENT | 32.00         | 32.00 | 35.00 | 37.00 | 42.00 |
| 81      | 24" OR ARCH EQUIVALENT | 36.00         | 36.00 | 39.00 | 41.00 | 46.00 |
| 82      | 27" OR ARCH EQUIVALENT | 31.00         | 31.00 | 34.00 | 36.00 | 41.00 |
| 83      | 30" OR ARCH EQUIVALENT | 36.00         | 36.00 | 38.00 | 42.00 | 48.00 |
| 84      | 36" OR ARCH EQUIVALENT | 40.00         | 40.00 | 42.00 | 46.00 | 53.00 |
| 85      | 42" OR ARCH EQUIVALENT | 40.00         | 40.00 | 42.00 | 46.00 | 54.00 |
| 86      | 48" OR ARCH EQUIVALENT | 42.00         | 42.00 | 44.00 | 48.00 | 56.00 |
| 87      | 54" OR ARCH EQUIVALENT | 48.00         | 48.00 | 50.00 | 55.00 | 61.00 |
| 88      | 60" OR ARCH EQUIVALENT | 53.00         | 53.00 | 56.00 | 62.00 | 70.00 |
| 89      | 72" OR ARCH EQUIVALENT | 62.00         | 62.00 | 68.00 | 79.00 | 90.00 |
| TOTAL   |                        | 511           | 511   | 550   | 598   | 682   |

| 90    | INLET OR JUNCTION BOX PER FOOT OF DEPTH FOR THE | UNIT              | PRICE   |
|-------|-------------------------------------------------|-------------------|---------|
| a     | 12", 15" & 18" PIPE SIZES                       | PER FOOT OF DEPTH | 375.00  |
| b     | 21", 24" & 27" PIPE SIZES                       | PER FOOT OF DEPTH | 475.00  |
| c     | 30" & 36" PIPE SIZES                            | PER FOOT OF DEPTH | 560.00  |
| d     | 42" & 48" PIPE SIZES                            | PER FOOT OF DEPTH | 625.00  |
| e     | 54" & 60" PIPE SIZES                            | PER FOOT OF DEPTH | 775.00  |
| f     | 72" PIPE SIZE                                   | PER FOOT OF DEPTH | 910.00  |
| TOTAL |                                                 |                   | 3720.00 |

| 91    | LABOR ONLY FOR POURING CONCRETE BOTTOM FOR | UNIT     | PRICE   |
|-------|--------------------------------------------|----------|---------|
| a     | 12" THRU 24" PIPE                          | LUMP SUM | 300.00  |
| b     | 27" THRU 42" PIPE                          | LUMP SUM | 340.00  |
| c     | 48" THRU 72" PIPE                          | LUMP SUM | 450.00  |
| TOTAL |                                            |          | 1090.50 |



| 92    | FURNISHING LABOR, EQUIPMENT AND MATERIAL FOR | UNIT            | PRICE   |
|-------|----------------------------------------------|-----------------|---------|
| a     | 2" STEEL CASING                              | PER LINEAR FOOT | 22.00   |
| b     | 4" STEEL CASING                              | PER LINEAR FOOT | 29.00   |
| c     | 6" STEEL CASING                              | PER LINEAR FOOT | 41.00   |
| d     | 8" STEEL CASING                              | PER LINEAR FOOT | 50.00   |
| e     | 10" STEEL CASING                             | PER LINEAR FOOT | 80.00   |
| f     | 12" STEEL CASING                             | PER LINEAR FOOT | 99.00   |
| g     | 14" STEEL CASING                             | PER LINEAR FOOT | 155.00  |
| h     | 16" STEEL CASING                             | PER LINEAR FOOT | 188.00  |
| i     | 18" STEEL CASING                             | PER LINEAR FOOT | 210.00  |
| j     | 20" STEEL CASING                             | PER LINEAR FOOT | 235.00  |
| k     | 24" STEEL CASING                             | PER LINEAR FOOT | 290.00  |
| l     | 30" STEEL CASING                             | PER LINEAR FOOT | 380.00  |
| m     | 36" STEEL CASING                             | PER LINEAR FOOT | 435.00  |
| TOTAL |                                              |                 | 2214.00 |

#### SECTION X

##### MOBILIZATION CHARGE

| ITEM NO                                                                                                                            | PROJECT SIZE         | UNIT     | PRICE   |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------|---------|
| 93                                                                                                                                 | LESS THAN \$10,000   | LUMP SUM | 700.00  |
| 94                                                                                                                                 | \$10,001 TO \$20,000 | LUMP SUM | 600.00  |
| 95                                                                                                                                 | \$20,001 TO \$30,000 | LUMP SUM | 500.00  |
| 96                                                                                                                                 | \$30,001 AND ABOVE   | LUMP SUM | 500.00  |
| TOTAL                                                                                                                              |                      |          | 2300.00 |
| THE CITY MAY ADD ADDITIONAL WORK IF THE CONTRACTOR HAS NOT COMPLETED AN EXISTING WORK ORDER BY ISSUING ADDITIONAL PURCHASE ORDERS. |                      |          |         |

#### SECTION XI

##### INSTALLATION ON PRECAST BOX CULVERTS FURNISHED BY THE CITY

| ITEM NO | DESCRIPTION | PRICE PER FOOT |
|---------|-------------|----------------|
| 97      | 4 X 2       | 68.00          |
| 98      | 4 X 4       | 84.00          |
| 99      | 6 X 4       | 105.00         |
| 100     | 8 X 4       | 145.00         |
| 101     | 10 X 4      | 170.00         |
| 102     | 6 X 5       | 108.00         |
| 103     | 8 X 5       | 180.00         |
| 104     | 10 X 5      | 195.00         |
| 105     | 6 X 6       | 150.00         |
| 106     | 8 X 6       | 210.00         |
| 107     | 10 X 6      | 240.00         |
| 108     | 8 X 8       | 260.00         |
| 109     | 10 X 8      | 290.00         |
| TOTAL   |             | 2205.00        |

SECTION XII

INSTALLING SEWER LINE BY DIRECTIONAL BORING

(11)

| ITEM NO | DESCRIPTION          | PRICE PER FOOT |
|---------|----------------------|----------------|
| 110     | 6" HPDE PIPE SDR 11  | 36.00          |
| 111     | 8" HPDE PIPE SDR 11  | 60.00          |
| 112     | 10" HPDE PIPE SDR 11 | 66.00          |
| 113     | 12" HPDE PIPE SDR 11 | 95.00          |
| 114     | 15" HPDE PIPE SDR 11 | 125.00         |
| TOTAL   |                      | 382.00         |

RJM McQueen Contracting, Inc.  
NAME OF COMPANY

80 Ramsey McQueen RD  
STREET/P.O. ADDRESS

Collins, MS 39428  
CITY/STATE & ZIP CODE

601-765-6561 601-765-6562  
PHONE NUMBER & FAX NUMBER

2-18-2016  
DATE OF BID

03275-mc  
CERTIFICATE OF RESPONSIBILITY NO.

Christian McQueen VP.  
OFFICIAL'S NAME & TITLE

[Signature]  
OFFICIAL'S SIGNATURE



**Mayor**

*Johnny L. DuPree, Ph.D.*

**Council - Ward 1**  
*Kim Bradley*

**Council - Ward 2**  
*Deborah Denard Delgado*

**Council - Ward 3**  
*Carter Carroll*

**Council - Ward 4**  
*Mary Dryden*

**Council - Ward 5**  
*Henry Naylor*

**MEMORANDUM**

**TO:** Mayor and City Council

**FROM:** Sylvester London

**DATE:** March 14, 2016

**SUBJECT:** Acknowledge and Accept Term Bid

Acknowledge Term Bid received for the Public Service Department and accept the bid as the only bid received:

**ITEM #26 SANITARY SEWER LINE AND STORM SEWER REPAIR REPLACEMENT AND NEW  
INSTALLATION –  
RJM MCQUEEN CONTRACTING, INC**

Should you have any questions or comments pertaining to this matter, please contact me by telephone @601-545-4512.



# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2542**

**File ID:** 2016-2542

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/15/2016

**Brief Title:** RFQ - Architectural/Engineering Services, Hub City Transit

**Final Action:**

**Minute Book Number:** MB2016-81

**Title:**

Approve and Authorize publication of notice for Request for Qualifications for architectural and engineering services for the design and engineering of the Hub City Transit's operations and maintenance facility.

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Request for Qualifications Public Transit System-HUB CITY TRANSIT(HCT), Transit RFQ Legal Notice, executed Transit RFQ Legal Notice

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/22/2016

**Drafter:** Anita Bratcher

**Effective Date:**

### History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 03/22/2016 |         |          |           |                 |         |

### Text of Legislative File 2016-2542

#### Title

Approve and Authorize publication of notice for Request for Qualifications for architectural and engineering services for the design and engineering of the Hub City Transit's operations and maintenance facility.

#### Summary

RFQ - Architectural/Engineering Services, Hub City Transit

#### Budget Information



**Expenditure Type**

**Purchasing Item**

**Publication Information**

To be published in the Clarion Ledger and Hattiesburg American - Thursday, April 14th and 21st

**REQUEST FOR QUALIFICATIONS (RFQ) FOR ARCHITECTURAL/ENGINEERING  
SERVICES FOR DESIGN AND ENGINEERING OF HUB CITY TRANSIT'S (HCT)  
OPERATIONS AND MAINTENANCE FACILITY**

**CITY OF HATTIESBURG, MISSISSIPPI  
P. O. Box 1898**

**March 2016**

# **REQUEST FOR QUALIFICATIONS (RFQ) FOR ARCHITECTURAL/ENGINEERING SERVICES**

## **INTRODUCTION AND OVERVIEW**

The City of Hattiesburg, Mississippi and the Hub City Transit (HCT) operate a Federal Transit Administration (FTA Section 5307) funded fixed route and paratransit system serving the Hattiesburg community. Hub City Transit (HCT) currently operates four (4) fixed routes, but will add two (2) additional routes in the fall of 2016. Currently, there are thirteen (13) buses in the fleet and plan to add three (3) new buses in the fall. The system carried over 7,448 passengers in the month of January 2016. The City of Hattiesburg is seeking architectural/engineering services for the design and engineering incorporating Leadership in Energy and Environmental Design (LEED) standards of an approximately 8,341.6 square foot transit administration, operations and maintenance facility on a 1.49 acre site in Hattiesburg, Mississippi. Federal Transit Administration (FTA) grant funding will be used to construct the project, and therefore, federal as well as state laws will apply.

## **PROJECT TIMELINE**

|                          |               |
|--------------------------|---------------|
| Award Project:           | July 2016     |
| Substantial Completion:  | December 2016 |
| Construction Completion: | January 2017  |

The timeline may be adjusted based on funding availability and grant approval by the Federal Transit Administration.

## **PROPOSAL INFORMATION**

Firms interested in providing these services may so indicated by furnishing the City of Hattiesburg with seven (7) copies and one (1) CD of the following:

- Experience of the firm on work of a similar nature within the past five (5) years

- Qualifications of key personnel including consultants to be assigned to this project including length of time with the firm, education, and experience on similar assignments
- Organizational chart of the proposed team, showing the names and roles of all key personnel and the firm they are associated with
- Current workload and demonstrated ability to complete the work in a timely manner
- The location of the office that will be assigned the project.

All proposals must be received no later than **10:00 A.M. Central Standard Time – April 28, 2016** at the:

Office of the City Clerk  
 City of Hattiesburg  
 200 Forrest Street  
 Hattiesburg, Mississippi 39401

The notation “**RFQ for Transit Facility Design and Engineering Services**” must be clearly marked on the front of your sealed envelope or package. Faxed or e-mailed proposals will not be accepted.

## **SELECTION PROCESS**

FTA Circular 4220.1E requires the procurement of architectural/engineering services in accordance with the “qualification based procurement methods” of the Brooks Act. Price is excluded as an evaluation factor, and negotiations are conducted with the most qualified firm only. If an agreement cannot be reached on price with the most qualified firm, negotiations are formally terminated with that firm and negotiations are then conducted with the next most qualified firm.

Upon receipt of proposals, a Selection Committee will evaluate and rank the submissions based on evaluation factors as outlined within this RFQ. The Evaluation Committee will develop a short list of qualified firms with whom oral presentations will take place. Key management individuals including the prospective project manager must be available at the presentation. At the conclusion of oral presentations, the Evaluation Committee will perform a final scoring and ranking of the short-listed firms.



Prior to evaluation or referral to the Evaluation Committee, all submitted proposals will be reviewed for responsiveness. The Committee's recommendation will be submitted to the Mayor and Council for final consideration and approval.

## **EVALUATION CRITERIA**

Proposals will be evaluated on the following criteria:

- Qualifications of key personnel
- Firm's experience with similar projects
- Ability to respond to specific project needs and schedules
- Familiarity with relevant codes, standards and regulations
- Past performance on similar projects
- The proximity/location of the firm

## **DISPUTES RELATING TO PROCESS AND AWARD**

Any protest shall be in writing, submitted to the La'Keylah White, Director of Metropolitan Planning Organization, City of Hattiesburg, 200 Forrest Street, Hattiesburg, Mississippi 39401.

All protests shall include:

1. The name and address of the proposer;
2. The solicitation or project number; and
3. A detailed statement as to the nature of the protest.

Protests regarding the award of a contract shall be submitted to the Director of Metropolitan Planning Organization, or designee, as soon as possible, but not later than five (5) calendar days after the award of contract. The Director of Metropolitan Planning Organization will promptly make a determination in writing regarding the validity of the protest and if the award should be delayed or considered for revisions.

In the event that a protestor receives an unfavorable decision from the Director of Metropolitan Planning Organization to its protest, the protester shall have the right to appeal the decision by submitting a written appeal to the Mayor of the City of Hattiesburg, 200 Forrest Street, Hattiesburg, MS 39401, within five (5) calendar days after receipt of the decision of the Director of Metropolitan Planning Organization. The Mayor will appoint a Protest Committee of at least three (3) members to review the

protest. The Protest Committee will notify the protestor in writing in a prompt manner of its decision.

If the matter is not resolved after the appeal, the protestor may continue the protest only by appeal to Judicial Authority but not to the FTA. As a governance, FTA Circular 4220.1D., specifies that a protestor must first protest to the grantee and may appeal to FTA only where the protestor alleges that the City of Hattiesburg has not followed these written protest/appeal procedures. An appeal to FTA must be filed no later than five (5) Federal Government working days after the final decision is rendered by the Protest Committee.

## **DISADVANTAGED BUSINESS ENTERPRISE**

1. The City of Hattiesburg has established a Disadvantaged Business Enterprise (DBE) program in accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR Part 26. The City of Hattiesburg has received Federal financial assistance from the Department of Transportation, and as a condition of receiving this assistance, the City of Hattiesburg has signed an assurance that it will comply with 49 CFR Part 26. The City of Hattiesburg's DBE Program can be found at [www.hattiesburgms.com/?s=DBE+Program](http://www.hattiesburgms.com/?s=DBE+Program).

2. The City of Hattiesburg also participates in the Mississippi Uniform Certification Program which maintains a directory identifying all firms eligible to participate as DBEs. The directory lists the firm's name, address, phone number, date of the most recent certification, and the type of work the firm has been certified to perform as a DBE. The Directory is available from the Mississippi Department of Transportation's Civil Rights Division; 601-359-7344.

3. The City of Hattiesburg's overall DBE goal for FY 2016-2018 is 1% of the Federal Financial assistance expended in DOT-assisted contracts, exclusive of FTA funds to be used for the purchase of transit vehicles.

4. The obligation of the bidder/offeror is to make good faith efforts. The bidder/offeror can demonstrate that it has done so either by meeting the contract goal or documenting good faith efforts. Examples of good faith efforts are found in Appendix A to Part 26.

5. City of Hattiesburg treats bidder/offers' compliance with good faith efforts' requirements as a matter of responsiveness. See Attachment 5 for a sample Letter of Intent.

## **TERMS AND CONDITIONS**

1. The City of Hattiesburg is not obligated to enter into a contract; nor is it responsible for any costs associated with the preparation of submittals and interviews. Submittals received after the deadline will not be considered. The City of Hattiesburg reserves the right to reject any and all submittals and to interview and/or select a firm, which in the City of Hattiesburg's judgment, will best meet the needs of the City of Hattiesburg and Hub City Transit.
2. This RFQ may be obtained during normal business hours by calling 601-545-4550. The proposal packet may also be picked up at the City of Hattiesburg Office of the City Clerk, 200 Forrest Street, Hattiesburg, MS 39401.
3. The City of Hattiesburg will not assume or accept any responsibility for the opening of a proposal envelope or package prior to the scheduled opening if that envelope or package is not sealed and marked as specified.
4. The City of Hattiesburg reserves the right to reject any and all proposals, to waive any informality in any proposal, and to award to the proposer whose proposal is, at the sole discretion of the City of Hattiesburg, determined to be in the best interest of the City.
- 5 All requests for additional information, clarification, or interpretation concerning this RFQ must be submitted in writing no later than five (5) days prior to the proposal due date to: La'Keylah White, 200 Forrest Street, Hattiesburg, MS 39401.
6. Any and all addenda, amendments, and interpretations to the RFQ will be issued in writing by the City of Hattiesburg and sent to all prospective proposers who received an original RFQ and will become part of the RFQ package having the same binding effect as the provisions of the original RFQ.
7. Proposals are to be signed by an officer of the company authorized to bind the firm to its provisions. Proposals are to contain a statement indicating the period during which the proposals will remain valid.
8. The City of Hattiesburg reserves the right to postpone the date for opening proposals and to reject any or all proposals, reject any particular item on a proposal, and waive any minor informality.
9. All proposals, responses, inquires, or correspondence relating to or in reference to this RFQ, and all reports, charts, and other documentation submitted by proposers shall become the property of the City of Hattiesburg.

10. Ownership of all data, materials and documentation originated and prepared for the City of Hattiesburg pursuant to this RFQ shall belong exclusively to the City of Hattiesburg and be subject to public inspection in accordance with the Mississippi Public Records Act and Freedom of Information Act. Trade secrets or proprietary information submitted by the Offeror shall not be subject to public disclosure except to the extent as may be allowed under the Freedom of Information Act, or as otherwise may be required by law or a court of competent jurisdiction. Written notice of trade secrets or proprietary information, or other information that the proposer believes is not subject to public disclosure must clearly identify materials to be protected and state the reason why protection is necessary. The proprietary or trade material submitted must be identified by underscoring or other editing method to distinguish the specific word, figures, or paragraphs that constitute protected information.

11. As this is a Request for Qualifications, no information regarding the proposal shall be released except in accordance to applicable law. Once an award has been made, all proposals will be open to public inspection, subject to the provisions set forth above.

If you have questions related to this RFQ, please contact La'Keylah White, Director of Metropolitan Planning Organization at 601-545-4590 or [mpo@hattiesburgms.com](mailto:mpo@hattiesburgms.com).



Attachment 1

**AFFIDAVIT**

By signing on the face of this page, I \_\_\_\_\_

(Print name)

Certify that I am \_\_\_\_\_ and

(Print title)

To act for \_\_\_\_\_

(Print company name)

and that the statements made above are accurate and correct.

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

NOTARY SEAL

## **Affirmative Action Statement**

It is specifically agreed as part of the consideration of the signing of this document, that the parties hereto, their agents, officials, employees or sub-contractors will not discriminate on the basis of age, handicap, sex, race, color, creed, sexual orientation or national origin with reference to the subject matter of the performance of this work. The parties hereto further agree to carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the City of Hattiesburg deems appropriate.

Signed:

---

President/Authorized Officer

Title:

---

Date:

---

**CERTIFICATION OF CONTRACTOR REGARDING DEBARMENT, SUSPENSION, AND  
OTHER INELIGIBLE AND VOLUNTARY EXCLUSION**

The undersigned, an authorized official of the Proposer stated below, certifies by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

If the undersigned is unable to certify to any of the statements in this certification, such official shall attach an explanation to this document.

THE UNDERSIGNED CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S. C. SECTION 3801 ET SEQ. ARE APPLICABLE THERETO.

Name:

---

Company:

---

Address:

---

Signature:

---

Title:

---

Date:

---

Telephone:

---

## **Certification of Restrictions on Lobbying**

The undersigned hereby certifies that:

- 1). No Federal appropriated funds have been paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2). If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of Congress connected with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form–LLL, “Disclosure From to Report Lobbying:”, in accordance with its instructions.
- 3). The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify and disclose accordingly.

Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty.

Name: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



Attachment 5

**FORM 2: LETTER OF INTENT**

Name of bidder/offeror's firm: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Name of DBE firm: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_

Description of work to be performed by DBE firm:

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The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is \$ \_\_\_\_\_.

**Affirmation**

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By \_\_\_\_\_

(Signature)

(Title)

**If the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.**

(Submit this page for each DBE subcontractor.)

## FEDERAL CLAUSES

### 1. BUY AMERICA REQUIREMENTS

49 U.S.C. 5323(j)  
49 CFR Part 661

Buy America - The contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA-funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. 661.7, and include final assembly in the United States for 15 passenger vans and 15 passenger wagons produced by Chrysler Corporation, and microcomputer equipment and software. Separate requirements for rolling stock are set out at 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. 661.11. Rolling stock must be assembled in the United States and have a 60 percent domestic content.

A bidder or offeror must submit to the FTA recipient the appropriate Buy America certification (below) with all bids or offers on FTA-funded contracts, except those subject to a general waiver. Bids or offers that are not accompanied by a completed Buy America certification must be rejected as nonresponsive. This requirement does not apply to lower tier subcontractors.

### 2. CHARTER BUS REQUIREMENTS

49 U.S.C. 5323(d)  
49 CFR Part 604

#### Model Clause/Language

The relevant statutes and regulations do not mandate any specific clause or language. The following clause has been developed by FTA.

Charter Service Operations - The contractor agrees to comply with 49 U.S.C. 5323(d) and 49 CFR Part 604, which provides that recipients and subrecipients of FTA assistance are prohibited from providing charter service using federally funded equipment or facilities if there is at least one private charter operator willing and able to provide the service, except under one of the exceptions at 49 CFR 604.9. Any charter service provided under one of the exceptions must be "incidental," i.e., it must not interfere with or detract from the provision of mass transportation.

### 3. ENERGY CONSERVATION REQUIREMENTS

42 U.S.C. 6321 et seq.

49 CFR Part 18

Energy Conservation - The contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

### 4. LOBBYING

31 U.S.C. 1352

49 CFR Part 19

49 CFR Part 20

Certification for Contracts, Grants, Loans, and Cooperative Agreements

*(To be submitted with each bid or offer exceeding \$100,000)*

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

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

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, et seq.)]

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

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Contractor, \_\_\_\_\_, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, *apply* to this certification and disclosure, if any.

\_\_\_\_\_ Signature of Contractor's Authorized Official

\_\_\_\_\_ Name and Title of Contractor's Authorized Official

\_\_\_\_\_ Date

## 5. FEDERAL CHANGES

### 49 CFR Part 18

Federal Changes - Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement between Purchaser and FTA, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this contract.

## 6. BONDING REQUIREMENTS

### Applicability to Contracts

For those construction or facility improvement contracts or subcontracts exceeding \$50,000, FTA may accept the bonding policy and requirements of the recipient, provided that they meet the minimum requirements for construction contracts as follows:

- a. A bid guarantee from each bidder equivalent to five (5) percent of the bid price. The "bid guarantees" shall consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of his bid, execute such contractual documents as may be required within the time specified.



b. A performance bond on the part to the Contractor for 100% of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

c. A payment bond on the part of the contractor for 100% of the contract price. A "payment bond" is one executed in connection with a contract to assure payment, as required by law, of all persons supplying labor and material in the execution of the work provided for in the contract. Payment bond amounts required from Contractors are as follows:

(1) 50% of the contract price if the contract price is not more than \$1 million;

(2) 40% of the contract price if the contract price is more than \$1 million, but not more than \$5 million; or

(3) \$2.5 million if the contract price is more than \$5 million.

d. A cash deposit, certified check or other negotiable instrument may be accepted by a grantee in lieu of performance and payment bonds, provided the grantee has established a procedure to assure that the interest of FTA is adequately protected. An irrevocable letter of credit would also satisfy the requirement for a bond.

## 7. RECYCLED PRODUCTS

42 U.S.C. 6962

40 CFR Part 247

Executive Order 12873

Recovered Materials - The contractor agrees to comply with all the requirements of Section 6002 of the Resource Conservation and Recovery Act (RCRA), as amended (42 U.S.C. 6962), including but not limited to the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.

## 8. DAVIS-BACON AND COPELAND ANTI-KICKBACK ACTS

(1) Minimum wages - (i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is

attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under paragraph (1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) Except with respect to helpers as defined as 29 CFR 5.2(n)(4), the work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination; and

(4) With respect to helpers as defined in 29 CFR 5.2(n)(4), such a classification prevails in the area in which the work is performed.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report

of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(v)(A) The contracting officer shall require that any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefor only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a

classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(v) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(2) Withholding – The City of Hattiesburg shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under



the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the City of Hattiesburg may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records - (i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)(A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the City of Hattiesburg for transmission to the Federal Transit Administration. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under section 5.5(a)(3)(i) of Regulations, 29 CFR part 5. This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1), U.S. Government Printing Office, Washington, DC 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be maintained under section 5.5(a)(3)(i) of Regulations, 29 CFR part 5 and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the Federal Transit Administration or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

**(4) Apprentices and trainees** - (i) Apprentices - Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a

State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator of the Wage and Hour Division of the U.S. Department of Labor determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship and Training, or a State Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) **Trainees** - Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and

participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) **Equal employment opportunity** - The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

(5) **Compliance with Copeland Act requirements** - The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) **Subcontracts** - The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the Federal Transit Administration may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) **Contract termination: debarment** - A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) **Compliance with Davis-Bacon and Related Act requirements** - All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) **Disputes concerning labor standards** - Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) **Certification of eligibility** - (i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's



firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

#### 9. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

1) **Overtime requirements** - No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) **Violation; liability for unpaid wages; liquidated damages** - In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

(3) **Withholding for unpaid wages and liquidated damages** - The (write in the name of the grantee) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) **Subcontracts** - The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor

shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

#### 10. NO GOVERNMENT OBLIGATION TO THIRD PARTIES

No Obligation by the Federal Government.

(1) The Purchaser and Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to the Purchaser, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.

(2) The Contractor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions

#### 11. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS AND RELATED ACTS

31 U.S.C. 3801 et seq.  
**49 CFR Part 31 18 U.S.C. 1001**  
**49 U.S.C. 5307**

Program Fraud and False or Fraudulent Statements or Related Acts.

(1) The Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. § § 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the FTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Contractor to the extent the Federal Government deems appropriate.

(2) The Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves

the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1) on the Contractor, to the extent the Federal Government deems appropriate.

(3) The Contractor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

## 12. TERMINATION

49 U.S.C. Part 18

### FTA Circular 4220.1E

#### Model Clause/Language

FTA does not prescribe the form or content of such clauses. The following are suggestions of clauses to be used in different types of contracts:

a. Termination for Convenience (General Provision) The City of Hattiesburg may terminate this contract, in whole or in part, at any time by written notice to the Contractor when it is in the Government's best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to City of Hattiesburg to be paid the Contractor. If the Contractor has any property in its possession belonging to the City of Hattiesburg, the Contractor will account for the same, and dispose of it in the manner the City of Hattiesburg directs.

b. Termination for Default [Breach or Cause] (General Provision) If the Contractor does not deliver supplies in accordance with the contract delivery schedule, or, if the contract is for services, the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, the City of Hattiesburg may terminate this contract for default. Termination shall be effected by serving a notice of termination on the contractor setting forth the manner in which the Contractor is in default. The contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

If it is later determined by the City of Hattiesburg that the Contractor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the Contractor, the City of Hattiesburg, after setting up a new delivery of performance schedule, may allow the Contractor to continue work, or treat the termination as a termination for convenience.

c. Opportunity to Cure (General Provision) The City of Hattiesburg in its sole discretion may, in the case of a termination for breach or default, allow the Contractor [an appropriately short period of time] in which to cure the defect. In such case, the notice of termination will state the time period in which cure is permitted and other appropriate conditions

If Contractor fails to remedy to City of Hattiesburg's satisfaction the breach or default of any of the terms, covenants, or conditions of this Contract within [ten (10) days] after receipt by Contractor of written notice from City of Hattiesburg setting forth the nature of said breach or default, City of Hattiesburg shall have the right to terminate the Contract without any further obligation to Contractor. Any such termination for default shall not in any way operate to preclude City of Hattiesburg from also pursuing all available remedies against Contractor and its sureties for said breach or default.

d. Waiver of Remedies for any Breach In the event that City of Hattiesburg elects to waive its remedies for any breach by Contractor of any covenant, term or condition of this Contract, such waiver by City of Hattiesburg shall not limit City of Hattiesburg's remedies for any succeeding breach of that or of any other term, covenant, or condition of this Contract.

e. Termination for Convenience (Professional or Transit Service Contracts) The City of Hattiesburg, by written notice, may terminate this contract, in whole or in part, when it is in the Government's interest. If this contract is terminated, the Recipient shall be liable only for payment under the payment provisions of this contract for services rendered before the effective date of termination.

f. Termination for Default (Supplies and Service) If the Contractor fails to deliver supplies or to perform the services within the time specified in this contract or any extension or if the Contractor fails to comply with any other provisions of this contract, the City of Hattiesburg may terminate this contract for default. The City of Hattiesburg shall terminate by delivering to the Contractor a Notice of Termination specifying the nature of the default. The Contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner or performance set forth in this contract.

If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the City of Hattiesburg.

g. Termination for Default (Transportation Services) If the Contractor fails to pick up the commodities or to perform the services, including delivery services, within the time specified in this contract or any extension or if the Contractor fails to comply with any other provisions of this contract, the City of Hattiesburg may terminate this contract for default. The City of Hattiesburg shall terminate by delivering to the Contractor a Notice of Termination specifying the nature of default. The Contractor will only be paid the contract price for services performed in accordance with the manner of performance set forth in this contract.

If this contract is terminated while the Contractor has possession of Recipient goods, the Contractor shall, upon direction of the City of Hattiesburg, protect and preserve the goods until surrendered to the Recipient or its agent. The Contractor and City of Hattiesburg shall agree on



payment for the preservation and protection of goods. Failure to agree on an amount will be resolved under the Dispute clause.

If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the City of Hattiesburg.

h. Termination for Default (Construction) If the Contractor refuses or fails to prosecute the work or any separable part, with the diligence that will insure its completion within the time specified in this contract or any extension or fails to complete the work within this time, or if the Contractor fails to comply with any other provisions of this contract, the City of Hattiesburg may terminate this contract for default. The City of Hattiesburg shall terminate by delivering to the Contractor a Notice of Termination specifying the nature of the default. In this event, the Recipient may take over the work and complete it by contract or otherwise, and may take possession of and use any materials, appliances, and plant on the work site necessary for completing the work. The Contractor and its sureties shall be liable for any damage to the Recipient resulting from the Contractor's refusal or failure to complete the work within specified time, whether or not the Contractor's right to proceed with the work is terminated. This liability includes any increased costs incurred by the Recipient in completing the work.

The Contractor's right to proceed shall not be terminated nor the Contractor charged with damages under this clause if-

1. the delay in completing the work arises from unforeseeable causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include: acts of God, acts of the Recipient, acts of another Contractor in the performance of a contract with the Recipient, epidemics, quarantine restrictions, strikes, freight embargoes; and

2. the contractor, within ten [10] days from the beginning of any delay, notifies the City of Hattiesburg in writing of the causes of delay. If in the judgment of the City of Hattiesburg, the delay is excusable, the time for completing the work shall be extended. The judgment of the City of Hattiesburg shall be final and conclusive on the parties, but subject to appeal under the Disputes clauses.

If, after termination of the Contractor's right to proceed, it is determined that the Contractor was not in default, or that the delay was excusable, the rights and obligations of the parties will be the same as if the termination had been issued for the convenience of the Recipient.

i. Termination for Convenience or Default (Architect and Engineering) The City of Hattiesburg may terminate this contract in whole or in part, for the Recipient's convenience or because of the failure of the Contractor to fulfill the contract obligations. The City of Hattiesburg shall terminate by delivering to the Contractor a Notice of Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the Contractor shall (1)

immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to the Contracting Officer all data, drawings, specifications, reports, estimates, summaries, and other information and materials accumulated in performing this contract, whether completed or in process.

If the termination is for the convenience of the Recipient, the Contracting Officer shall make an equitable adjustment in the contract price but shall allow no anticipated profit on unperformed services.

If the termination is for failure of the Contractor to fulfill the contract obligations, the Recipient may complete the work by contract or otherwise and the Contractor shall be liable for any additional cost incurred by the Recipient.

If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the Recipient.

j. Termination for Convenience of Default (Cost-Type Contracts) The City of Hattiesburg may terminate this contract, or any portion of it, by serving a notice of termination on the Contractor. The notice shall state whether the termination is for convenience of the City of Hattiesburg or for the default of the Contractor. If the termination is for default, the notice shall state the manner in which the contractor has failed to perform the requirements of the contract. The Contractor shall account for any property in its possession paid for from funds received from the City of Hattiesburg, or property supplied to the Contractor by the City of Hattiesburg. If the termination is for default, the City of Hattiesburg may fix the fee, if the contract provides for a fee, to be paid the contractor in proportion to the value, if any, of work performed up to the time of termination. The Contractor shall promptly submit its termination claim to the City of Hattiesburg and the parties shall negotiate the termination settlement to be paid the Contractor.

If the termination is for the convenience of the City of Hattiesburg, the Contractor shall be paid its contract close-out costs, and a fee, if the contract provided for payment of a fee, in proportion to the work performed up to the time of termination.

If, after serving a notice of termination for default, the City of Hattiesburg determines that the Contractor has an excusable reason for not performing, such as strike, fire, flood, events which are not the fault of and are beyond the control of the contractor, the City of Hattiesburg, after setting up a new work schedule, may allow the Contractor to continue work, or treat the termination as a termination for convenience.

### 13. GOVERNMENT-WIDE DEBARMENT AND SUSPENSION (NONPROCUREMENT)

49 CFR Part 29  
Executive Order 12549

#### **Clause Language**

The following clause language is suggested, not mandatory. It incorporates the optional method of verifying that contractors are not excluded or disqualified by certification.

#### **Suspension and Debarment**

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the contractor is required to verify that none of the contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, the bidder or proposer certifies as follows:

The certification in this clause is a material representation of fact relied upon by the City of Hattiesburg. If it is later determined that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the City of Hattiesburg, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

### 14. CIVIL RIGHTS REQUIREMENTS

29 U.S.C. § 623, 42 U.S.C. § 2000  
42 U.S.C. § 6102, 42 U.S.C. § 12112  
42 U.S.C. § 12132, 49 U.S.C. § 5332  
29 CFR Part 1630, 41 CFR Parts 60 et seq.

#### **Model Clause/Language**

The following clause was predicated on language contained at 49 CFR Part 19, Appendix A, but FTA has shorten the lengthy text.

Civil Rights - The following requirements apply to the underlying contract:

(1) Nondiscrimination - In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.

(2) Equal Employment Opportunity - The following equal employment opportunity requirements apply to the underlying contract:

(a) Race, Color, Creed, National Origin, Sex - In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

(b) Age - In accordance with section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § § 623 and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

(c) Disabilities - In accordance with section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the Contractor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.



(3) The Contractor also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

## 15. BREACHES AND DISPUTE RESOLUTION

49 CFR Part 18

### FTA Circular 4220.1E

#### Model Clauses/Language

FTA does not prescribe the form or content of such provisions. What provisions are developed will depend on the circumstances and the type of contract. Recipients should consult legal counsel in developing appropriate clauses. The following clauses are examples of provisions from various FTA third party contracts.

Disputes - Disputes arising in the performance of this Contract which are not resolved by agreement of the parties shall be decided in writing by the authorized representative of City of Hattiesburg's Director of Metropolitan Planning Organization. This decision shall be final and conclusive unless within [ten (10)] days from the date of receipt of its copy, the Contractor mails or otherwise furnishes a written appeal to the Director of Planning and Development. In connection with any such appeal, the Contractor shall be afforded an opportunity to be heard and to offer evidence in support of its position. The decision of the Director of Planning and Development shall be binding upon the Contractor and the Contractor shall abide by the decision.

Performance During Dispute - Unless otherwise directed by City of Hattiesburg, Contractor shall continue performance under this Contract while matters in dispute are being resolved.

Claims for Damages - Should either party to the Contract suffer injury or damage to person or property because of any act or omission of the party or of any of his employees, agents or others for whose acts he is legally liable, a claim for damages therefor shall be made in writing to such other party within a reasonable time after the first observance of such injury or damage.

Remedies - Unless this contract provides otherwise, all claims, counterclaims, disputes and other matters in question between the City of Hattiesburg and the Contractor arising out of or relating to this agreement or its breach will be decided by arbitration if the parties mutually agree, or in a court of competent jurisdiction within the State in which the City of Hattiesburg is located.

Rights and Remedies - The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. No action or failure to act by the City of Hattiesburg or Contractor shall constitute a waiver of any right or

duty afforded any of them under the Contract, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

## 16. TRANSIT EMPLOYEE PROTECTIVE AGREEMENTS

49 U.S.C. § 5310, § 5311, and § 5333  
29 CFR Part 215

### Applicability to Contracts

The Transit Employee Protective Provisions apply to each contract for transit operations performed by employees of a Contractor recognized by FTA to be a transit operator. (Because transit operations involve many activities apart from directly driving or operating transit vehicles, FTA determines which activities constitute transit "operations" for purposes of this clause.)

### Applicability to Micro-Purchases

Micro-purchases are defined as those purchases under \$2,500. These requirements do not apply to micro-purchases.

### Flow Down

These provisions are applicable to all contracts and subcontracts at every tier.

### Model Clause/Language

Since no mandatory language is specified, FTA had developed the following language. **Transit Employee Protective Provisions.** (1) The Contractor agrees to the comply with applicable transit employee protective requirements as follows:

(a) General Transit Employee Protective Requirements - To the extent that FTA determines that transit operations are involved, the Contractor agrees to carry out the transit operations work on the underlying contract in compliance with terms and conditions determined by the U.S. Secretary of Labor to be fair and equitable to protect the interests of employees employed under this contract and to meet the employee protective requirements of 49 U.S.C. A 5333(b), and U.S. DOL guidelines at 29 C.F.R. Part 215, and any amendments thereto. These terms and conditions are identified in the letter of certification from the U.S. DOL to FTA applicable to the FTA Recipient's project from which Federal assistance is provided to support work on the underlying contract. The Contractor agrees to carry out that work in compliance with the conditions stated in that U.S. DOL letter. The requirements of this subsection (1), however, do not apply to any contract financed with Federal assistance provided by FTA either for projects for elderly individuals and individuals with disabilities authorized by 49 U.S.C. § 5310(a)(2), or for projects for nonurbanized areas authorized by 49 U.S.C. § 5311. Alternate provisions for those projects are set forth in subsections (b) and (c) of this clause.

(b) Transit Employee Protective Requirements for Projects Authorized by 49 U.S.C.

§ 5310(a)(2) for Elderly Individuals and Individuals with Disabilities - If the contract involves transit operations financed in whole or in part with Federal assistance authorized by 49 U.S.C. § 5310(a)(2), and if the U.S. Secretary of Transportation has determined or determines in the future that the employee protective requirements of 49 U.S.C. § 5333(b) are necessary or appropriate for the state and the public body subrecipient for which work is performed on the underlying contract, the Contractor agrees to carry out the Project in compliance with the terms and conditions determined by the U.S. Secretary of Labor to meet the requirements of 49 U.S.C. § 5333(b), U.S. DOL guidelines at 29 C.F.R. Part 215, and any amendments thereto. These terms and conditions are identified in the U.S. DOL's letter of certification to FTA, the date of which is set forth Grant Agreement or Cooperative Agreement with the state. The Contractor agrees to perform transit operations in connection with the underlying contract in compliance with the conditions stated in that U.S. DOL letter.

(c) Transit Employee Protective Requirements for Projects Authorized by 49 U.S.C.

§ 5311 in Nonurbanized Areas - If the contract involves transit operations financed in whole or in part with Federal assistance authorized by 49 U.S.C. § 5311, the Contractor agrees to comply with the terms and conditions of the Special Warranty for the Nonurbanized Area Program agreed to by the U.S. Secretaries of Transportation and Labor, dated May 31, 1979, and the procedures implemented by U.S. DOL or any revision thereto.

(2) The Contractor also agrees to include the any applicable requirements in each subcontract involving transit operations financed in whole or in part with Federal assistance provided by FTA.

17. DISADVANTAGED BUSINESS ENTERPRISE (DBE)

49 CFR Part 26

**Background and Applicability**

The newest version on the Department of Transportation's Disadvantaged Business Enterprise (DBE) program became effective July 16, 2003. The rule provides guidance to grantees on the use of overall and contract goals, requirement to include DBE provisions in subcontracts, evaluating DBE participation where specific contract goals have been set, reporting requirements, and replacement of DBE subcontractors. Additionally, the DBE program dictates payment terms and conditions (including limitations on retainage) applicable to all subcontractors regardless of whether they are DBE firms or not.

The DBE program applies to all DOT-assisted contracting activities. A formal clause such as that below must be included in all contracts above the micro-purchase level. The requirements of clause subsection b flow down to subcontracts.

A substantial change to the payment provisions in this newest version of Part 26 concerns

retainage (see section 26.29). Grantee choices concerning retainage should be reflected in the language choices in clause subsection d.

### **Clause Language**

The following clause language is suggested, not mandatory. It incorporates the payment terms and conditions applicable to all subcontractors based in Part 26 as well as those related only to DBE subcontractors. The suggested language allows for the options available to grantees concerning retainage, specific contract goals, and evaluation of DBE subcontracting participation when specific contract goals have been established.

### **Disadvantaged Business Enterprises**

a. This contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, *Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs*. The national goal for participation of Disadvantaged Business Enterprises (DBE) is 10%. The agency's overall goal for DBE participation is 1%. A separate contract goal **[has not]** been established for this procurement.

b. The contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as **{the City of Hattiesburg}** deems appropriate. Each subcontract the contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).

c. ***{If a separate contract goal has been established, use the following}*** Bidders/offerors are required to document sufficient DBE participation to meet these goals or, alternatively, document adequate good faith efforts to do so, as provided for in 49 CFR 26.53. Award of this contract is conditioned on submission of the following **[concurrent with and accompanying sealed bid] [concurrent with and accompanying an initial proposal] [prior to award]**:

1. The names and addresses of DBE firms that will participate in this contract;
2. A description of the work each DBE will perform;
3. The dollar amount of the participation of each DBE firm participating;
4. Written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal;
5. Written confirmation from the DBE that it is participating in the contract as provided in the



prime contractor's commitment; and

6. If the contract goal is not met, evidence of good faith efforts to do so.

**[Bidders][Offerors]** must present the information required above **[as a matter of responsiveness] [with initial proposals] [prior to contract award]** (see 49 CFR 26.53(3)).

***{If no separate contract goal has been established, use the following}*** The successful bidder/offeror will be required to report its DBE participation obtained through race-neutral means throughout the period of performance.

d. The contractor is required to pay its subcontractors performing work related to this contract for satisfactory performance of that work no later than 30 days after the contractor's receipt of payment for that work from the **{City of Hattiesburg}**. In addition, **[the contractor may not hold retainage from its subcontractors.] [is required to return any retainage payments to those subcontractors within 90 days after the subcontractor's work related to this contract is satisfactorily completed.] [is required to return any retainage payments to those subcontractors within 90 days after incremental acceptance of the subcontractor's work by the {insert agency name} and contractor's receipt of the partial retainage payment related to the subcontractor's work.]**

e. The contractor must promptly notify **{City of Hattiesburg}**, whenever a DBE subcontractor performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. The contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without prior written consent of **{City of Hattiesburg}**.

## 18. INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS

### [FTA Circular 4220.1E](#)

#### Applicability to Contracts

The incorporation of FTA terms applies to all contracts.

#### Applicability to Micro-Purchases

Micro-purchases are defined as those purchases under \$2,500. These requirements do not apply to micro-purchases.

#### Flow Down

The incorporation of FTA terms has unlimited flow down.

#### Model Clause/Language

FTA has developed the following incorporation of terms language:

Incorporation of Federal Transit Administration (FTA) Terms - The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in [FTA Circular 4220.1E](#) are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any (name of grantee) requests which would cause (name of grantee) to be in violation of the FTA terms and conditions.

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## 19. DRUG AND ALCOHOL TESTING

49 U.S.C. §5331  
**49 CFR Parts 653 and 654**

### Applicability to Contracts

The Drug and Alcohol testing provisions apply to Operational Service Contracts.

### Applicability to Micro-Purchases

Micro-purchases are defined as those purchases under \$2,500. These requirements do not apply to micro-purchases.

### Flow Down Requirements

Anyone who performs a safety-sensitive function for the recipient or subrecipient is required to comply with 49 CFR 653 and 654, with certain exceptions for contracts involving maintenance services. Maintenance contractors for non-urbanized area formula program grantees are not subject to the rules. Also, the rules do not apply to maintenance subcontractors.

### Model Clause/Language

#### Introduction

FTA's drug and alcohol rules, 49 CFR 653 and 654, respectively, are unique among the regulations issued by FTA. First, they require recipients to ensure that any entity performing a safety-sensitive function on the recipient's behalf (usually subrecipients and/or contractors) implement a complex drug and alcohol testing program that complies with Parts 653 and 654. Second, the rules condition the receipt of certain kinds of FTA funding on the recipient's compliance with the rules; thus, the recipient is not in compliance with the rules unless every entity that performs a safety-sensitive function on the recipient's behalf is in compliance with the rules. Third, the rules do not specify how a recipient ensures that its subrecipients and/or contractors comply with them.

How a recipient does so depends on several factors, including whether the contractor is covered independently by the drug and alcohol rules of another Department of Transportation operating administration, the nature of the relationship that the recipient has with the contractor, and the financial resources available to the recipient to oversee the contractor's drug and alcohol testing

program. In short, there are a variety of ways a recipient can ensure that its subrecipients and contractors comply with the rules.

Therefore, FTA has developed three model contract provisions for recipients to use "as is" or to modify to fit their particular situations.

#### Explanation of Model Contract Clauses

Under Option 1, the recipient ensures the contractor's compliance with the rules by requiring the contractor to participate in a drug and alcohol program administered by the recipient. The advantages of doing this are obvious: the recipient maintains total control over its compliance with 49 CFR 653 and 654. The disadvantage is that the recipient, which may not directly employ any safety-sensitive employees, has to implement a complex testing program. Therefore, this may be a practical option only for those recipients which have a testing program for their employees, and can add the contractor's safety-sensitive employees to that program.

Under Option 2, the recipient relies on the contractor to implement a drug and alcohol testing program that complies with 49 CFR 653 and 654, but retains the ability to monitor the contractor's testing program; thus, the recipient has less control over its compliance with the drug and alcohol testing rules than it does under option 1. The advantage of this approach is that it places the responsibility for complying with the rules on the entity that is actually performing the safety-sensitive function. Moreover, it reserves to the recipient the power to ensure that the contractor complies with the program. The disadvantage of Option 2 is that without adequate monitoring of the contractor's program, the recipient may find itself out of compliance with the rules.

Under option 3, the recipient specifies some or all of the specific features of a contractor's drug and alcohol compliance program. Thus, it requires the recipient to decide what it wants to do and how it wants to do it. The advantage of this option is that the recipient has more control over the contractor's drug and alcohol testing program, yet it is not actually administering the testing program. The disadvantage is that the recipient has to specify and understand clearly what it wants to do and why.

#### Drug and Alcohol Testing **Option 1**

The contractor agrees to:

*(a) Participate in (grantee's or recipient's) drug and alcohol program established in compliance with 49 CFR 653 and 654.*

#### Drug and Alcohol Testing **Option 2**

The contractor agrees to establish and implement a drug and alcohol testing program that complies with 49 CFR Parts 653 and 654, produce any documentation necessary to establish its compliance with Parts 653 and 654, and permit any authorized representative of the United States Department of Transportation or its operating administrations, the State Oversight Agency of (name of State), or the (insert name of grantee), to inspect the facilities and records

associated with the implementation of the drug and alcohol testing program as required under 49 CFR Parts 653 and 654 and review the testing process. The contractor agrees further to certify annually its compliance with Parts 653 and 654 before (insert date) and to submit the Management Information System (MIS) reports before (insert date before March 15) to (insert title and address of person responsible for receiving information). To certify compliance the contractor shall use the "Substance Abuse Certifications" in the "Annual List of Certifications and Assurances for Federal Transit Administration Grants and Cooperative Agreements," which is published annually in the Federal Register.

Drug and Alcohol Testing  
**Option 3**

The contractor agrees to establish and implement a drug and alcohol testing program that complies with 49 CFR Parts 653 and 654, produce any documentation necessary to establish its compliance with Parts 653 and 654, and permit any authorized representative of the United States Department of Transportation or its operating administrations, the State Oversight Agency of (name of State), or the (insert name of grantee), to inspect the facilities and records associated with the implementation of the drug and alcohol testing program as required under 49 CFR Parts 653 and 654 and review the testing process. The contractor agrees further to certify annually its compliance with Parts 653 and 654 before (insert date) and to submit the Management Information System (MIS) reports before (insert date before March 15) to (insert title and address of person responsible for receiving information). To certify compliance the contractor shall use the "Substance Abuse Certifications" in the "Annual List of Certifications and Assurances for Federal Transit Administration Grants and Cooperative Agreements," which is published annually in the Federal Register. The Contractor agrees further to [Select a, b, or c] (a) submit before (insert date or upon request) a copy of the Policy Statement developed to implement its drug and alcohol testing program; OR (b) adopt (insert title of the Policy Statement the recipient wishes the contractor to use) as its policy statement as required under 49 CFR 653 and 654; OR (c) submit for review and approval before (insert date or upon request) a copy of its Policy Statement developed to implement its drug and alcohol testing program. In addition, the contractor agrees to: (to be determined by the recipient, but may address areas such as: the selection of the certified laboratory, substance abuse professional, or Medical Review Officer, or the use of a consortium).

**MDOT and FTA CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE**

**AFFIRMATION OF PROPOSER**

**Name of Proposer:**

**Name and Relationship of Authorized Representative:**

BY SIGNING BELOW, on behalf of the Proposer, I declare that the Proposer has duly authorized me to make these certifications and assurances and bind the Proposer's compliance. Thus, the Proposer agrees to comply with all State and Federal statutes, regulations, executive orders, and directives of the State of Mississippi, Mississippi Department of Transportation, and Federal Transit Administration (FTA).

The Proposer affirms the truthfulness and accuracy of the certifications and assurances it has made in the statements submitted herein with this document and any other submission made to the State of Mississippi and FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. 3801 et seq., and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31 apply to any certification, assurance or submission made to the State of Mississippi and FTA. The criminal fraud provisions of 18 U.S.C. 1001 apply to any certification, assurance, or submission made in connection with a Federal public transportation program authorized in 49 U.S.C. Chapter 53 or any other statute. In signing this document, I declare under penalties of perjury that the foregoing certifications and assurances, and any other statements made by me on behalf of the Proposer are true and correct.

Signature: \_\_\_\_\_

Date:

Name \_\_\_\_\_

Authorized Representative of Proposer



**REQUEST FOR QUALIFICATIONS (RFQ) FOR ARCHITECTURAL/ENGINEERING  
SERVICES FOR DESIGN AND ENGINEERING OF HUB CITY TRANSIT'S (HCT)  
OPERATIONS AND MAINTENANCE FACILITY**

The City of Hattiesburg is seeking architectural/engineering services for the design and engineering of a facility with approximately 8,341.6 square feet of office space and 3,800 square feet of maintenance area on a 1.49 acre site in Hattiesburg, Mississippi. Federal Transit Administration (FTA-Section 5307), Mississippi Department of Transportation (MDOT) and local funding will be used to construct the facility, therefore all federal, state as well as local laws will apply.

Due Date: Proposals are due **Thursday, April 28, 2016 at 10:00 A.M. Central Standard Time**. One (1) original (marked "Original"), seven (7) copies and one (1) CD of the proposal must be submitted in a sealed envelope marked "**RFQ for Transit Facility Design and Engineering Services**" and submitted to:

**Office of the City Clerk  
City of Hattiesburg  
200 Forrest Street  
Hattiesburg, MS 39401**

**or**

**Office of the City Clerk  
City of Hattiesburg  
P.O. Box 1898  
Hattiesburg, MS 39403**

Please contact Pearline Martin at 601-545-4550, pmartin@hattiesburgms.com for the complete RFQ.

PUBLISHED by the Order of the Council on this, the 22<sup>nd</sup> day of March 2016.

CITY OF HATTIESBURG, MISSISSIPPI

By: \_\_\_\_\_ (SEAL)  
Kermas Eaton, City Clerk

Publish: This Legal Notice will appear in the **Clarion Ledger** and the **Hattiesburg American** on April 14 and April 21, 2016.

Please call each paper a couple days before publish dates to confirm publication.

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# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2539**

**File ID:** 2016-2539

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/14/2016

**Brief Title:** CDBG Program Claims

**Final Action:**

**Minute Book Number:** MB2016-81

**Title:**

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

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Memorandum for CDBG Payment 3-22-2016

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/22/2016

**Drafter:** Clarence Williams

**Effective Date:**

### History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 03/22/2016 |         |          |           |                 |         |

### Text of Legislative File 2016-2539

#### Title

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

#### Summary

CDBG Program Claims

#### Budget Information

#### Expenditure Type

**Purchasing Item**

**Publication Information**

## **MEMORANDUM**

**TO:** City of Hattiesburg Council Members

**FROM:** La'Keylah White  
Department of Federal & State Programs

**SUBJECT:** Authorize issuance of manual check for CDBG Program Claim.

**DATE:** March 22, 2016

|                          |                                              |
|--------------------------|----------------------------------------------|
| <b>Recipient:</b>        | <b>Breakthrough Community Services, Inc.</b> |
| Activity:                | Emergency Residential Rehabilitation         |
| Program:                 | CDBG                                         |
| Project Site:            | 607 Dabbs Street                             |
| <b>Amount Requested:</b> | <b>\$2,200.00</b>                            |
| Purpose of Request:      | Payment Request 2nd                          |
| Work Provided by:        | <b>Hollimon Construction</b>                 |





*"Breaking the Shackles of Poverty through Services"*

**Breakthrough Community Services, Inc.**

1313 Country Club Road

Hattiesburg, MS 39401

P 601-582-3475

F 601-582-0149

# INVOICE

## REIMBURSEMENT

**BILL TO:**

City of Hattiesburg

Department of Federal & State Programs

P. O. Box 1898, Hattiesburg, MS 39401

Phone: 601.545.4558

| Project          | Contractor      | Property Address | Invoice | Date           |
|------------------|-----------------|------------------|---------|----------------|
| Emergency Repair | Curtis Hollimon | 607 Dabbs Street | 02      | March 14, 2016 |

| Quantity | Description                                                                                                                                    | Unit Price | Total             |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|
| 1        | Emergency Repair work – see invoice attached for repairs listed<br><br>Kitchen cabinet installed and replaced lighting fixtures and GFCI plugs |            | 2,200.00          |
|          |                                                                                                                                                |            | <b>\$2,200.00</b> |

Make all checks payable to **Breakthrough Community Services, Inc.**

**THANK YOU FOR YOUR BUSINESS!**



# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2541**

**File ID:** 2016-2541

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/14/2016

**Brief Title:** Claims Docket

**Final Action:**

**Minute Book Number:** MB2016-81

**Title:**

Approve claims docket for the period ending March 18, 2016

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** DOCKET 16.03-18

**Enactment Number:**

**Contact:**

**Meeting Date:**

**Drafter:** Kermas Eaton

**Effective Date:**

### History of Legislative File

| Ver-<br>sion: | Acting Body: | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|--------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council | 03/22/2016 |         |          |           |                 |         |

### Text of Legislative File 2016-2541

**Title**

Approve claims docket for the period ending March 18, 2016

**Summary**

Claims docket.

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

## CITY OF HATTIESBURG

## DOCKET OF CLAIMS

Date - 03/17/16

PERIOD ENDING MARCH 18, 2016

| Vendor                                      | Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description           | Check<br>Date | Check<br>No. | Check<br>Amount |
|---------------------------------------------|-------------------|-------------------|------------------|-------------------------------|---------------|--------------|-----------------|
| GENERAL FUND                                |                   |                   |                  |                               |               |              |                 |
| 00001 A 1 FIRE EQUIPMENT                    | 2000              | 00158969          | 15002991         | LEATHER FIRE BOOTS            | 03/18/16      | 249831       | 720.00-         |
| 00001 A 1 FIRE EQUIPMENT                    | 2003              | 00159181          | 15003199         | LEATHER FIRE BOOTS            | 03/18/16      | 249831       | 245.00-         |
| -----                                       |                   |                   |                  |                               |               |              |                 |
| A 1 FIRE EQUIPMENT                          |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 965.00-         |
| 00001 AAMCO TRANS/AUTOMOTIVE S 132496       |                   | 00159121          | 15003151         | REPR PTS U#14497 SANIT        | 03/18/16      | 249832       | 365.98-         |
| -----                                       |                   |                   |                  |                               |               |              |                 |
| AAMCO TRANS/AUTOMOTIVE S                    |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 365.98-         |
| 00001 AFFORDABLE EMERGENCY LIG 843          |                   | 00159101          | 15003069         | LIGHTBAR REPR U#17569 POLICE  | 03/18/16      | 249834       | 85.00-          |
| 00001 AFFORDABLE EMERGENCY LIG 844          |                   | 00159161          | 15003191         | INSTALL U/C EQUIP U#20314     | 03/18/16      | 249834       | 1,020.00-       |
| -----                                       |                   |                   |                  |                               |               |              |                 |
| AFFORDABLE EMERGENCY LIG                    |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 1,105.00-       |
| 00001 AIRGAS USA LLC (NORDAN S 9049152065   |                   | 00159125          | 15003385         | WELDING SUPP FOR SHOP         | 03/18/16      | 249836       | 1,023.21-       |
| -----                                       |                   |                   |                  |                               |               |              |                 |
| AIRGAS USA LLC (NORDAN S                    |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 1,023.21-       |
| 00001 AIRPORT LIGHTING CO 38918             |                   | 00158986          | 15003021         | LIGHT SUPP AIRPORT RUNWAY     | 03/18/16      | 249837       | 2,668.59-       |
| -----                                       |                   |                   |                  |                               |               |              |                 |
| AIRPORT LIGHTING CO                         |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 2,668.59-       |
| 00001 ALLBRITTON CHAIN SAW & L 42965        |                   | 00159429          | 15003310         | BLOWER FOR TREE CREW          | 03/18/16      | 249838       | 111.96-         |
| -----                                       |                   |                   |                  |                               |               |              |                 |
| ALLBRITTON CHAIN SAW & L                    |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 111.96-         |
| 00001 ANIMAL MEDICAL CENTER 246616          |                   | 00159647          | 15003377         | SERVS RIEK/VOODOO POLICE K-9  | 03/18/16      | 249841       | 192.91-         |
| -----                                       |                   |                   |                  |                               |               |              |                 |
| ANIMAL MEDICAL CENTER                       |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 192.91-         |
| 00001 ARNOLD LINE WATER ASSN I 2145 2/19/16 |                   | 00020166          | 15003052         | SERV 1/21-2/18/16 #8 FIRE STA | 03/18/16      | 249845       | 26.00-          |
| -----                                       |                   |                   |                  |                               |               |              |                 |
| ARNOLD LINE WATER ASSN I                    |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 26.00-          |
| 00001 AT&T 601M23905500                     |                   | 00020166          | 15003176         | VEHICLE LOC 2/28-3/27 POLICE  | 03/18/16      | 249846       | 202.00-         |
| 00001 AT&T 601M26940440                     |                   | 00020166          | 15003275         | SERV 3/8-4/7/16 POLICE DEPT   | 03/18/16      | 249846       | 76.00-          |
| -----                                       |                   |                   |                  |                               |               |              |                 |
| AT&T                                        |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 278.00-         |
| 00001 AT&T CAPITAL SERVICES 2980277         |                   | 00159518          | 15003265         | INTERACT SOFTWARE POLICE DEPT | 03/18/16      | 249847       | 12,556.56-      |
| -----                                       |                   |                   |                  |                               |               |              |                 |
| AT&T CAPITAL SERVICES                       |                   |                   |                  |                               |               |              |                 |
| Sum                                         |                   |                   |                  |                               |               |              | 12,556.56-      |
| 00001 AUTO ARMATURE SERVICE IN 03402        |                   | 00159090          | 15002982         | BATTERY U#18317 POLICE        | 03/18/16      | 249848       | 163.95-         |
| 00001 AUTO ARMATURE SERVICE IN 03390        |                   | 00159082          | 15003005         | ALTERNATOR U#18907 STREET     | 03/18/16      | 249848       | 159.95-         |

|                                          |                                                          |          |        |            |
|------------------------------------------|----------------------------------------------------------|----------|--------|------------|
| 00001 AUTO ARMATURE SERVICE IN 03391     | 00159082 15003006 BATTERIES U#16496 SHOP                 | 03/18/16 | 249848 | 287.90-    |
| 00001 AUTO ARMATURE SERVICE IN 03507     | 00159221 15003068 BATTERY U#18329 POLICE                 | 03/18/16 | 249848 | 163.95-    |
| 00001 AUTO ARMATURE SERVICE IN 03540     | 00159305 15003190 BATTERY U#13063 POLICE                 | 03/18/16 | 249848 | 143.95-    |
| 00001 AUTO ARMATURE SERVICE IN 03527     | 00159281 15003383 BATTERY U#11356 STREET                 | 03/18/16 | 249848 | 117.95-    |
| 00001 AUTO ARMATURE SERVICE IN 03526     | 00159281 15003384 BATTERY U#6398 STREET                  | 03/18/16 | 249848 | 108.95-    |
| -----                                    |                                                          |          |        |            |
| AUTO ARMATURE SERVICE IN                 |                                                          |          |        |            |
| Sum                                      |                                                          |          |        | 1,146.60-  |
| 00001 AUTO ZONE                          | 0139668483 00159193 15003211 REPR PTS U#15962 STREET     | 03/18/16 | 249849 | 408.84-    |
| -----                                    |                                                          |          |        |            |
| AUTO ZONE                                |                                                          |          |        |            |
| Sum                                      |                                                          |          |        | 408.84-    |
| 00001 AUTOMOTIVE GLASS SPECIAL I156366   | 00158867 15003136 WINDSHIELD U#19344 POLICE              | 03/18/16 | 249850 | 295.00-    |
| 00001 AUTOMOTIVE GLASS SPECIAL I156128   | 00158531 15003347 DOOR REPR U#15784 STREET               | 03/18/16 | 249850 | 245.00-    |
| 00001 AUTOMOTIVE GLASS SPECIAL I156413   | 00159091 15003390 WINDSHIELD U#18330 POLICE              | 03/18/16 | 249850 | 646.69-    |
| 00001 AUTOMOTIVE GLASS SPECIAL I204910   | 00159091 15003391 WINDSHIELD U#19343 POLICE              | 03/18/16 | 249850 | 295.00-    |
| -----                                    |                                                          |          |        |            |
| AUTOMOTIVE GLASS SPECIAL                 |                                                          |          |        |            |
| Sum                                      |                                                          |          |        | 1,481.69-  |
| 00001 BARNETT CONCRETE WORK LL 2530-0219 | 00158846 15003215 PROJECT WHITNEY ST E AND W             | 03/18/16 | 249852 | 22,218.00- |
| -----                                    |                                                          |          |        |            |
| BARNETT CONCRETE WORK LL                 |                                                          |          |        |            |
| Sum                                      |                                                          |          |        | 22,218.00- |
| 00001 BATTERY SALES & SERVICE M5949      | 00159048 15003380 BATTERIES FOR FIRE TRUCKS              | 03/18/16 | 249853 | 335.84-    |
| -----                                    |                                                          |          |        |            |
| BATTERY SALES & SERVICE                  |                                                          |          |        |            |
| Sum                                      |                                                          |          |        | 335.84-    |
| 00001 BLOSSMAN GAS INC                   | PO#159030 3/ 00159030 15003381 PROPANE FOR ASPHALT TRUCK | 03/18/16 | 249857 | 42.00-     |
| -----                                    |                                                          |          |        |            |
| BLOSSMAN GAS INC                         |                                                          |          |        |            |
| Sum                                      |                                                          |          |        | 42.00-     |
| 00001 BODY TECH INC                      | 1078 00159100 15002986 TOWING U#18330 POLICE             | 03/18/16 | 249858 | 60.00-     |
| 00001 BODY TECH INC                      | 4750 3/03/16 00159312 15003192 REPRS U#13063 POLICE      | 03/18/16 | 249858 | 141.00-    |
| 00001 BODY TECH INC                      | 1088 00159252 15003193 TOWING U#17574 POLICE             | 03/18/16 | 249858 | 60.00-     |
| 00001 BODY TECH INC                      | 4750 EST#822 00159386 15003256 REPRS U#13174 STREET      | 03/18/16 | 249858 | 197.00-    |
| 00001 BODY TECH INC                      | 0931 00159504 15003309 TOWING U#17569 POLICE             | 03/18/16 | 249858 | 60.00-     |
| -----                                    |                                                          |          |        |            |
| BODY TECH INC                            |                                                          |          |        |            |
| Sum                                      |                                                          |          |        | 518.00-    |
| 00001 BRACKMAN MOWER WAREHOUSE 7967      | 00159144 15003382 AGRI EQUIP STREET DEPT                 | 03/18/16 | 249861 | 1,535.96-  |
| -----                                    |                                                          |          |        |            |
| BRACKMAN MOWER WAREHOUSE                 |                                                          |          |        |            |
| Sum                                      |                                                          |          |        | 1,535.96-  |
| 00001 BRACKMAN SERVICE CO                | 7598 00158907 15003015 LAWNMOWER OIL FOR SHOP            | 03/18/16 | 249862 | 162.00-    |
| -----                                    |                                                          |          |        |            |
| BRACKMAN SERVICE CO                      |                                                          |          |        |            |
| Sum                                      |                                                          |          |        | 162.00-    |
| 00001 BUNKER GEAR SPECIALISTS            | 26039 00158870 15003195 HAZ MAT 02 SENSORS P/F ACDMY     | 03/18/16 | 249866 | 419.00-    |
| -----                                    |                                                          |          |        |            |
| BUNKER GEAR SPECIALISTS                  |                                                          |          |        |            |
| Sum                                      |                                                          |          |        | 419.00-    |

|                                |              |                   |                               |          |        |               |
|--------------------------------|--------------|-------------------|-------------------------------|----------|--------|---------------|
| 00001 C D W GOVERNMENT         | CCQ9370      | 00158478 15002977 | SCANNER POLICE ACCREDIATION   | 03/18/16 | 249870 | 472.92-       |
|                                |              |                   |                               |          |        | -----         |
| C D W GOVERNMENT               |              |                   |                               |          |        |               |
| Sum                            |              |                   |                               |          |        | 472.92-       |
| 00001 C SPIRE (MEGAGATE)       | 20587600 2/2 | 00159457 15003219 | INET/NETWORK SERVS 3/16       | 03/18/16 | 249871 | 14,357.40-    |
|                                |              |                   |                               |          |        | -----         |
| C SPIRE (MEGAGATE)             |              |                   |                               |          |        |               |
| Sum                            |              |                   |                               |          |        | 14,357.40-    |
| 00001 CANON FINANCIAL SERVICES | 15794941     | 00159387 15003168 | COPIER 2/16 PURCHASING        | 03/18/16 | 249872 | 115.00-       |
| 00001 CANON FINANCIAL SERVICES | 4018249019   | 00159387 15003169 | COPIER MAINT PURCHASING       | 03/18/16 | 249872 | 34.55-        |
|                                |              |                   |                               |          |        | -----         |
| CANON FINANCIAL SERVICES       |              |                   |                               |          |        |               |
| Sum                            |              |                   |                               |          |        | 149.55-       |
| 00001 CARQUEST AUTO PARTS STOR | 14758-65158  | 00159004 15002983 | REPR PTS U#19307/19704        | 03/18/16 | 249874 | 283.24-       |
| 00001 CARQUEST AUTO PARTS STOR | 14758-65320  | 00159094 15002984 | REPR PTS U#16654 POLICE       | 03/18/16 | 249874 | 39.21-        |
| 00001 CARQUEST AUTO PARTS STOR | 14758-65175  | 00159007 15003007 | REPR PTS STREET STOCK         | 03/18/16 | 249874 | 300.64-       |
| 00001 CARQUEST AUTO PARTS STOR | 14758-65171  | 00159007 15003008 | REPR PTS U#13048 SANIT        | 03/18/16 | 249874 | 69.84-        |
| 00001 CARQUEST AUTO PARTS STOR | 14758-65173  | 00159007 15003009 | REPR PTS U#13048 SANIT        | 03/18/16 | 249874 | 25.34-        |
| 00001 CARQUEST AUTO PARTS STOR | 14758-65164  | 00159007 15003010 | REPR PTS U#9169 HEALTH        | 03/18/16 | 249874 | 38.00-        |
| 00001 CARQUEST AUTO PARTS STOR | 14758-65515  | 00159192 15003152 | REPR PTS U#14677 SANIT        | 03/18/16 | 249874 | 57.52-        |
| 00001 CARQUEST AUTO PARTS STOR | 14758-65577  | 00159224 15003154 | OIL/AIR FILTERS CEMETERY      | 03/18/16 | 249874 | 76.65-        |
| 00001 CARQUEST AUTO PARTS STOR | 14758-66034  | 00159413 15003260 | OIL FILTERS/BATTERIES         | 03/18/16 | 249874 | 104.72-       |
|                                |              |                   |                               |          |        | -----         |
| CARQUEST AUTO PARTS STOR       |              |                   |                               |          |        |               |
| Sum                            |              |                   |                               |          |        | 995.16-       |
| 00001 CENTER FOR GOVERNMENT AN | REG MARTIN 3 | 00159251 15003109 | REG MARTIN CLERK CERTIF       | 03/18/16 | 249875 | 200.00-       |
|                                |              |                   |                               |          |        | -----         |
| CENTER FOR GOVERNMENT AN       |              |                   |                               |          |        |               |
| Sum                            |              |                   |                               |          |        | 200.00-       |
| 00001 CHENNAULT BRENT          | TRAV ADVANCE | 00159643 15003365 | TRAV ADV FDIC CNF INDIANAPOLS | 03/18/16 | 249879 | 755.00-       |
|                                |              |                   |                               |          |        | -----         |
| CHENNAULT BRENT                |              |                   |                               |          |        |               |
| Sum                            |              |                   |                               |          |        | 755.00-       |
| 00001 CHRISTIAN SERVICES INC   | SPONSORSHIP  | 00159320 15003098 | ADVERTISMENT MEALS ON WHEELS  | 03/18/16 | 249880 | 250.00-       |
|                                |              |                   |                               |          |        | -----         |
| CHRISTIAN SERVICES INC         |              |                   |                               |          |        |               |
| Sum                            |              |                   |                               |          |        | 250.00-       |
| 00001 CITY OF HATTIESBURG FUND | TRF 1ST 3/16 | 02016336 15003061 | TRF 1ST 3/16 PAYROLL          | 03/02/16 | 110679 | 906,214.79-   |
| 00001 CITY OF HATTIESBURG FUND | TRF 2ND 3/16 | 02016362 15003280 | TRF 2ND 3/16 PAYROLL          | 03/15/16 | 110695 | 1,123,658.18- |
|                                |              |                   |                               |          |        | -----         |
| CITY OF HATTIESBURG FUND       |              |                   |                               |          |        |               |
| Sum                            |              |                   |                               |          |        | 2,029,872.97- |
| 00001 CLARION LEDGER (ADVERTIS | C19347 53341 | 00159366 15003101 | CITY WIDE ADS/NOTICES         | 03/18/16 | 249882 | 394.58-       |
|                                |              |                   |                               |          |        | -----         |
| CLARION LEDGER (ADVERTIS       |              |                   |                               |          |        |               |
| Sum                            |              |                   |                               |          |        | 394.58-       |
| 00001 CLEMTS HARDWARE          | 114573       | 00159268 15003255 | HAND TOOLS STREET DEPT        | 03/18/16 | 249883 | 513.67-       |
|                                |              |                   |                               |          |        | -----         |
| CLEMTS HARDWARE                |              |                   |                               |          |        |               |
| Sum                            |              |                   |                               |          |        | 513.67-       |
| 00001 COBURN'S SUPPLY CO INC   | 608701531    | 00158720 15003001 | ADDL AMT DUE PO#158085        | 03/18/16 | 249884 | 255.65-       |
| 00001 COBURN'S SUPPLY CO INC   | 608701531-1  | 00158720 15003002 | ADDL AMT DUE PO#158085        | 03/18/16 | 249884 | 62.48-        |



|                          |                          |              |          |          |                               |          |        |           |
|--------------------------|--------------------------|--------------|----------|----------|-------------------------------|----------|--------|-----------|
|                          |                          |              |          |          |                               |          |        | -----     |
| COBURN'S SUPPLY CO INC   |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 318.13-   |
| 00001                    | COLLINS, BARRY A         | TRAVEL REIMB | 00159492 | 15003223 | EXPNS MEMA TRAINING JACKSON   | 03/18/16 | 249886 | 102.00-   |
| 00001                    | COLLINS, BARRY A         | TRAVEL ADVAN | 00159640 | 15003366 | TRAV ADV FDIC CNF INDIANAPOLS | 03/18/16 | 249886 | 755.00-   |
|                          |                          |              |          |          |                               |          |        | -----     |
| COLLINS, BARRY A         |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 857.00-   |
| 00001                    | COMCAST CABLEVISION OF H | 095777456110 | 00159300 | 15003114 | CONVERTER BOX 2/28-3/27 POL   | 03/18/16 | 249887 | 17.86-    |
| 00001                    | COMCAST CABLEVISION OF H | 095776394130 | 00159608 | 15003334 | CABLE 3/16 TRAFFIC DEPT       | 03/18/16 | 249887 | 4.46-     |
| 00001                    | COMCAST CABLEVISION OF H | 095777456150 | 00159604 | 15003338 | CABLE 2/28-3/27 SANIT BLDG    | 03/18/16 | 249887 | 36.61-    |
| 00001                    | COMCAST CABLEVISION OF H | 095777456130 | 00159604 | 15003339 | CABLE 2/28-3/27 PUB WRKS BLDG | 03/18/16 | 249887 | 13.39-    |
|                          |                          |              |          |          |                               |          |        | -----     |
| COMCAST CABLEVISION OF H |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 72.32-    |
| 00001                    | COMCAST SPOTLIGHT        | JAS21345     | 00159609 | 15003327 | BROADCASTS MOST LIVEABLE CITY | 03/18/16 | 249888 | 385.00-   |
|                          |                          |              |          |          |                               |          |        | -----     |
| COMCAST SPOTLIGHT        |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 385.00-   |
| 00001                    | COMSOUTH                 | 181455       | 00159242 | 15003306 | RADIO REPAIR POLICE           | 03/18/16 | 249889 | 450.00-   |
|                          |                          |              |          |          |                               |          |        | -----     |
| COMSOUTH                 |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 450.00-   |
| 00001                    | CONFERENCE ON CRIME AGAI | REG HICKS 4/ | 00159357 | 15003096 | REG HICKS CONF DALLAS,TX      | 03/18/16 | 249890 | 350.00-   |
| 00001                    | CONFERENCE ON CRIME AGAI | REG O'FLYNN  | 00159357 | 15003097 | REG O'FLYNN CONF DALLAS,TX    | 03/18/16 | 249890 | 350.00-   |
|                          |                          |              |          |          |                               |          |        | -----     |
| CONFERENCE ON CRIME AGAI |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 700.00-   |
| 00001                    | COURTESY MOTORS INC      | 206063(B)    | 00157512 | 15003072 | ADDL AMT DUE PO#157505        | 03/18/16 | 249893 | 60.00-    |
| 00001                    | COURTESY MOTORS INC      | 206063(C)    | 00157529 | 15003073 | ADDL AMT DUE PO#157505        | 03/18/16 | 249893 | 156.49-   |
| 00001                    | COURTESY MOTORS INC      | 206063(A)    | 00157505 | 15003075 | REPRS U#17838 FIRE DEPT       | 03/18/16 | 249893 | 933.08-   |
| 00001                    | COURTESY MOTORS INC      | 441482       | 00157742 | 15003079 | REPR PTS U#15240 CONSTR       | 03/18/16 | 249893 | 147.52-   |
|                          |                          |              |          |          |                               |          |        | -----     |
| COURTESY MOTORS INC      |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 1,297.09- |
| 00001                    | CUMMINS MID SOUTH LLC    | 003-72461    | 00159104 | 15002993 | REPR PTS U#13932 FIRE DEPT    | 03/18/16 | 249895 | 1,346.14- |
| 00001                    | CUMMINS MID SOUTH LLC    | 003-72801    | 00159259 | 15003250 | REPR PTS U#13560 FIRE DEPT    | 03/18/16 | 249895 | 1,164.77- |
|                          |                          |              |          |          |                               |          |        | -----     |
| CUMMINS MID SOUTH LLC    |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 2,510.91- |
| 00001                    | D J SHUTTLE & TOUR SERVI | 1918         | 00158835 | 15002972 | TRANSPORTATION MYLC 2/16 JKSN | 03/18/16 | 249896 | 1,000.00- |
| 00001                    | D J SHUTTLE & TOUR SERVI | 1920         | 00159155 | 15002973 | TRANSPORTATION MYLC STARKVILE | 03/18/16 | 249896 | 1,500.00- |
|                          |                          |              |          |          |                               |          |        | -----     |
| D J SHUTTLE & TOUR SERVI |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 2,500.00- |
| 00001                    | D P S CRIME LAB          | 90043099     | 00159537 | 15003308 | ANALYTICAL SERV 2/16 POLICE   | 03/18/16 | 249898 | 450.00-   |
|                          |                          |              |          |          |                               |          |        | -----     |
| D P S CRIME LAB          |                          |              |          |          |                               |          |        |           |
| Sum                      |                          |              |          |          |                               |          |        | 450.00-   |

|                                |              |                                                 |          |        |            |
|--------------------------------|--------------|-------------------------------------------------|----------|--------|------------|
| 00001 DATALINE ASSOCIATES      | PCM31177     | 00159325 15003244 PRINTER SUPP INFO TECH        | 03/18/16 | 249899 | 2,698.38-  |
| -----                          |              |                                                 |          |        |            |
| DATALINE ASSOCIATES            |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 2,698.38-  |
| 00001 DEPOT COFFEEHOUSE AND BI | 03/14/2016 P | 00159554 15003325 MUFFINS WARD 5 MEET 3/15/16   | 03/18/16 | 249902 | 63.00-     |
| 00001 DEPOT COFFEEHOUSE AND BI | 03/14/2016 P | 00159605 15003326 COFFEE WARD 5 MEET 3/15/16    | 03/18/16 | 249902 | 40.00-     |
| -----                          |              |                                                 |          |        |            |
| DEPOT COFFEEHOUSE AND BI       |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 103.00-    |
| 00001 DUNCAN, BRIAN            | TRAVEL ADVAN | 00159641 15003367 TRAV ADV FDIC CNF INDIANAPOLS | 03/18/16 | 249905 | 230.00-    |
| -----                          |              |                                                 |          |        |            |
| DUNCAN, BRIAN                  |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 230.00-    |
| 00001 DUPREE, JOHNNY MAYOR     | TRAVEL REIMB | 00159591 15003296 EXPN NLC CONF WASHINGTON,DC   | 03/18/16 | 249906 | 35.00-     |
| -----                          |              |                                                 |          |        |            |
| DUPREE, JOHNNY MAYOR           |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 35.00-     |
| 00001 E S R I (ENVIR SYS RESEA | 93105076     | 00159407 15003188 GIS LICENSE AGREEMENT 1 YR    | 03/18/16 | 249907 | 37,250.00- |
| -----                          |              |                                                 |          |        |            |
| E S R I (ENVIR SYS RESEA       |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 37,250.00- |
| 00001 ECONOMY SUPPLY CO        | 246894       | 00159148 15003014 BLDG SUPP ENGR DEPT           | 03/18/16 | 249908 | 34.90-     |
| 00001 ECONOMY SUPPLY CO        | 247474       | 00159424 15003259 SHELF BLDG MATLS AIRPORT      | 03/18/16 | 249908 | 127.05-    |
| 00001 ECONOMY SUPPLY CO        | 247722       | 00159499 15003333 PAINT BRUSHES TRAFFIC DEPT    | 03/18/16 | 249908 | 120.50-    |
| -----                          |              |                                                 |          |        |            |
| ECONOMY SUPPLY CO              |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 282.45-    |
| 00001 EMERGENCY EQUIPMENT PROF | 418432       | 00158437 15002994 REPR PTS U#13932 FIRE DEPT    | 03/18/16 | 249910 | 1,031.54-  |
| 00001 EMERGENCY EQUIPMENT PROF | 418664       | 00158054 15003267 FIRE EQUIP REPR PTS           | 03/18/16 | 249910 | 4,046.12-  |
| -----                          |              |                                                 |          |        |            |
| EMERGENCY EQUIPMENT PROF       |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 5,077.66-  |
| 00001 EMPIRE TRUCK SALES (H'BU | CE006107071: | 00158915 15003212 REPR PTS U#13174 STREET       | 03/18/16 | 249911 | 96.64-     |
| 00001 EMPIRE TRUCK SALES (H'BU | CE006107503: | 00159208 15003213 REPR PTS U#20090 STREET       | 03/18/16 | 249911 | 133.88-    |
| -----                          |              |                                                 |          |        |            |
| EMPIRE TRUCK SALES (H'BU       |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 230.52-    |
| 00001 EVS MID-SOUTH            | 121386       | 00159405 15003268 SCBA REPAIRS                  | 03/18/16 | 249914 | 1,274.98-  |
| -----                          |              |                                                 |          |        |            |
| EVS MID-SOUTH                  |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 1,274.98-  |
| 00001 FAIRLEY, BILLY RAY       | 284843       | 00158820 15003149 OUTSIDE REPRS ARLEDGE AVE     | 03/18/16 | 249915 | 4,800.00-  |
| -----                          |              |                                                 |          |        |            |
| FAIRLEY, BILLY RAY             |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 4,800.00-  |
| 00001 FASTENAL COMPANY         | MSHAT188314  | 00158794 15002995 REPR FASTENERS U#2681 FIRE    | 03/18/16 | 249916 | 145.49-    |
| -----                          |              |                                                 |          |        |            |
| FASTENAL COMPANY               |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 145.49-    |

|                                |              |          |          |                               |          |        |           |
|--------------------------------|--------------|----------|----------|-------------------------------|----------|--------|-----------|
| 00001 FEDEX OFFICE AND PRINT S | 5-322-77835  | 00159150 | 15003013 | SERV 2/8-9/16 ENGR DEPT       | 03/18/16 | 249917 | 32.49-    |
| 00001 FEDEX OFFICE AND PRINT S | 5-330-26977  | 00159388 | 15003173 | SERVS 2/9 ENGR DEPT           | 03/18/16 | 249917 | 28.72-    |
| -----                          |              |          |          |                               |          |        |           |
| FEDEX OFFICE AND PRINT S       |              |          |          |                               |          |        |           |
| Sum                            |              |          |          |                               |          |        | 61.21-    |
| 00001 FERGUSON ENTERPRISES INC | 4890160      | 00159074 | 15003150 | PLUMB SUPP KIT CONSTR DEPT    | 03/18/16 | 249918 | 40.68-    |
| -----                          |              |          |          |                               |          |        |           |
| FERGUSON ENTERPRISES INC       |              |          |          |                               |          |        |           |
| Sum                            |              |          |          |                               |          |        | 40.68-    |
| 00001 FIRE DEPARTMENT INSTRUCT | REG COLLINS  | 00159628 | 15003357 | REG COLLINS CONF INDIANAPOLIS | 03/18/16 | 249919 | 620.00-   |
| 00001 FIRE DEPARTMENT INSTRUCT | REG CHENNAUL | 00159628 | 15003358 | REG CHENNAULT CNF INDIANAPOLS | 03/18/16 | 249919 | 620.00-   |
| 00001 FIRE DEPARTMENT INSTRUCT | REG THOMPSON | 00159628 | 15003359 | REG THOMPSON CNF INDIANAPOLIS | 03/18/16 | 249919 | 620.00-   |
| 00001 FIRE DEPARTMENT INSTRUCT | REG DUNCAN 4 | 00159628 | 15003360 | REG DUNCAN CONF INDIANAPOLIS  | 03/18/16 | 249919 | 620.00-   |
| -----                          |              |          |          |                               |          |        |           |
| FIRE DEPARTMENT INSTRUCT       |              |          |          |                               |          |        |           |
| Sum                            |              |          |          |                               |          |        | 2,480.00- |
| 00001 FORREST GENERAL HOSPITAL | EAP CHARGE 3 | 00159265 | 15003107 | EAP CHARGE 3/16               | 03/18/16 | 249920 | 1,785.00- |
| -----                          |              |          |          |                               |          |        |           |
| FORREST GENERAL HOSPITAL       |              |          |          |                               |          |        |           |
| Sum                            |              |          |          |                               |          |        | 1,785.00- |
| 00001 FUELMAN OF MS            | BG127044 NP4 | 00159380 | 15003170 | FUEL CHG 12/9 MITCHELL LDC    | 03/18/16 | 249921 | 16.04-    |
| 00001 FUELMAN OF MS            | BG127044 NP4 | 00159483 | 15003221 | FUEL CHG 2/22-28/16 POLICE    | 03/18/16 | 249921 | 105.79-   |
| 00001 FUELMAN OF MS            | BG127044 NP4 | 00159598 | 15003328 | FUEL CHG 2/29-3/6/16 POLICE   | 03/18/16 | 249921 | 15.31-    |
| -----                          |              |          |          |                               |          |        |           |
| FUELMAN OF MS                  |              |          |          |                               |          |        |           |
| Sum                            |              |          |          |                               |          |        | 137.14-   |
| 00001 G & K SERVICES           | 1065696183   | 00159136 | 15003025 | MATS 2/22 TRAFFIC             | 03/18/16 | 249931 | 6.40-     |
| 00001 G & K SERVICES           | 1035696226   | 00159136 | 15003026 | UNIFORMS 2/22 STREET          | 03/18/16 | 249931 | 68.42-    |
| 00001 G & K SERVICES           | 1035696219   | 00159136 | 15003027 | UNIFORMS 2/22 PUBLIC WORKS    | 03/18/16 | 249931 | 19.50-    |
| 00001 G & K SERVICES           | 1035696225   | 00159136 | 15003028 | UNIFORMS 2/22 PUBLIC WORKS    | 03/18/16 | 249931 | 68.78-    |
| 00001 G & K SERVICES           | 1035696224   | 00159136 | 15003029 | UNIFORMS 2/22 SHOP            | 03/18/16 | 249931 | 50.70-    |
| 00001 G & K SERVICES           | 1035696186   | 00159136 | 15003030 | MATS 2/22 CITY BARN           | 03/18/16 | 249931 | 24.80-    |
| 00001 G & K SERVICES           | 1035696222   | 00159136 | 15003031 | UNIFORMS 2/22 CONSTR          | 03/18/16 | 249931 | 51.94-    |
| 00001 G & K SERVICES           | 1035696221   | 00159136 | 15003032 | UNIFORMS 2/22 TRAFFIC         | 03/18/16 | 249931 | 27.30-    |
| 00001 G & K SERVICES           | 1035696223   | 00159136 | 15003033 | UNIFORMS 2/22 SANIT           | 03/18/16 | 249931 | 157.96-   |
| 00001 G & K SERVICES           | 1035696185   | 00159136 | 15003034 | MATS 2/22 PUBLIC WORKS        | 03/18/16 | 249931 | 16.65-    |
| 00001 G & K SERVICES           | 1035696227   | 00159136 | 15003035 | UNIFORMS 2/22 HEALTH          | 03/18/16 | 249931 | 59.22-    |
| 00001 G & K SERVICES           | 1035696189   | 00159136 | 15003036 | MATS 2/22 AIRPORT             | 03/18/16 | 249931 | 4.70-     |
| 00001 G & K SERVICES           | 1035689479   | 00159194 | 15003037 | UNIFORMS 2/01 ENGR            | 03/18/16 | 249931 | 3.90-     |
| 00001 G & K SERVICES           | 1035691715   | 00159194 | 15003038 | UNIFORMS 2/08 ENGR            | 03/18/16 | 249931 | 3.90-     |
| 00001 G & K SERVICES           | 1035693975   | 00159194 | 15003039 | UNIFORMS 2/15 ENGR            | 03/18/16 | 249931 | 3.90-     |
| 00001 G & K SERVICES           | 1035696217   | 00159194 | 15003040 | UNIFORMS 2/22 ENGR            | 03/18/16 | 249931 | 3.90-     |
| 00001 G & K SERVICES           | 1035698470   | 00159194 | 15003041 | UNIFORMS 2/29 ENGR            | 03/18/16 | 249931 | 3.90-     |
| 00001 G & K SERVICES           | 1035689473   | 00159195 | 15003042 | UNIFORMS 2/01 CEM/FORESTRY    | 03/18/16 | 249931 | 55.31-    |
| 00001 G & K SERVICES           | 1035691709   | 00159195 | 15003043 | UNIFORMS 2/08 CEM/FORESTRY    | 03/18/16 | 249931 | 55.31-    |
| 00001 G & K SERVICES           | 1035693969   | 00159195 | 15003044 | UNIFORMS 2/15 CEM/FORESTRY    | 03/18/16 | 249931 | 55.31-    |
| 00001 G & K SERVICES           | 1035696211   | 00159195 | 15003045 | UNIFORMS 2/22 CEM/FORESTRY    | 03/18/16 | 249931 | 55.31-    |
| 00001 G & K SERVICES           | 1035698464   | 00159195 | 15003046 | UNIFORMS 2/29 CEM/FORESTRY    | 03/18/16 | 249931 | 55.31-    |
| 00001 G & K SERVICES           | 1035689444   | 00159195 | 15003047 | MOP/MAT 2/01 CEM/FORESTRY     | 03/18/16 | 249931 | 22.70-    |
| 00001 G & K SERVICES           | 1035691679   | 00159195 | 15003048 | MOP/MAT 2/08 CEM/FORESTRY     | 03/18/16 | 249931 | 22.70-    |
| 00001 G & K SERVICES           | 1035693938   | 00159195 | 15003049 | MOP/MAT 2/15 CEM/FORESTRY     | 03/18/16 | 249931 | 22.70-    |
| 00001 G & K SERVICES           | 1035696181   | 00159195 | 15003050 | MOP/MAT 2/22 CEM/FORESTRY     | 03/18/16 | 249931 | 22.70-    |

|                          |                          |            |          |          |                               |          |        |           |
|--------------------------|--------------------------|------------|----------|----------|-------------------------------|----------|--------|-----------|
| 00001                    | G & K SERVICES           | 1035698433 | 00159195 | 15003051 | MOP/MAT 2/29 CEM/FORESTRY     | 03/18/16 | 249931 | 22.70-    |
| 00001                    | G & K SERVICES           | 1035698484 | 00159334 | 15003105 | UNIFORMS 2/29 GEORGE T DEPOT  | 03/18/16 | 249931 | 4.17-     |
| 00001                    | G & K SERVICES           | 93726052   | 00157440 | 15003142 | CAPS PUBLIC WORKS DEPT        | 03/18/16 | 249931 | 1,050.00- |
| 00001                    | G & K SERVICES           | 1035698435 | 00159318 | 15003156 | MATS 2/29 TRAFFIC             | 03/18/16 | 249931 | 6.40-     |
| 00001                    | G & K SERVICES           | 1035698478 | 00159318 | 15003157 | UNIFORMS 2/29 PUBLIC WORKS    | 03/18/16 | 249931 | 68.78-    |
| 00001                    | G & K SERVICES           | 1035698472 | 00159318 | 15003158 | UNIFORMS 2/29 PUBLIC WORKS    | 03/18/16 | 249931 | 19.50-    |
| 00001                    | G & K SERVICES           | 1035698479 | 00159318 | 15003159 | UNIFORMS 2/29 STREET          | 03/18/16 | 249931 | 68.42-    |
| 00001                    | G & K SERVICES           | 1035698477 | 00159318 | 15003160 | UNIFORMS 2/29 SHOP            | 03/18/16 | 249931 | 50.70-    |
| 00001                    | G & K SERVICES           | 1035698438 | 00159318 | 15003161 | MOP/MAT 2/29 CITY BARN        | 03/18/16 | 249931 | 24.80-    |
| 00001                    | G & K SERVICES           | 1035698475 | 00159318 | 15003162 | UNIFORMS 2/29 CONSTR          | 03/18/16 | 249931 | 51.94-    |
| 00001                    | G & K SERVICES           | 1035698474 | 00159318 | 15003163 | UNIFORMS 2/29 TRAFFIC         | 03/18/16 | 249931 | 27.30-    |
| 00001                    | G & K SERVICES           | 1035698476 | 00159318 | 15003164 | UNIFORMS 2/29 SANIT           | 03/18/16 | 249931 | 148.75-   |
| 00001                    | G & K SERVICES           | 1035698437 | 00159318 | 15003165 | MOP/MAT 2/29 PUBLIC WORKS     | 03/18/16 | 249931 | 16.65-    |
| 00001                    | G & K SERVICES           | 1035698480 | 00159318 | 15003166 | UNIFORMS 2/29 HEALTH          | 03/18/16 | 249931 | 59.76-    |
| 00001                    | G & K SERVICES           | 1035698441 | 00159318 | 15003167 | MATS 2/29 AIRPORT             | 03/18/16 | 249931 | 4.70-     |
| 00001                    | G & K SERVICES           | 1035700717 | 00159475 | 15003220 | UNIFORMS 3/07 GEORGE T DEPOT  | 03/18/16 | 249931 | 4.17-     |
| 00001                    | G & K SERVICES           | 1035700669 | 00159461 | 15003227 | MATS 3/07 TRAFFIC             | 03/18/16 | 249931 | 6.40-     |
| 00001                    | G & K SERVICES           | 1035700712 | 00159461 | 15003228 | UNIFORMS 3/07 STREET          | 03/18/16 | 249931 | 78.52-    |
| 00001                    | G & K SERVICES           | 1035700711 | 00159461 | 15003229 | UNIFORMS 3/07 PUBLIC WORKS    | 03/18/16 | 249931 | 68.78-    |
| 00001                    | G & K SERVICES           | 1035700705 | 00159461 | 15003230 | UNIFORMS 3/07 PUBLIC WORKS    | 03/18/16 | 249931 | 20.22-    |
| 00001                    | G & K SERVICES           | 1035700710 | 00159461 | 15003231 | UNIFORMS 3/07 SHOP            | 03/18/16 | 249931 | 58.24-    |
| 00001                    | G & K SERVICES           | 1035700672 | 00159461 | 15003232 | MOP/MAT 3/07 CITY BARN        | 03/18/16 | 249931 | 24.80-    |
| 00001                    | G & K SERVICES           | 1035700707 | 00159461 | 15003233 | UNIFORMS 3/07 TRAFFIC         | 03/18/16 | 249931 | 27.30-    |
| 00001                    | G & K SERVICES           | 1035700708 | 00159461 | 15003234 | UNIFORMS 3/07 CONSTR          | 03/18/16 | 249931 | 51.94-    |
| 00001                    | G & K SERVICES           | 1035700709 | 00159461 | 15003235 | UNIFORMS 3/07 SANIT           | 03/18/16 | 249931 | 148.75-   |
| 00001                    | G & K SERVICES           | 1035700671 | 00159461 | 15003236 | MOP/MAT 3/07 PUBLIC WORKS     | 03/18/16 | 249931 | 16.65-    |
| 00001                    | G & K SERVICES           | 1035700713 | 00159461 | 15003237 | UNIFORMS 3/07 HEALTH          | 03/18/16 | 249931 | 60.30-    |
| 00001                    | G & K SERVICES           | 1035700675 | 00159461 | 15003238 | MATS 3/07 AIRPORT             | 03/18/16 | 249931 | 4.70-     |
| -----                    |                          |            |          |          |                               |          |        |           |
| G & K SERVICES           |                          |            |          |          |                               |          |        |           |
| Sum                      |                          |            |          |          |                               |          |        | 3,138.56- |
| 00001                    | GALL'S LLC               | 004681370  | 00157784 | 15003247 | UNIFORM SHOES MAYOR SIMS      | 03/18/16 | 249932 | 133.90-   |
| -----                    |                          |            |          |          |                               |          |        |           |
| GALL'S LLC               |                          |            |          |          |                               |          |        |           |
| Sum                      |                          |            |          |          |                               |          |        | 133.90-   |
| 00001                    | GARNER LUMLEY ELECTRIC S | 521181     | 00158409 | 15003004 | ELEC SUPP P/W MECH SHOP LITES | 03/18/16 | 249933 | 1,447.10- |
| -----                    |                          |            |          |          |                               |          |        |           |
| GARNER LUMLEY ELECTRIC S |                          |            |          |          |                               |          |        |           |
| Sum                      |                          |            |          |          |                               |          |        | 1,447.10- |
| 00001                    | GILLILANDS ELECTRONICS S | 61438      | 00159069 | 15002976 | INSTALL CR CARD MACH WIRING   | 03/18/16 | 249935 | 300.00-   |
| 00001                    | GILLILANDS ELECTRONICS S | 61112      | 00157778 | 15002997 | INSTALL PHONE FIRE ADM OFFICE | 03/18/16 | 249935 | 375.00-   |
| 00001                    | GILLILANDS ELECTRONICS S | 61437      | 00159175 | 15003155 | PHONE LINE REPR HILND CEM     | 03/18/16 | 249935 | 75.00-    |
| -----                    |                          |            |          |          |                               |          |        |           |
| GILLILANDS ELECTRONICS S |                          |            |          |          |                               |          |        |           |
| Sum                      |                          |            |          |          |                               |          |        | 750.00-   |
| 00001                    | GLADDEN LAW OFFICE PLLC  | 0088       | 00159579 | 15003304 | SERV 2/27-3/9 PRECISION CONST | 03/18/16 | 249937 | 2,928.25- |
| 00001                    | GLADDEN LAW OFFICE PLLC  | 0086       | 00159579 | 15003305 | SERV 2/17-3/11 SHARON MARK    | 03/18/16 | 249937 | 3,248.75- |
| -----                    |                          |            |          |          |                               |          |        |           |
| GLADDEN LAW OFFICE PLLC  |                          |            |          |          |                               |          |        |           |
| Sum                      |                          |            |          |          |                               |          |        | 6,177.00- |

|                                       |                                                              |          |        |           |
|---------------------------------------|--------------------------------------------------------------|----------|--------|-----------|
| 00001 GMC DISTRIBUTORS (FORMER 554185 | 00159171 15003024 DRINKING WATER POLICE DEPT                 | 03/18/16 | 249938 | 255.75-   |
| -----                                 |                                                              |          |        |           |
| GMC DISTRIBUTORS (FORMER              |                                                              |          |        | 255.75-   |
| Sum                                   |                                                              |          |        | 575.00-   |
| 00001 GRANT CENTRAL USA               | 1810369-9040 00159442 15003222 REG E COLEMAN GRANT WRITING   | 03/18/16 | 249939 | 575.00-   |
| -----                                 |                                                              |          |        |           |
| GRANT CENTRAL USA                     |                                                              |          |        | 575.00-   |
| Sum                                   |                                                              |          |        | 410.39-   |
| 00001 GULF COAST OFFICE PRODUC        | 25171-0 00158990 15003348 JANIT SUPP PUBLIC WORKS            | 03/18/16 | 249944 | 410.39-   |
| -----                                 |                                                              |          |        |           |
| GULF COAST OFFICE PRODUC              |                                                              |          |        | 410.39-   |
| Sum                                   |                                                              |          |        | 162.01-   |
| 00001 H'BURG AMERICAN (SUBSCRI        | HA0035737 2/ 00159486 15003239 SUBSCRIPT 3/1-2/28/17 ENGR    | 03/18/16 | 249945 | 162.01-   |
| -----                                 |                                                              |          |        |           |
| H'BURG AMERICAN (SUBSCRI              |                                                              |          |        | 162.01-   |
| Sum                                   |                                                              |          |        | 257.57-   |
| 00001 H'BURG HYDRAULICS INC           | 63379 00159020 15003022 REPR PTS U#43 CEMETERY               | 03/18/16 | 249946 | 257.57-   |
| 00001 H'BURG HYDRAULICS INC           | 63393 00159057 15003145 REPRS U#15776 STREET                 | 03/18/16 | 249946 | 1,589.00- |
| -----                                 |                                                              |          |        |           |
| H'BURG HYDRAULICS INC                 |                                                              |          |        | 1,846.57- |
| Sum                                   |                                                              |          |        | 120.92-   |
| 00001 HARBOR FREIGHT                  | 735675 00156895 15003329 HAND TOOLS P/F ACADEMY              | 03/18/16 | 249948 | 120.92-   |
| -----                                 |                                                              |          |        |           |
| HARBOR FREIGHT                        |                                                              |          |        | 120.92-   |
| Sum                                   |                                                              |          |        | 113.57-   |
| 00001 HATTEN, LUKE                    | TRAVEL RIMB 00159255 15003116 EXPNS HAZ MATL TECH CLASSES    | 03/18/16 | 249949 | 113.57-   |
| -----                                 |                                                              |          |        |           |
| HATTEN, LUKE                          |                                                              |          |        | 113.57-   |
| Sum                                   |                                                              |          |        | 1,270.15- |
| 00001 HEADSETS DIRECT INC             | 32007 00159145 15003132 HEADSETS FOR DISPATCH                | 03/18/16 | 249950 | 1,270.15- |
| -----                                 |                                                              |          |        |           |
| HEADSETS DIRECT INC                   |                                                              |          |        | 1,270.15- |
| Sum                                   |                                                              |          |        | 1,092.40- |
| 00001 HICKS, INES F (#75935)          | TRAV ADVANCE 00159356 15003092 TRAV ADV CRIME/WOMEN CONF TX  | 03/18/16 | 249951 | 1,092.40- |
| -----                                 |                                                              |          |        |           |
| HICKS, INES F (#75935)                |                                                              |          |        | 1,092.40- |
| Sum                                   |                                                              |          |        | 69.63-    |
| 00001 HILL, LEROY COFFEE CO IN        | 694553 00159568 15003295 COFFEE SERV M/ADM                   | 03/18/16 | 249952 | 69.63-    |
| -----                                 |                                                              |          |        |           |
| HILL, LEROY COFFEE CO IN              |                                                              |          |        | 69.63-    |
| Sum                                   |                                                              |          |        | 20.73-    |
| 00001 HOOK-FAST SPECIALTIES IN        | 306272 00158764 15003252 NAME TAG ASSISTANT CHIEF            | 03/18/16 | 249956 | 20.73-    |
| -----                                 |                                                              |          |        |           |
| HOOK-FAST SPECIALTIES IN              |                                                              |          |        | 20.73-    |
| Sum                                   |                                                              |          |        | 75.00-    |
| 00001 IMSA                            | 111566 HILL 00159202 15003117 MBRSHIP DUES HILL TRAFFIC DEPT | 03/18/16 | 249958 | 75.00-    |
| -----                                 |                                                              |          |        |           |
| IMSA                                  |                                                              |          |        | 75.00-    |
| Sum                                   |                                                              |          |        |           |



|                          |                          |              |          |          |                              |                       |          |           |         |
|--------------------------|--------------------------|--------------|----------|----------|------------------------------|-----------------------|----------|-----------|---------|
| 00001                    | INDOFF                   | INC          | 2764842  | 00159105 | 15003138                     | OFFICE SUPP FIRE DEPT | 03/18/16 | 249959    | 62.52-  |
| 00001                    | INDOFF                   | INC          | 2766714  | 00159201 | 15003217                     | OFFICE SUPP CEMETERY  | 03/18/16 | 249959    | 113.43- |
| 00001                    | INDOFF                   | INC          | 2767438  | 00159253 | 15003266                     | JANIT SUPP FIRE DEPT  | 03/18/16 | 249959    | 467.66- |
| 00001                    | INDOFF                   | INC          | 2760691  | 00158900 | 15003361                     | OFFICE SUPP FIRE DEPT | 03/18/16 | 249959    | 48.20-  |
| 00001                    | INDOFF                   | INC          | 2768048  | 00159322 | 15003371                     | OFFICE SUPP FIRE DEPT | 03/18/16 | 249959    | 82.27-  |
| 00001                    | INDOFF                   | INC          | 2768642  | 00159322 | 15003372                     | OFFICE SUPP FIRE DEPT | 03/18/16 | 249959    | 52.65-  |
| -----                    |                          |              |          |          |                              |                       |          |           |         |
| INDOFF INC               |                          |              |          |          |                              |                       |          |           |         |
| Sum                      |                          |              |          |          |                              |                       |          |           |         |
| 00001                    | INGRAM EQUIPMENT CO LLC  | 0039312-IN   | 00159176 | 15003336 | REPR PTS U#13982 ST SWEEPER  | 03/18/16              | 249960   | 675.00-   |         |
| 00001                    | INGRAM EQUIPMENT CO LLC  | 0026208-IN   | 00158768 | 15003350 | CAMERA/CABLE U#17723 SANIT   | 03/18/16              | 249960   | 288.19-   |         |
| -----                    |                          |              |          |          |                              |                       |          |           |         |
| INGRAM EQUIPMENT CO LLC  |                          |              |          |          |                              |                       |          |           |         |
| Sum                      |                          |              |          |          |                              |                       |          |           |         |
| 00001                    | INNOVATIVE SERVICE SOLUT | 20160043     | 00159365 | 15003332 | AED PRE-SERV INSPECTIONS     | 03/18/16              | 249961   | 963.19-   |         |
| -----                    |                          |              |          |          |                              |                       |          |           |         |
| INNOVATIVE SERVICE SOLUT |                          |              |          |          |                              |                       |          |           |         |
| Sum                      |                          |              |          |          |                              |                       |          |           |         |
| 00001                    | INSTITUTE FOR CRIMINAL J | PO#159203 3/ | 00159203 | 15003196 | STRESS MGMT TRNG MATLS ACDMY | 03/18/16              | 249962   | 285.00-   |         |
| -----                    |                          |              |          |          |                              |                       |          |           |         |
| INSTITUTE FOR CRIMINAL J |                          |              |          |          |                              |                       |          |           |         |
| Sum                      |                          |              |          |          |                              |                       |          |           |         |
| 00001                    | IRBY, STUART C CO        | S009447922.0 | 00158904 | 15002981 | FLUORESCENT LIGHTS POL BLDG  | 03/18/16              | 249963   | 700.00-   |         |
| 00001                    | IRBY, STUART C CO        | S009438768.0 | 00158876 | 15003018 | ELEC SUPP STREET LIGHTS      | 03/18/16              | 249963   | 51.00-    |         |
| 00001                    | IRBY, STUART C CO        | S009349607.0 | 00157646 | 15003337 | BRACKETS FOR STERNBERG POLE  | 03/18/16              | 249963   | 58.11-    |         |
| -----                    |                          |              |          |          |                              |                       |          |           |         |
| IRBY, STUART C CO        |                          |              |          |          |                              |                       |          |           |         |
| Sum                      |                          |              |          |          |                              |                       |          |           |         |
| 00001                    | JEFCOAT FENCE OF HATTIES | 0019309      | 00159099 | 15003210 | BLACK SIGN POST LAKEVIEW RD  | 03/18/16              | 249966   | 207.15-   |         |
| -----                    |                          |              |          |          |                              |                       |          |           |         |
| JEFCOAT FENCE OF HATTIES |                          |              |          |          |                              |                       |          |           |         |
| Sum                      |                          |              |          |          |                              |                       |          |           |         |
| 00001                    | JOHNNY'S WRECKER SERVICE | 30305        | 00159086 | 15003216 | PULL OUT OF DITCH U#20090    | 03/18/16              | 249967   | 132.36-   |         |
| -----                    |                          |              |          |          |                              |                       |          |           |         |
| JOHNNY'S WRECKER SERVICE |                          |              |          |          |                              |                       |          |           |         |
| Sum                      |                          |              |          |          |                              |                       |          |           |         |
| 00001                    | K & K TRUCK-TRAILER PART | 63330        | 00158920 | 15003019 | REPR PTS U#15668 CONSTR      | 03/18/16              | 249969   | 250.00-   |         |
| -----                    |                          |              |          |          |                              |                       |          |           |         |
| K & K TRUCK-TRAILER PART |                          |              |          |          |                              |                       |          |           |         |
| Sum                      |                          |              |          |          |                              |                       |          |           |         |
| 00001                    | LANCASTER'S MACHINE & WE | 22565        | 00159038 | 15003023 | REMOVE BRACKET BOLTS         | 03/18/16              | 249974   | 210.00-   |         |
| -----                    |                          |              |          |          |                              |                       |          |           |         |
| LANCASTER'S MACHINE & WE |                          |              |          |          |                              |                       |          |           |         |
| Sum                      |                          |              |          |          |                              |                       |          |           |         |
| 00001                    | LOWE'S HOME IMPROVEMENT  | 902072       | 00158851 | 15003070 | RESCUE TRNG MATLS/SUPP ACDMY | 03/18/16              | 249978   | 45.00-    |         |
| 00001                    | LOWE'S HOME IMPROVEMENT  | 901410       | 00158851 | 15003081 | CREDIT RETURN                | 03/18/16              | 249978   | 1,433.18- |         |
| 00001                    | LOWE'S HOME IMPROVEMENT  | 936893       | 00158851 | 15003082 | BAL STMT                     | 03/18/16              | 249978   | 70.30     |         |
| 00001                    | LOWE'S HOME IMPROVEMENT  | 936892       | 00158851 | 15003083 | BAL STMT                     | 03/18/16              | 249978   | 4.35-     |         |
| -----                    |                          |              |          |          |                              |                       |          |           |         |
| LOWE'S HOME IMPROVEMENT  |                          |              |          |          |                              |                       |          |           |         |
| Sum                      |                          |              |          |          |                              |                       |          |           |         |
| 1,362.88-                |                          |              |          |          |                              |                       |          |           |         |

|                                                     |                                                 |          |        |            |
|-----------------------------------------------------|-------------------------------------------------|----------|--------|------------|
| 00001 LOWE'S OF HATTIESBURG IN 936283               | 00157217 15003071 VACUUM CLEANER #1 FIRE STA    | 03/18/16 | 249977 | 170.05-    |
| 00001 LOWE'S OF HATTIESBURG IN 924050               | 00158403 15003076 SAFETY VESTS GO&FS            | 03/18/16 | 249977 | 208.34-    |
| 00001 LOWE'S OF HATTIESBURG IN 905170               | 00158258 15003077 QUIKCRETE DRAINAGE DEPT       | 03/18/16 | 249977 | 189.70-    |
| 00001 LOWE'S OF HATTIESBURG IN 967979               | 00158220 15003078 ELEC STAPLER CONSTR DEPT      | 03/18/16 | 249977 | 34.58-     |
| -----                                               |                                                 |          |        |            |
| LOWE'S OF HATTIESBURG IN                            |                                                 |          |        |            |
| Sum                                                 |                                                 |          |        | 602.67-    |
| 00001 LYNN PEAVEY COMPANY 314686                    | 00159111 15003133 LONG ITEM EVIDENCE BAGS       | 03/18/16 | 249979 | 67.00-     |
| -----                                               |                                                 |          |        |            |
| LYNN PEAVEY COMPANY                                 |                                                 |          |        |            |
| Sum                                                 |                                                 |          |        | 67.00-     |
| 00001 MAULDIN COMPANY 36538                         | 00159283 15003214 REPR PTS U#11356/15776 STREET | 03/18/16 | 249980 | 113.72-    |
| -----                                               |                                                 |          |        |            |
| MAULDIN COMPANY                                     |                                                 |          |        |            |
| Sum                                                 |                                                 |          |        | 113.72-    |
| 00001 MAXWELLS MONOGRAM 157429                      | 00158357 15003343 EMBROIDER FIRE DEP COVERALLS  | 03/18/16 | 249981 | 320.00-    |
| -----                                               |                                                 |          |        |            |
| MAXWELLS MONOGRAM                                   |                                                 |          |        |            |
| Sum                                                 |                                                 |          |        | 320.00-    |
| 00001 MCBOA-MS COAST BLDG OFFI MBRSHR RNWL          | 00159376 15003171 MBRSHR RNWL MITCHELL LDC      | 03/18/16 | 249982 | 40.00-     |
| -----                                               |                                                 |          |        |            |
| MCBOA-MS COAST BLDG OFFI                            |                                                 |          |        |            |
| Sum                                                 |                                                 |          |        | 40.00-     |
| 00001 MCCi LLC 8278                                 | 00159323 15003108 LASERFICHE SOFTWARE MAINT     | 03/18/16 | 249983 | 17,437.10- |
| -----                                               |                                                 |          |        |            |
| MCCi LLC                                            |                                                 |          |        |            |
| Sum                                                 |                                                 |          |        | 17,437.10- |
| 00001 MCCAIN UNIFORMS 330968-1                      | 00157800 15003352 BDU PANTS POLICE STOCK        | 03/18/16 | 249984 | 107.80-    |
| 00001 MCCAIN UNIFORMS 334805-1                      | 00157800 15003353 TURTLE NECK SHIRTS POL STOCK  | 03/18/16 | 249984 | 97.50-     |
| -----                                               |                                                 |          |        |            |
| MCCAIN UNIFORMS                                     |                                                 |          |        |            |
| Sum                                                 |                                                 |          |        | 205.30-    |
| 00001 MCELHANEY PLUMBING INC 242337                 | 00156987 15002987 PLUMB SUPP P/F ACADEMY        | 03/18/16 | 249985 | 102.48-    |
| 00001 MCELHANEY PLUMBING INC 242903                 | 00159307 15003144 PLUMB SUPP STREET DEPT        | 03/18/16 | 249985 | 29.95-     |
| -----                                               |                                                 |          |        |            |
| MCELHANEY PLUMBING INC                              |                                                 |          |        |            |
| Sum                                                 |                                                 |          |        | 132.43-    |
| 00001 MCMULLAN EQUIPMENT CO 164298P                 | 00159084 15003146 REPR PTS U#13047 STREET       | 03/18/16 | 249986 | 86.25-     |
| -----                                               |                                                 |          |        |            |
| MCMULLAN EQUIPMENT CO                               |                                                 |          |        |            |
| Sum                                                 |                                                 |          |        | 86.25-     |
| 00001 METRO CRIMESTOPPERS INC CITY COURT C 02016331 | 15003086 CITY COURT COST 2/16                   | 03/02/16 | 110682 | 807.58-    |
| -----                                               |                                                 |          |        |            |
| METRO CRIMESTOPPERS INC                             |                                                 |          |        |            |
| Sum                                                 |                                                 |          |        | 807.58-    |
| 00001 MID SOUTH UNIFORM & SUPP 543350               | 00158111 15003131 NAME PLATE/UNIFORMS POLICE    | 03/18/16 | 249987 | 242.31-    |
| -----                                               |                                                 |          |        |            |
| MID SOUTH UNIFORM & SUPP                            |                                                 |          |        |            |
| Sum                                                 |                                                 |          |        | 242.31-    |

|                                                                                             |                                                            |          |        |            |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------|----------|--------|------------|
| 00001 MOLLY MAID                                                                            | SERVICE 3/16 00159299 15003122 SERV 3/16 HILND CEM OFFICE  | 03/18/16 | 249988 | 245.00-    |
| -----                                                                                       |                                                            |          |        |            |
| MOLLY MAID                                                                                  |                                                            |          |        |            |
| Sum                                                                                         |                                                            |          |        | 245.00-    |
| 00001 MOONEY, STEPHEN                                                                       | TRAVEL REIMB 00159137 15002989 EXPNS FORENSIC CLASSES      | 03/18/16 | 249989 | 392.29-    |
| 00001 MOONEY, STEPHEN                                                                       | TRAVEL REIMB 00159490 15003224 EXPNS MSFA TRAINING JACKSON | 03/18/16 | 249989 | 27.56-     |
| 00001 MOONEY, STEPHEN                                                                       | TRAVEL REIMB 00159635 15003354 EXPNS SAFETY PLANS CLASS    | 03/18/16 | 249989 | 159.15-    |
| -----                                                                                       |                                                            |          |        |            |
| MOONEY, STEPHEN                                                                             |                                                            |          |        |            |
| Sum                                                                                         |                                                            |          |        | 579.00-    |
| 00001 MOORE'S LOCK AND KEY LLC 19594                                                        | 00159152 15003135 KEY U#13063 POLICE                       | 03/18/16 | 249990 | 140.00-    |
| -----                                                                                       |                                                            |          |        |            |
| MOORE'S LOCK AND KEY LLC                                                                    |                                                            |          |        |            |
| Sum                                                                                         |                                                            |          |        | 140.00-    |
| 00001 MORGAN, C J INC                                                                       | 2016011 00159493 15003242 SAW CUT CONCRETE TIMBERTON       | 03/18/16 | 249992 | 1,770.00-  |
| -----                                                                                       |                                                            |          |        |            |
| MORGAN, C J INC                                                                             |                                                            |          |        |            |
| Sum                                                                                         |                                                            |          |        | 1,770.00-  |
| 00001 MS ASSN OF CHIEFS OF POL 020316-01 CO 00159632 15003355 REG COOK CONF 7/24-29 OXFORD  |                                                            | 03/18/16 | 249994 | 350.00-    |
| 00001 MS ASSN OF CHIEFS OF POL 020316-01 HA 00159632 15003356 REG HARRIS CNF 7/24-29 OXFORD |                                                            | 03/18/16 | 249994 | 350.00-    |
| -----                                                                                       |                                                            |          |        |            |
| MS ASSN OF CHIEFS OF POL                                                                    |                                                            |          |        |            |
| Sum                                                                                         |                                                            |          |        | 700.00-    |
| 00001 MS ASSN OF CODE ENFORCEM MBRSHF FEE M 00159408 15003208 MBRSHF FEE MYERS              |                                                            | 03/18/16 | 249995 | 50.00-     |
| 00001 MS ASSN OF CODE ENFORCEM MBRSHF FEE S 00159408 15003209 MBRSHF FEE SEALS              |                                                            | 03/18/16 | 249995 | 50.00-     |
| -----                                                                                       |                                                            |          |        |            |
| MS ASSN OF CODE ENFORCEM                                                                    |                                                            |          |        |            |
| Sum                                                                                         |                                                            |          |        | 100.00-    |
| 00001 MS DEPT OF INFORMATION T IN 601 COH19 02016326 15003053 LONG DIST 2/16 VARI DEPTS     |                                                            | 03/18/16 | 249996 | 13,433.04- |
| 00001 MS DEPT OF INFORMATION T IN 601 COZ27 02016342 15003177 NCIC MAINT 2/16 POLICE        |                                                            | 03/18/16 | 249996 | 224.00-    |
| -----                                                                                       |                                                            |          |        |            |
| MS DEPT OF INFORMATION T                                                                    |                                                            |          |        |            |
| Sum                                                                                         |                                                            |          |        | 13,657.04- |
| 00001 MS MUNICIPAL LEAGUE                                                                   | 23609 00159154 15002974 REG MYLC 2/26-27 STARKVILLE        | 03/18/16 | 249998 | 800.00-    |
| -----                                                                                       |                                                            |          |        |            |
| MS MUNICIPAL LEAGUE                                                                         |                                                            |          |        |            |
| Sum                                                                                         |                                                            |          |        | 800.00-    |
| 00001 MS POWER COMPANY                                                                      | 3/16 GENERAL 00201611 15003324 MNTHLY ELEC-GENERAL         | 03/18/16 | 249999 | 4,920.75-  |
| -----                                                                                       |                                                            |          |        |            |
| MS POWER COMPANY                                                                            |                                                            |          |        |            |
| Sum                                                                                         |                                                            |          |        | 4,920.75-  |
| 00001 MS STATE DEVELOPMENT AUT GRANT# R-103 02016345 15003262 HCL LEVERAGE LENDER LLC       |                                                            | 03/14/16 | 110694 | 10,117.67- |
| -----                                                                                       |                                                            |          |        |            |
| MS STATE DEVELOPMENT AUT                                                                    |                                                            |          |        |            |
| Sum                                                                                         |                                                            |          |        | 10,117.67- |
| 00001 MS STATE/SECRETARY OF ST NOTARY APPL- 00158235 15003088 NOTARY APPL-BERNADO 2016      |                                                            | 03/03/16 | 110686 | 25.00-     |
| -----                                                                                       |                                                            |          |        |            |
| MS STATE/SECRETARY OF ST                                                                    |                                                            |          |        |            |
| Sum                                                                                         |                                                            |          |        | 25.00-     |

|                                                                                            |          |        |            |
|--------------------------------------------------------------------------------------------|----------|--------|------------|
| 00001 MS STATE/TREASURER/FINAN FINE COLLECT 02016332 15003084                              | 03/02/16 | 110680 | 42,095.38- |
|                                                                                            |          |        | -----      |
| MS STATE/TREASURER/FINAN                                                                   |          |        |            |
| Sum                                                                                        |          |        | 42,095.38- |
| 00001 MULTITECH OFFICE MACHINE 16020917 00158992 15002975 PRINTER SUPP INFO TECH           | 03/18/16 | 250000 | 3,543.25-  |
|                                                                                            |          |        | -----      |
| MULTITECH OFFICE MACHINE                                                                   |          |        |            |
| Sum                                                                                        |          |        | 3,543.25-  |
| 00001 N & H ELECTRONIC DISTRIB 155618 00158864 15002980 ZIP TIES EVIDENCE COLLECTION       | 03/18/16 | 250001 | 11.85-     |
| 00001 N & H ELECTRONIC DISTRIB 156078 00159085 15003249 FLASHLIGHT BATTERIES               | 03/18/16 | 250001 | 337.50-    |
|                                                                                            |          |        | -----      |
| N & H ELECTRONIC DISTRIB                                                                   |          |        |            |
| Sum                                                                                        |          |        | 349.35-    |
| 00001 NAPA AUTO PARTS 541050 00158894 15003137 GENERATOR BATTERY P/F ACDMY                 | 03/18/16 | 250003 | 36.28-     |
| 00001 NAPA AUTO PARTS 541811 00159269 15003139 REPR PTS U#9746/10290/STOCK                 | 03/18/16 | 250003 | 230.56-    |
| 00001 NAPA AUTO PARTS 542439 00159584 15003331 REPR PTS VARI FIRE UNITS                    | 03/18/16 | 250003 | 365.87-    |
|                                                                                            |          |        | -----      |
| NAPA AUTO PARTS                                                                            |          |        |            |
| Sum                                                                                        |          |        | 632.71-    |
| 00001 NATL FIRE PROTECTION ASS 6651308Y 00158952 15003198 FIRE PREVENTION CODE BOOK        | 03/18/16 | 250004 | 51.35-     |
|                                                                                            |          |        | -----      |
| NATL FIRE PROTECTION ASS                                                                   |          |        |            |
| Sum                                                                                        |          |        | 51.35-     |
| 00001 NEWELL PAPER COMPANY 864468 00158988 15002999 PAPER TOWELS/TISSUE TRAFFIC            | 03/18/16 | 250006 | 189.42-    |
| 00001 NEWELL PAPER COMPANY 864418 00159039 15003000 CUPS TRAFFIC CREWS                     | 03/18/16 | 250006 | 52.31-     |
| 00001 NEWELL PAPER COMPANY 864772 00158938 15003129 PAPER TOWELS CITY HALL/ENGR            | 03/18/16 | 250006 | 412.20-    |
|                                                                                            |          |        | -----      |
| NEWELL PAPER COMPANY                                                                       |          |        |            |
| Sum                                                                                        |          |        | 653.93-    |
| 00001 NORFOLK SOUTHERN CORP 90220286 00159522 15003311 4/16 LEASE RR ST PK LOT             | 03/18/16 | 250007 | 1,900.00-  |
|                                                                                            |          |        | -----      |
| NORFOLK SOUTHERN CORP                                                                      |          |        |            |
| Sum                                                                                        |          |        | 1,900.00-  |
| 00001 NORTHERN TOOL & EQUIP CO 34953178 00159199 15003386 PRESSURE WASHER CEMETERY         | 03/18/16 | 250008 | 84.41-     |
|                                                                                            |          |        | -----      |
| NORTHERN TOOL & EQUIP CO                                                                   |          |        |            |
| Sum                                                                                        |          |        | 84.41-     |
| 00001 O'FLYNN, SALLY J, ATTORN TRAV ADVANCE 00159354 15003093 TRAV ADV CRIME/WOMEN CONF TX | 03/18/16 | 250009 | 1,349.40-  |
|                                                                                            |          |        | -----      |
| O'FLYNN, SALLY J, ATTORN                                                                   |          |        |            |
| Sum                                                                                        |          |        | 1,349.40-  |
| 00001 OFFICE DEPOT INC 1904823415 00158702 15002970 OFFICE SUPP M/ADM                      | 03/18/16 | 250010 | 272.81-    |
| 00001 OFFICE DEPOT INC 1903948147 00158854 15003012 OFFICE SUPP ENGR DEPT                  | 03/18/16 | 250010 | 34.99-     |
| 00001 OFFICE DEPOT INC 825958436001 00158591 15003183 OFFICE SUPP URBAN DEV                | 03/18/16 | 250010 | 131.64-    |
| 00001 OFFICE DEPOT INC 824996856001 00158423 15003245 COMPUTER SUPP VARI DEPTS             | 03/18/16 | 250010 | 1,116.93-  |
| 00001 OFFICE DEPOT INC 1906313492 00159017 15003246 LAPTOP COMPUTER PLANNING               | 03/18/16 | 250010 | 973.70-    |
| 00001 OFFICE DEPOT INC 826417177001 00158423 15003261 CREDIT RETURN                        | 03/18/16 | 250010 | 379.98-    |
| 00001 OFFICE DEPOT INC 827827194001 00157833 15003264 FILE CABINETS PLANN ESTERS           | 03/18/16 | 250010 | 194.98-    |
|                                                                                            |          |        | -----      |
| OFFICE DEPOT INC                                                                           |          |        |            |
| Sum                                                                                        |          |        | 2,345.07-  |

|                                             |                                                 |                                                |          |            |           |
|---------------------------------------------|-------------------------------------------------|------------------------------------------------|----------|------------|-----------|
| 00001 ORION PLANNING GROUP                  | 1982                                            | 00159275 15003102 CONSULT SRV BARBER PLANNING  | 03/18/16 | 250011     | 420.00-   |
| -----                                       |                                                 |                                                |          |            |           |
| ORION PLANNING GROUP                        |                                                 |                                                |          |            |           |
| Sum                                         |                                                 |                                                |          |            | 420.00-   |
| 00001 OTTO ENVIRONMENTAL SYS N 5342179      |                                                 | 00158235 15003349 TRASH BIN WHEELS SANIT DEPT  | 03/18/16 | 250012     | 4,400.00- |
| -----                                       |                                                 |                                                |          |            |           |
| OTTO ENVIRONMENTAL SYS N                    |                                                 |                                                |          |            |           |
| Sum                                         |                                                 |                                                |          |            | 4,400.00- |
| 00001 OVERHEAD DOOR CO OF HBUR 74404        |                                                 | 00159078 15002996 BAY DOOR REPR #2 FIRE STA    | 03/18/16 | 250013     | 209.95-   |
| 00001 OVERHEAD DOOR CO OF HBUR 74614        |                                                 | 00159135 15003200 BAY DOOR REPR #6 FIRE STA    | 03/18/16 | 250013     | 295.00-   |
| -----                                       |                                                 |                                                |          |            |           |
| OVERHEAD DOOR CO OF HBUR                    |                                                 |                                                |          |            |           |
| Sum                                         |                                                 |                                                |          |            | 504.95-   |
| 00001 OWENS BUSINESS MACHINES 304129        |                                                 | 00159339 15003099 COPIER 2/16 M/ADM            | 03/18/16 | 250014     | 187.00-   |
| 00001 OWENS BUSINESS MACHINES 304130        |                                                 | 00159339 15003100 COPIER 2/16 M/ADM            | 03/18/16 | 250014     | 25.51-    |
| -----                                       |                                                 |                                                |          |            |           |
| OWENS BUSINESS MACHINES                     |                                                 |                                                |          |            |           |
| Sum                                         |                                                 |                                                |          |            | 212.51-   |
| 00001 PALM PROPERTY DEVELOPMEN MB#2014/198- | 02016316 15003054 DL RENEWAL STATION LEASE PYMT | 03/18/16                                       | 250015   | 1,100.00-  |           |
| 00001 PALM PROPERTY DEVELOPMEN MB#2014/198- | 02016350 15003270 DL RENEWAL STATION LEASE PYMT | 03/18/16                                       | 250015   | 1,100.00-  |           |
| -----                                       |                                                 |                                                |          |            |           |
| PALM PROPERTY DEVELOPMEN                    |                                                 |                                                |          |            |           |
| Sum                                         |                                                 |                                                |          |            | 2,200.00- |
| 00001 PARISH TRACTOR                        | 01-14731                                        | 00158117 15003011 REPRS U#16076 STREET         | 03/18/16 | 250016     | 4,977.05- |
| 00001 PARISH TRACTOR                        | 01-15469                                        | 00159022 15003257 REPRS U#16076 ADDL PO#158117 | 03/18/16 | 250016     | 3,648.44- |
| -----                                       |                                                 |                                                |          |            |           |
| PARISH TRACTOR                              |                                                 |                                                |          |            |           |
| Sum                                         |                                                 |                                                |          |            | 8,625.49- |
| 00001 PEARL RIVER VALLEY EPA ( 3/16 GENERAL | 00201611 15003276 MNTHLY 3/18 PUBLIC SERVICES   | 03/18/16                                       | 250018   | 5,608.56-  |           |
| -----                                       |                                                 |                                                |          |            |           |
| PEARL RIVER VALLEY EPA (                    |                                                 |                                                |          |            |           |
| Sum                                         |                                                 |                                                |          |            | 5,608.56- |
| 00001 PINE BELT MENTAL HEALTHC FEB-16       | 00159642 15003364 JAIL DIV GRANT EVALUATOR 2/16 | 03/18/16                                       | 250019   | 842.97-    |           |
| -----                                       |                                                 |                                                |          |            |           |
| PINE BELT MENTAL HEALTHC                    |                                                 |                                                |          |            |           |
| Sum                                         |                                                 |                                                |          |            | 842.97-   |
| 00001 PINE BELT OIL COMPANY IN EMR MGT 2/1- | 00159326 15003110 REMOTE SITE FUEL CHGS 2/16    | 03/18/16                                       | 250021   | 468.03-    |           |
| 00001 PINE BELT OIL COMPANY IN POLICE 2/1-2 | 00159326 15003111 REMOTE SITE FUEL CHGS 2/16    | 03/18/16                                       | 250021   | 678.63-    |           |
| 00001 PINE BELT OIL COMPANY IN FIRE 2/1-2/2 | 00159326 15003112 REMOTE SITE FUEL CHGS 2/16    | 03/18/16                                       | 250021   | 772.02-    |           |
| 00001 PINE BELT OIL COMPANY IN 12320008 2/2 | 00159330 15003113 REMOTE SITE FUEL CHG 2/16 ADL | 03/18/16                                       | 250021   | 95.22-     |           |
| 00001 PINE BELT OIL COMPANY IN 12320008 2/2 | 00159330 15003113                               | 03/18/16                                       | 250021   | 19.31-     |           |
| 00001 PINE BELT OIL COMPANY IN 959549       | 00159343 15003118 FUEL CARD SERV 1/16           | 03/18/16                                       | 250021   | 418.70-    |           |
| 00001 PINE BELT OIL COMPANY IN 965784       | 00159343 15003119 FUEL CARD SERV 2/16           | 03/18/16                                       | 250021   | 405.22-    |           |
| 00001 PINE BELT OIL COMPANY IN 1029495      | 00157842 15003121 DIESEL/GAS FILTERS HEALTH DEP | 03/18/16                                       | 250021   | 146.28-    |           |
| 00001 PINE BELT OIL COMPANY IN 1027536      | 00157744 15003125 GAS FOR FUEL STA              | 03/18/16                                       | 250021   | 5,443.14-  |           |
| 00001 PINE BELT OIL COMPANY IN 1032494      | 00158467 15003126 GAS/DIESEL FOR FUEL STA       | 03/18/16                                       | 250021   | 10,767.67- |           |
| 00001 PINE BELT OIL COMPANY IN 1027547      | 00158662 15003127 GAS FOR FUEL STA              | 03/18/16                                       | 250021   | 6,468.61-  |           |
| 00001 PINE BELT OIL COMPANY IN 1031277      | 00158662 15003128 DIESEL FOR FUEL STA           | 03/18/16                                       | 250021   | 4,611.72-  |           |
| 00001 PINE BELT OIL COMPANY IN 10312591     | 00157944 15003178 GAS FOR FUEL STA              | 03/18/16                                       | 250021   | 6,920.33-  |           |
| 00001 PINE BELT OIL COMPANY IN 10312601     | 00157944 15003179 DIESEL FOR FUEL STA           | 03/18/16                                       | 250021   | 4,643.91-  |           |
| 00001 PINE BELT OIL COMPANY IN 1031540      | 00158293 15003180 GAS FOR FUEL STA              | 03/18/16                                       | 250021   | 6,452.50-  |           |



|                                             |                                                 |          |        |            |
|---------------------------------------------|-------------------------------------------------|----------|--------|------------|
| 00001 PINE BELT OIL COMPANY IN 1032528      | 00158847 15003181 DIESEL FOR FUEL STA           | 03/18/16 | 250021 | 4,686.53-  |
| 00001 PINE BELT OIL COMPANY IN 1027554      | 00158994 15003182 GAS/DIESEL FOR FUEL STA       | 03/18/16 | 250021 | 9,656.56-  |
| 00001 PINE BELT OIL COMPANY IN 1031562      | 00159377 15003291 GAS FOR FUEL STA              | 03/18/16 | 250021 | 7,092.42-  |
| 00001 PINE BELT OIL COMPANY IN 1033409      | 00159378 15003292 DIESEL FOR FUEL STA           | 03/18/16 | 250021 | 4,706.46-  |
| -----                                       |                                                 |          |        |            |
| PINE BELT OIL COMPANY IN                    |                                                 |          |        |            |
| Sum                                         |                                                 |          |        | 74,453.26- |
| 00001 PINE BELT READY MIX CONC 470215       | 00157013 15003312 CONCRETE OFFERL ST            | 03/18/16 | 250022 | 145.75-    |
| 00001 PINE BELT READY MIX CONC 470215       | 00157516 15003313 CONCRETE FOR STREET DEPT      | 03/18/16 | 250022 | 366.75-    |
| 00001 PINE BELT READY MIX CONC 472395       | 00159406 15003314 CONCRETE CITY WIDE USE        | 03/18/16 | 250022 | 717.50-    |
| 00001 PINE BELT READY MIX CONC 472396       | 00159406 15003315 CONCRETE FOR CITY WIDE USE    | 03/18/16 | 250022 | 358.75-    |
| 00001 PINE BELT READY MIX CONC 472594       | 00159406 15003316 CONCRETE FOR CITY WIDE USE    | 03/18/16 | 250022 | 820.00-    |
| 00001 PINE BELT READY MIX CONC 473266       | 00159406 15003317 CONCRETE FOR CITY WIDE USE    | 03/18/16 | 250022 | 973.75-    |
| 00001 PINE BELT READY MIX CONC 473365       | 00159406 15003318 CONCRETE FOR CITY WIDE USE    | 03/18/16 | 250022 | 820.00-    |
| 00001 PINE BELT READY MIX CONC 473664       | 00159406 15003319 CONCRETE FOR CITY WIDE USE    | 03/18/16 | 250022 | 820.00-    |
| 00001 PINE BELT READY MIX CONC 473670       | 00159406 15003320 CONCRETE FOR CITY WIDE USE    | 03/18/16 | 250022 | 1,281.25-  |
| 00001 PINE BELT READY MIX CONC 474169       | 00159406 15003321 CONCRETE FOR CITY WIDE USE    | 03/18/16 | 250022 | 512.50-    |
| 00001 PINE BELT READY MIX CONC 474170       | 00159406 15003322 CONCRETE FOR CITY WIDE USE    | 03/18/16 | 250022 | 2,628.00-  |
| 00001 PINE BELT READY MIX CONC 474248       | 00159406 15003323 CONCRETE FOR CITY WIDE USE    | 03/18/16 | 250022 | 820.00-    |
| -----                                       |                                                 |          |        |            |
| PINE BELT READY MIX CONC                    |                                                 |          |        |            |
| Sum                                         |                                                 |          |        | 10,264.25- |
| 00001 PINE BELT REGIONAL SOLID 100006 2/16  | 00159602 15003340 REFUSE DISPOSAL SANIT DEPT    | 03/18/16 | 250023 | 39,597.87- |
| -----                                       |                                                 |          |        |            |
| PINE BELT REGIONAL SOLID                    |                                                 |          |        |            |
| Sum                                         |                                                 |          |        | 39,597.87- |
| 00001 PRO TRAVEL INC 2IW6F5 HICKS           | 00159358 15003094 AIRFARE 4/3-7 CONF DALLAS,TX  | 03/18/16 | 250031 | 443.20-    |
| 00001 PRO TRAVEL INC 2IW6F5 O'FLY           | 00159358 15003095 AIRFARE 4/4-7 CONF DALLAS,TX  | 03/18/16 | 250031 | 443.20-    |
| 00001 PRO TRAVEL INC 2IU4P7 BRANT           | 00159332 15003103 AIRFARE BRANTLEY 4/1-4 PHOENX | 03/18/16 | 250031 | 695.20-    |
| 00001 PRO TRAVEL INC 2IU4P7 MADDO           | 00159332 15003104 AIRFARE MADDOX 4/1-4 PHOENIX  | 03/18/16 | 250031 | 695.20-    |
| 00001 PRO TRAVEL INC 26GPOT HICKS           | 00159547 15003293 PRICE CHANGE PO#159358        | 03/18/16 | 250031 | 108.00-    |
| 00001 PRO TRAVEL INC 26GPOT O'FLY           | 00159547 15003294 PRICE CHANGE PO#159358        | 03/18/16 | 250031 | 108.00-    |
| -----                                       |                                                 |          |        |            |
| PRO TRAVEL INC                              |                                                 |          |        |            |
| Sum                                         |                                                 |          |        | 2,492.80-  |
| 00001 PUCKETT MACHINERY COMPAN WOHB5266331  | 00159289 15003258 REPRS U#14956 STREET          | 03/18/16 | 250032 | 2,079.94-  |
| -----                                       |                                                 |          |        |            |
| PUCKETT MACHINERY COMPAN                    |                                                 |          |        |            |
| Sum                                         |                                                 |          |        | 2,079.94-  |
| 00001 QUALITY ELECTRIC COMPANY 4396         | 00158906 15003016 ELEC SUPP SHOP STOCK          | 03/18/16 | 250033 | 167.50-    |
| -----                                       |                                                 |          |        |            |
| QUALITY ELECTRIC COMPANY                    |                                                 |          |        |            |
| Sum                                         |                                                 |          |        | 167.50-    |
| 00001 RAWLS, ARTIE PHOTOGRAPHY PO#158563 2/ | 00158563 15002971 UPDATED PHOTO MAYOR DUPREE    | 03/18/16 | 250034 | 85.00-     |
| -----                                       |                                                 |          |        |            |
| RAWLS, ARTIE PHOTOGRAPHY                    |                                                 |          |        |            |
| Sum                                         |                                                 |          |        | 85.00-     |
| 00001 REGIONS BANK (SANITATION 001-0000902- | 02016349 15003363 SANITATION TRUCKS LEASE 2015  | 03/16/16 | 110700 | 41,376.52- |
| -----                                       |                                                 |          |        |            |
| REGIONS BANK (SANITATION                    |                                                 |          |        |            |
| Sum                                         |                                                 |          |        | 41,376.52- |

|                          |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
|--------------------------|----------|------------|----------|--------------|---------|------------|----------|-------------------------------|---------------------|---------------------|-----------|--------|-----------|
| 00001                    | REGIONS  | CARDHOLDER | SERVI    | 7079         | 2/29/16 | 00159566   | 15003278 | RIBBON CUT SCISSORS PO#158706 | 03/18/16            | 250036              | 313.76-   |        |           |
| 00001                    | REGIONS  | CARDHOLDER | SERVI    | 7079         | 2/29/16 | 00159566   | 15003279 | U-VERSE CHGS PO#159106        | 03/18/16            | 250036              | 68.34-    |        |           |
| 00001                    | REGIONS  | CARDHOLDER | SERVI    | 7079         | 2/29/16 | 00159566   | 15003281 | TKT COLEMAN 3/6-12 PO#158839  | 03/18/16            | 250036              | 450.20-   |        |           |
| 00001                    | REGIONS  | CARDHOLDER | SERVI    | 7079         | 2/29/16 | 00159566   | 15003282 | MOTION/TABLE REPR PO#158528   | 03/18/16            | 250036              | 160.33-   |        |           |
| 00001                    | REGIONS  | CARDHOLDER | SERVI    | 7079         | 2/29/16 | 00159566   | 15003283 | HARD DRIVE UPGRADE PO#158661  | 03/18/16            | 250036              | 180.03-   |        |           |
| 00001                    | REGIONS  | CARDHOLDER | SERVI    | 7079         | 2/29/16 | 00159566   | 15003284 | CLOTH ALLOW KENNEDY PO#158893 | 03/18/16            | 250036              | 42.50-    |        |           |
| 00001                    | REGIONS  | CARDHOLDER | SERVI    | 7079         | 2/29/16 | 00159566   | 15003285 | REG NLC DELGADO PO#158912     | 03/18/16            | 250036              | 900.00-   |        |           |
| 00001                    | REGIONS  | CARDHOLDER | SERVI    | 7079         | 2/29/16 | 00159566   | 15003286 | AMTRACK DELGADO PO#158912     | 03/18/16            | 250036              | 281.35-   |        |           |
| 00001                    | REGIONS  | CARDHOLDER | SERVI    | 7079         | 2/29/16 | 00159566   | 15003287 | HOTEL DELGADO NLC WASHINGTON  | 03/18/16            | 250036              | 1,179.71- |        |           |
| 00001                    | REGIONS  | CARDHOLDER | SERVI    | 7079         | 2/29/16 | 00159566   | 15003288 | TRVL GRIFFIN CPM PO#158552    | 03/18/16            | 250036              | 324.45-   |        |           |
| 00001                    | REGIONS  | CARDHOLDER | SERVI    | 7079         | 2/29/16 | 00159566   | 15003289 | LATE FEE                      | 03/18/16            | 250036              | 37.17-    |        |           |
| 00001                    | REGIONS  | CARDHOLDER | SERVI    | 7079         | 2/29/16 | 00159566   | 15003290 | HOTEL ROOMS MAYOR'S YTH CNCL  | 03/18/16            | 250036              | 1,039.86- |        |           |
|                          |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| REGIONS CARDHOLDER SERVI |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| Sum                      |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| 00001                    | RICOH    | CORP       |          |              |         | 5040641484 | 00159237 | 15003067                      | COPIER 1/22-2/25/16 | INFO TECH           | 03/18/16  | 250037 | 15.50-    |
| 00001                    | RICOH    | CORP       |          |              |         | 5040805274 | 00159484 | 15003218                      | COPIER 2/16         | HUMAN RES           | 03/18/16  | 250037 | 335.71-   |
|                          |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| RICOH CORP               |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| Sum                      |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| 00001                    | RJ       | YOUNG      | COMPANY  |              |         | INV1245148 | 00159498 | 15003226                      | COPIER 1/26-2/27    | P/F ACADEMY         | 03/18/16  | 250039 | 236.00-   |
| 00001                    | RJ       | YOUNG      | COMPANY  |              |         | INV1234113 | 00159495 | 15003241                      | COPIER 1/14-2/13    | ENGR DEPT           | 03/18/16  | 250039 | 318.00-   |
| 00001                    | RJ       | YOUNG      | COMPANY  |              |         | INV1234112 | 00159506 | 15003263                      | COPIER 1/14-2/13/16 | CITY CLK            | 03/18/16  | 250039 | 298.00-   |
| 00001                    | RJ       | YOUNG      | COMPANY  |              |         | INV1245150 | 00159505 | 15003269                      | COPIER 1/28-2/27/16 | FIRE DEPT           | 03/18/16  | 250039 | 194.00-   |
| 00001                    | RJ       | YOUNG      | COMPANY  |              |         | INV1242875 | 00159629 | 15003351                      | COPIER 1/25-2/24/16 | MUN COURT           | 03/18/16  | 250039 | 335.00-   |
| 00001                    | RJ       | YOUNG      | COMPANY  |              |         | INV1244623 | 00159623 | 15003362                      | COPIER 2/16-2/17    | GO&FS               | 03/18/16  | 250039 | 1,809.46- |
|                          |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| RJ YOUNG COMPANY         |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| Sum                      |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| 00001                    | ROBINSON | ELECTRIC   | SUPPLY   | 2177093-00 & |         | 00158725   | 15003373 | ELEC SUPP                     | CHRISTMAS           | CONSTR              | 03/18/16  | 250042 | 261.00-   |
|                          |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| ROBINSON ELECTRIC SUPPLY |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| Sum                      |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| 00001                    | RODCO,   | LLC        |          |              |         | 10216      | 00159114 | 15002998                      | PLANS REVIEW        | PEDIATRIC CLINIC    | 03/18/16  | 250043 | 990.85-   |
|                          |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| RODCO, LLC               |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| Sum                      |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| 00001                    | ROGERS,  | KEVIN &    | ASSOCIAT | TITLE        | OPINIO  | 00159410   | 15003201 | 4                             | TITLE               | OPINIONS LAND CODE  | 03/18/16  | 250044 | 900.00-   |
|                          |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| ROGERS, KEVIN & ASSOCIAT |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| Sum                      |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| 00001                    | ROPER    | SUPPLY     | CO       | LLC          |         | 47835      | 00159163 | 15003017                      | MINOR               | EQUIP CONSTR DEPT   | 03/18/16  | 250045 | 256.95-   |
| 00001                    | ROPER    | SUPPLY     | CO       | LLC          |         | 47707      | 00156445 | 15003248                      | EMER                | EQUIP U#20314 CHIEF | 03/18/16  | 250045 | 2,284.00- |
|                          |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| ROPER SUPPLY CO LLC      |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| Sum                      |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| 00001                    | SACKS    | OUTDOOR    | SUPPLY   |              |         | 31245      | 00159093 | 15002990                      | BOOTS               | FIRE INSPECTOR      | 03/18/16  | 250047 | 119.99-   |
|                          |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| SACKS OUTDOOR SUPPLY     |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |
| Sum                      |          |            |          |              |         |            |          |                               |                     |                     |           |        |           |

|                                |              |                                                 |          |        |            |
|--------------------------------|--------------|-------------------------------------------------|----------|--------|------------|
| 00001 SANSOM EQUIPMENT CO      | 47366        | 00158965 15003153 REPR PTS U#20090 SANIT        | 03/18/16 | 250049 | 437.26-    |
| -----                          |              |                                                 |          |        |            |
| SANSOM EQUIPMENT CO            |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 437.26-    |
| 00001 SCALES BIOLOGICAL LABORA | 7352         | 00159539 15003307 ANALYSIS FEE POLICE DEPT      | 03/18/16 | 250050 | 1,000.00-  |
| -----                          |              |                                                 |          |        |            |
| SCALES BIOLOGICAL LABORA       |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 1,000.00-  |
| 00001 SCHAUS LLC               | 2516         | 00159436 15003240 FEMA CONSULTANT               | 03/18/16 | 250051 | 375.00-    |
| -----                          |              |                                                 |          |        |            |
| SCHAUS LLC                     |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 375.00-    |
| 00001 SETCOM CORPORATION       | 25561        | 00158911 15002978 HELMET HEADSET WINDSCREEN     | 03/18/16 | 250053 | 82.85-     |
| 00001 SETCOM CORPORATION       | 9524768      | 00159597 15003330 RADIO REPAIR TRAFFIC DEPT     | 03/18/16 | 250053 | 77.79-     |
| -----                          |              |                                                 |          |        |            |
| SETCOM CORPORATION             |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 160.64-    |
| 00001 SHOWS DEARMAN & WAITS IN | 18975        | 00159391 15003172 SERVS TIMBERTON PHASE V PLAT  | 03/18/16 | 250054 | 1,360.00-  |
| 00001 SHOWS DEARMAN & WAITS IN | 18966        | 00159392 15003174 SRV SWR HOLD/SEPTIC TANKS     | 03/18/16 | 250054 | 1,950.00-  |
| 00001 SHOWS DEARMAN & WAITS IN | 18970        | 00159394 15003175 SRV TOPO/EXPAN WAREHSE PLT#2  | 03/18/16 | 250054 | 345.00-    |
| 00001 SHOWS DEARMAN & WAITS IN | 18951(A)     | 00159434 15003243 SERVS DRNGE DITCH 6TH AVE     | 03/18/16 | 250054 | 7,000.00-  |
| -----                          |              |                                                 |          |        |            |
| SHOWS DEARMAN & WAITS IN       |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 10,655.00- |
| 00001 SOCCER LOCKER AND CITY R | 3280 PO#1587 | 00158799 15003379 RUN SHOES FONTAINE/RICHARDSON | 03/18/16 | 250056 | 243.00-    |
| -----                          |              |                                                 |          |        |            |
| SOCCER LOCKER AND CITY R       |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 243.00-    |
| 00001 SOLAR SUPPLY INC         | 3476648      | 00159058 15002992 A/C MAINT SUPP ALL FIRE STA   | 03/18/16 | 250057 | 387.12-    |
| 00001 SOLAR SUPPLY INC         | 3476989      | 00159489 15003335 A/C SUPP P/W MECHANIC SHOP    | 03/18/16 | 250057 | 601.17-    |
| -----                          |              |                                                 |          |        |            |
| SOLAR SUPPLY INC               |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 988.29-    |
| 00001 SOUTH MS BUSINESS MACHIN | AR86124      | 00158803 15002979 SCANNER CABLES POLICE DEPT    | 03/18/16 | 250058 | 1,049.70-  |
| -----                          |              |                                                 |          |        |            |
| SOUTH MS BUSINESS MACHIN       |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 1,049.70-  |
| 00001 SOUTHERN FINANCIAL SYSTE | CMCHAT 1/15- | 02016323 15003055 POLICE FINES COLL.FEE         | 03/18/16 | 250060 | 193.80-    |
| 00001 SOUTHERN FINANCIAL SYSTE | CMCHAT2 2/1- | 02016324 15003056 POLICE FINES COLL.FEE         | 03/18/16 | 250060 | 229.00-    |
| 00001 SOUTHERN FINANCIAL SYSTE | CMCHAT3 2/1- | 02016325 15003057 POLICE FINES COLL.FEE         | 03/18/16 | 250060 | 1,191.05-  |
| 00001 SOUTHERN FINANCIAL SYSTE | CMCHAT2 2/16 | 02016356 15003271 POLICE FINES COLL.FEE         | 03/18/16 | 250060 | 1,000.90-  |
| 00001 SOUTHERN FINANCIAL SYSTE | CMCHAT 2/16- | 02016355 15003272 POLICE FINES COLL.FEE         | 03/18/16 | 250060 | 134.40-    |
| 00001 SOUTHERN FINANCIAL SYSTE | CMCHAT3 2/16 | 02016357 15003273 POLICE FINES COLL.FEE         | 03/18/16 | 250060 | 9,146.79-  |
| -----                          |              |                                                 |          |        |            |
| SOUTHERN FINANCIAL SYSTE       |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 11,895.94- |
| 00001 SOUTHERN FIRE & SPRINKLE | 09-7189      | 00158587 15003253 SPRINKLER SYS MNT #1,#6,#8    | 03/18/16 | 250061 | 600.00-    |
| -----                          |              |                                                 |          |        |            |
| SOUTHERN FIRE & SPRINKLE       |              |                                                 |          |        |            |
| Sum                            |              |                                                 |          |        | 600.00-    |

|                                                                                             |          |        |           |
|---------------------------------------------------------------------------------------------|----------|--------|-----------|
| 00001 SOUTHERN PINE ELECTRIC P 3/16 GENERAL 00201611 15003274 MNTHLY 3/16 PUBLIC SERVICES   | 03/18/16 | 250062 | 1,235.65- |
| -----                                                                                       |          |        |           |
| SOUTHERN PINE ELECTRIC P                                                                    |          |        |           |
| Sum                                                                                         |          |        | 1,235.65- |
| 00001 SOUTHERN TIRE MART #9 (M 9006721 00158441 15003254 TIRE U#17838 FIRE DEPT             | 03/18/16 | 250065 | 230.14-   |
| -----                                                                                       |          |        |           |
| SOUTHERN TIRE MART #9 (M                                                                    |          |        |           |
| Sum                                                                                         |          |        | 230.14-   |
| 00001 SOUTHERN TIRE MART LLC 9006630 00158276 15002985 TIRES POLICE STOCK                   | 03/18/16 | 250066 | 3,521.96- |
| 00001 SOUTHERN TIRE MART LLC 11110545 00158869 15002988 TIRE U#19298 TRACTOR                | 03/18/16 | 250066 | 114.61-   |
| 00001 SOUTHERN TIRE MART LLC 9007310 00158954 15003020 TIRES U#7873 SANIT                   | 03/18/16 | 250066 | 570.00-   |
| 00001 SOUTHERN TIRE MART LLC 11111336 00159170 15003080 TIRES VARI SANIT UNITS              | 03/18/16 | 250066 | 4,750.00- |
| -----                                                                                       |          |        |           |
| SOUTHERN TIRE MART LLC                                                                      |          |        |           |
| Sum                                                                                         |          |        | 8,956.57- |
| 00001 STANDARD OFFICE SUPPLY C 0060307-001 00159028 15003130 ENVELOPES FOR CITY HALL        | 03/18/16 | 250070 | 658.00-   |
| -----                                                                                       |          |        |           |
| STANDARD OFFICE SUPPLY C                                                                    |          |        |           |
| Sum                                                                                         |          |        | 658.00-   |
| 00001 STAPLES OF MOBILE 8038374651 00159164 15003374 DIGITAL CAMERA POLICE DEPT             | 03/18/16 | 250071 | 2,399.80- |
| 00001 STAPLES OF MOBILE 8038280711 00159164 15003375 MEMORY CARD                            | 03/18/16 | 250071 | 77.80-    |
| -----                                                                                       |          |        |           |
| STAPLES OF MOBILE                                                                           |          |        |           |
| Sum                                                                                         |          |        | 2,477.60- |
| 00001 STATE FIRE ACADEMY 28995 EDWARD 00159420 15003197 EDWARDS HAZ MAT CLASS 1/11-21       | 03/18/16 | 250072 | 136.00-   |
| -----                                                                                       |          |        |           |
| STATE FIRE ACADEMY                                                                          |          |        |           |
| Sum                                                                                         |          |        | 136.00-   |
| 00001 SUNBELT FIRE INC 95565 00159072 15003074 REPR PTS U#15064 FIRE                        | 03/18/16 | 250073 | 78.41-    |
| -----                                                                                       |          |        |           |
| SUNBELT FIRE INC                                                                            |          |        |           |
| Sum                                                                                         |          |        | 78.41-    |
| 00001 TEMPLE INC ORD119835B 00158857 15003344 BRACKETS FOR METRO SIGNS                      | 03/18/16 | 250075 | 1,590.00- |
| -----                                                                                       |          |        |           |
| TEMPLE INC                                                                                  |          |        |           |
| Sum                                                                                         |          |        | 1,590.00- |
| 00001 THOMPSON, CHARLES BENJAM TRAVEL ADVAN 00159639 15003368 TRAV ADV FDIC CNF INDIANAPOLS | 03/18/16 | 250078 | 230.00-   |
| -----                                                                                       |          |        |           |
| THOMPSON, CHARLES BENJAM                                                                    |          |        |           |
| Sum                                                                                         |          |        | 230.00-   |
| 00001 THYSSENKRUPP ELEVATOR CO 3002410619 00159273 15003123 MAINT 3/16 PINE ST GARAGE       | 03/18/16 | 250079 | 452.68-   |
| -----                                                                                       |          |        |           |
| THYSSENKRUPP ELEVATOR CO                                                                    |          |        |           |
| Sum                                                                                         |          |        | 452.68-   |
| 00001 TRANSUNION RISK AND ALTE 362606 3/01/ 00159302 15003115 ONLINE INVESTIGATIONS 2/16    | 03/18/16 | 250080 | 111.25-   |
| -----                                                                                       |          |        |           |
| TRANSUNION RISK AND ALTE                                                                    |          |        |           |
| Sum                                                                                         |          |        | 111.25-   |
| 00001 TREES & TRENDS PO#157159 12 00157159 15003148 CHRISTMAS TREE P/W DEPT                 | 03/18/16 | 250081 | 159.98-   |
| -----                                                                                       |          |        |           |
| TREES & TRENDS                                                                              |          |        |           |





|                          |                          |              |          |          |                               |          |        |            |
|--------------------------|--------------------------|--------------|----------|----------|-------------------------------|----------|--------|------------|
| 00001                    | WAL-MART STORES INC      | 007388       | 00158679 | 15003184 | WINDOW TREATMENTS ACTION LINE | 03/18/16 | 250093 | 49.68-     |
| 00001                    | WAL-MART STORES INC      | 000917       | 00158288 | 15003185 | NEW COMMITTEE BOOKS MPO TECH  | 03/18/16 | 250093 | 83.06-     |
| 00001                    | WAL-MART STORES INC      | 006391       | 00158014 | 15003186 | REFRESHMENTS MPO MEET 1/13/16 | 03/18/16 | 250093 | 57.56-     |
| 00001                    | WAL-MART STORES INC      | 006246       | 00158341 | 15003187 | SNACKS MPO POLICY MEET 1/27   | 03/18/16 | 250093 | 44.87-     |
| 00001                    | WAL-MART STORES INC      | 008164       | 00158776 | 15003194 | REFRESHMNTS FIRE RECRUIT GRAD | 03/18/16 | 250093 | 189.04-    |
| 00001                    | WAL-MART STORES INC      | 004484       | 00157770 | 15003342 | BOTTLED WATER POLICE ADM      | 03/18/16 | 250093 | 39.80-     |
| 00001                    | WAL-MART STORES INC      | 007669       | 00158597 | 15003387 | SUPP SOUL FOOD BANQUET 2/4/16 | 03/18/16 | 250093 | 50.96-     |
| 00001                    | WAL-MART STORES INC      | 009039       | 00157854 | 15003389 | SUPPLIES FOR CITY HALL        | 03/18/16 | 250093 | 51.94-     |
| 00001                    | WAL-MART STORES INC      | 001780       | 00157255 | 15003392 | CHRISTMAS DECOR P/F ACADEMY   | 03/18/16 | 250093 | 97.91-     |
| -----                    |                          |              |          |          |                               |          |        |            |
| WAL-MART STORES INC      |                          |              |          |          |                               |          |        |            |
| Sum                      |                          |              |          |          |                               |          |        |            |
| 00001                    | WARING OIL CO (GULFPORT) | 001461682    | 00159021 | 15003147 | CHEMICALS FOR SHOP            | 03/18/16 | 250094 | 664.82-    |
| -----                    |                          |              |          |          |                               |          |        |            |
| WARING OIL CO (GULFPORT) |                          |              |          |          |                               |          |        |            |
| Sum                      |                          |              |          |          |                               |          |        |            |
| 00001                    | WARREN PAVING INC        | 22818MB      | 00158953 | 15003143 | CRUSHED CONCRETE STREET DEPT  | 03/18/16 | 250095 | 420.38-    |
| 00001                    | WARREN PAVING INC        | 22285MB      | 00157760 | 15003345 | LIMESTONE CITY WIDE USE       | 03/18/16 | 250095 | 4,905.63-  |
| 00001                    | WARREN PAVING INC        | 22554MB      | 00158554 | 15003346 | RIP RAP CITY WIDE USE         | 03/18/16 | 250095 | 5,141.90-  |
| -----                    |                          |              |          |          |                               |          |        |            |
| WARREN PAVING INC        |                          |              |          |          |                               |          |        |            |
| Sum                      |                          |              |          |          |                               |          |        |            |
| 00001                    | WASTE MANAGEMENT OF SOUT | 0008775-2526 | 00159317 | 15003120 | REFUSE DISPOSAL SANIT DEPT    | 03/18/16 | 250096 | 13,355.23- |
| -----                    |                          |              |          |          |                               |          |        |            |
| WASTE MANAGEMENT OF SOUT |                          |              |          |          |                               |          |        |            |
| Sum                      |                          |              |          |          |                               |          |        |            |
| 00001                    | WATERS INTERNATIONAL TRU | 08P808682    | 00159005 | 15003251 | REPR PTS U#13932 FIRE DEPT    | 03/18/16 | 250097 | 5,973.22-  |
| -----                    |                          |              |          |          |                               |          |        |            |
| WATERS INTERNATIONAL TRU |                          |              |          |          |                               |          |        |            |
| Sum                      |                          |              |          |          |                               |          |        |            |
| 00001                    | WAYSIDE HOLY TEMPLE CHUR | DAMAGE DEP R | 02016368 | 15003341 | DAMAGE DEPOSIT REFUND         | 03/18/16 | 250099 | 416.31-    |
| -----                    |                          |              |          |          |                               |          |        |            |
| WAYSIDE HOLY TEMPLE CHUR |                          |              |          |          |                               |          |        |            |
| Sum                      |                          |              |          |          |                               |          |        |            |
| 00001                    | WEST, A THOMSON REUTERS  | 833231266    | 00158439 | 15003063 | LAW INFO 12/15 COURT          | 03/18/16 | 250100 | 300.00-    |
| 00001                    | WEST, A THOMSON REUTERS  | 832664827    | 00158439 | 15003064 | LAW INFO 9/15 COURT           | 03/18/16 | 250100 | 548.26-    |
| 00001                    | WEST, A THOMSON REUTERS  | 833036096    | 00158439 | 15003065 | LAW INFO 11/15 COURT          | 03/18/16 | 250100 | 772.54-    |
| 00001                    | WEST, A THOMSON REUTERS  | 832482787    | 00158439 | 15003066 | LAW INFO 8/15 COURT           | 03/18/16 | 250100 | 772.54-    |
| -----                    |                          |              |          |          |                               |          |        |            |
| WEST, A THOMSON REUTERS  |                          |              |          |          |                               |          |        |            |
| Sum                      |                          |              |          |          |                               |          |        |            |
| 00001                    | WHEELOCK, MICHAEL        | TRAVEL REIMB | 00159491 | 15003225 | EXPNS MSFA TRAINING JACKSON   | 03/18/16 | 250102 | 2,865.88-  |
| -----                    |                          |              |          |          |                               |          |        |            |
| WHEELOCK, MICHAEL        |                          |              |          |          |                               |          |        |            |
| Sum                      |                          |              |          |          |                               |          |        |            |
| 00001                    | WILLIAM CAREY UNIVERSITY | REG MYERS-MI | 00159645 | 15003369 | REG CAREER SEMINAR FAIR       | 03/18/16 | 250103 | 159.40-    |
| 00001                    | WILLIAM CAREY UNIVERSITY | REG DANIELS  | 00159645 | 15003370 | REG CAREER SEMINAR FAIR       | 03/18/16 | 250103 | 35.00-     |
| -----                    |                          |              |          |          |                               |          |        |            |
| WILLIAM CAREY UNIVERSITY |                          |              |          |          |                               |          |        |            |
| Sum                      |                          |              |          |          |                               |          |        |            |
| 00001                    | WILLMUT GAS & OIL COMPAN | 3/16 GENERAL | 00201611 | 15003277 | MNTHLY GAS-GENERAL            | 03/18/16 | 250104 | 45.00-     |
| -----                    |                          |              |          |          |                               |          |        |            |
| WILLMUT GAS & OIL COMPAN |                          |              |          |          |                               |          |        |            |

Sum

00159649 15003376 VENIPUNCTURE

03/18/16

250105

3,294.45-

10.50-

Sum

10.50-

Sum

2,635,336.28-

## CITY OF HATTIESBURG

## DOCKET OF CLAIMS

PERIOD ENDING MARCH 18, 2016

Date

- 03/17/16

| Vendor                                 | Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description           | Check<br>Date | Check<br>No. | Check<br>Amount |
|----------------------------------------|-------------------|-------------------|------------------|-------------------------------|---------------|--------------|-----------------|
| PARKS & RECREATION FUND                |                   |                   |                  |                               |               |              |                 |
| 00002 ADCOCK POOLS AND SPA             | 86169             | 00159338          | 15000723         | CHLORINE FOR CITY FOUNTAINS   | 03/18/16      | 249833       | 199.99-         |
| ADCOCK POOLS AND SPA                   |                   |                   |                  |                               |               |              |                 |
| Sum                                    |                   |                   |                  |                               |               |              | 199.99-         |
| 00002 AGRI-AFC LLC                     | 5202994           | 00159381          | 15000724         | LIQUID FERTILIZER BALLFIELDS  | 03/18/16      | 249835       | 64.78-          |
| AGRI-AFC LLC                           |                   |                   |                  |                               |               |              |                 |
| Sum                                    |                   |                   |                  |                               |               |              | 64.78-          |
| 00002 ANOINTED HANDS SERVICES, 1812    |                   | 00159266          | 15000712         | SERV 3/16 GRNDS MAINT OFFICE  | 03/18/16      | 249842       | 250.00-         |
| ANOINTED HANDS SERVICES,               |                   |                   |                  |                               |               |              |                 |
| Sum                                    |                   |                   |                  |                               |               |              | 250.00-         |
| 00002 AUTO ARMATURE SERVICE IN 03558   |                   | 00159340          | 15000726         | BATTERY U#13934 SAND PRO      | 03/18/16      | 249848       | 54.95-          |
| AUTO ARMATURE SERVICE IN               |                   |                   |                  |                               |               |              |                 |
| Sum                                    |                   |                   |                  |                               |               |              | 54.95-          |
| 00002 AUTOMOTIVE GLASS SPECIAL I156495 |                   | 00159162          | 15000785         | WINDOW U#16048 TRUCK          | 03/18/16      | 249850       | 353.00-         |
| AUTOMOTIVE GLASS SPECIAL               |                   |                   |                  |                               |               |              |                 |
| Sum                                    |                   |                   |                  |                               |               |              | 353.00-         |
| 00002 B S N SPORTS                     | 97683158          | 00158741          | 15000719         | BASEBALL EQUIP DIXIE MAYOR'S  | 03/18/16      | 249851       | 3,056.24-       |
| B S N SPORTS                           |                   |                   |                  |                               |               |              |                 |
| Sum                                    |                   |                   |                  |                               |               |              | 3,056.24-       |
| 00002 BEMBRY, TERRANCE J               | SPORTS SERV       | 02016352          | 15000740         | SPORTS SUPPORT SERVICES       | 03/18/16      | 249854       | 232.00-         |
| BEMBRY, TERRANCE J                     |                   |                   |                  |                               |               |              |                 |
| Sum                                    |                   |                   |                  |                               |               |              | 232.00-         |
| 00002 BORAL BRICKS INC                 | 551-098834        | 00158783          | 15000754         | BRICK PAVERS SMOKE STACK PARK | 03/18/16      | 249860       | 64.80-          |
| BORAL BRICKS INC                       |                   |                   |                  |                               |               |              |                 |
| Sum                                    |                   |                   |                  |                               |               |              | 64.80-          |
| 00002 BRACKMAN MOWER WAREHOUSE 7792    |                   | 00159102          | 15000696         | 4-CYCLE OIL GRNDS MAINT EQUIP | 03/18/16      | 249861       | 108.00-         |
| 00002 BRACKMAN MOWER WAREHOUSE 7742    |                   | 00159059          | 15000702         | MOWER REPR PTS                | 03/18/16      | 249861       | 339.95-         |
| 00002 BRACKMAN MOWER WAREHOUSE 7726    |                   | 00159060          | 15000703         | POLE SAW REPR                 | 03/18/16      | 249861       | 53.50-          |
| 00002 BRACKMAN MOWER WAREHOUSE 7743    |                   | 00159076          | 15000704         | REPR PTS GRNDS AGRI EQUIP     | 03/18/16      | 249861       | 284.00-         |
| 00002 BRACKMAN MOWER WAREHOUSE 7985    |                   | 00159234          | 15000714         | REPRS U#17998 MOWER           | 03/18/16      | 249861       | 90.16-          |
| 00002 BRACKMAN MOWER WAREHOUSE 7983    |                   | 00159240          | 15000715         | REPRS U#19303 MOWER           | 03/18/16      | 249861       | 46.67-          |
| 00002 BRACKMAN MOWER WAREHOUSE 8092    |                   | 00159328          | 15000727         | REPRS U#19465 MOWER           | 03/18/16      | 249861       | 297.75-         |
| 00002 BRACKMAN MOWER WAREHOUSE 8150    |                   | 00159370          | 15000728         | REPRS U#16975 MOWER           | 03/18/16      | 249861       | 117.49-         |
| 00002 BRACKMAN MOWER WAREHOUSE 8149    |                   | 00159372          | 15000729         | REPRS U#19644 MOWER           | 03/18/16      | 249861       | 121.23-         |
| 00002 BRACKMAN MOWER WAREHOUSE 8248    |                   | 00159435          | 15000756         | AGRI EQUIP REPR PTS/SUPP      | 03/18/16      | 249861       | 451.10-         |
| 00002 BRACKMAN MOWER WAREHOUSE 8249    |                   | 00159441          | 15000757         | REPR PTS U#14980 MOWER        | 03/18/16      | 249861       | 29.00-          |
| BRACKMAN MOWER WAREHOUSE               |                   |                   |                  |                               |               |              |                 |

|                                |              |          |          |                             |          |        |  |             |
|--------------------------------|--------------|----------|----------|-----------------------------|----------|--------|--|-------------|
| Sum                            |              |          |          |                             |          |        |  | 1,938.85-   |
| 00002 BRADDOCK, ARETHA         | OFFICIAL 2/2 | 02016351 | 15000731 | OFFICIAL-YTH/ADULT BSKTBAL  | 03/18/16 | 249863 |  | 875.00-     |
| -----                          |              |          |          |                             |          |        |  |             |
| BRADDOCK, ARETHA               |              |          |          |                             |          |        |  | 875.00-     |
| Sum                            |              |          |          |                             |          |        |  | 388.00-     |
| 00002 BROWN, BRAXTON           | SPORTS SERVS | 02016352 | 15000741 | SPORTS SUPPORT SERVICES     | 03/18/16 | 249864 |  | -----       |
| BROWN, BRAXTON                 |              |          |          |                             |          |        |  | 388.00-     |
| Sum                            |              |          |          |                             |          |        |  | 450.00-     |
| 00002 BROWN, KIM               | OFFICIAL 2/2 | 02016351 | 15000732 | OFFICIAL-YTH/ADULT BSKTBAL  | 03/18/16 | 249865 |  | -----       |
| BROWN, KIM                     |              |          |          |                             |          |        |  | 450.00-     |
| Sum                            |              |          |          |                             |          |        |  | 1,624.00-   |
| 00002 BURGE EXCAVATING & GRADI | 556          | 00159256 | 15000753 | INFIELD MIX VARI BALLFIELDS | 03/18/16 | 249867 |  | -----       |
| BURGE EXCAVATING & GRADI       |              |          |          |                             |          |        |  | 1,624.00-   |
| Sum                            |              |          |          |                             |          |        |  | 62.07-      |
| 00002 CARQUEST AUTO PARTS STOR | 14758-65566  | 00159206 | 15000713 | AGRI EQUIP PTS GRNDS MAINT  | 03/18/16 | 249874 |  | -----       |
| CARQUEST AUTO PARTS STOR       |              |          |          |                             |          |        |  | 62.07-      |
| Sum                            |              |          |          |                             |          |        |  | 52,912.38-  |
| 00002 CITY OF HATTIESBURG FUND | TRF 1ST 3/16 | 02016336 | 15000709 | TRF 1ST 3/16 PAYROLL        | 03/02/16 | 310849 |  | 59,556.55-  |
| 00002 CITY OF HATTIESBURG FUND | TRF 2ND 3/16 | 02016362 | 15000777 | TRF 2ND 3/16 PAYROLL        | 03/15/16 | 310869 |  | -----       |
| CITY OF HATTIESBURG FUND       |              |          |          |                             |          |        |  | 112,468.93- |
| Sum                            |              |          |          |                             |          |        |  | 134.95-     |
| 00002 CLEMTS HARDWARE          | 114381       | 00158608 | 15000698 | TIE DOWN STRAPS             | 03/18/16 | 249883 |  | 257.97-     |
| 00002 CLEMTS HARDWARE          | 114382       | 00158762 | 15000699 | BACKPACK SPRAYERS           | 03/18/16 | 249883 |  | -----       |
| CLEMTS HARDWARE                |              |          |          |                             |          |        |  | 392.92-     |
| Sum                            |              |          |          |                             |          |        |  | 40.00-      |
| 00002 COMSOUTH                 | 181348       | 00159068 | 15000701 | RADIO ANTENNA U#451         | 03/18/16 | 249889 |  | -----       |
| COMSOUTH                       |              |          |          |                             |          |        |  | 40.00-      |
| Sum                            |              |          |          |                             |          |        |  | 3,805.00-   |
| 00002 COURTNEY'S RESTAURANT EQ | 10268        | 00159209 | 15000730 | ICE MACHINE TATUM BASEBALL  | 03/18/16 | 249894 |  | -----       |
| COURTNEY'S RESTAURANT EQ       |              |          |          |                             |          |        |  | 3,805.00-   |
| Sum                            |              |          |          |                             |          |        |  | 200.00-     |
| 00002 ECONOMY SUPPLY CO        | 246752       | 00159117 | 15000700 | PLYWOOD TATUM SOCCER LIGHTS | 03/18/16 | 249908 |  | -----       |
| ECONOMY SUPPLY CO              |              |          |          |                             |          |        |  | 200.00-     |
| Sum                            |              |          |          |                             |          |        |  | 167.10-     |
| 00002 ELKINS WHOLESALE INC     | 270352-00    | 00159073 | 15000695 | JANIT SUPP GRNDS MAINT      | 03/18/16 | 249909 |  | 194.95-     |
| 00002 ELKINS WHOLESALE INC     | 271840-00    | 00159439 | 15000751 | PAPER TOWELS                | 03/18/16 | 249909 |  | 570.61-     |
| 00002 ELKINS WHOLESALE INC     | 271842-00    | 00159443 | 15000752 | JANIT SUPP                  | 03/18/16 | 249909 |  | -----       |
| ELKINS WHOLESALE INC           |              |          |          |                             |          |        |  | 932.66-     |
| Sum                            |              |          |          |                             |          |        |  | 105.83-     |
| 00002 G & K SERVICES           | 1035691718   | 00159516 | 15000765 | UNIFORMS 2/08 GRNDS MAINT   | 03/18/16 | 249931 |  | 104.33-     |
| 00002 G & K SERVICES           | 1035693978   | 00159516 | 15000766 | UNIFORMS 2/15 GRNDS MAINT   | 03/18/16 | 249931 |  |             |

|                                       |                                |                                                 |          |        |           |
|---------------------------------------|--------------------------------|-------------------------------------------------|----------|--------|-----------|
| 00002 G & K SERVICES                  | 1035696220                     | 00159516 15000767 UNIFORMS 2/22 GRNDS MAINT     | 03/18/16 | 249931 | 104.33-   |
| 00002 G & K SERVICES                  | 1035698473                     | 00159516 15000768 UNIFORMS 2/29 GRNDS MAINT     | 03/18/16 | 249931 | 97.15-    |
| 00002 G & K SERVICES                  | 1035700706                     | 00159516 15000769 UNIFORMS 3/07 GRNDS MAINT     | 03/18/16 | 249931 | 111.15-   |
| 00002 G & K SERVICES                  | 1035691682                     | 00159515 15000770 MATS 2/08 GRNDS MAINT         | 03/18/16 | 249931 | 3.40-     |
| 00002 G & K SERVICES                  | 1035693941                     | 00159515 15000771 MATS 2/15 GRNDS MAINT         | 03/18/16 | 249931 | 3.40-     |
| 00002 G & K SERVICES                  | 1035696184                     | 00159515 15000772 MATS 2/22 GRNDS MAINT         | 03/18/16 | 249931 | 3.40-     |
| 00002 G & K SERVICES                  | 1035698436                     | 00159515 15000773 MATS 2/29 GRNDS MAINT         | 03/18/16 | 249931 | 3.40-     |
| 00002 G & K SERVICES                  | 1035700670                     | 00159515 15000774 MATS 3/07 GRNDS MAINT         | 03/18/16 | 249931 | 3.40-     |
| -----                                 |                                |                                                 |          |        |           |
| G & K SERVICES                        |                                |                                                 |          |        |           |
| Sum                                   |                                |                                                 |          |        | 539.79-   |
| 00002 GILKEY ELECTRIC SUPPLY C 274876 |                                | 00159204 15000778 ELEC SUPP TATUM SOCCER LIGHTS | 03/18/16 | 249934 | 1,017.81- |
| 00002 GILKEY ELECTRIC SUPPLY C 275290 |                                | 00159204 15000781 CREDIT                        | 03/18/16 | 249934 | 9.81      |
| 00002 GILKEY ELECTRIC SUPPLY C 274694 |                                | 00159024 15000783 ELEC SUPP TATUM TENNIS        | 03/18/16 | 249934 | 166.97-   |
| -----                                 |                                |                                                 |          |        |           |
| GILKEY ELECTRIC SUPPLY C              |                                |                                                 |          |        |           |
| Sum                                   |                                |                                                 |          |        | 1,174.97- |
| 00002 GRAVES, GARY L                  | OFFICIAL 2/2 02016351 15000733 | OFFICIAL-YTH/ADULT BSKTBAL                      | 03/18/16 | 249940 | 650.00-   |
| -----                                 |                                |                                                 |          |        |           |
| GRAVES, GARY L                        |                                |                                                 |          |        |           |
| Sum                                   |                                |                                                 |          |        | 650.00-   |
| 00002 GRIFFIN, GABRIEL                | OFFICIAL 2/2 02016351 15000734 | OFFICIAL-YTH/ADULT BSKTBAL                      | 03/18/16 | 249941 | 125.00-   |
| -----                                 |                                |                                                 |          |        |           |
| GRIFFIN, GABRIEL                      |                                |                                                 |          |        |           |
| Sum                                   |                                |                                                 |          |        | 125.00-   |
| 00002 HALL, MICHAEL                   | OFFICIAL 2/2 02016351 15000735 | OFFICIAL-ADULT BASKETBALL                       | 03/18/16 | 249947 | 375.00-   |
| -----                                 |                                |                                                 |          |        |           |
| HALL, MICHAEL                         |                                |                                                 |          |        |           |
| Sum                                   |                                |                                                 |          |        | 375.00-   |
| 00002 HILL, TIFFANY                   | SPORTS SERVS 02016352 15000742 | SPORTS SUPPORT SERVICES                         | 03/18/16 | 249953 | 24.00-    |
| -----                                 |                                |                                                 |          |        |           |
| HILL, TIFFANY                         |                                |                                                 |          |        |           |
| Sum                                   |                                |                                                 |          |        | 24.00-    |
| 00002 HINES, ERIC                     | OFFICIAL 2/2 02016351 15000736 | OFFICIAL-ADULT BASKETBALL                       | 03/18/16 | 249954 | 450.00-   |
| -----                                 |                                |                                                 |          |        |           |
| HINES, ERIC                           |                                |                                                 |          |        |           |
| Sum                                   |                                |                                                 |          |        | 450.00-   |
| 00002 INDOFF INC                      | 2760671                        | 00158890 15000750 OFFICE SUPP GRNDS MAINT       | 03/18/16 | 249959 | 79.98-    |
| -----                                 |                                |                                                 |          |        |           |
| INDOFF INC                            |                                |                                                 |          |        |           |
| Sum                                   |                                |                                                 |          |        | 79.98-    |
| 00002 IRBY, STUART C CO               | S009446268.0                   | 00159000 15000725 ELEC SUPP TATUM SOCCER LIGHTS | 03/18/16 | 249963 | 608.00-   |
| 00002 IRBY, STUART C CO               | S009445485.0                   | 00158978 15000755 ELEC SUPP TATUM SOCCER LIGHTS | 03/18/16 | 249963 | 959.60-   |
| 00002 IRBY, STUART C CO               | S009456273.0                   | 00158978 15000763 CREDIT                        | 03/18/16 | 249963 | 608.00    |
| -----                                 |                                |                                                 |          |        |           |
| IRBY, STUART C CO                     |                                |                                                 |          |        |           |
| Sum                                   |                                |                                                 |          |        | 959.60-   |



|                                      |              |                                                |          |        |           |
|--------------------------------------|--------------|------------------------------------------------|----------|--------|-----------|
| 00002 JACKSON, ROOSEVELT III         | 784491       | 00159200 15000779 PAINT TATUM TENNIS CRT FENCE | 03/18/16 | 249965 | 4,485.00- |
| 00002 JACKSON, ROOSEVELT III         | 784492       | 00159403 15000780 PAINT DOLEAC BASEBALL BLDG   | 03/18/16 | 249965 | 1,795.00- |
| -----                                |              |                                                |          |        |           |
| JACKSON, ROOSEVELT III               |              |                                                |          |        |           |
| Sum                                  |              |                                                |          |        | 6,280.00- |
| 00002 JONES, ANN                     | PETTY CASH 2 | 00159514 15000764 PETTY CASH GRNDS MAINT       | 03/18/16 | 249968 | 149.82-   |
| -----                                |              |                                                |          |        |           |
| JONES, ANN                           |              |                                                |          |        |           |
| Sum                                  |              |                                                |          |        | 149.82-   |
| 00002 KETTLEY, ANNETTE               | SPORTS SERVS | 02016352 15000743 SPORTS SUPPORT SERVICES      | 03/18/16 | 249970 | 312.00-   |
| -----                                |              |                                                |          |        |           |
| KETTLEY, ANNETTE                     |              |                                                |          |        |           |
| Sum                                  |              |                                                |          |        | 312.00-   |
| 00002 KEYS, MECHEKA                  | SPORTS SERVS | 02016352 15000744 SPORTS SUPPORT SERVICES      | 03/18/16 | 249971 | 176.00-   |
| -----                                |              |                                                |          |        |           |
| KEYS, MECHEKA                        |              |                                                |          |        |           |
| Sum                                  |              |                                                |          |        | 176.00-   |
| 00002 MORGAN, ANDRE                  | OFFICIAL 2/2 | 02016351 15000737 OFFICIAL-ADULT BASKETBALL    | 03/18/16 | 249991 | 50.00-    |
| -----                                |              |                                                |          |        |           |
| MORGAN, ANDRE                        |              |                                                |          |        |           |
| Sum                                  |              |                                                |          |        | 50.00-    |
| 00002 MS FIRE & SAFETY OF HBUR 49198 |              | 00159437 15000759 FIRE EQUIP MNT/INSPECT       | 03/18/16 | 249997 | 171.00-   |
| 00002 MS FIRE & SAFETY OF HBUR 49199 |              | 00159454 15000760 RECHG EXTINGUISHER TIMBERTON | 03/18/16 | 249997 | 29.00-    |
| 00002 MS FIRE & SAFETY OF HBUR 49200 |              | 00159454 15000761 RECHG EXTINGUISHER 9TH ST PK | 03/18/16 | 249997 | 24.00-    |
| 00002 MS FIRE & SAFETY OF HBUR 49201 |              | 00159454 15000762 RECHG EXTINGUISHER WAREHOUSE | 03/18/16 | 249997 | 24.00-    |
| -----                                |              |                                                |          |        |           |
| MS FIRE & SAFETY OF HBUR             |              |                                                |          |        |           |
| Sum                                  |              |                                                |          |        | 248.00-   |
| 00002 MS POWER COMPANY               | 36396-00028  | 00155537 15000705 INSTALL LIGHTS FEDERATION PK | 03/18/16 | 249999 | 2,793.84- |
| 00002 MS POWER COMPANY               | 3/16 PKS/REC | 00201611 15000782 MNTHLY ELEC-PARKS & REC      | 03/18/16 | 249999 | 795.67-   |
| -----                                |              |                                                |          |        |           |
| MS POWER COMPANY                     |              |                                                |          |        |           |
| Sum                                  |              |                                                |          |        | 3,589.51- |
| 00002 NAPA AUTO PARTS                | 541369       | 00159071 15000697 MOTOR OIL GRNDS MAINT UNITS  | 03/18/16 | 250003 | 143.76-   |
| -----                                |              |                                                |          |        |           |
| NAPA AUTO PARTS                      |              |                                                |          |        |           |
| Sum                                  |              |                                                |          |        | 143.76-   |
| 00002 OFFICE DEPOT INC               | 1903961352   | 00158798 15000706 CAMERA FOR SENIOR CENTER     | 03/18/16 | 250010 | 197.58-   |
| -----                                |              |                                                |          |        |           |
| OFFICE DEPOT INC                     |              |                                                |          |        |           |
| Sum                                  |              |                                                |          |        | 197.58-   |
| 00002 PINE BELT TROPHY               | PO#159096 2/ | 00159096 15000720 TROPHIES/MEDALS MCNAIR CNTR  | 03/18/16 | 250024 | 1,177.50- |
| -----                                |              |                                                |          |        |           |
| PINE BELT TROPHY                     |              |                                                |          |        |           |
| Sum                                  |              |                                                |          |        | 1,177.50- |
| 00002 POWELL, RANDY                  | SPORTS SERVS | 02016352 15000745 SPORTS SUPPORT SERVICES      | 03/18/16 | 250028 | 504.00-   |
| -----                                |              |                                                |          |        |           |
| POWELL, RANDY                        |              |                                                |          |        |           |
| Sum                                  |              |                                                |          |        | 504.00-   |

|                                                                                             |          |        |           |
|---------------------------------------------------------------------------------------------|----------|--------|-----------|
| 00002 PRECISION FAB & REFURBIS 001 PO#15925 00159250 15000718 WELD TATUM SOCCER GOALS       | 03/18/16 | 250030 | 245.00-   |
|                                                                                             |          |        | -----     |
| PRECISION FAB & REFURBIS                                                                    |          |        |           |
| Sum                                                                                         |          |        | 245.00-   |
| 00002 SIMPSON, ERICA SPORTS SERVS 02016353 15000775 SPORTS SUPPORT SERVICES                 | 03/18/16 | 250055 | 184.00-   |
|                                                                                             |          |        | -----     |
| SIMPSON, ERICA                                                                              |          |        |           |
| Sum                                                                                         |          |        | 184.00-   |
| 00002 SOUTH, CASSIUS SPORTS SERVS 02016352 15000746 SPORTS SUPPORT SERVICES                 | 03/18/16 | 250059 | 64.00-    |
|                                                                                             |          |        | -----     |
| SOUTH, CASSIUS                                                                              |          |        |           |
| Sum                                                                                         |          |        | 64.00-    |
| 00002 SOUTHERN PIPE & SUPPLY C 9491272-00 00159448 15000784 PLUMB SUPP SAN ANTONIO FLD      | 03/18/16 | 250064 | 85.04-    |
|                                                                                             |          |        | -----     |
| SOUTHERN PIPE & SUPPLY C                                                                    |          |        |           |
| Sum                                                                                         |          |        | 85.04-    |
| 00002 SOUTHERN TIRE MART #9 (M 9007498 00159146 15000716 TIRE U#18764 TRAILER               | 03/18/16 | 250065 | 83.00-    |
| 00002 SOUTHERN TIRE MART #9 (M 9007650 00159258 15000717 TIRES U#17050 TRAILER              | 03/18/16 | 250065 | 145.38-   |
|                                                                                             |          |        | -----     |
| SOUTHERN TIRE MART #9 (M                                                                    |          |        |           |
| Sum                                                                                         |          |        | 228.38-   |
| 00002 SPORTS ILLUSTRATED PLAY 211512 00159232 15000710 REG 1/16 YTH/ADULT BASKETBALL        | 03/18/16 | 250069 | 321.75-   |
| 00002 SPORTS ILLUSTRATED PLAY 217555 00159232 15000711 REG 2/16 YOUTH TRACK/FIELD           | 03/18/16 | 250069 | 222.83-   |
|                                                                                             |          |        | -----     |
| SPORTS ILLUSTRATED PLAY                                                                     |          |        |           |
| Sum                                                                                         |          |        | 544.58-   |
| 00002 TAYLOR, RODRICK OFFICIAL 2/2 02016351 15000738 OFFICIAL-YOUTH BASKETBALL              | 03/18/16 | 250074 | 50.00-    |
|                                                                                             |          |        | -----     |
| TAYLOR, RODRICK                                                                             |          |        |           |
| Sum                                                                                         |          |        | 50.00-    |
| 00002 TERRELL, WINSTON OFFICIAL 2/2 02016351 15000739 OFFICIAL-ADULT BASKETBALL             | 03/18/16 | 250076 | 650.00-   |
|                                                                                             |          |        | -----     |
| TERRELL, WINSTON                                                                            |          |        |           |
| Sum                                                                                         |          |        | 650.00-   |
| 00002 U P S STORE, THE (HATTIE PO#159271 3/ 00159271 15000786 MARCH/APRIL SENIOR NEWSLETTER | 03/18/16 | 250084 | 136.52-   |
| 00002 U P S STORE, THE (HATTIE PO#159274 3/ 00159274 15000787 EASTER EGG HUNT NEWSLETTER    | 03/18/16 | 250084 | 54.00-    |
|                                                                                             |          |        | -----     |
| U P S STORE, THE (HATTIE                                                                    |          |        |           |
| Sum                                                                                         |          |        | 190.52-   |
| 00002 UNDERWOOD OUTDOOR POWER, 19868 00159079 15000721 REPR PTS SAND PRO                    | 03/18/16 | 250085 | 39.70-    |
|                                                                                             |          |        | -----     |
| UNDERWOOD OUTDOOR POWER,                                                                    |          |        |           |
| Sum                                                                                         |          |        | 39.70-    |
| 00002 UNITED FENCE COMPANY 00017273 00158842 15000758 FENCE REPAIR JAYCEE PARK              | 03/18/16 | 250086 | 1,294.65- |
|                                                                                             |          |        | -----     |
| UNITED FENCE COMPANY                                                                        |          |        |           |
| Sum                                                                                         |          |        | 1,294.65- |
| 00002 VARNADO, ALEXANDRIA SPORTS SERVS 02016352 15000747 SPORTS SUPPORT SERVICES            | 03/18/16 | 250090 | 168.00-   |
|                                                                                             |          |        | -----     |
| VARNADO, ALEXANDRIA                                                                         |          |        |           |
| Sum                                                                                         |          |        | 168.00-   |

|                                                                                      |                                                        |          |        |             |
|--------------------------------------------------------------------------------------|--------------------------------------------------------|----------|--------|-------------|
| 00002 VARNADO, UNDEA                                                                 | SPORTS SERVS 02016352 15000748 SPORTS SUPPORT SERVICES | 03/18/16 | 250091 | 376.00-     |
|                                                                                      |                                                        |          |        | -----       |
| VARNADO, UNDEA                                                                       |                                                        |          |        |             |
| Sum                                                                                  |                                                        |          |        | 376.00-     |
| 00002 WHEELER, CURTIS                                                                | SPORTS SERVS 02019352 15000749 SPORTS SUPPORT SERVICES | 03/18/16 | 250101 | 448.00-     |
|                                                                                      |                                                        |          |        | -----       |
| WHEELER, CURTIS                                                                      |                                                        |          |        |             |
| Sum                                                                                  |                                                        |          |        | 448.00-     |
| 00002 WILLMUT GAS & OIL COMPAN 3/16 PKS/REC 00201611 15000776 MNTHLY GAS-PARKS & REC |                                                        | 03/18/16 | 250104 | 509.87-     |
|                                                                                      |                                                        |          |        | -----       |
| WILLMUT GAS & OIL COMPAN                                                             |                                                        |          |        |             |
| Sum                                                                                  |                                                        |          |        | 509.87-     |
|                                                                                      |                                                        |          |        | -----       |
| Sum                                                                                  |                                                        |          |        | 149,737.44- |



## CITY OF HATTIESBURG

## DOCKET OF CLAIMS

Date

- 03/17/16

PERIOD ENDING MARCH 18, 2016

Vendor

Invoice  
NumberPurchase  
OrderClaims  
NumberItem  
DescriptionCheck  
DateCheck  
No.Check  
Amount

PAYROLL FUND

00006 PROVIDENT LIFE AND ACCID 02/16

00201684 15000296 EMP CONTRIB 3/11/16

03/11/16

110691

6,850.20-

PROVIDENT LIFE AND ACCID

Sum

6,850.20-

Sum

6,850.20-





|                                                                                        |          |        |             |
|----------------------------------------------------------------------------------------|----------|--------|-------------|
| 00009 CITY OF HATTIESBURG FUND TRF 1ST 3/16 02016336 15000737 TRF 1ST 3/16 PAYROLL     | 03/02/16 | 21927  | 86,450.35-  |
| 00009 CITY OF HATTIESBURG FUND TRF 2ND 3/16 02016362 15000795 TRF 2ND 3/16 PAYROLL     | 03/15/16 | 21929  | 113,693.32- |
|                                                                                        |          |        | -----       |
| CITY OF HATTIESBURG FUND                                                               |          |        |             |
| Sum                                                                                    |          |        | 200,143.67- |
|                                                                                        |          |        | -----       |
| 00009 COLLINS & NULL APPRAISAL 2661 00159508 15000815 SRV 1/16 WASTEWTR TRTMT PLANT    | 03/18/16 | 249885 | 18,262.50-  |
|                                                                                        |          |        | -----       |
| COLLINS & NULL APPRAISAL                                                               |          |        |             |
| Sum                                                                                    |          |        | 18,262.50-  |
| 00009 CONTROL SYSTEMS INC 51879 00158843 15000808 REPRS TURTLE CREEK CROSSING          | 03/18/16 | 249891 | 267.20-     |
|                                                                                        |          |        | -----       |
| CONTROL SYSTEMS INC                                                                    |          |        |             |
| Sum                                                                                    |          |        | 267.20-     |
| 00009 D P C ENTERPRISES LP 212000345-16 00158818 15000728 CHEMICALS NORTH LAGOON       | 03/18/16 | 249897 | 1,143.00-   |
| 00009 D P C ENTERPRISES LP 212000346-16 00158818 15000729 CHEMICALS SOUTH LAGOON       | 03/18/16 | 249897 | 1,524.00-   |
|                                                                                        |          |        | -----       |
| D P C ENTERPRISES LP                                                                   |          |        |             |
| Sum                                                                                    |          |        | 2,667.00-   |
| 00009 DELTA FOREMOST CHEMICAL 990634 00159023 15000724 CHEMICALS SEWER DEPT            | 03/18/16 | 249901 | 1,081.40-   |
|                                                                                        |          |        | -----       |
| DELTA FOREMOST CHEMICAL                                                                |          |        |             |
| Sum                                                                                    |          |        | 1,081.40-   |
| 00009 DIXIE COMMUNITY UTILITY SEWER BILLIN 00159524 15000797 SEWER BILLING REPORT 2/16 | 03/18/16 | 249903 | 388.50-     |
|                                                                                        |          |        | -----       |
| DIXIE COMMUNITY UTILITY                                                                |          |        |             |
| Sum                                                                                    |          |        | 388.50-     |
| 00009 ECONOMY SUPPLY CO 246923 00159110 15000802 BLDG MATLS SEWER DEPT                 | 03/18/16 | 249908 | 917.85-     |
| 00009 ECONOMY SUPPLY CO PO#159112 2/ 00159112 15000803 BLDG MATLS SEWER DEPT           | 03/18/16 | 249908 | 33.12-      |
|                                                                                        |          |        | -----       |
| ECONOMY SUPPLY CO                                                                      |          |        |             |
| Sum                                                                                    |          |        | 950.97-     |
| 00009 FASTENAL COMPANY MSHAT188529 00159032 15000725 CLEANING SUPPLIES FOR SHOP        | 03/18/16 | 249916 | 236.55-     |
|                                                                                        |          |        | -----       |
| FASTENAL COMPANY                                                                       |          |        |             |
| Sum                                                                                    |          |        | 236.55-     |
| 00009 FUELMAN OF MS BG127044 NP4 00159217 15000739 FUEL 2/19 CALCOTE WSTWTR TEST       | 03/18/16 | 249921 | 13.23-      |
|                                                                                        |          |        | -----       |
| FUELMAN OF MS                                                                          |          |        |             |
| Sum                                                                                    |          |        | 13.23-      |
| 00009 G & K SERVICES 1035689474 00159141 15000732 UNIFORMS 2/01 WTR SERVICE MEN        | 03/18/16 | 249931 | 19.50-      |
| 00009 G & K SERVICES 1035691710 00159141 15000733 UNIFORMS 2/08 WTR SERVICE MEN        | 03/18/16 | 249931 | 19.50-      |
| 00009 G & K SERVICES 1035693970 00159141 15000734 UNIFORMS 2/15 WTR SERVICE MEN        | 03/18/16 | 249931 | 19.50-      |
| 00009 G & K SERVICES 1035696212 00159141 15000735 UNIFORMS 2/22 WTR SERVICE MEN        | 03/18/16 | 249931 | 19.50-      |
| 00009 G & K SERVICES 1035689475 00159361 15000749 UNIFORMS 2/01 TRANS                  | 03/18/16 | 249931 | 56.02-      |
| 00009 G & K SERVICES 1035691711 00159361 15000750 UNIFORMS 2/08 TRANS                  | 03/18/16 | 249931 | 56.02-      |
| 00009 G & K SERVICES 1035693971 00159361 15000751 UNIFORMS 2/15 TRANS                  | 03/18/16 | 249931 | 76.02-      |
| 00009 G & K SERVICES 1035696213 00159361 15000752 UNIFORMS 2/22 TRANS                  | 03/18/16 | 249931 | 205.12-     |
| 00009 G & K SERVICES 1035698466 00159361 15000753 UNIFORMS 2/29 TRANS                  | 03/18/16 | 249931 | 221.22-     |
| 00009 G & K SERVICES 1035689445 00159361 15000754 MOP/MAT 2/01 TRANS                   | 03/18/16 | 249931 | 14.40-      |
| 00009 G & K SERVICES 1035691680 00159361 15000755 MOP/MAT 2/08 TRANS                   | 03/18/16 | 249931 | 14.40-      |
| 00009 G & K SERVICES 1035693939 00159361 15000756 MOP/MAT 2/15 TRANS                   | 03/18/16 | 249931 | 14.40-      |

|                          |                          |            |          |          |                               |          |        |            |
|--------------------------|--------------------------|------------|----------|----------|-------------------------------|----------|--------|------------|
| 00009                    | G & K SERVICES           | 1035696182 | 00159361 | 15000757 | MOP/MAT 2/22 TRANS            | 03/18/16 | 249931 | 14.40-     |
| 00009                    | G & K SERVICES           | 1035698434 | 00159361 | 15000758 | MOP/MAT 2/29 TRANS            | 03/18/16 | 249931 | 14.40-     |
| 00009                    | G & K SERVICES           | 1035689480 | 00159361 | 15000759 | UNIFORMS 2/01 PLANT           | 03/18/16 | 249931 | 50.51-     |
| 00009                    | G & K SERVICES           | 1035691716 | 00159361 | 15000760 | UNIFORMS 2/08 PLANT           | 03/18/16 | 249931 | 50.51-     |
| 00009                    | G & K SERVICES           | 1035693976 | 00159361 | 15000761 | UNIFORMS 2/15 PLANT           | 03/18/16 | 249931 | 50.51-     |
| 00009                    | G & K SERVICES           | 1035696218 | 00159361 | 15000762 | UNIFORMS 2/22 PLANT           | 03/18/16 | 249931 | 50.51-     |
| 00009                    | G & K SERVICES           | 1035698471 | 00159361 | 15000763 | UNIFORMS 2/29 PLANT           | 03/18/16 | 249931 | 50.51-     |
| 00009                    | G & K SERVICES           | 1035689477 | 00159361 | 15000764 | UNIFORMS 2/01 SEWER           | 03/18/16 | 249931 | 58.50-     |
| 00009                    | G & K SERVICES           | 1035691713 | 00159361 | 15000765 | UNIFORMS 2/08 SEWER           | 03/18/16 | 249931 | 58.50-     |
| 00009                    | G & K SERVICES           | 1035693973 | 00159361 | 15000766 | UNIFORMS 2/15 SEWER           | 03/18/16 | 249931 | 58.50-     |
| 00009                    | G & K SERVICES           | 103569215  | 00159361 | 15000767 | UNIFORMS 2/22 SEWER           | 03/18/16 | 249931 | 65.50-     |
| 00009                    | G & K SERVICES           | 1035698468 | 00159361 | 15000768 | UNIFORMS 2/29 SEWER           | 03/18/16 | 249931 | 58.50-     |
| 00009                    | G & K SERVICES           | 1035689478 | 00159361 | 15000769 | UNIFORMS 2/01 LAGOON          | 03/18/16 | 249931 | 25.52-     |
| 00009                    | G & K SERVICES           | 1035691714 | 00159361 | 15000770 | UNIFORMS 2/08 LAGOON          | 03/18/16 | 249931 | 25.52-     |
| 00009                    | G & K SERVICES           | 1035693974 | 00159361 | 15000771 | UNIFORMS 2/15 LAGOON          | 03/18/16 | 249931 | 25.52-     |
| 00009                    | G & K SERVICES           | 1035696216 | 00159361 | 15000772 | UNIFORMS 2/22 LAGOON          | 03/18/16 | 249931 | 25.52-     |
| 00009                    | G & K SERVICES           | 1035698469 | 00159361 | 15000773 | UNIFORMS 2/29 LAGOON          | 03/18/16 | 249931 | 25.52-     |
| -----                    |                          |            |          |          |                               |          |        |            |
| G & K SERVICES           |                          |            |          |          |                               |          |        |            |
| Sum                      |                          |            |          |          |                               |          |        | 1,444.05-  |
| 00009                    | GARNER LUMLEY ELECTRIC S | 522159     | 00159124 | 15000781 | ELEC SUPP WESLEY TANK         | 03/18/16 | 249933 | 489.93-    |
| 00009                    | GARNER LUMLEY ELECTRIC S | 522290     | 00159168 | 15000823 | ELEC SUPP WESLEY TANK         | 03/18/16 | 249933 | 166.53-    |
| 00009                    | GARNER LUMLEY ELECTRIC S | 522393     | 00159293 | 15000824 | ELEC SUPP WTR PLANTS          | 03/18/16 | 249933 | 133.00-    |
| 00009                    | GARNER LUMLEY ELECTRIC S | 522671     | 00159401 | 15000825 | ELEC SUPP WTR PLT #2          | 03/18/16 | 249933 | 412.05-    |
| -----                    |                          |            |          |          |                               |          |        |            |
| GARNER LUMLEY ELECTRIC S |                          |            |          |          |                               |          |        |            |
| Sum                      |                          |            |          |          |                               |          |        | 1,201.51-  |
| 00009                    | GILLILANDS ELECTRONICS S | 61326      | 00159147 | 15000720 | HOOK-UP CREDIT CARD MACH      | 03/18/16 | 249935 | 70.00-     |
| 00009                    | GILLILANDS ELECTRONICS S | 61332      | 00159147 | 15000721 | REPR DRIVE THRU INTERCOM      | 03/18/16 | 249935 | 112.85-    |
| -----                    |                          |            |          |          |                               |          |        |            |
| GILLILANDS ELECTRONICS S |                          |            |          |          |                               |          |        |            |
| Sum                      |                          |            |          |          |                               |          |        | 182.85-    |
| 00009                    | GRINER DRILLING SERVICE  | R40067     | 00157788 | 15000800 | FLOW TEST ON 12 WELLS         | 03/18/16 | 249942 | 3,850.00-  |
| -----                    |                          |            |          |          |                               |          |        |            |
| GRINER DRILLING SERVICE  |                          |            |          |          |                               |          |        |            |
| Sum                      |                          |            |          |          |                               |          |        | 3,850.00-  |
| 00009                    | H'BURG HYDRAULICS INC    | 63145      | 00158429 | 15000787 | REPRS U#11546 SEWER           | 03/18/16 | 249946 | 488.85-    |
| -----                    |                          |            |          |          |                               |          |        |            |
| H'BURG HYDRAULICS INC    |                          |            |          |          |                               |          |        |            |
| Sum                      |                          |            |          |          |                               |          |        | 488.85-    |
| 00009                    | L & A CONTRACTING CO     | 483-050    | 00159219 | 15000740 | AERATOR MNT 2/15-26 LAGOONS   | 03/18/16 | 249973 | 25,060.00- |
| 00009                    | L & A CONTRACTING CO     | 483-051    | 00159561 | 15000809 | AERATOR MNT 2/29-3/11 LAGOONS | 03/18/16 | 249973 | 25,720.00- |
| -----                    |                          |            |          |          |                               |          |        |            |
| L & A CONTRACTING CO     |                          |            |          |          |                               |          |        |            |
| Sum                      |                          |            |          |          |                               |          |        | 50,780.00- |
| 00009                    | LANCASTER'S MACHINE & WE | 22555      | 00159025 | 15000727 | MAKE LOADING RAMPS SEWER DEPT | 03/18/16 | 249974 | 450.00-    |
| -----                    |                          |            |          |          |                               |          |        |            |
| LANCASTER'S MACHINE & WE |                          |            |          |          |                               |          |        |            |
| Sum                      |                          |            |          |          |                               |          |        | 450.00-    |
| 00009                    | MORGAN, C J INC          | 2016010    | 00159342 | 15000741 | FIRE TAP PCS SCHOOL/BONHOMIE  | 03/18/16 | 249992 | 4,302.00-  |
| 00009                    | MORGAN, C J INC          | 2016018    | 00159342 | 15000742 | CITY WATER REPAIRS            | 03/18/16 | 249992 | 43,541.15- |
| 00009                    | MORGAN, C J INC          | 2016013    | 00159342 | 15000743 | FIRE TAP/METERS FGH CANCER CN | 03/18/16 | 249992 | 10,337.89- |

|                                |              |                                                 |          |        |             |
|--------------------------------|--------------|-------------------------------------------------|----------|--------|-------------|
| 00009 MORGAN, C J INC          | 2016012      | 00159359 15000745 REPRS PIEDMONT LIFT STA       | 03/18/16 | 249992 | 4,694.50-   |
| -----                          |              |                                                 |          |        |             |
| MORGAN, C J INC                |              |                                                 |          |        | 62,875.54-  |
| Sum                            |              |                                                 |          |        | 25,473.37-  |
| 00009 MS POWER COMPANY         | 3/16 W&SO&M  | 00201611 15000810 MNTHLY ELEC-W&SO&M            | 03/18/16 | 249999 | 25,473.37-  |
| -----                          |              |                                                 |          |        |             |
| MS POWER COMPANY               |              |                                                 |          |        | 25,473.37-  |
| Sum                            |              |                                                 |          |        | 146.72-     |
| 00009 N & H ELECTRONIC DISTRIB | 155836       | 00159001 15000748 BATTERIES FOR LIFT STATIONS   | 03/18/16 | 250001 | 146.72-     |
| -----                          |              |                                                 |          |        |             |
| N & H ELECTRONIC DISTRIB       |              |                                                 |          |        | 146.72-     |
| Sum                            |              |                                                 |          |        | 50.20-      |
| 00009 NEWELL PAPER COMPANY     | 865327       | 00159313 15000784 COPY PAPER WTR BILLING        | 03/18/16 | 250006 | 50.20-      |
| -----                          |              |                                                 |          |        |             |
| NEWELL PAPER COMPANY           |              |                                                 |          |        | 50.20-      |
| Sum                            |              |                                                 |          |        | 75.99-      |
| 00009 OFFICE DEPOT INC         | 1909147741   | 00159169 15000777 DOCUMENT SCANNER WTR BILLING  | 03/18/16 | 250010 | 75.99-      |
| -----                          |              |                                                 |          |        |             |
| OFFICE DEPOT INC               |              |                                                 |          |        | 75.99-      |
| Sum                            |              |                                                 |          |        | 6,608.75-   |
| 00009 PEARL RIVER VALLEY EPA ( | 3/16 W&SO&M  | 00201611 15000793 MNTHLY 3/16 PUBLIC SERVICES   | 03/18/16 | 250018 | 6,608.75-   |
| -----                          |              |                                                 |          |        |             |
| PEARL RIVER VALLEY EPA (       |              |                                                 |          |        | 6,608.75-   |
| Sum                            |              |                                                 |          |        | 229.94-     |
| 00009 POLLARD WATER.COM-EAST   | 0036836      | 00159131 15000778 HAND TOOLS WTR SERVICEMEN     | 03/18/16 | 250026 | 143.93-     |
| 00009 POLLARD WATER.COM-EAST   | 0037489      | 00159523 15000796 FREIGHT CHARGE PO#159345      | 03/18/16 | 250026 | 122.75-     |
| 00009 POLLARD WATER.COM-EAST   | 0037489(A)   | 00159345 15000814 HAND TOOLS WTR BILL SERV MEN  | 03/18/16 | 250026 | 122.75-     |
| -----                          |              |                                                 |          |        |             |
| POLLARD WATER.COM-EAST         |              |                                                 |          |        | 496.62-     |
| Sum                            |              |                                                 |          |        | 5,490.70-   |
| 00009 PRECISION ARMATURE SERVI | 6904         | 00159172 15000747 REPRS WESLEY WATER WELL       | 03/18/16 | 250029 | 5,490.70-   |
| -----                          |              |                                                 |          |        |             |
| PRECISION ARMATURE SERVI       |              |                                                 |          |        | 5,490.70-   |
| Sum                            |              |                                                 |          |        | 309.94-     |
| 00009 RICOH CORP               | 5040691105 G | 00159367 15000774 PRODUCTION PRINTER CHARGES    | 03/18/16 | 250037 | 124.68-     |
| 00009 RICOH CORP               | 5040691105 W | 00159367 15000775 PRODUCTION PRINTER CHARGES    | 03/18/16 | 250037 | 124.68-     |
| -----                          |              |                                                 |          |        |             |
| RICOH CORP                     |              |                                                 |          |        | 434.62-     |
| Sum                            |              |                                                 |          |        | 5,259.40-   |
| 00009 RJM MCQUEEN CONTRACTING  | 1014         | 00159509 15000788 ROAD REPR LAKEVIEW/31ST AVE   | 03/18/16 | 250040 | 5,259.40-   |
| 00009 RJM MCQUEEN CONTRACTING  | 1016         | 00159509 15000789 SWR REPR GOLDEN EAGLE/CHARLES | 03/18/16 | 250040 | 62,339.33-  |
| 00009 RJM MCQUEEN CONTRACTING  | 1015         | 00159509 15000790 SEWER REPR E 10TH/MOBILE      | 03/18/16 | 250040 | 66,641.65-  |
| -----                          |              |                                                 |          |        |             |
| RJM MCQUEEN CONTRACTING        |              |                                                 |          |        | 134,240.38- |
| Sum                            |              |                                                 |          |        | 3,537.35-   |
| 00009 S & N AIROFLO INC        | 16397        | 00157822 15000827 PUMP EQUIP LAGOONS            | 03/18/16 | 250046 | 3,537.35-   |
| -----                          |              |                                                 |          |        |             |
| S & N AIROFLO INC              |              |                                                 |          |        | 3,537.35-   |
| Sum                            |              |                                                 |          |        | 3,537.35-   |

|                          |                                      |          |          |                               |                          |          |        |             |
|--------------------------|--------------------------------------|----------|----------|-------------------------------|--------------------------|----------|--------|-------------|
| 00009                    | SCOGGINS PUMP REPAIR                 | 10082    | 00158963 | 15000730                      | PUMP REPR PETRO LIFT STA | 03/18/16 | 250052 | 3,168.00-   |
| 00009                    | SCOGGINS PUMP REPAIR                 | 10081    | 00158999 | 15000731                      | PUMP PIEDMONT LIFT STA   | 03/18/16 | 250052 | 1,300.00-   |
| 00009                    | SCOGGINS PUMP REPAIR                 | 10091    | 00158708 | 15000783                      | PUMP REPR LAGOONS        | 03/18/16 | 250052 | 3,168.00-   |
| -----                    |                                      |          |          |                               |                          |          |        |             |
| SCOGGINS PUMP REPAIR     |                                      |          |          |                               |                          |          |        |             |
| Sum                      |                                      |          |          |                               |                          |          |        |             |
| 00009                    | SOUTHERN PINE ELECTRIC P 3/16 W&SO&M | 00201611 | 15000792 | MNTHLY 3/16                   | PUBLIC SERVICES          | 03/18/16 | 250062 | 7,636.00-   |
|                          |                                      |          |          |                               |                          |          |        | 807.62-     |
| -----                    |                                      |          |          |                               |                          |          |        |             |
| SOUTHERN PINE ELECTRIC P |                                      |          |          |                               |                          |          |        |             |
| Sum                      |                                      |          |          |                               |                          |          |        |             |
| 00009                    | SOUTHERN TIRE MART #9 (M 9006492     | 00158206 | 15000722 | TIRE U#19845                  | TRANS                    | 03/18/16 | 250065 | 807.62-     |
| 00009                    | SOUTHERN TIRE MART #9 (M 9006600     | 00157577 | 15000726 | TIRE U#15232                  | SEWER DEPT               | 03/18/16 | 250065 | 162.23-     |
|                          |                                      |          |          |                               |                          |          |        | 261.00-     |
| -----                    |                                      |          |          |                               |                          |          |        |             |
| SOUTHERN TIRE MART #9 (M |                                      |          |          |                               |                          |          |        |             |
| Sum                      |                                      |          |          |                               |                          |          |        |             |
| 00009                    | SOUTHERN TIRE MART LLC 9007501       | 00159157 | 15000746 | TIRES U#11211                 | WTR SERV TRUCK           | 03/18/16 | 250066 | 423.23-     |
|                          |                                      |          |          |                               |                          |          |        | 586.39-     |
| -----                    |                                      |          |          |                               |                          |          |        |             |
| SOUTHERN TIRE MART LLC   |                                      |          |          |                               |                          |          |        |             |
| Sum                      |                                      |          |          |                               |                          |          |        |             |
| 00009                    | SOUTHERN WATERWORKS SUPP 63546       | 00159140 | 15000738 | PLUMB SUPP WTR PLANTS         |                          | 03/18/16 | 250067 | 586.39-     |
| 00009                    | SOUTHERN WATERWORKS SUPP 63641       | 00159333 | 15000785 | REGULATOR REPR KIT WTR PLT    |                          | 03/18/16 | 250067 | 90.10-      |
|                          |                                      |          |          |                               |                          |          |        | 520.20-     |
| -----                    |                                      |          |          |                               |                          |          |        |             |
| SOUTHERN WATERWORKS SUPP |                                      |          |          |                               |                          |          |        |             |
| Sum                      |                                      |          |          |                               |                          |          |        |             |
| 00009                    | STANDARD OFFICE SUPPLY C 0060455-001 | 00159344 | 15000813 | OFFICE SUPP WTR BILLING       |                          | 03/18/16 | 250070 | 610.30-     |
|                          |                                      |          |          |                               |                          |          |        | 132.88-     |
| -----                    |                                      |          |          |                               |                          |          |        |             |
| STANDARD OFFICE SUPPLY C |                                      |          |          |                               |                          |          |        |             |
| Sum                      |                                      |          |          |                               |                          |          |        |             |
| 00009                    | WATKINS & EAGAR 370663               | 00159576 | 15000805 | SERV 1/5-22/16                | GULF RESTORA             | 03/18/16 | 250098 | 132.88-     |
| 00009                    | WATKINS & EAGAR 370662               | 00159576 | 15000806 | SERVS WASTEWATER COMPLIANCE   |                          | 03/18/16 | 250098 | 312.00-     |
| 00009                    | WATKINS & EAGAR 368128               | 00159624 | 15000816 | SRV 9/15 WASTEWTR COMPLIANCE  |                          | 03/18/16 | 250098 | 48,382.25-  |
| 00009                    | WATKINS & EAGAR 370125               | 00159624 | 15000817 | SRV 12/15 WASTEWTR COMPLIANCE |                          | 03/18/16 | 250098 | 18,519.41-  |
| 00009                    | WATKINS & EAGAR 370124               | 00159624 | 15000818 | SRVS 12/15 GULF RESTORA       |                          | 03/18/16 | 250098 | 42,053.37-  |
|                          |                                      |          |          |                               |                          |          |        | 1,575.17-   |
| -----                    |                                      |          |          |                               |                          |          |        |             |
| WATKINS & EAGAR          |                                      |          |          |                               |                          |          |        |             |
| Sum                      |                                      |          |          |                               |                          |          |        |             |
| 00009                    | WILLMUT GAS & OIL COMPAN 3/16 W&SO&M | 00201611 | 15000794 | MNTHLY GAS-W&SO&M             |                          | 03/18/16 | 250104 | 110,842.20- |
|                          |                                      |          |          |                               |                          |          |        | 773.21-     |
| -----                    |                                      |          |          |                               |                          |          |        |             |
| WILLMUT GAS & OIL COMPAN |                                      |          |          |                               |                          |          |        |             |
| Sum                      |                                      |          |          |                               |                          |          |        |             |
|                          |                                      |          |          |                               |                          |          |        | 773.21-     |
| -----                    |                                      |          |          |                               |                          |          |        |             |
| Sum                      |                                      |          |          |                               |                          |          |        |             |
|                          |                                      |          |          |                               |                          |          |        | 718,067.27- |



## CITY OF HATTIESBURG

## DOCKET OF CLAIMS

Date

- 03/17/16

PERIOD ENDING MARCH 18, 2016

Vendor

Invoice  
NumberPurchase  
OrderClaims  
NumberItem  
DescriptionCheck  
DateCheck  
No.Check  
Amount

WATER &amp; SEWER B &amp; I

00010 FIRST SECURITY BANK

#553 P&amp;I 201 02016339 15000003 DEBT SERV PAY - '10 W&amp;S G/O

03/03/16

310863

46,886.88-

FIRST SECURITY BANK

Sum

46,886.88-

Sum

46,886.88-



00011 SOUTHERN PINES ANIMAL SH WTR OVRPMT R 02016358 15000361 WTR OVRPMT RFD

03/18/16 250063 27.61-

SOUTHERN PINES ANIMAL SH

Sum

27.61-

Sum

371,795.95-

## CITY OF HATTIESBURG

## DOCKET OF CLAIMS

Date

- 03/17/16

PERIOD ENDING MARCH 18, 2016

Vendor

Invoice  
NumberPurchase  
OrderClaims  
NumberItem  
DescriptionCheck  
DateCheck  
No.Check  
Amount

POLICE FORFEITURES FUND

00019 EVIDENT INC

102245A

00158507

15000021

CRIME SCENE SUPPLIES

03/18/16

249913

2,464.04-

EVIDENT INC

Sum

2,464.04-

Sum

2,464.04-

PERIOD ENDING MARCH 18, 2016

Date \_\_\_\_\_

- 03/17/16

Vendor

Invoice  
Number

# Purchase Order

Claims  
Number

| Item | Description |
|------|-------------|
|------|-------------|

Check  
Date

Check  
No.

Check  
Amount

2002 TIF B&amp;I-SOUTHERN POINTE

00020 TRUSTMARK NATIONAL BANK/ ISSUE 5652 ' 02016363 15000002 ISSUE 5652 '14 SO POINTE

03/16/16

110702

1,250.00-

TRUSTMARK NATIONAL BANK/

Sum

1,250.00-

Sum

1,250.00-



PERIOD ENDING MARCH 18, 2016

Date

- 03/17/16

Vendor

Invoice  
Number

# Purchase Order

Claims  
Number

| Item | Description |
|------|-------------|
|------|-------------|

Check  
Date

Check  
No.

Check  
Amount

2003 TIF B&amp;I-CHAUVET SQUARE

00022 TRUSTMARK NATIONAL BANK/ 1058010256/T 02016366 15000001 AGENT FEES '07 CHAUVET SQUARE

03/16/16

110703

1,000.00-

00022 TRUSTMARK NATIONAL BANK/ 1058010256/T 02016365 15000002 DEBT SERV '07 CHAUVET SQUARE

03/16/16

110706

100,850.00-

TRUSTMARK NATIONAL BANK/

Sum

101,850.00-

Sum

101,850.00-

Date - 03/17/16

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 | FEE | '08 | 02016367 | 15000001 | AGENT FEES | '08 | LINCOLN CTR | 03/16/16 | 110704 | 850.00- |
|-------|--------------------------|------|-----|-----|----------|----------|------------|-----|-------------|----------|--------|---------|

|       |                          |      |     |     |          |          |           |     |                |          |        |            |
|-------|--------------------------|------|-----|-----|----------|----------|-----------|-----|----------------|----------|--------|------------|
| 00024 | TRUSTMARK NATIONAL BANK/ | 0817 | P&I | LIN | 02016364 | 15000002 | DEBT SERV | '08 | LINCOLN CENTER | 03/16/16 | 110705 | 54,800.00- |
|-------|--------------------------|------|-----|-----|----------|----------|-----------|-----|----------------|----------|--------|------------|

TRUSTMARK NATIONAL BANK/

Sum

55,650.00-

Sum

55,650.00-

PERIOD ENDING MARCH 18, 2016

Date

- 03/17/16

Vendor

Invoice  
Number

# Purchase Order

Claims  
Number

| Item | Description |
|------|-------------|
|------|-------------|

Check  
Date

Check  
No.

Check  
Amount

TAX COLLECTOR'S FUND

00027 LIBRARY, THE

00027 LIBRARY, THE

2/16 MILLAGE 02016328 15000048 2/16 MILLAGE DIST 3/16  
SPEC EXEMPTI 02016344 15000053 SPEC EXEMPTION STATE REIM

03/02/16

310855

380,555.06-

03/04/16

310868

10,280.48-

LIBRARY, THE

Sum

390,835.54-

Sum

390,835.54-







|                               |              |          |          |                            |          |        |            |
|-------------------------------|--------------|----------|----------|----------------------------|----------|--------|------------|
| 00073 OFFICE DEPOT INC        | 826274902001 | 00158896 | 15000274 | OFFICE SUPP                | 03/18/16 | 250010 | 147.16-    |
| 00073 OFFICE DEPOT INC        | 826274903001 | 00158896 | 15000275 | OFFICE SUPP                | 03/18/16 | 250010 | 59.99-     |
|                               |              |          |          |                            |          |        | -----      |
| OFFICE DEPOT INC              |              |          |          |                            |          |        |            |
| Sum                           |              |          |          |                            |          |        |            |
| 00073 PATTERSON AUTO ELECTRIC | 185619       | 00158967 | 15000279 | SIGN REPAIR U#16760 BUS    | 03/18/16 | 250017 | 207.15-    |
|                               |              |          |          |                            |          |        | 275.60-    |
|                               |              |          |          |                            |          |        | -----      |
| PATTERSON AUTO ELECTRIC       |              |          |          |                            |          |        |            |
| Sum                           |              |          |          |                            |          |        |            |
| 00073 SOUTHERN TIRE MART LLC  | 11111344     | 00159151 | 15000257 | TIRES FOR BUSES            | 03/18/16 | 250066 | 275.60-    |
|                               |              |          |          |                            |          |        | 2,481.97-  |
|                               |              |          |          |                            |          |        | -----      |
| SOUTHERN TIRE MART LLC        |              |          |          |                            |          |        |            |
| Sum                           |              |          |          |                            |          |        |            |
| 00073 TREES & TRENDS          | PO#157233 3/ | 00157233 | 15000256 | CHRISTMAS DECOR FOR OFFICE | 03/18/16 | 250081 | 2,481.97-  |
|                               |              |          |          |                            |          |        | 219.73-    |
|                               |              |          |          |                            |          |        | -----      |
| TREES & TRENDS                |              |          |          |                            |          |        |            |
| Sum                           |              |          |          |                            |          |        |            |
|                               |              |          |          |                            |          |        | 219.73-    |
|                               |              |          |          |                            |          |        | -----      |
| Sum                           |              |          |          |                            |          |        |            |
|                               |              |          |          |                            |          |        | 70,424.70- |

## CITY OF HATTIESBURG

## DOCKET OF CLAIMS

Date - 03/17/16

PERIOD ENDING MARCH 18, 2016

| Vendor                               | Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description        | Check<br>Date | Check<br>No. | Check<br>Amount |
|--------------------------------------|-------------------|-------------------|------------------|----------------------------|---------------|--------------|-----------------|
| -----                                |                   |                   |                  |                            |               |              |                 |
| WATER&SEWER CONSTRUCTION FUND        |                   |                   |                  |                            |               |              |                 |
| 00075 MS DEPARTMENT OF ENVIRON       | PENALTY 1/1       | 00159241          | 15000031         | PENALTY UNDER AGREED ORDER | 03/02/16      | 310862       | 18,000.00-      |
|                                      |                   |                   |                  |                            |               |              | -----           |
| MS DEPARTMENT OF ENVIRON             |                   |                   |                  |                            |               |              | 18,000.00-      |
| Sum                                  |                   |                   |                  |                            |               |              |                 |
| 00075 SHOWS DEARMAN & WAITS IN 18972 |                   | 00159389          | 15000032         | SERVS EPA RESPONSE         | 03/18/16      | 250054       | 6,475.00-       |
| 00075 SHOWS DEARMAN & WAITS IN 18969 |                   | 00159395          | 15000033         | SERVS WATER MAP UPDATES    | 03/18/16      | 250054       | 350.00-         |
| 00075 SHOWS DEARMAN & WAITS IN 18954 |                   | 00159396          | 15000034         | SERVS GIS MAPPING          | 03/18/16      | 250054       | 6,750.00-       |
|                                      |                   |                   |                  |                            |               |              | -----           |
| SHOWS DEARMAN & WAITS IN             |                   |                   |                  |                            |               |              | 13,575.00-      |
| Sum                                  |                   |                   |                  |                            |               |              | -----           |
| Sum                                  |                   |                   |                  |                            |               |              | 31,575.00-      |

## CITY OF HATTIESBURG

## DOCKET OF CLAIMS

Date

- 03/17/16

PERIOD ENDING MARCH 18, 2016

| Vendor                                      | Invoice<br>Number | Purchase<br>Order | Claims<br>Number      | Item<br>Description          | Check<br>Date | Check<br>No. | Check<br>Amount |
|---------------------------------------------|-------------------|-------------------|-----------------------|------------------------------|---------------|--------------|-----------------|
| COMMUNITY CENTERS' FUND                     |                   |                   |                       |                              |               |              |                 |
| 00077 BLACKWELL, LAKESHIA (RE CULTURAL CEN  | 02016369          | 15000231          | DAMAGE DEPOSIT REFUND | 03/18/16                     | 249855        | 250.00-      |                 |
| -----                                       |                   |                   |                       |                              |               |              |                 |
| BLACKWELL, LAKESHIA (RE                     |                   |                   |                       |                              |               | 250.00-      |                 |
| Sum                                         |                   |                   |                       |                              |               | 100.00-      |                 |
| 00077 CARES, INC (REFUNDS) SHERRILL CEN     | 02016369          | 15000225          | DAMAGE DEPOSIT REFUND | 03/18/16                     | 249873        |              |                 |
| -----                                       |                   |                   |                       |                              |               |              |                 |
| CARES, INC (REFUNDS)                        |                   |                   |                       |                              |               | 100.00-      |                 |
| Sum                                         |                   |                   |                       |                              |               | 15,621.79-   |                 |
| 00077 CITY OF HATTIESBURG FUND TRF 1ST 3/16 | 02016336          | 15000205          | TRF 1ST 3/16 PAYROLL  | 03/02/16                     | 310849        |              |                 |
| 00077 CITY OF HATTIESBURG FUND TRF 2ND 3/16 | 02016362          | 15000222          | TRF 2ND 3/16 PAYROLL  | 03/15/16                     | 310869        | 22,603.61-   |                 |
| -----                                       |                   |                   |                       |                              |               |              |                 |
| CITY OF HATTIESBURG FUND                    |                   |                   |                       |                              |               |              |                 |
| Sum                                         |                   |                   |                       |                              |               | 38,225.40-   |                 |
| 00077 COURTESY MOTORS INC                   | 208772            | 00159595          | 15000223              | KEY RPLCMNT COMM CNTR VAN    | 03/18/16      | 249893       | 29.90-          |
| -----                                       |                   |                   |                       |                              |               |              |                 |
| COURTESY MOTORS INC                         |                   |                   |                       |                              |               |              |                 |
| Sum                                         |                   |                   |                       |                              |               | 29.90-       |                 |
| 00077 ELKINS WHOLESALE INC                  | 271400-00         | 00159324          | 15000214              | JANIT SUPP COMM CNTRS        | 03/18/16      | 249909       | 731.90-         |
| -----                                       |                   |                   |                       |                              |               |              |                 |
| ELKINS WHOLESALE INC                        |                   |                   |                       |                              |               |              |                 |
| Sum                                         |                   |                   |                       |                              |               | 731.90-      |                 |
| 00077 ENDOM TRAILERS                        | R51138            | 00158456          | 15000215              | STORAGE CONTAINER 2/16 JDSCC | 03/18/16      | 249912       | 125.00-         |
| -----                                       |                   |                   |                       |                              |               |              |                 |
| ENDOM TRAILERS                              |                   |                   |                       |                              |               |              |                 |
| Sum                                         |                   |                   |                       |                              |               | 125.00-      |                 |
| 00077 G & K SERVICES                        | 1035689476        | 00159239          | 15000208              | UNIFORMS 2/01 COMM CENTERS   | 03/18/16      | 249931       | 43.44-          |
| 00077 G & K SERVICES                        | 1035691712        | 00159239          | 15000209              | UNIFORMS 2/08 COMM CENTERS   | 03/18/16      | 249931       | 43.44-          |
| 00077 G & K SERVICES                        | 1035693972        | 00159239          | 15000210              | UNIFORMS 2/15 COMM CENTERS   | 03/18/16      | 249931       | 43.44-          |
| 00077 G & K SERVICES                        | 1035696214        | 00159239          | 15000211              | UNIFORMS 2/22 COMM CENTERS   | 03/18/16      | 249931       | 43.44-          |
| 00077 G & K SERVICES                        | 1035698467        | 00159239          | 15000212              | UNIFORMS 2/29 COMM CENTERS   | 03/18/16      | 249931       | 46.64-          |
| -----                                       |                   |                   |                       |                              |               |              |                 |
| G & K SERVICES                              |                   |                   |                       |                              |               |              |                 |
| Sum                                         |                   |                   |                       |                              |               | 220.40-      |                 |
| 00077 HOZE, MILAM (REFUNDS) CE ROY CENTE    | 02016369          | 15000230          | DAMAGE DEPOSIT REFUND | 03/18/16                     | 249957        | 100.00-      |                 |
| -----                                       |                   |                   |                       |                              |               |              |                 |
| HOZE, MILAM (REFUNDS)                       |                   |                   |                       |                              |               |              |                 |
| Sum                                         |                   |                   |                       |                              |               | 100.00-      |                 |
| 00077 KILLINGSWORTH, CHARLESHA CULTURAL CEN | 02016369          | 15000229          | DAMAGE DEPOSIT REFUND | 03/18/16                     | 249972        | 250.00-      |                 |
| -----                                       |                   |                   |                       |                              |               |              |                 |
| KILLINGSWORTH, CHARLESHA                    |                   |                   |                       |                              |               |              |                 |
| Sum                                         |                   |                   |                       |                              |               | 250.00-      |                 |
| 00077 MOSES, CARLA (REFUNDS) SIGLER CENTE   | 02016369          | 15000233          | DAMAGE DEPOSIT REFUND | 03/18/16                     | 249993        | 100.00-      |                 |
| -----                                       |                   |                   |                       |                              |               |              |                 |
| MOSES, CARLA (REFUNDS)                      |                   |                   |                       |                              |               |              |                 |
| Sum                                         |                   |                   |                       |                              |               | 100.00-      |                 |

|                                                                                     |                                                           |          |        |            |
|-------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|--------|------------|
| 00077 MS FIRE & SAFETY OF HBUR 49136                                                | 00159433 15000217 FIRE EQUIP MAINT CE ROY CNTR            | 03/18/16 | 249997 | 142.00-    |
| 00077 MS FIRE & SAFETY OF HBUR 49129                                                | 00159447 15000218 FIRE EQUIP MNT SHERRILL CNTR            | 03/18/16 | 249997 | 234.00-    |
| 00077 MS FIRE & SAFETY OF HBUR 49134                                                | 00159447 15000219 FIRE EQUIP MNT CULTURAL CNTR            | 03/18/16 | 249997 | 58.00-     |
| -----                                                                               |                                                           |          |        |            |
| MS FIRE & SAFETY OF HBUR                                                            |                                                           |          |        |            |
| Sum                                                                                 |                                                           |          |        | 434.00-    |
| 00077 MS POWER COMPANY                                                              | 3/16 COMM CN 00201611 15000224 MNTHLY ELEC-COMM CNTRS     | 03/18/16 | 249999 | 1,941.55-  |
| -----                                                                               |                                                           |          |        |            |
| MS POWER COMPANY                                                                    |                                                           |          |        |            |
| Sum                                                                                 |                                                           |          |        | 1,941.55-  |
| 00077 OFFICE DEPOT INC                                                              | 1909975767 00159229 15000220 OFFICE SUPP CULTURAL AFFAIRS | 03/18/16 | 250010 | 11.45-     |
| -----                                                                               |                                                           |          |        |            |
| OFFICE DEPOT INC                                                                    |                                                           |          |        |            |
| Sum                                                                                 |                                                           |          |        | 11.45-     |
| 00077 PORTER, KRYSTAL (REFUND SHERRILL CEN 02016369 15000226 DAMAGE DEPOSIT REFUND  |                                                           | 03/18/16 | 250027 | 250.00-    |
| -----                                                                               |                                                           |          |        |            |
| PORTER, KRYSTAL (REFUND                                                             |                                                           |          |        |            |
| Sum                                                                                 |                                                           |          |        | 250.00-    |
| 00077 ROBERTSON, DANA (REFUNDS MCNAIR CENTE 02016369 15000232 DAMAGE DEPOSIT REFUND |                                                           | 03/18/16 | 250041 | 100.00-    |
| -----                                                                               |                                                           |          |        |            |
| ROBERTSON, DANA (REFUNDS                                                            |                                                           |          |        |            |
| Sum                                                                                 |                                                           |          |        | 100.00-    |
| 00077 SACRED HEART CATHOLIC SC SHERRILL CEN 02016369 15000228 DAMAGE DEPOSIT REFUND |                                                           | 03/18/16 | 250048 | 300.00-    |
| -----                                                                               |                                                           |          |        |            |
| SACRED HEART CATHOLIC SC                                                            |                                                           |          |        |            |
| Sum                                                                                 |                                                           |          |        | 300.00-    |
| 00077 SPEEDY PRINTING & SIGNS 22026                                                 | 00159002 15000216 CITY DECALS PKS/REC UNITS               | 03/18/16 | 250068 | 230.00-    |
| -----                                                                               |                                                           |          |        |            |
| SPEEDY PRINTING & SIGNS                                                             |                                                           |          |        |            |
| Sum                                                                                 |                                                           |          |        | 230.00-    |
| 00077 THEODORE, JAMESIA (REFU CE ROY CENTE 02016369 15000227 DAMAGE DEPOSIT REFUND  |                                                           | 03/18/16 | 250077 | 100.00-    |
| -----                                                                               |                                                           |          |        |            |
| THEODORE, JAMESIA (REFU                                                             |                                                           |          |        |            |
| Sum                                                                                 |                                                           |          |        | 100.00-    |
| 00077 THYSSENKRUPP ELEVATOR CO 3002355199                                           | 00159233 15000207 MAINT 2-4/16 CULTUAL CENTER             | 03/18/16 | 250079 | 908.84-    |
| -----                                                                               |                                                           |          |        |            |
| THYSSENKRUPP ELEVATOR CO                                                            |                                                           |          |        |            |
| Sum                                                                                 |                                                           |          |        | 908.84-    |
| 00077 WILLMUT GAS & OIL COMPAN 3/16 COMM CN 00201611 15000221 MNTHLY GAS-COMM CNTRS |                                                           | 03/18/16 | 250104 | 1,070.45-  |
| -----                                                                               |                                                           |          |        |            |
| WILLMUT GAS & OIL COMPAN                                                            |                                                           |          |        |            |
| Sum                                                                                 |                                                           |          |        | 1,070.45-  |
| -----                                                                               |                                                           |          |        |            |
| Sum                                                                                 |                                                           |          |        | 45,478.89- |

Date - 03/17/16

| Vendor                         | Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description          | Check<br>Date | Check<br>No. | Check<br>Amount |
|--------------------------------|-------------------|-------------------|------------------|------------------------------|---------------|--------------|-----------------|
| COMMUNITY DEVELOP. BLOCK GRANT |                   |                   |                  |                              |               |              |                 |
| 00082 BREAKTHROUGH COMMUNITY S | 2/18/16 #1        | 00159589          | 15000089         | DRAW #1                      | 03/16/16      | 310874       | 7,000.00-       |
|                                |                   |                   |                  |                              |               |              | -----           |
| BREAKTHROUGH COMMUNITY S       |                   |                   |                  |                              |               |              | 7,000.00-       |
| Sum                            |                   |                   |                  |                              |               |              | 7,000.00-       |
| 00082 CITY OF HATTIESBURG FUND | TRF 1ST 3/16      | 02016336          | 15000079         | TRF 1ST 3/16 PAYROLL         | 03/02/16      | 310850       | 7,089.10-       |
| 00082 CITY OF HATTIESBURG FUND | TRF 2ND 3/16      | 02016362          | 15000083         | TRF 2ND 3/16 PAYROLL         | 03/15/16      | 310870       | 8,892.24-       |
|                                |                   |                   |                  |                              |               |              | -----           |
| CITY OF HATTIESBURG FUND       |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 15,981.34-      |
| 00082 J & J CONSTRUCTION       | 2/22/16           | 00159588          | 15000087         | DRAW #2                      | 03/16/16      | 310872       | 14,000.00-      |
|                                |                   |                   |                  |                              |               |              | -----           |
| J & J CONSTRUCTION             |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 14,000.00-      |
| 00082 MILLENNIUM CONSTRUCTION  | 2/25/16           | 00159587          | 15000086         | 1ST AND FINAL DRAW           | 03/16/16      | 310871       | 30,650.00-      |
| 00082 MILLENNIUM CONSTRUCTION  | 2/25/16           | 00159590          | 15000088         | 1ST AND FINAL DRAW           | 03/16/16      | 310873       | 49,950.00-      |
|                                |                   |                   |                  |                              |               |              | -----           |
| MILLENNIUM CONSTRUCTION        |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 80,600.00-      |
| 00082 MS ASSN OF CODE ENFORCEM | MBRSHF FEE-R      | 00159238          | 15000080         | MBRSHF FEE R JONES           | 03/18/16      | 249995       | 50.00-          |
| 00082 MS ASSN OF CODE ENFORCEM | REG R JONES       | 00159236          | 15000081         | REG R JONES CONF RIDGELAND   | 03/18/16      | 249995       | 75.00-          |
|                                |                   |                   |                  |                              |               |              | -----           |
| MS ASSN OF CODE ENFORCEM       |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 125.00-         |
| 00082 REGIONS CARDHOLDER SERVI | 7079 2/29/16      | 00159566          | 15000084         | WHITE/WILLIAMS HUD PO#159009 | 03/18/16      | 250036       | 575.92-         |
|                                |                   |                   |                  |                              |               |              | -----           |
| REGIONS CARDHOLDER SERVI       |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 575.92-         |
| 00082 RJ YOUNG COMPANY         | INV1245151        | 00159538          | 15000085         | COPIER 1/28-2/27 CDBG/HOME   | 03/18/16      | 250039       | 187.22-         |
|                                |                   |                   |                  |                              |               |              | -----           |
| RJ YOUNG COMPANY               |                   |                   |                  |                              |               |              |                 |
| Sum                            |                   |                   |                  |                              |               |              | 187.22-         |
|                                |                   |                   |                  |                              |               |              | -----           |
| Sum                            |                   |                   |                  |                              |               |              | 118,469.48-     |



## CITY OF HATTIESBURG

## DOCKET OF CLAIMS

Date - 03/17/16

PERIOD ENDING MARCH 18, 2016

| Vendor                         | Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description         | Check<br>Date | Check<br>No. | Check<br>Amount |
|--------------------------------|-------------------|-------------------|------------------|-----------------------------|---------------|--------------|-----------------|
| INDUSTRIAL PARK DEVELOPMENT    |                   |                   |                  |                             |               |              |                 |
| 00087 AREA DEVELOPMENT PARTNER | INVOICE NO 2      | 00159263          | 15000024         | IND PK ADM FEES 1-3/16      | 03/18/16      | 249843       | 875.00-         |
| 00087 AREA DEVELOPMENT PARTNER | Q/E 03/31/16      | 00159298          | 15000026         | ECO DEV CONTRIB Q/E 3/31/16 | 03/18/16      | 249844       | 97,500.00-      |
|                                |                   |                   |                  |                             |               |              | -----           |
| AREA DEVELOPMENT PARTNER       |                   |                   |                  |                             |               |              |                 |
| Sum                            |                   |                   |                  |                             |               |              | 98,375.00-      |
| 00087 SHOWS DEARMAN & WAITS IN | 18920             | 00159262          | 15000025         | IND PK SRVS 1/1-23/16       | 03/18/16      | 250054       | 1,976.00-       |
|                                |                   |                   |                  |                             |               |              | -----           |
| SHOWS DEARMAN & WAITS IN       |                   |                   |                  |                             |               |              |                 |
| Sum                            |                   |                   |                  |                             |               |              | 1,976.00-       |
|                                |                   |                   |                  |                             |               |              | -----           |
| Sum                            |                   |                   |                  |                             |               |              | 100,351.00-     |

## CITY OF HATTIESBURG

## DOCKET OF CLAIMS

Date - 03/17/16

PERIOD ENDING MARCH 18, 2016

| Vendor                         | Invoice<br>Number | Purchase<br>Order | Claims<br>Number | Item<br>Description    | Check<br>Date | Check<br>No. | Check<br>Amount |
|--------------------------------|-------------------|-------------------|------------------|------------------------|---------------|--------------|-----------------|
| -----                          |                   |                   |                  |                        |               |              |                 |
| SPECIAL SALES TAX-T&A          |                   |                   |                  |                        |               |              |                 |
| 00107 H'BURG CONVENTION COMMIS | FOOD/BEVERAG      | 02016361          | 15000011         | FOOD/BEVERAGE TAX 2/16 | 03/15/16      | 110698       | 367,915.31-     |
|                                |                   |                   |                  |                        |               |              | -----           |
| H'BURG CONVENTION COMMIS       |                   |                   |                  |                        |               |              | 367,915.31-     |
| Sum                            |                   |                   |                  |                        |               |              | 40,768.56-      |
| 00107 H'BURG TOURISM COMMISSIO | MOTEL SALES       | 02016360          | 15000012         | MOTEL SALES TAX 2/16   | 03/15/16      | 110699       | 40,768.56-      |
|                                |                   |                   |                  |                        |               |              | -----           |
| H'BURG TOURISM COMMISSIO       |                   |                   |                  |                        |               |              | 40,768.56-      |
| Sum                            |                   |                   |                  |                        |               |              | -----           |
| Sum                            |                   |                   |                  |                        |               |              | 408,683.87-     |
|                                |                   |                   |                  |                        |               |              | -----           |
| Grand Total Level              |                   |                   |                  |                        |               |              | 5,476,856.54-   |
| Sum                            |                   |                   |                  |                        |               |              |                 |

# **City of Hattiesburg, MS**

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



## **Meeting Agenda - Final**

**Tuesday, March 22, 2016**

**5:00 PM**

**Council Chambers**

**City Council - Amendments to the Agenda**

**Add Policy Agenda Items V.-15 and V.-16 at the request of the Administration as follows:**

- V.-15**     [2016-2553](#)     Adopt a resolution stating that a petition against the issuance of the combined water and sewer system revenue bonds of the city and/or entry into a loan with the Mississippi Development Bank has been filed; that the governing body has determined that no sufficient protest has been filed by the qualified electors of the city; and authorizing the issuance of said combined water and sewer system revenue bonds of the city and/or entry into a loan with the Mississippi Development Bank.

**Attachments:**     [RES-No Sufficient Protest](#)  
[Exhibit A-Proof of Publication](#)  
[Exhibit B-Clerk Certification of Signatures](#)  
[Exhibit A-Letter and Petition](#)  
[executed RES-No Sufficient Protest RES#2016-39](#)  
[Petitions Filed through March 16, 2016](#)

- V.-16**     [2016-2554](#)     Adopt a resolution stating that a petition against the issuance of the general obligation water and sewer bonds of the city and /or general obligation water and sewer bonds of the city for purchase by the Mississippi Development Bank has been filed by the qualified electors; that the governing body desires to take under consideration the written petition presented to determine the sufficiency of said written petition.

**Attachments:**     [MDB Hattiesburg MS GO Bonds or Qualified GO Bonds \(2016\) - Protest Resolution](#)  
[Hattiesburg - Proof Of Publication - Exhibit A to Protest Resolution \(GO\)](#)  
[executed MDB Hattiesburg MS GO Bonds or Qualified GO Bonds \(2016\) - Protest Resolution](#)

**Add Routine Agenda Item VI.-6 at the request of the Administration as follows:**

- VI.-6**     [2016-2540](#)     Set a Public Hearing for the Annual Action Plan for CDBG and Home Programs for April 20,2016 at 5:30 p.m. in the City Council Chambers in City Hall, establish a Public Comment Period to conclude on April 20,2016, and authorize publication of public notice. (Entitlements)

**Attachments:**     [PH\\_CDBG& Home Programs](#)  
[executed PH\\_CDBG& Home Programs](#)



# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2553**

**File ID:** 2016-2553

**Type:** Resolution

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/22/2016

**Brief Title:** Resolution of Insufficient Protest, 3-22-16

**Final Action:** 03/22/2016

**Minute Book Number:** MB2016-81

**Title:**

Adopt a resolution stating that a petition against the issuance of the combined water and sewer system revenue bonds of the city **and/or** entry into a loan with the Mississippi Development Bank has been filed; that the governing body has determined that no sufficient protest has been filed by the qualified electors of the city; and authorizing the issuance of said combined water and sewer system revenue bonds of the city and/or entry into a loan with the Mississippi Development Bank.

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** RES-No Sufficient Protest, Exhibit A-Proof of Publication, Exhibit B-Clerk Certification of Signatures, Exhibit A-Letter and Petition, executed RES-No Sufficient Protest RES#2016-39, Petitions Filed through March 16, 2016

**Enactment Number:**

**Contact:**

**Meeting Date:**

**Drafter:** Kermas Eaton

**Effective Date:**

## History of Legislative File

| Ver-<br>sion: | Acting Body:                                  | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|-----------------------------------------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council -<br>Amendments to the<br>Agenda | 03/22/2016 |         |          |           |                 |         |
| 1             | City Council                                  | 03/22/2016 |         |          |           |                 |         |
| 1             | City Council                                  | 03/22/2016 | Adopt   |          |           |                 | Pass    |



**Action Text:** A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Adopt a resolution stating that a petition against the issuance of the combined water and sewer system revenue bonds of the city and/or entry into a loan with the Mississippi Development Bank has been filed; that the governing body has determined that no sufficient protest has been filed by the qualified electors of the city; and authorizing the issuance of said combined water and sewer system revenue bonds of the city and/or entry into a loan with the Mississippi Development Bank.

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

Yeas: 4 - Bradley, Carroll, Dryden and Naylor

Nays: 1 - Delgado

|        |                        |
|--------|------------------------|
| Yea: 4 | Council Member Bradley |
|        | Council Member Carroll |
|        | Council Member Dryden  |
|        | Council Member Naylor  |
| Nay: 1 | Council Member Delgado |

TEL-No Vote: 0

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### **Text of Legislative File 2016-2553**

#### **Title**

Adopt a resolution stating that a petition against the issuance of the combined water and sewer system revenue bonds of the city **and/or** entry into a loan with the Mississippi Development Bank has been filed; that the governing body has determined that no sufficient protest has been filed by the qualified electors of the city; and authorizing the issuance of said combined water and sewer system revenue bonds of the city and/or entry into a loan with the Mississippi Development Bank.

#### **Summary**

Resolution of Insufficient Protest, 3-22-16

#### **Budget Information**

#### **Expenditure Type**

#### **Purchasing Item**

#### **Publication Information**

**A RESOLUTION FINDING AND DETERMINING THAT THE RESOLUTION ENTITLED "RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY"), TO (I) ISSUE GENERAL OBLIGATION WATER AND SEWER BONDS OF THE CITY AND/OR (II) ISSUE A GENERAL OBLIGATION WATER AND SEWER BOND OF THE CITY FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK AND/OR (III) ISSUE COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE CITY, AND/OR (IV) BORROW FUNDS BY ENTERING INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED SIXTY MILLION DOLLARS (\$60,000,000), ISSUED OR BORROWED IN ONE OR MORE SERIES, TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR (I) IMPROVING, REPAIRING, AND EXTENDING THE COMBINED WATER AND SEWER SYSTEM OF THE CITY OF HATTIESBURG, MISSISSIPPI; (II) FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE SECTIONS 31-25-1 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-27-23 AND 21-27-41 THROUGH 21-27-69, AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-33-301 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AS APPLICABLE; AND (III) PAYING FOR THE COST OF SUCH BORROWING; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION" AS ADOPTED ON FEBRUARY 16, 2016, WAS DULY PUBLISHED AS REQUIRED BY LAW; THAT A PETITION AGAINST THE ISSUANCE OF THE COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE CITY AND/OR ENTERING INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK DESCRIBED IN SAID RESOLUTION HAS BEEN FILED; THAT THE GOVERNING BODY HAS DETERMINED THAT NO SUFFICIENT PROTEST HAS BEEN FILED BY THE QUALIFIED ELECTORS OF THE CITY; AND AUTHORIZING THE ISSUANCE OF SAID COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE CITY AND/OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK.**

**WHEREAS,** the Mayor and City Council (the "Governing Body") of the City of Hattiesburg, Mississippi (the "City"), acting for and on behalf of the said City, does hereby find, determine, adjudicate, and declare as follows, to-wit:

1. On February 16, 2016, the Governing Body did adopt a certain resolution entitled "RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY"), TO (I) ISSUE GENERAL OBLIGATION WATER AND SEWER BONDS OF THE CITY AND/OR (II) ISSUE A GENERAL OBLIGATION WATER AND SEWER BOND OF THE CITY FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK AND/OR (III) ISSUE COMBINED WATER

AND SEWER SYSTEM REVENUE BONDS OF THE CITY, AND/OR (IV) BORROW FUNDS BY ENTERING INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED SIXTY MILLION DOLLARS (\$60,000,000), ISSUED OR BORROWED IN ONE OR MORE SERIES, TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR (I) IMPROVING, REPAIRING, AND EXTENDING THE COMBINED WATER AND SEWER SYSTEM OF THE CITY OF HATTIESBURG, MISSISSIPPI; (II) FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE SECTIONS 31-25-1 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-27-23 AND 21-27-41 THROUGH 21-27-69, AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-33-301 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AS APPLICABLE; AND (III) PAYING FOR THE COST OF SUCH BORROWING; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION" (the "Intent Resolution") wherein the Governing Body found, determined and adjudicated that it is necessary for the health and well-being of the citizens of the City to (i) issue General Obligation Water and Sewer Bonds, in one or more series, of the City (the "City GO Bonds") and/or (ii) issue a General Obligation Water and Sewer Bond, in one or more series, (the "GO Qualified Obligation") of the City for purchase by the Mississippi Development Bank (the "Bank") and/or (iii) issue Combined Water and Sewer System Revenue Bonds, in one or more series (the "W&S Bonds"), of the City and/or (iv) borrow funds by entering into a loan (the "Loan") with the Bank, in one or more series, all in the principal amount of not to exceed Sixty Million Dollars (\$60,000,000) to raise money for the purpose of providing funds for (i) repairing, improving and extending the combined water and sewer system of the City (the "System"); (ii) other authorized purposes under Mississippi Code Sections 31-25-1 et seq., as amended and/or supplemented from time to time and/or Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended and/or supplemented from time to time and/or Sections 21-27-23 and 21-27-41 through 21-27-69, Mississippi Code of 1972, as amended and/or supplemented from time to time, as applicable; and (iii) costs of issuance of the borrowing (together, the "Project").

2. As required by law and as directed by the Intent Resolution, the Intent Resolution was published once a week for at least three (3) consecutive weeks in the *Hattiesburg American*, a newspaper published in the City of Hattiesburg, Mississippi, and having general circulation therein and qualified under the provisions of the laws of the State of Mississippi, the first publication of the Intent Resolution in connection with the issuance of the City GO Bonds and/or GO Qualified Obligation of the City for purchase by the Bank was not less than twenty-one (21) days prior to the date fixed for the issuance of the City GO Bonds and/or GO Qualified Obligation of the City for purchase by the Bank (March 22, 2016), and the last publication was not more than seven (7) days prior to March 22, 2016, said publication dates being February 25, 2016 and March 3, 10 and 17, 2016.

3. As required by law and as directed by the Intent Resolution, the Intent Resolution was published once a week for at least three (3) consecutive weeks in the *Hattiesburg American*, a newspaper published in the City of Hattiesburg, Mississippi, and having general circulation therein and qualified under the provisions of the laws of the State of Mississippi, the last publication of the Intent Resolution in connection with the issuance of the W&S Bonds of the City and/or entering into the Loan with the Bank was not more than ten (10) days prior to the date set forth as the deadline for the filing of objection or protest (March 16, 2016) and was more

than ten (10) days prior to the date set forth for the meeting of the Governing Body to authorize the issuance of the W&S Bonds of the City and/or entering into a Loan with the Bank (March 22, 2016), said publication dates being February 25, 2016 and March 3 and 10, 2016.

4. The publisher's affidavit is heretofore presented and attached hereto as **EXHIBIT A**.

5. That on or prior to the hour of 5:00 o'clock p.m. on March 16, 2016, a written petition consisting of 1,645 signatures protesting the issuance of the W&S Bonds of the City and/or entering into a Loan with the Bank (the "W&S Bond Petition") was filed with the City Clerk of the City, which W&S Bond Petition was reviewed to determine whether the W&S Bond Petition contained the required number of qualified signatures under Mississippi law.

6. The City Clerk of the City has determined that on March 16, 2016, there are 24,446 qualified electors in the City of Hattiesburg, Mississippi.

7. The City Clerk of the City has reviewed the W&S Bond Petition and determined that the W&S Bond Petition represented less than twenty percent (20%) of the qualified electors of the City, as set forth in the City Clerk's Certificate of Petition Signatures, attached hereto as **EXHIBIT B**, and therefore, the Governing Body does hereby find, determine and adjudicate that an inadequate protest against the issuance of the W&S Bonds of the City and/or entering into Loan with the Bank has been duly filed.

8. The Governing Body is now authorized under the provisions of Mississippi Code 1972 Annotated, Sections 21-27-23 and 21-27-41 through 21-27-69, as amended and/or supplemented from time to time (the "Bond Act") and/or, as applicable, Sections 31-25-1 et seq., Mississippi Code of 1972, as amended and/or supplemented from time to time (the "Bank Act") and together with the Bond Act, the "Act") to issue the W&S Bonds of the City and/or enter into the Loan with the Bank without an election on the question of the issuance thereof.

9. That the Governing Body of the City, acting for an on behalf of the City, pursuant to the Act, desires to issue the W&S Bonds of the City and/or enter into the Loan with the Bank, and is authorized to borrow funds by issuing the W&S Bonds of the City and/or entering into the Loan with the Bank without the necessity of calling and holding an election on the question of issuing the W&S Bonds of the City and/or entering into the Loan.

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

**SECTION 1.** That the Governing Body of the City, acting for an on behalf of the City, finds and determines that nan inadequate protest against the issuance of the W&S Bonds of the City and or entering into a Loan with the Bank has been duly filed.

**SECTION 2.** That the Governing Body of the City, acting for and on behalf of the City, pursuant to the Act, are authorized to issue, in one or more series, the W&S Bonds of the City and/or enter into the Loan with the Bank, all in the principal amount of not to exceed Sixty Million Dollars (\$60,000,000) to raise money for the purpose of providing funds for the Project.

**SECTION 3.** The W&S Bonds of the City or entering into the Loan with the Bank may be issued in one or more series and shall be payable over a period of not to exceed thirty (30) years in connection with the W&S Bonds of the City and the Loan with the Bank and shall be payable solely from revenue derived and to be derived from operation of the System, subject to the prior payment of the reasonable and necessary expenses of operating the System and subject to the debt service on any outstanding parity indebtedness (the "Net Revenues"). Said W&S Bonds of the City or Loan with the Bank shall not constitute an indebtedness of the City within the meaning of any statutory or charter restriction, limitation, or provision, and the taxing power of the City will not be pledged to the payment of said W&S Bonds of the City or the Loan with the Bank, but the same, together with the interest thereon, shall be payable solely from Net Revenues of the System.

**SECTION 4.** The W&S Bonds of the City and/or entering into the Loan with the Bank shall be determined in accordance with the further orders and directions of this Governing Body.

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

**YEAS:**

**NAYS:**

**ABSENT:**

The President thereby declared the motion carried and the resolution adopted this the 22nd day of March, 2016.

(SEAL)

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing resolution having been submitted to and approved by the Mayor, this the 22nd day of March, 2016.

\_\_\_\_\_  
**CITY CLERK**

\_\_\_\_\_  
**MAYOR**

30260548v1



**EXHIBIT A**  
**PROOF OF PUBLICATION**

**PROOF OF PUBLICATION  
THE STATE OF MISSISSIPPI  
FORREST COUNTY**

**PASTE PROOF HERE**

H12998  
CITY OF HBURG,  
0200499397  
MS W&S Rev Bonds 2016A

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

BRITTANY ASHLEY

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:

2/25/2016  
3/3/2016  
3/10/2016

Size: 3,067 words / 1.00 col. x 702.00 lines  
Published: 3 time(s)  
Total: \$1,801.39

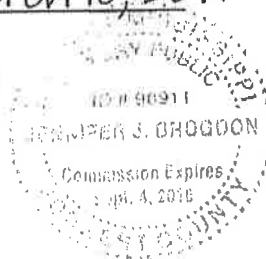
Signed *Brittany Ashley*  
Authorized Clerk of  
The Hattiesburg American

SWORN to and subscribed before me on 3/17/2016.

*Jennifer J. Brogdon*  
Notary Public

*March 10, 2016*  
Date

(SEAL)



## RESOLUTION

DECLARING OF THE  
INTENTION OF THE  
CITY OF HATTESBURG  
MISSISSIPPI (THE  
"CITY"), TO (I) ISSUE  
GENERAL OBLIGATION  
BONDS OF THE CITY  
AND/OR (II) ISSUE  
GENERAL OBLIGATION  
WATER AND SEWER  
BOND OF THE CITY FOR  
PURCHASE BY THE  
MISSISSIPPI  
DEVELOPMENT BANK  
AND/OR (III) ISSUE  
COMBINED WATER AND  
SEWER SYSTEM  
BOND BONDS OF THE  
CITY, AND/OR (IV)  
BORROW FUNDS OF  
ENTERING INTO A LOAN  
WITH THE MISSISSIPPI  
DEVELOPMENT BANK  
FOR THE PURCHASE OF  
AN AMOUNT OF NOT TO  
EXCEED SIXTY MILLION  
DOLLARS (\$60,000,000)  
ISSUED OR BORROWED  
IN ONE OR MORE  
CURRENCIES, AND  
MONEY FOR THE  
PURPOSE OF PROVIDING  
FUNDS FOR (I)  
IMPROVING, REPAIRING,  
AND EXTENDING THE  
EXISTING WASTEWATER  
SEWER SYSTEM OF THE  
CITY OF HATTESBURG  
MISSISSIPPI (THE  
"OTHER AUTHORITY") FOR  
PURPOSES UNDETER-  
MINED  
MISSISSIPPI  
SECTIONS 21-25-1  
SEQ. AS AMENDED  
AND/OR SUPPLEMENTED  
FROM TIME TO TIME  
AND/OR SECTIONS 21-27  
AND/OR 21-27-1  
THROUGH 21-27-4  
AMENDED AND/OR  
SUPPLEMENTED FROM  
TIME TO TIME, AND/OR  
SECTIONS 21-33-1  
AND/OR 21-33-2  
SEQ. AS  
FROM TIME TO TIME,  
APPLICABLE; AND (III)  
PAYING FOR THE COST  
SUCH BORROWING AND  
PUBLICATION OF NOTICE  
OF SUCH INTENTION.

WHEREAS, the City of  
Hattiesburg, Mississippi  
(the "City"), is authorized  
under the provisions of  
Mississippi Code 1972,  
Annotated, Sections 21-27-  
23 and 21-37-1 through 21-  
37-4, to amend and/or  
supplement from time to  
time (the "Bond Act")  
and/or, as applicable,  
Sections 21-33-301 through  
21-33-329, Mississippi  
Code of 1972, as amended  
and/or supplemented from  
time to time (the "GI Bond  
Act"), to issue bonds and/or  
Sections 31-25-1 et seq.,  
Mississippi Code of 1972,  
as amended and/or  
supplemented from time to  
time (the "Bank Act") and  
together with the Bond Act  
and the GI Bond Act, the  
City, to issue bonds and/or  
or to a last hereinafter  
proposed for the purposes  
and the amounts set forth  
herein; and

WHEREAS, the Mayor and City Council of the City (the "Governing Body") find and determine that it is necessary and proper to provide funds for (i) toppling, improving and extending the combined water and sewer system of the City (the "System"); (ii) other authorized purposes of the City of Jackson, Sections 31-26-1 et seq., as amended and/or supplemented from time to time and/or Sections 21-33-301 through 21-33-320, Mississippi Code of 1972, as amended and/or supplemented from time to time and/or Sections 21-27-23 and 21-27-24, through 21-27-26, Mississippi Code of 1972, as amended and/or supplemented from time to time, as applicable; and (iii) the costs of issuance of the borrowing (together, the "Project"); and

WHEREAS, the Governing Body has caused an estimate to be made of the cost of such Project from which estimate the Governing Body finds that the contemplated cost thereof will not exceed Sixty

Million Dollars  
(\$60,000,000) and

**WHEREAS**, it is necessary for the health and well-being of the City of New Orleans to issue General Obligation Water and Sewer Bonds, in one or more series, of the City GO Bonds (the "City GO Bonds") and/or (ii) issue a General Obligation Bond and one or more series, of the "Qualified Obligation" of the City pursuant to the Mississippi Development Bank (the "Bank") and/or (iii) issue Combined Water and Sewer System Revenue Bonds (the "WRB Series") (the "WRB Bonds") of the City and/or (iv) borrow funds by entering into a loan (the "Loan") with the Bank in one or more series, all in the principal amount of not to exceed Sixty Million Dollars (\$60,000,000) for the purpose of providing funds for the Project; and

WHEREAS, it is necessary, proper and economically feasible that the City (i) issue its GC Bonds pursuant to the GC Bond Act, and/or (ii) issue its GC Qualified Obligation Bonds pursuant to the GC Bond Act, and/or (iii) issue its WES Bonds pursuant to the Bond Act, and/or (iv) enter into a Loan with the Bank pursuant to the Bond Act and the Bank Act, all for the purposes herein stated and under the procedures hereinafter set forth and as provided by law; and

[illegible]

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

**SECTION 1.** The Governing Body hereby declares its intention to issue or enter into a loan, as applicable, in one or more series, the (i) City GO Bonds and/or (ii) GO Qualified Obligation of the City for purchase by the Bank and/or (iii) W&S Bonds of the City and/or (iv) Loan with the Bank, all in the principal amount of not

to exceed Sixty Million Dollars (\$60,000,000) to raise money for the purpose of providing funds for the Project.

**SECTION 2.** The City GO Bonds and/or the GO Qualified Obligation to be

purchased by the Bank may be issued in one or more series and will be generally payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct tax on the property within the City of New York, levied annually, without limitation as to time, rate, or amount, upon all the taxable geographical limits of the City of New York, and that such tax may vary (a) from year shall be levied (1) upon the City of New York, and (2) upon the City GO Bonds and the GO Qualified Obligations to be purchased by the Bank, as supplemental to the proceeds of the Revenues (as hereinafter defined) of the System, or has made other provision for funds, to be applied to the principal and interest of the City GO Bonds and the GO Qualified Obligations to be purchased by the Bank, and (3) for ensuring fiscal year of the City, in accordance with the provisions of the applicable bond resolution securing either the City GO Bonds or the GO Qualified Obligations to be purchased by the Bank.

**SECTION 3.** The assessed value of a taxable property within the City, according to the last completed assessment for taxation, is Four Hundred Forty Four Million Five Hundred Eighty One Dollars (\$444,053,481); the City has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Sec. 33-303, Mississippi Code of 1972, as amended, in the amount of Seventy Million Sixty Five Thousand Dollars (\$17,065,000) and outstanding bonded and floating indebtedness subject to the fifteen percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, as amended, (which amount includes the sum of \$1,000,000 subject to the 15% debt limit), in the amount of Seventy

Million Fifty Five Thousand Dollars (\$17,065,000), for the issuance of the City General Obligation Bonds under the Qualified Obligation to be purchased by the Bank hereinafter proposed to be issued pursuant to the Act when added to the indebtedness of the City will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforementioned limitation provided for in Article XV, Section 1(5)(A) of the Illinois Constitution of 1970, which would exceed twenty percent (20%) of the assessed value of taxable property within the City, and will not result in bonded indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforementioned twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the City, and will not violate the statutory limitation upon indebtedness which may be incurred by the City.

**SECTION 4.** The Governing Body proposes to direct the issuance of the City GO Bonds and/or the

GO Qualified Obligation to be purchased by the Bank in one or more series, in the amounts, for the purposes and secured as aforesaid at a meeting place of the Governing Body at its meeting place in the City Hall of the City of Hattiesburg, Mississippi, at the hour of 6:00 o'clock p.m. on March 22, 2016.

**SECTION 5.** If on or before 5:00 o'clock p.m. on March 22, 2016, ten percent (10%) of the qualified electors of the City of fifteen hundred (1,500), whichever is less, shall file a written protest with the Clerk of the City of

Hattiesburg, Mississippi  
 City GO Bonds pursuant to  
 the GO Bond Act of 1990  
 GO Qualified Obligation to  
 be purchased by the Bank  
 pursuant to the GO Bond  
 Act and the Bank Act, and  
 the City GO Bonds and/or  
 the City GO Bonds and/or  
 the City GO Bonds and/or  
 to be purchased by the  
 Bank for such purposes  
 purposes shall not be  
 issued unless authorized  
 an election on the question  
 the issuance of such City  
 GO Bonds and/or the City  
 Qualified Obligation to be  
 purchased by the Bank  
 be called and held as  
 provided by law, if it  
 cannot be held on or before  
 the date specified in  
 2012, against the  
 issuance of the City GO  
 Bonds and/or the City  
 Qualified Obligation to be  
 purchased by the Bank  
 and/or the City GO Bonds  
 and/or the City GO Bonds  
 Obligation to be purchased  
 by the Bank may be issued  
 without an election on the  
 question of the issuance  
 of any City GO Bonds  
 period of two (2) years after  
 the date specified  
 Section 4 hereof,

**SECTION 5.** The Warrant Bonds of the Loan with the Bank may be issued in or for the payment of any sum of money or more arise and shall be payable over a period of years to exceed thirty (30) years. The Bonds of the Loan with the Bank and shall be payable solely and from the revenue derived from the operation of the Sewerage System, subject to the prior payment of the reasonable and necessary expenses of operating the System and subject to the right of the City to make outstanding bonds on a pari passu basis with the Bonds of the Loan with the Bank. Said Warrant Bonds of the Loan with the Bank shall be subject to the indolebness of the City within the meaning of the statutory or charter restriction, limitation, provision, limitation, condition, or covenant of the City and shall be pledged to the payment of said WAS Bonds of the Loan with the Bank, but the same, together with the interest thereon, shall be secured by a lien in favor of the City on the revenues of the System.

**SECTION 7.** Unless a protest in writing signed by not less than twenty (20) qualified electors of the City, objecting to and protesting against the issuance of said W&S Bonds pursuant to the Bond Act or entering into the Loan with the Bank pursuant to the Bond Act, the Clerk, on or before 5:00 o'clock p.m. of March 18, 2016, the Governing Body will authorize the issuance of the W&S Bonds or the Loan with the Bank at a meeting of the Governing Body for 5:00 o'clock p.m. of March 22, 2016, which shall be more than ten (10) days after the date of the last publication of the

resolution. If such sufficient protest and objection is filed on or before the date any hour hereinafter set forth to the question of the issuance of said War Bonds or entering into the Loan with the Bank shall be submitted to an election to be held as provided in Mississippi Code, 1942, Annotated, Section 21-7-43, as amended; and shall be supplemented from time to time.

SECTION 6. The resolution shall be published once a week at least three consecutive weeks in the following newspapers: a newspaper published in the City of Hattiesburg, Mississippi, and having general circulation therein and qualified under the provisions of the laws of the State of Mississippi which publications will be as follows: (a) in connection with the City GO Bonds and/or the GO Qualified Obligation to be purchased by the Bank, the publication of this resolution shall be made not less than twenty-one (21) days prior to the date of the sale.

to the date made herein and  
the date of the publication of  
(March 22, 2010), and the  
said publication shall be  
made not more than seven  
(7) days prior to such date  
of sale of the Bonds and  
set to be February 25, 2010  
and March 3, 10 and  
(c) 2016; (d) in connection with  
the W&S Bonds and/or the  
Loan with the Bank, the date  
of publication of proposed  
sale shall be not more than ten  
(10) days prior to the date  
hereinabove set forth as the  
deadline for the filing  
of the application of proposed  
sale, 2016 and shall be  
not more than ten (10) days  
prior to the date  
hereinabove set forth  
as the meeting of  
the Board of Directors  
to authorize the issuance  
of the W&S Bonds and/or  
entering into a Loan with  
the Bank (March 22, 2010,  
said publication date shall  
be set to be January 25, 2010  
and March 3 and 10, 2016).

**SECTION 9. That:**  
The Clerk is hereby directed  
to cause to be published in  
all of the aforesaid newspapers  
the customary proof

**SECTION 40.** The Board reasonably expects that it will incur expenditures prior to the issuance of the GO Bonds and/or the GO Qualified Obligation to be purchased by the Bank under WAS Bonds and/or the Loan with the Bank, which it intends to reimburse with the proceeds of the City GO Bonds and/or the GO Qualified Obligation to be purchased by the Bank and/or WAS Bonds and/or the Loan with the proceeds of the City GO Bonds and/or the Loan, respectively. This declaration of official intent to reimburse

expenditures made prior to the issuance of the City GO's, Qualified Obligation to be purchased by the Bank and/or WSS Bonds and/or entering into the Loan with the Bank in the form of a City GO's and/or the City GO's Bonds and/or the Loan with the Bank is made pursuant to Department of Treasury regulations Section 1.160-2 (the "Ratification"). The Project for which such expenditures are made is the same as described hereinabove.

The maximum principal amount of the City GO's to be issued for the Project is the amount hereinabove set forth.

SECTION 11. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

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

YEAS: Bradley  
Carroll  
Dryden  
Naylor  
NAYS: Delgado  
ABSENT:  
The President thereby  
declared the motion carried  
and the resolution adopted  
this the 18th day of  
February, 2018.  
(SEAL)

ATTEST:  
by /s/ Debra K Bernardo  
of CLERK OF COUNCIL

of  
b1 ADOPTED:  
on /s/ Kim Bradley  
to PRESIDENT

The above and foregoing resolution having been submitted to and approved by the Mayor, this the 16th day of February, 2016.

TO: /s/ Kermes Ealon  
CITY CLERK

FROM: /s/ Johnny L. Duquesne  
MAYOR

0 PUBLISH February 25,  
0 2016 and March 3, 10, and  
0 17, 2016

02001003/01

of  
to  
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al  
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**EXHIBIT B**  
**CITY CLERK'S CERTIFICATION OF PETITION SIGNATURES**

## CITY CLERK'S CERTIFICATE OF PETITION SIGNATURES

STATE OF MISSISSIPPI  
CITY OF HATTIESBURG

I, Kermas Eaton, City Clerk of the City of Hattiesburg, Mississippi, do hereby certify that on March 16, 2016, there were 24,446 qualified electors in the City of Hattiesburg, Mississippi according to the registered voter reports of Forrest County and Lamar County for the City of Hattiesburg, Mississippi. I further certify that prior to the hour of 5:00 o'clock p.m. on March 16, 2016, a written petition, attached hereto as **EXHIBIT A**, consisting of 1,645 signatures was filed with the City Clerk of the City, which petition was reviewed to determine the number of qualified electors of the City. I certify that the petition contained less than twenty percent (20%) of the qualified electors of the City of Hattiesburg.



City Clerk

(SEAL)





**EXHIBIT A**

**LETTER AND PETITION FILED**

March 15, 2016

Johnny Dupree, Mayor and  
Hattiesburg City Council  
P. O. Box 1898  
Hattiesburg, MS 39403

Robert Abrams  
Hattiesburg Concerned Citizens  
Hattiesburg, MS 39401

Re: Resolution Declaring the Intention. . . To Issue General  
Obligation Water and Sewer Bonds. . . For Purchase by MS  
Development Bank and/or Issue Combined Water and Sewer  
System Revenue Bonds. . . Not To Exceed . . . \$60,000,000. .

Dear Mayor and Council:

According to Sections 5 and 7 of the Resolution adopted by the City council to issue General Obligation Water and Sewer Bonds and or a General Obligation Water and Sewer Bond of the City for Purchase by the MS Development Bank, etc., hereby file this written protest with the Clerk of the City of Hattiesburg, Mississippi against the issuance of the City GO Bonds pursuant to the GO Bond Act and/or the GO Qualified Obligation to be purchased by the Bank pursuant to the GO Bond Act and the Bank Act, then the City GO Bonds and/or the GO Qualified Obligation to be purchased by the Bank for such purpose or purposes shall not be issued unless authorized at an election on the question of the issuance of such City GO Bonds and/or the GO Qualified Obligation to be purchased by the bank be called and held as provided by law.

This writing is also submitted in objection to and protesting against the issuance of W & S Bonds pursuant to the Bond Act or entering into the Loan with the Bank pursuant to the Bond Act and the Bank Act, and is filed within the time required by law. The question of the issuance of said W & S Bonds or entering into the Loan with the Bank shall be submitted to an election to be held as provided in Mississippi Code 1972 Annotated, Section 21-27-43, as amended and/or supplemented from time to time.

This letter is written on behalf of the qualified electors of the City of Hattiesburg who affixed their signatures to the petitions attached hereto. I am a qualified elector. The matter of the City of Hattiesburg incurring a debt of this size (which the present amount represents only a fraction of the funds required to complete the project) when the City's infrastructure is severely aged and failing and insufficient provision has been made for it, is unreasonable and will place an undue burden on the citizens of Hattiesburg. As I write this letter, the City of Hattiesburg is flooding. The question of how to manage a land applied system has not been adequately addressed to incur such debt without practical, rational resolution.

Attachments

**FILED**

MAR 14 2016

BY *Nancy Thomas* 12:35  
CITY CLERK  
DEPUTY CLERK

Yours truly,

*Robert Abrams*  
Robert Abrams

Hattiesburg Concerned Citizens  
601 264 0368

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

1. Signature Willie Woullard  
Address 1501 Cedar St

Printed Name Willie Woullard  
Precinct Salvation Army

2. Signature Therak Nathaniel  
Address 802 S 17th Ave

Printed Name Therak Nathaniel  
Precinct Dempsey Park

3. Signature Sandra Wood  
Address 312 Roma Place

Printed Name Charlie Jones  
Precinct Word 2

4. Signature Emma Pope  
Address 505 Broadway City

Printed Name Emma Pope  
Precinct Palmer Crossing

5. Signature Sandra Shelby  
Address 714 Longwood Dr

Printed Name Sandra Shelby  
Precinct Precinct National Guard Arm

6. Signature Sharon M. Cooley  
Address 1307 Benton St Hbny

Printed Name Sharon McAllister Cooley  
Precinct Salvation Army

7. Signature Richard Roberts  
Address 1205 Cedar St

Printed Name Richard Roberts Sr  
Precinct SALVATION ARMY

8. Signature Shirley Scott  
Address 10 Shiloh Dr Hbny 39402

Printed Name Shirley Scott  
Precinct Wesley Man

9. Signature Michael G. Jordan  
Address 100 Olive St

Printed Name Michael G. Jordan  
Precinct Lille Precinct

10. Signature Christopher N. Gray Sr  
Address 725 Grace Ave, Hattiesburg

Printed Name Christopher N. Gray  
Precinct NATIONAL GUARD ARM

MAR - 8 2016  
CITY CLERK  
BY [Signature]  
DEPUTY CLERK

## Municipal Petition

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1. Signature Joseph Saucier Jr  
Address 444 Martin L King

Printed Name Joseph Saucier Jr  
Precinct Rowan

2. Signature Marshall Cox Jr  
Address 508 Astor St

Printed Name Marshall Cox Jr  
Precinct Rowan

3. Signature Tangela Beckum  
Address 318 Venetian Way

Printed Name Tangela Beckum  
Precinct Sigler Center

4. Signature B. Mehler  
Address 1416 Damas Ave

Printed Name Bryan McKinley  
Precinct Rowan

5. Signature Demetrius Turner  
Address 100 Bankston Arms Dr

Printed Name Demetrius Turner  
Precinct Rowan

6. Signature Nicole McAlister  
Address 10 Blankinship Circle

Printed Name Nicole McAlister  
Precinct Rowan

7. Signature Helen O'Neal  
Address 303 J C Killingsworth Dr

Printed Name Helen O'Neal  
Precinct Rowan

8. Signature Mary Sumner  
Address Le Dicken's Cove

Printed Name MARY Sumner  
Precinct Rowan

9. Signature Alleta McBride  
Address 204 J C Killingsworth

Printed Name Alleta McBride  
Precinct Rowan

10. Signature Perisilla A. Walker  
Address 537 William Casey Pkwy

Printed Name Perisilla A. Walker  
Precinct ROWAN

## Municipal Petition

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1. Signature Victoria Scott  
Address 3316 51th

Printed Name Victoria Scott  
Precinct \_\_\_\_\_

2. Signature Danah Walker  
Address 607 Dulce

Printed Name SARAH WALKER  
Precinct 1st Sacred Heart

3. Signature Cathy Gray  
Address 725 Kibb Lane Ave

Printed Name CATHY Gray  
Precinct 12 National Road

4. Signature Hattie Brown  
Address 615 Elnora Knight Rd  
Hibbard, Miss. 39401

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature Artis Mark  
Address 110 5th St

Printed Name ARTIS MARK  
Precinct BROWN

6. Signature Lisa Means  
Address 515 Columbia St

Printed Name List Y. MEANS  
Precinct Cultural Center

7. Signature Kaprice Thomas  
Address 515 Columbia St.

Printed Name Kaprice Thomas  
Precinct Culture Center

8. Signature Leroy McFarland  
Address 6850 US 44 N

Printed Name owens L. McFarland  
Precinct Sdrlan

9. Signature Angela Daniels  
Address 3305 Luper Dr

Printed Name Angelica Daniel  
Precinct USM

10. Signature Carlene Daniels  
Address 3305 Luper

Printed Name CARlene Daniels  
Precinct USM



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Everitt Gibson  
Address 1206 John St

Printed Name Everitt Gibson  
Precinct Helveston Rd

2. Signature Josh Johnson  
Address 1731 Franklin Ave

Printed Name Josh Johnson  
Precinct Helveston Rd

3. Signature Genelle Windham  
Address 1700 Edwards St

Printed Name Genelle Windham  
Precinct Boys & Girls Club

4. Signature John Hall  
Address 704 E. 8th St

Printed Name John Hall  
Precinct E.E. Ruby

5. Signature Heavenly N. Hooks  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature Kate McGee  
Address 1208 Coit St

Printed Name Kate McGee  
Precinct Burger Center

7. Signature Deborah McGee  
Address 1210 Dewey Street

Printed Name Deborah McGee  
Precinct Burger Center

8. Signature Victoria Peters  
Address 35 Canal Hattiesburg MS

Printed Name Victoria Peters  
Precinct Westman

9. Signature Mandy T. Carter  
Address 108 E. 1st St. Hattiesburg

Printed Name Mandy T. Carter  
Precinct Hattiesburg Cultural Center

10. Signature Aaron Coleman  
Address 911 W 2nd Street

Printed Name Aaron Coleman  
Precinct Grace Christian

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Osie Burse  
Address 85 Jacksonwood Ct. #36

Printed Name Osie Burse  
Precinct Dixie Pine

2. Signature Terrill Lewis  
Address 85 Jacksonwood Ct. #35

Printed Name Terrill Lewis  
Precinct Dixie Pine

3. Signature Regina Washington  
Address 85 Jacksonwood Ct. #42

Printed Name Regina Washington  
Precinct Dixie Pine

4. Signature Charlie Epting  
Address 85 Jacksonwood Ct. #26

Printed Name Charlie Epting  
Precinct Dixie Pine

5. Signature Annie Everett  
Address 85 Jacksonwood Ct. C-2

Printed Name Annie Everett  
Precinct Dixie Pine

6. Signature Jennifer Nicholson  
Address 85 Jacksonwood Ct. #40

Printed Name Jennifer Nicholson  
Precinct Dixie Pine

7. Signature Joe Perkins  
Address 85 Jacksonwood Ct. B-6

Printed Name Joe Perkins  
Precinct Dixie Pine

8. Signature Ned Merrill  
Address 85 Jacksonwood Ct. B-4

Printed Name Ned Merrill  
Precinct Dixie Pine

9. Signature Booker Merrill  
Address 85 Jacksonwood Ct. D-6

Printed Name Booker Merrill  
Precinct Dixie Pine

10. Signature Wesley Sutton  
Address 85 Jacksonwood Ct. #43

Printed Name Wesley Sutton  
Precinct Dixie Pine

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Sam Norman  
Address 85 Jacksonwood Ct B-2

Printed Name SAM NORMAN  
Precinct Dixie Pine Central

2. Signature Lee J. Jamison  
Address 85 Jacksonwood Ct. A-1

Printed Name Lee Jamison  
Precinct Dixie Pine Central

3. Signature Terry Gaines  
Address 85 Jacksonwood Ct 44

Printed Name Terry Gaines  
Precinct Dixie Pine Central

4. Signature Rosevelt Dantla  
Address 85 Jacksonwood Ct.

Printed Name \_\_\_\_\_  
Precinct Dixie Pine

5. Signature George Haney  
Address 85 Jacksonwood Ct #40

Printed Name George Haney  
Precinct Dixie Pine Central

6. Signature Louis Hayton  
Address 85 Jacksonwood B-1

Printed Name Louis Hayton  
Precinct Dixie Pine

7. Signature Annie Jackson  
Address 85 Jacksonwood Ct A-3

Printed Name Annie Jackson  
Precinct Dixie Pine

8. Signature DONALD SERTIN  
Address 85 Jacksonwood Ct. A-3

Printed Name Donald Sertin  
Precinct Dixie Pine

9. Signature Tommi Lott  
Address 85 Jacksonwood Ct. #29

Printed Name Tommi Lott  
Precinct Dixie Pine

10. Signature Rhodolph Hayer  
Address 85 Jacksonwood Ct. #27

Printed Name Rhodolph Hayer  
Precinct Dixie Pine

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Felecia Nix  
Address 414 M.L.K. Ave

Printed Name Felecia Nix  
Precinct Rowan

2. Signature Joycelyn Page  
Address 913 Golf Course Rd

Printed Name Joycelyn Page  
Precinct North Heights

3. Signature Mary Graham  
Address 713 John St.

Printed Name MARY GRAHAM  
Precinct Rowan

4. Signature Isaac Reed  
Address 1747 Edward St.

Printed Name Isaac Reed  
Precinct Rowan

5. Signature Herman Scott  
Address 1747 Edward St.

Printed Name HERMAN SCOTT  
Precinct Rowan

6. Signature Bonnie Brown  
Address 713 Ellis Ave

Printed Name Bonnie Brown  
Precinct Rowan High School

7. Signature Evelyn Barr  
Address 102 Cypress Ave-

Printed Name Fredrick Barr  
Precinct Rowan High School

8. Signature Nancy Bourne  
Address P.O. Box 989

Printed Name Nancy Bourne  
Precinct 4

9. Signature Dessa Williams  
Address 211 Edg Ave

Printed Name Dessa Williams  
Precinct Rowan

10. Signature Henry L. Noble  
Address P.O. Box 989

Printed Name HENRY L. Noble  
Precinct 4

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Melchester Woodland  
Address 103 Freedom Ave

Printed Name Melchester Woodland  
Precinct Rowan

2. Signature Bobby G Berry  
Address 105 Freedom Ave

Printed Name Bobby G Berry  
Precinct Rowan

3. Signature Ada Maurice Lindsey  
Address 201 Katie Av. D#20

Printed Name Ada Maurice Lindsey  
Precinct Rowan

4. Signature Penny M Hayes  
Address 107 Ruby Ave

Printed Name Penny M Hayes  
Precinct Rowan

5. Signature Albert Stokes  
Address 703 Ellis Ave

Printed Name ALBERT STOKES  
Precinct Rowan

6. Signature Patsy D Jones  
Address 1241 Cypress Ave

Printed Name Patsy D. Jones  
Precinct Rowan

7. Signature Jessica Wright  
Address 3302 Luper Dr

Printed Name Jessica Wright  
Precinct Rowan

8. Signature Ronnie Wilson  
Address 112 SE Killingworth

Printed Name RONNIE WILSON  
Precinct Rowan

9. Signature Thelma Jackson  
Address 610 Francis Street

Printed Name Thelma Jackson  
Precinct 610 Francis Street

10. Signature Terry Donald  
Address 201 Katie Ave

Printed Name Terry Donald  
Precinct Rowan



# Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Willie Pearl Boyd  
Address 519 DOUGLAS ST

Printed Name WILLIE PEARL BOYD  
Precinct DPC

2. Signature Edna Burkett  
Address 229 Oak Ave Hburg

Printed Name Edna Burkett  
Precinct DPC

3. Signature Garland Edwards  
Address 501 Brady Rd.

Printed Name Garland Edwards  
Precinct DPC

4. Signature Yumeca Carter  
Address 217 Progress St

Printed Name Yumeca Carter  
Precinct DPC

5. Signature Samundra Conner  
Address 204 S. Washington Ave

Printed Name Samundra Conner  
Precinct DPC

6. Signature Joshua P. Arnold  
Address 823 Johnston St. 39401

Printed Name Joshua P. Arnold  
Precinct DPC

7. Signature Sherri White  
Address 838 Laura St Hburg 39401

Printed Name Sherri White  
Precinct DPC

8. Signature Samuel White  
Address 872 Laura St Hburg 39401

Printed Name Samuel White  
Precinct DPC

9. Signature Betty Young  
Address 205 Edenton Rd.

Printed Name Betty Young  
Precinct DPC

10. Signature Allis Holt  
Address 225 Old Airport Rd.

Printed Name Alexis Holt  
Precinct DPC

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Charles McIntyre  
Address 509 Satchel Rd

Printed Name Charles McIntyre  
Precinct Dixie Pine

2. Signature Shameka Lugo  
Address 509 Satchel

Printed Name Shameka Lugo  
Precinct Dixie Pine

3. Signature Carolyn Preyor  
Address 102 Barnes Circle

Printed Name Carolyn Preyor  
Precinct Dixie Pine

4. Signature Darrell Hughes  
Address 566 McDaniel Springs Rd

Printed Name Darrell Hughes  
Precinct Dixie Pine

5. Signature Leann Donald  
Address 22 Central School Rd

Printed Name Leann Donald  
Precinct Dixie Pine C

6. Signature Christopher Willis  
Address 324 McDaniel Springs Rd

Printed Name Christopher Willis  
Precinct Dixie Pine

7. Signature Mitchell Carter  
Address 222 Cypress

Printed Name Mitchell Carter  
Precinct Rowan

8. Signature Sharon D. Dumas  
Address 211 T Agion Ave

Printed Name Sharon D. Dumas  
Precinct Dixie Pine

9. Signature Bobby Travis  
Address 414 Stays

Printed Name Bobby Travis  
Precinct D.P.C.

10. Signature Carolyn Whitworth  
Address 22 Central School Rd Apt #306

Printed Name Carolyn Whitworth  
Precinct D.P.C.

# Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

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1. Signature John Cook  
Address 1810 Country Club RR # 181

Printed Name John Cook  
Precinct DPC

2. Signature Michael Tillman  
Address 214 Road Road ave

Printed Name Michael Tillman  
Precinct DPC

3. Signature Mary Tillman  
Address 214 Road Road ave

Printed Name Mary Tillman  
Precinct DPC

4. Signature Lillian Lee  
Address La Boudy Loop

Printed Name Lillian Lee  
Precinct DPC

5. Signature Marie Washington  
Address 504 Brady Rd.

Printed Name Marie Washington  
Precinct Dixie Pine

6. Signature Edward Clark  
Address 1792 James St.

Printed Name Edward Clark  
Precinct DPC

7. Signature Regina Lindsey  
Address 302 Palmyra Road

Printed Name Regina Lindsey  
Precinct DPC

8. Signature Larry S. Palmer  
Address 304 Supts Ave

Printed Name Larry S. Palmer  
Precinct DPC

9. Signature Tangela Raybo  
Address 101 Barnes Circle

Printed Name Tangela Raybo  
Precinct ~~EDGE~~ DPC

10. Signature Pearl Parker  
Address 13 Progress Street

Printed Name Pearl Parker  
Precinct Dixie Pine

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Courtney Thomas  
Address 401 Continental Blvd

Printed Name COURTNEY THOMAS  
Precinct DIXIE PINE

2. Signature Marcel Jones  
Address 806 Johnston St

Printed Name Marcel Jones  
Precinct Dixie Pine

3. Signature Milton Jones  
Address 910 Johnston St

Printed Name Milton Jones  
Precinct Dixie Pine

4. Signature Meli Burton  
Address 912 Southern Ave

Printed Name Melvin Burton  
Precinct 912 Southern (DPC)

5. Signature Alice Hardy  
Address 818 Monroe Street

Printed Name Alice Hardy  
Precinct 818 Monroe Dixie Pine

6. Signature Ludell M. Allen  
Address 209 Mc Innis Spring Rd

Printed Name LUDELL M. ALLEN  
Precinct DIXIE PINE

7. Signature Windsale Allen  
Address 209 Mc Innis Spring Rd

Printed Name Windsale Allen  
Precinct DIXIE PINE

8. Signature Marvis Richerson  
Address 80 Continental Blvd

Printed Name Marvis Richardson  
Precinct Dixie Pine

9. Signature Wendy A. Richardson  
Address 80 Continental Blvd

Printed Name Wendy Richardson  
Precinct Dixie Pine

10. Signature Richard D. Hester  
Address 641 Phoenix

Printed Name RICHARD D. HESTER  
Precinct Dixie Pine

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature [Signature]  
Address 716 Parkley Rd.

Printed Name Sophia Lee  
Precinct Dixie Pine

2. Signature [Signature]  
Address 9 Dye Dr.

Printed Name Roger McNaair  
Precinct Dixie Pine

3. Signature [Signature]  
Address 9 Dye Dr.

Printed Name Ruthy McNaair  
Precinct Dixie Pine

4. Signature [Signature]  
Address 233 Crowder Street

Printed Name Dwight E. Sims  
Precinct DIXIE PINE

5. Signature Earon J. Cobbert  
Address 25 Collins Road

Printed Name Earon J. Cobbert  
Precinct Dixie Pine

Signature [Signature]  
Address 108 Florence Ave 39401

Printed Name Danielle Brown  
Precinct DIXIE PINE

Signature [Signature]  
Address 142 DEAS ST

Printed Name Robert L. Robinson  
Precinct Dixie Pine

8. Signature [Signature]  
Address 220 Hood Rd.

Printed Name Sanya Mickell  
Precinct DIXIE PINE

9. Signature [Signature]  
Address 220 Hood Rd.

Printed Name BOBBIE Mickell  
Precinct DIXIE PINE

10. Signature [Signature]  
Address 831 perry st

Printed Name Nekkia Wilborn  
Precinct Dixie Pine



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature [Signature]  
Address 72 Esfelle St

Printed Name H.T. Eaton  
Precinct Westside Pct

2. Signature [Signature]  
Address 12 Esfelle

Printed Name H. Eaton  
Precinct Westside Pct

3. Signature James P. Miller, Jr  
Address 1803 Johnson Avenue

Printed Name James P. Miller, Jr  
Precinct 28th Westside

4. Signature [Signature]  
Address 108 Hope Drive

Printed Name Carolyn Droughn  
Precinct 28th Street

5. Signature [Signature]  
Address 212 Sherman Drive

Printed Name Cytenria Salgren  
Precinct 28th Street

6. Signature [Signature]  
Address 230 S 12th Ave

Printed Name Lee Wyles  
Precinct Westside

7. Signature [Signature]  
Address 319 Woodson

Printed Name Sue Cavalier  
Precinct Westside

8. Signature [Signature]  
Address 2709 Senat St.

Printed Name Alton Carson  
Precinct Westside

9. Signature Catherine Spearins  
Address 2300 Lincoln Rd #166

Printed Name Catherine Spearins  
Precinct 28th St

10. Signature [Signature]  
Address 124 Hope W. Hattiesburg MS 39402

Printed Name Beverly Watts  
Precinct West Side

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Wanda James  
Address 105 Bedford Rd

Printed Name Wanda James  
Precinct Thames

2. Signature Charlyne C. Russell  
Address 208 Wildwood Trce

Printed Name Charlyne C. Russell  
Precinct Thames

3. Signature Amy Molpus  
Address 3108 Southaven Dr

Printed Name Amy Molpus  
Precinct Thames

4. Signature Julie Burks  
Address 209 Wildwood Tr.

Printed Name Julie Burks  
Precinct Thames

5. Signature Patsy Varner  
Address 2902 Lincoln Rd

Printed Name Patsy Varner  
Precinct 2902 Lincoln Rd  
Thames

6. Signature Carrie Tussely  
Address 109 Greenwood Place

Printed Name Carrie Tussely  
Precinct Thames

7. Signature Becky Mcruen  
Address 111 Regency Dr

Printed Name Becky Mcruen  
Precinct Thames

8. Signature William R. W. Smith  
Address 403 Mandalay Dr 39402

Printed Name William R. W. Smith  
Precinct Thames

9. Signature Frank Cade  
Address 114 York St

Printed Name FRANK CADE  
Precinct Thames

10. Signature Claire Waldrop  
Address 3409 Southern

Printed Name Claire Waldrop  
Precinct Thames

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Sharon McGregor  
Address 115 WILDWOOD TR.

Printed Name SHARON MCGREGOR  
Precinct THAMES

2. Signature Thames Baker  
Address 202 Hillendale Dr.

Printed Name Thames Baker  
Precinct THAMES

3. Signature Myra Wade  
Address 110 Oakleigh Dr.

Printed Name Myra Wade  
Precinct THAMES

4. Signature Louis R. Gagnier  
Address 420 S 35th Ave 39402

Printed Name Louis Gagnier  
Precinct THAMES

5. Signature Betty H. Ray  
Address 102 Bay Circle

Printed Name Betty H. Ray  
Precinct THAMES

6. Signature Modena R. Dyess  
Address 122 Comanche Dr.

Printed Name Modena R. Dyess  
Precinct THAMES

7. Signature George M. Allen  
Address 309 40th

Printed Name GEORGE COLETT  
Precinct THAMES

8. Signature Neil H. Allen  
Address 3008 South

Printed Name George M Allen  
Precinct THAMES

9. Signature Robert C. DeMeester  
Address 110 Sangre Ave

Printed Name Neil H. Allen  
Precinct THAMES

10. Signature Robert C. DeMeester  
Address 110 Sangre Ave  
39402

Printed Name Robert C. DeMeester  
Precinct THAMES

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

1. Signature Patricia M. Owsenbury  
Address 2804 Lando Drive

Printed Name PATRICIA M. OWSENbury  
Precinct Thames

2. Signature Herbert O. Jenkins  
Address 2804 Lando Drive

Printed Name HERBERT O. JENKINS  
Precinct THAMES

3. Signature Bill W. Elmer  
Address 94 Heatherwood Dr

Printed Name BILL W. ELMER  
Precinct THAMES

4. Signature Dora E. Cameron  
Address 3018 Magnolia Pl.

Printed Name DORA E. CAMERON  
Precinct Thames

5. Signature Robert L. Glass  
Address 103 Natalie Ln

Printed Name ROBERT L. GLASS  
Precinct THAMES

6. Signature Dale Worrell  
Address 3004 Prince George Rd.

Printed Name DALE WORRELL  
Precinct THAMES

7. Signature Becky Barnes  
Address 119 Woodward Lane

Printed Name Becky Barnes  
Precinct Thames

8. Signature Ram Milloy  
Address 603 Longwood Ct.

Printed Name Ram Milloy  
Precinct Thames

9. Signature Ron Milloy  
Address 603 LONGWOOD CT

Printed Name RON MILLOY  
Precinct Thames

10. Signature John S. Carter  
Address 602 Magnolia Pl.

Printed Name John S. Carter  
Precinct Thames

# Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Patricia Cameron  
Address 307 Mandalay Dr

Printed Name Patricia Cameron  
Precinct Thames

2. Signature Regan Cameron  
Address 307 Mandalay

Printed Name Regan Cameron  
Precinct 307 Thames

3. Signature Margaret Buckleup  
Address 2815 Jamestown Rd

Printed Name Margaret R. Buckleup  
Precinct Thames

4. Signature Sheryl Knobel  
Address 608 1/2 38th Ave

Printed Name Sarah J. Kenn  
Precinct Thames

5. Signature George C. Curran Jr  
Address 2905 LARAMIE CRT

Printed Name GEORGE C. CURRAN JR  
Precinct THAMES

6. Signature Peter A. Bessede  
Address 304 Hillendale Dr

Printed Name Peter A. Bessede  
Precinct THAMES

7. Signature Catherine Payette Lurie  
Address 332 40th Place

Printed Name Catherine Payette Lurie  
Precinct Thames

8. Signature David Moore  
Address 77 Waterford Dr

Printed Name David Moore  
Precinct Thames

9. Signature John W. Chain  
Address 57 Waverley

Printed Name John W. Chain  
Precinct Thames

10. Signature Donna Griffin  
Address 302 Kensington Dr.

Printed Name Donna Griffin  
Precinct Wesley Manor



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature John A. Carter //  
Address 606 S. 28th Street

Printed Name JOHN A. CARTER  
Precinct S 28th Church

2. Signature M.D. Rain  
Address 3204 PRINCE GEORGE RD

Printed Name G. LEIGHTON LEWIS  
Precinct \_\_\_\_\_

3. Signature Elizabeth L. Lewis  
Address 3204 PRINCE GEORGE RD

Printed Name Elizabeth L. Lewis  
Precinct \_\_\_\_\_

4. Signature Samuel Foreman  
Address 2811 Lando Dr. 39402

Printed Name SAM FOREMAN  
Precinct THAMES

5. Signature Joy Lynn Mcmahon  
Address 2911 Laramie Circle 39402

Printed Name Joy Lynn McMahon  
Precinct Thames

6. Signature Thomas J. McMahon  
Address 2911 Laramie Circle

Printed Name THOMAS McMAHAN  
Precinct THAMES

7. Signature Ronnie J. Holmes  
Address 121 Wildwood Trace

Printed Name Ronnie J. Holmes  
Precinct Thames

8. Signature L. Margaret Barnett  
Address 708 Hattiesburg city

Printed Name L. MARGARET BARNETT  
Precinct THAMES

9. Signature B.R. Carey  
Address 1304 S 34th Ave

Printed Name B.R. CAREY  
Precinct Thames

10. Signature Susan Hrostowski  
Address 202 Beverly Lane

Printed Name Susan Hrostowski  
Precinct Thames

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Andrea Miller  
Address 107 Dovercliff Rd

Printed Name Andrea M Miller  
Precinct Thames

2. Signature [Signature]  
Address 121 Pilekilla Drive

Printed Name John P. JACKSON  
Precinct [Blank]

3. Signature Charlotte L. Granha  
Address 102 Candlewick Rd.

Printed Name Charlotte L. Granha  
Precinct Thames

4. Signature Alfredia Hamilton  
Address 610 Hillendale Dr Hattiesburg MS 39402

Printed Name Alfredia Hamilton  
Precinct THAMES (ALFREDIA HAMILTON)

5. Signature Cady Styron  
Address 211 Mandalay Dr

Printed Name Cady Styron (COPY)  
Precinct (COPY STYRON)

6. Signature Cassandra Coll  
Address 2811 Prince George Rd

Printed Name Cassandra Coll  
Precinct Thames

7. Signature J.V. McC  
Address 206 Sunset Hl. Hwy

Printed Name J.V. McC  
Precinct Thames

8. Signature Catherine Edmondson  
Address 1201 S. 34th Ave Hattiesburg MS 39402

Printed Name CATHERINE EDMONDSON  
Precinct Thames (EDMONDSON)

9. Signature Hunt Guidry  
Address 2809 Jefferson Dr

Printed Name HUNT Guidry  
Precinct Thames (GUIDRY)

10. Signature Clarie Castle  
Address 111 Cedar Pl

Printed Name Clarie Castle (CLARIE CASTLE)  
Precinct Thames

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Thu Sellers Printed Name Thu Sellers  
Address 3004 Mesa Dr 39402 Precinct Thames
2. Signature Larry McMullan Printed Name Larry McMullan  
Address 3109 Prince George Precinct Thames
3. Signature Sandra M. Jackson Printed Name Sandra M. Jackson  
Address 205 H. Ellendale Precinct Thames
4. Signature H. Dorian Printed Name Hendalany Dorian  
Address Hendalany G. Dorian Precinct Thames  
3401 Tiltree Rd
5. Signature Mary Melinda Korder Printed Name Mary Melinda Korder  
Address 103 Sangua Dr. Precinct Thames
6. Signature Shirley S. Soto Printed Name Shirley S. Soto  
Address 110 Cordell Rd Hb 39402 Precinct Thames
7. Signature Jacy Wellman Printed Name Jacy Wellman  
Address 1300 E. S. 34th Ave. Precinct Thames  
39402
8. Signature Lynda Stephens Printed Name Lynda Stephens  
Address 127 Brycewood Circle Precinct Thames  
39402
9. Signature Kenneth E. Smith Printed Name KENNETH E. SMITH  
Address 602 Lowmeyer St 39402 Precinct Thames
10. Signature Lance M. Mangum Printed Name Lance M. Mangum  
Address 100 Dovercliff Rd. Precinct Thames

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Gary N. Garner  
Address 2902 Langford Circle
2. Signature Katelyn McCoy  
Address 110 Rodney Dr
3. Signature Roger Bernheiser  
Address 716 Monterey Ln
4. Signature Th  
Address Thames
5. Signature Frances Saenz  
Address 605 S 28th Ave
6. Signature Caroline Ratliff  
Address 710 GRINNE ST
7. Signature Rick LaP  
Address 600 Woodland Hills
8. Signature Sharon A. Westfield  
Address 203 Hillendale Dr.
9. Signature SK Love  
Address 412 Mandalay
10. Signature David E  
Address 266 Auther Creek Rd

- Printed Name GARY N. GARNER  
Precinct Thames
- Printed Name Katelyn McCoy  
Precinct Thames
- Printed Name Roger Bernheiser  
Precinct THAMES
- Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_
- Printed Name Frances Saenz  
Precinct Thames
- Printed Name CAROLINE RATLIFF  
Precinct THAMES
- Printed Name Rick LaP  
Precinct Thames
- Printed Name Sharon A. Westfield  
Precinct Thames
- Printed Name SK Love  
Precinct Thames
- Printed Name David E  
Precinct Thames

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Maria Beach  
Address ~~2802 Lantana Lane~~

Printed Name Maria Beach  
Precinct Thames

2. Signature R. Williams  
Address 710 WOODLAND HILLS DR

Printed Name ROBERT G. WHITACRE  
Precinct THAMES

3. Signature Kristi L. Ball  
Address 109 Alexander Dr.

Printed Name Kristi L. Ball  
Precinct Thames

4. Signature Julie Roberson  
Address 912 S. 34th Ave

Printed Name Julie Roberson  
Precinct Thames

5. Signature Aaron Bullock  
Address 95 Heatherwood Dr

Printed Name Aaron Bullock  
Precinct Thames

6. Signature Matthew Yantz  
Address 709 Monterey Lane

Printed Name Matthew Yantz  
Precinct Thames

7. Signature Wayne James  
Address 3419 Lincoln Rd.

Printed Name WAYNE JAMES  
Precinct THAMES

8. Signature Doris James  
Address 3419 Lincoln Rd.

Printed Name DORIS JAMES  
Precinct THAMES

9. Signature Jaquelyn B. Rogers  
Address 6058 Woodland Hills Dr.

Printed Name Jaquelyn B. Rogers  
Precinct Thames

10. Signature Sydney Hemeter  
Address 604 S 38th Ave

Printed Name Sydney Hemeter  
Precinct Thames



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature [Signature]  
Address 15 Auburn Ln.

Printed Name CHAD BRITT  
Precinct Thames

2. Signature [Signature]  
Address 2811 Prince George Rd

Printed Name Troy Coll  
Precinct Thames

3. Signature [Signature]  
Address

Printed Name Mollie Hamilton  
Precinct Thames MOLLIE HAM

4. Signature [Signature]  
Address 2921 Williamsburg Rd.

Printed Name James M. Lewis  
Precinct Thames Ele

5. Signature [Signature]  
Address 200 Blue Gables Rd Apt 404

Printed Name ANDREW WAYNE WIL  
Precinct Thames

6. Signature [Signature]  
Address 103 Spenser Cir Hattiesburg, MS

Printed Name Beatrice McDaniel  
Precinct Thames

7. Signature [Signature]  
Address 306 N 21st Ave

Printed Name Scott Lees  
Precinct Sigler

8. Signature [Signature]  
Address 95 [unclear]

Printed Name CELESTE T BROWN  
Precinct Thames CELESTE T. BROWN

9. Signature [Signature]  
Address 2820 Lincoln Rd #50

Printed Name Shree Griffin  
Precinct Thames (GRIFFIN)

10. Signature [Signature]  
Address 806 Monterrey Lane  
39412

Printed Name Christine Brady  
Precinct Thames

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                                          |                                                                      |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| 1. Signature <u>Virki K. Anderson</u><br>Address <u>714 Monterey in Hattiesburg</u><br><u>3975 39402</u> | Printed Name <u>Virki K. Anderson</u><br>Precinct <u>Thames</u>      |
| 2. Signature <u>Kelly Gibbons</u><br>Address <u>2931 Carnegie Circle</u>                                 | Printed Name <u>Kelly Gibbons</u><br>Precinct <u>Thames</u>          |
| 3. Signature <u>Nancy Perino</u><br>Address <u>1603 So 34th DM</u>                                       | Printed Name <u>Nancy Perino</u><br>Precinct <u>Thames</u>           |
| 4. Signature <u>Louise Van Bock</u><br>Address <u>666 Woodbine Lane</u>                                  | Printed Name <u>Louise Van Bock</u><br>Precinct <u>Thames School</u> |
| 5. Signature <u>Robert A. Vetter</u><br>Address <u>644 W. 5th St</u>                                     | Printed Name <u>Robert A. Vetter</u><br>Precinct <u>Thames</u>       |
| 6. Signature <u>Broke Cruthirds</u><br>Address <u>303 Jamestown Rd</u>                                   | Printed Name <u>Broke Cruthirds</u><br>Precinct <u>Thames Ele</u>    |
| 7. Signature <u>Carl E. Rogers</u><br>Address <u>605 W. 1st St</u>                                       | Printed Name <u>Carl E. Rogers</u><br>Precinct <u>Thames</u>         |
| 8. Signature <u>Michael J. Whitford</u><br>Address <u>55 Steelman Rd Hattiesburg MS</u>                  | Printed Name <u>Michael J. Whitford</u><br>Precinct <u>Thames</u>    |
| 9. Signature <u>Doe Chapman</u><br>Address <u>717 S 34th Ave</u>                                         | Printed Name <u>Doe Chapman</u><br>Precinct <u>Thames</u>            |
| 10. Signature <u>Alfred G. Morse</u><br>Address <u>3009 MESA DR</u>                                      | Printed Name <u>ALFRED G MORSE</u><br>Precinct <u>THAMES</u>         |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Patricia Carr  
Address 205 Mandalay Dr

Printed Name Patricia Carr (CARR)  
Precinct THAMES

2. Signature Pamela McClain  
Address 1011 S. 34th Ave.

Printed Name Pamela McClain  
Precinct Thames

3. Signature Ms. Cristina A. Morelan  
Address 2413 Prince George St. SE  
394.

Printed Name Ms. CRISTINA A. MORELAN  
Precinct THAMES (CRISTINA MORELAN)

4. Signature Garlinda Walls  
Address 1101 Stover Cir. #402

Printed Name Garlinda Walls  
Precinct Thames

5. Signature Laura Pinneraker  
Address 101 Danbury Ln

Printed Name Laura Pinneraker  
Precinct THAMES (PINNERAKER)

6. Signature Richard Gibbs  
Address 2919 Prince George Rd

Printed Name Richard Gibbs  
Precinct Thames

7. Signature William Scott Nyary  
Address 3008 Laramie Circle

Printed Name William Scott Nyary  
Precinct Thames

8. Signature Jaw Lantz-Hill  
Address 1006 Woodland Hills Dr

Printed Name JAW LANTZ-HILL  
Precinct THAMES (LANTZ-HILL)

9. Signature Kevin B. Barker  
Address 107 Dover cliff

Printed Name KEVIN B. BARKER  
Precinct THAMES

10. Signature Kevin B. Barker  
Address 1203 Oakleigh Drive

Printed Name Kevin B. Barker  
Precinct Thames

KB (KEVIN BARKER)

Yes

# Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                           |                                                                                       |
|---------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1. Signature <u>Katherine McGehee</u><br>Address <u>97 Hinton Dr</u>      | Printed Name <u>KATHERINE McGehee</u><br>Precinct <u>Alondale</u>                     |
| 2. Signature <u>Caroline Sims</u><br>Address <u>1800 Edwards</u>          | Printed Name <u>CAROLINE Sims</u><br>Precinct <u></u>                                 |
| 3. Signature <u>Sean M. Priely</u><br>Address <u>705 Woodraven Dr</u>     | Printed Name <u>Sean M. Priely</u><br>Precinct <u><del>Star</del> Kamper Park (B)</u> |
| 4. Signature <u>Sara Priebe</u><br>Address <u>705 Woodraven Dr.</u> 39401 | Printed Name <u>Sara L. Priebe</u><br>Precinct <u>Kammer park</u>                     |
| 5. Signature <u>J. Oshrin</u><br>Address <u>905 Dovack Rd</u>             | Printed Name <u>J. Oshrin</u><br>Precinct <u>Thames</u>                               |
| 6. Signature <u>Monica Hayes</u><br>Address <u>123 N 20 Ave</u>           | Printed Name <u>MONICA HAYES</u><br>Precinct <u>4</u>                                 |
| 7. Signature <u>Lauren M. Sibley</u><br>Address <u>69 Shadow Lake Dr.</u> | Printed Name <u>Lauren M. Sibley</u><br>Precinct <u>Danzler</u>                       |
| 8. Signature <u>Chris Wooten</u><br>Address <u>904 Ashley circle</u>      | Printed Name <u>Chris Wooten</u><br>Precinct <u></u>                                  |
| 9. Signature <u>Michael Graves</u><br>Address <u>704 Cypress St.</u>      | Printed Name <u>MICHAEL GRAVES</u><br>Precinct <u>Train Depot</u>                     |
| 10. Signature <u>Phyllis A. Graves</u><br>Address <u>704 Cypress Ave</u>  | Printed Name <u>Phyllis Graves</u><br>Precinct <u>Bowen</u>                           |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                |                                                                                   |
|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| 1. Signature <u>Ruth Phelps</u><br>Address <u>115 Woodhaven Circle</u>         | Printed Name <u>Ruth Phelps</u><br>Precinct <u>Grace Temple</u>                   |
| 3. Signature <u>Katherine Marengo</u><br>Address <u>111 Woodhaven Cir.</u>     | Printed Name <u>Katherine Marengo</u><br>Precinct <u>Grace Temple</u>             |
| 4. Signature <u>Gine Carr</u><br>Address <u>112 Woodhaven Circle</u>           | Printed Name <u>Gine Carr</u><br>Precinct <u>Grace Temple</u>                     |
| 7. Signature <u>Cynthia D. Watters</u><br>Address <u>108 Woodhaven Circle</u>  | Printed Name <u>Cynthia D. Watters</u><br>Precinct <u>Grace Temple</u>            |
| 5. Signature <u>Donna Bills</u><br>Address <u>109 Woodhaven Circle</u>         | Printed Name <u>Donna Bills</u><br>Precinct <u>Grace Temple</u>                   |
| 6. Signature <u>Cleveland Bills</u><br>Address <u>119 Woodhaven Circle</u>     | Printed Name <u>Cleveland Bills</u><br>Precinct <u>Grace Temple</u>               |
| ✓ 2. Signature <u>Marilyn D. Stewart</u><br>Address <u>111 Turtle Crossing</u> | Printed Name <u>Marilyn D. Stewart</u><br>Precinct _____                          |
| ✓ 8. Signature <u>Barbara Stewart</u><br>Address <u>111 Turtle Crossing</u>    | Printed Name <u>Barbara Stewart</u><br>Precinct _____                             |
| 9. Signature <u>Lavinia Drumbare</u><br>Address <u>41 WOODSIDE #1B</u>         | Printed Name <u>Lavinia Drumbare</u><br>Precinct <u><del>67</del> Lake Serene</u> |
| 10. Signature <u>Toni Weaver</u><br>Address <u>80 Cross Creek Rd</u>           | Printed Name <u>Toni Weaver</u><br>Precinct <u>Jackson Rd.</u>                    |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                                            |                                                                                     |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>111 Kensington Dr 39402</u>                                  | Printed Name <u>Jason Terry</u><br>Precinct <u>Westover</u>                         |
| 2. Signature <u>Jackie Lyon</u><br>Address <u>111 Pecan Grove Dr 39402</u>                                 | Printed Name <u>Jackie Lyon</u><br>Precinct <u></u>                                 |
| 3. Signature <u>Karen J. Little Gower</u><br>Address <u>1818 Eva Street</u><br><u>Hattiesburg MS 39401</u> | Printed Name <u>Karen J. Little Gower</u><br>Precinct <u>Shelton McAlair Center</u> |
| 4. Signature <u>Molly Little Smith</u><br>Address <u>220 Lexington Circle 39402</u>                        | Printed Name <u>Molly Little Smith</u><br>Precinct <u>Grace Temple</u>              |
| 5. Signature <u>Beverly Little Grice</u><br>Address <u>128 Lexington Circle 39402</u>                      | Printed Name <u>Beverly Little Grice</u><br>Precinct <u>Grace Temple</u>            |
| 6. Signature <u>Robert E. Cox</u><br>Address <u>131 Lexington Circle</u>                                   | Printed Name <u>Robert E. Cox</u><br>Precinct <u>Grace Temple</u>                   |
| 7. Signature <u>Corey Daniel Fowler</u><br>Address <u>126 Lexington Circle</u>                             | Printed Name <u>Corey Daniel Fowler</u><br>Precinct <u>Grace Temple</u>             |
| 8. Signature <u>Fern H. Shands</u><br>Address <u>123 Lexington Circle</u>                                  | Printed Name <u>Fern H. Shands</u><br>Precinct <u>Grace Temple</u>                  |
| 9. Signature <u>Roberts McElroy</u><br>Address <u>141 Woodraker Cir</u>                                    | Printed Name <u>[Signature]</u><br>Precinct <u>Grace Temple</u>                     |
| 10. Signature <u>Laura McElroy</u><br>Address <u>411 Bayview Ave.</u>                                      | Printed Name <u>LAURA McELROY</u><br>Precinct <u>COURT ST. METH. CHURCH</u>         |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                         |                                        |
|-----------------------------------------|----------------------------------------|
| 1. Signature <u>Beth A. Russell</u>     | Printed Name <u>Beth Russell</u>       |
| Address <u>3012 S. Main Drive</u>       | Precinct <u>Thames</u>                 |
| 2. Signature <u>Kelly Russell</u>       | Printed Name <u>Kelly Russell</u>      |
| Address <u>5008 S. Main Drive</u>       | Precinct <u>Thames</u>                 |
| 3. Signature <u>Shirley A. Russell</u>  | Printed Name <u>Shirley A. Russell</u> |
| Address <u>1014 S. Main Drive</u>       | Precinct <u>Thames</u>                 |
| 4. Signature <u>Miss A. Russell</u>     | Printed Name <u>Miss A. Russell</u>    |
| Address <u>1014 S. Main Drive</u>       | Precinct <u>Thames</u>                 |
| 5. Signature <u>Lorin Davis</u>         | Printed Name <u>Lorin Davis</u>        |
| Address <u>2504 Avenue C St. 39401</u>  | Precinct <u>Kemper Clark</u>           |
| 6. Signature <u>John G. Baker</u>       | Printed Name <u>John G. Baker</u>      |
| Address <u>2005 S. Main Drive</u>       | Precinct <u>Thames</u>                 |
| 7. Signature <u>James W. Mosner</u>     | Printed Name <u>Jim Mosner</u>         |
| Address <u>1100 S. Main Drive 39402</u> | Precinct <u>Thames</u>                 |
| 8. Signature <u>Sharon Mosner</u>       | Printed Name <u>Sharon Mosner</u>      |
| Address <u>800 S. Main Drive 39402</u>  | Precinct <u>Thames</u>                 |
| 9. Signature <u>Wayne Walters</u>       | Printed Name <u>Wayne Walters</u>      |
| Address <u>42 Jarvis Miss Rd. 39401</u> | Precinct <u>Thames</u>                 |
| 10. Signature <u>Cheryl L. Walters</u>  | Printed Name <u>Cheryl L. Walters</u>  |
| Address <u>42 Jarvis Miss Rd. 39401</u> | Precinct <u>Thames</u>                 |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

1. Signature Clyde Stewart  
Address 400 Park Ave

Printed Name Clyde Stewart  
Precinct \_\_\_\_\_

2. Signature [Signature]  
Address 39 Sandy Lane

Printed Name Brennan Lindheim  
Precinct \_\_\_\_\_

3. Signature Walter Ray Lewis  
Address 57 Hounds Lane  
39402

Printed Name Walter Ray Lewis  
Precinct \_\_\_\_\_

4. Signature [Signature]  
Address 52 McCall St

Printed Name David Rankin  
Precinct Rowan

5. Signature Linda Benson  
Address 804 S. 17th

Printed Name Linda Benson  
Precinct Kemper Park

6. Signature Albert Harris  
Address 1009 N. 30th Ave

Printed Name Albert Harris  
Precinct \_\_\_\_\_

7. Signature Susan McCall  
Address 103 Linden Ct.

Printed Name Susan McCall  
Precinct \_\_\_\_\_

8. Signature Morris A McCall  
Address 103 Linden Ct.

Printed Name Morris A McCall  
Precinct \_\_\_\_\_

9. Signature Barbara Walters  
Address Azedon Ave C-3 Hattiesburg

Printed Name Barbara Walters  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

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- |                                                                               |                                                                  |
|-------------------------------------------------------------------------------|------------------------------------------------------------------|
| 1. Signature <u>Melzetta Harris</u><br>Address <u>703 S. 28th Av</u>          | Printed Name <u>MELZETTA HARRIS</u><br>Precinct <u>THAMES</u>    |
| 2. Signature <u>Kenton Harris</u><br>Address <u>703 S. 28th</u>               | Printed Name <u>Kenton Harris</u><br>Precinct <u>THAMES</u>      |
| 3. Signature <u>Rubye Rogers</u><br>Address <u>2800 Williamsburg Rd</u>       | Printed Name <u>Rubye Rogers</u><br>Precinct <u>Thames</u>       |
| 4. Signature <u>William C. Spriggs</u><br>Address <u>2900 Williamsburg Rd</u> | Printed Name <u>William C. SPRIGGS</u><br>Precinct <u>Thames</u> |
| 5. Signature <u>Maurice Hawkins</u><br>Address <u>Williamsburg 2910</u>       | Printed Name <u>Maurice Hawkins</u><br>Precinct <u>Thames</u>    |
| 6. Signature <u>Hayley Bush</u><br>Address <u>2910 Jameson Pl.</u>            | Printed Name <u>Hayley Bush</u><br>Precinct <u>Thames</u>        |
| 7. Signature <u>Vina Lindsey</u><br>Address <u>6 Getaway Ln. #20 39402</u>    | Printed Name <u>Vina Lindsey</u><br>Precinct _____               |
| 8. Signature <u>Don Palermo</u><br>Address <u>26 DORNACH</u>                  | Printed Name <u>Don Palermo</u><br>Precinct <u>YMCA</u>          |
| 9. Signature <u>Olivia Ann Palermo</u><br>Address <u>26 Dornach</u>           | Printed Name <u>Olivia Ann Palermo</u><br>Precinct <u>YMCA</u>   |
| 10. Signature <u>Paul Duffin</u><br>Address <u>237 1st St</u>                 | Printed Name _____<br>Precinct _____                             |

## Municipal Petition

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1. Signature Sharon Davis  
Address 49 Trvon

Printed Name Sharon Davis  
Precinct YMCA

2. Signature [Signature]  
Address [Address]

Printed Name Billy Wilson  
Precinct YMCA

3. Signature Barbara Hugen  
Address 21 Thon Cincce

Printed Name Barbara Hugen  
Precinct YMCA

4. Signature Charles R. Duen  
Address 2115 Broadway Dr 2015

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature Christy Frazee  
Address 800 S 24th Ave

Printed Name Christy Frazee  
Precinct YMCA

6. Signature Eddie Johnson  
Address 102 St Joseph St

Printed Name Eddie Johnson  
Precinct \_\_\_\_\_

7. Signature David Ray  
Address 511 Cox Ave

Printed Name DAVID RAY  
Precinct \_\_\_\_\_

8. Signature Rebecca  
Address 122 Natalia Lane

Printed Name Rebecca Chorbannad  
Precinct Thames

9. Signature Clarence Smith  
Address 103 South 14th

Printed Name Clarence Smith  
Precinct Abbeyley

10. Signature [Signature]  
Address 16 B Heartwood Pl Dr  
39402

Printed Name Stephanie Barnes  
Precinct \_\_\_\_\_



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1. Signature Jackie Panda  
Address 135 Wedgewood Tr.

Printed Name Jackie Panda  
Precinct Community Ctr

2. Signature L. H. P. H.  
Address 135 Wedgewood Tr.

Printed Name Ron Panda  
Precinct Comm. Ctr.

3. Signature Dashanda Jones  
Address 120 Jackson St

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature J. M.  
Address 10 Willow Rd

Printed Name JOSEPH TODD GRAY  
Precinct \_\_\_\_\_

5. Signature D. Fairley  
Address 118 Montague St.

Printed Name Dorothy Fairley  
Precinct Community Ctr. Precinct 42

6. Signature Demetrius Wiley  
Address 190 Bowls Spring Loop Rd

Printed Name Demetrius Wiley  
Precinct \_\_\_\_\_

7. Signature Henderson Lee  
Address 149 West 5th Ave

Printed Name Henderson Cunningham  
Precinct \_\_\_\_\_

8. Signature Vechnita Burre  
Address 4th Holston Rd

Printed Name Vechnita Burre  
Precinct \_\_\_\_\_

9. Signature W. Gandy  
Address 24 Mill Creek Dr.

Printed Name Winter Gandy  
Precinct Boys and Girls Club

10. Signature Mary Williams  
Address 78 Wisteria Dr

Printed Name Mary Williams  
Precinct Lillie Burre

## Municipal Petition

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- |                                                                                  |                                                                     |
|----------------------------------------------------------------------------------|---------------------------------------------------------------------|
| ✓ 1. Signature <u>[Signature]</u><br>Address <u>176 Beechwood Dr.</u>            | Printed Name <u>Quentin Parsons</u><br>Precinct _____               |
| ✓ 2. Signature <u>[Signature]</u><br>Address <u>11 Claspil Woods Dr.</u>         | Printed Name <u>EMERADA BLACKMON</u><br>Precinct _____              |
| ✓ 3. Signature <u>[Signature]</u><br>Address <u>8 FATHOM CIR</u>                 | Printed Name _____<br>Precinct _____                                |
| 4. Signature <u>Willie Jean Simpson</u><br>Address <u>8 Fathom Circle</u>        | Printed Name <u>Willie Jean Simpson</u><br>Precinct _____           |
| 5. Signature <u>[Signature]</u><br>Address <u>115 Brycewood Cir</u>              | Printed Name <u>Jared Church</u><br>Precinct <u>YMCA</u>            |
| 6. Signature <u>[Signature]</u><br>Address <u>115 Brycewood Cir</u>              | Printed Name <u>Sarah Church</u><br>Precinct <u>YMCA</u>            |
| ✓ 7. Signature <u>[Signature]</u><br>Address _____                               | Printed Name _____<br>Precinct _____                                |
| 8. Signature <u>Jessia Rich</u><br>Address <u>205 Shadow Wood Drive</u>          | Printed Name <u>Jessia Rich</u><br>Precinct <u>Wesley Manor Ret</u> |
| 9. Signature <u>[Signature]</u><br>Address <u>310 W. 1st Ave. Hattiesburg MS</u> | Printed Name <u>Jerry Woodland</u><br>Precinct <u>Camp School</u>   |
| 10. Signature <u>Chaukara Bonner</u><br>Address <u>103 ROSE AVE</u>              | Printed Name <u>Chaukara Bonner</u><br>Precinct <u>Rowan</u>        |

## Municipal Petition

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1. Signature HAROLD BAKER  
Address 17 SHARMONT DRIVE

Printed Name HAROLD BAKER  
Precinct \_\_\_\_\_

2. Signature HAZEL GOUDY  
Address 637 PHOENIX

Printed Name HAZEL B. Goudy  
Precinct Danny Levi Dixie Pine

3. Signature Kristin Little  
Address 102 N 20th Ave

Printed Name Kristin Little  
Precinct \_\_\_\_\_

4. Signature Ryan Dick  
Address 102 N 20th Ave

Printed Name ryan Dick  
Precinct \_\_\_\_\_

5. Signature Princeton Dink  
Address 105 Valer Dr

Printed Name Princeton Dink  
Precinct \_\_\_\_\_

6. Signature JACKIE MELANCON  
Address 119 Willow Brook

Printed Name JACKIE MELANCON  
Precinct \_\_\_\_\_

7. Signature Nancy Lane  
Address 607 Walnut

Printed Name Nancy Lane  
Precinct \_\_\_\_\_

8. Signature Julie Coz Ovale  
Address 1281 Old Hwy 24

Printed Name Julie Coz Ovale  
Precinct \_\_\_\_\_

9. Signature Brian Page  
Address 2 Bluestem Blvd

Printed Name Brian Page  
Precinct \_\_\_\_\_

✓ 10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

## Municipal Petition

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1. Signature Laura Young  
Address 602 Mackwood Dr.

Printed Name Laura Young  
Precinct Thames

2. Signature Elyse Guthrie (Land)  
Address 155 Cass Creek Pkwy #612

Printed Name Elyse Guthrie  
Precinct Wesley Manor

3. Signature Dorcas Hawkins  
Address 115 Comanche Dr.  
Hburg

Printed Name Dorcas Hawkins  
Precinct Thames

4. Signature Debra Jackson  
Address 117 Columbia St.

Printed Name Debra Jackson  
Precinct ~~5th St. Center~~

5. Signature BATONYA EARL  
Address 50 mill pond DR  
Hburg

Printed Name Batonya Earl  
Precinct 5th St. Center

6. Signature E Steele  
Address 107 Sangria Dr

Printed Name Elizabeth Steele  
Precinct Thames

7. Signature Kelsey Rogers  
Address 207 1st Avenue

Printed Name Kelsey Rogers  
Precinct

8. Signature Linda Thomas  
Address 10 Calcutta Ave 39402

Printed Name Linda Thomas  
Precinct Jackson Station

9. Signature Mary Wicht  
Address 108 Walley St.

Printed Name MARY Wicht  
Precinct Old Library - Main St

10. Signature   
Address

Printed Name   
Precinct

## Municipal Petition

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- |                                                                       |                                                                         |
|-----------------------------------------------------------------------|-------------------------------------------------------------------------|
| 1. Signature <u>Jay Snowden</u><br>Address <u>302 B. 9th Ave.</u>     | Printed Name <u>Jay Snowden</u><br>Precinct <u>Camp School</u>          |
| 2. Signature <u>Mitch Hembree</u><br>Address <u>102 B Harley</u>      | Printed Name <u>Mitch Hembree</u><br>Precinct <u>Camp School</u>        |
| 3. Signature <u>Brandon Hodges</u><br>Address <u>103A Harley Ln</u>   | Printed Name <u>Brandon Hodges</u><br>Precinct <u>Camp School</u>       |
| 4. Signature <u>Stacy Hodges</u><br>Address <u>103A Harley Lane</u>   | Printed Name <u>Stacy Hodges</u><br>Precinct <u>Camp School</u>         |
| 5. Signature <u>Marion R. Snowden</u><br>Address <u>302 B 9th AVE</u> | Printed Name <u>MARION R. SNOWDEN II</u><br>Precinct <u>CAMP SCHOOL</u> |
| 6. Signature <u>Peyton Wenzler</u><br>Address <u>304A 9th Avenue</u>  | Printed Name <u>Peyton Wenzler</u><br>Precinct <u>Camp School</u>       |
| 7. Signature <u>Tommy Teppen</u><br>Address <u>6011 Mackwood Dr</u>   | Printed Name <u>TOMMY TEPPEN</u><br>Precinct <u>THAYNES</u>             |
| 8. Signature _____<br>Address _____                                   | Printed Name _____<br>Precinct _____                                    |
| 9. Signature _____<br>Address _____                                   | Printed Name _____<br>Precinct _____                                    |
| 10. Signature _____<br>Address _____                                  | Printed Name _____<br>Precinct _____                                    |

FILED

MAR 14 2016

CITY CLERK

Shantana



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                       |                                    |
|---------------------------------------|------------------------------------|
| 1. Signature <u>Deborah Smith</u>     | Printed Name <u>Deborah Smith</u>  |
| Address <u>104 Beverly Lane</u>       | Precinct <u>Thames</u>             |
| 2. Signature <u>Ch L</u>              | Printed Name <u>Charles Echols</u> |
| Address <u>1200 S. 34th Ave</u>       | Precinct <u>Thames</u>             |
| 3. Signature <u>John Hron</u>         | Printed Name <u>John Hron</u>      |
| Address <u>1 Belleview Dr</u>         | Precinct <u>Thames</u>             |
| 4. Signature <u>Lisa Kemp</u>         | Printed Name <u>Lisa Kemp</u>      |
| Address <u>3107 Prince George Rd.</u> | Precinct <u>Thames</u>             |
| 5. Signature _____                    | Printed Name _____                 |
| Address _____                         | Precinct _____                     |
| 6. Signature _____                    | Printed Name _____                 |
| Address _____                         | Precinct _____                     |
| 7. Signature _____                    | Printed Name _____                 |
| Address _____                         | Precinct _____                     |
| 8. Signature _____                    | Printed Name _____                 |
| Address _____                         | Precinct _____                     |
| 9. Signature _____                    | Printed Name _____                 |
| Address _____                         | Precinct _____                     |
| 10. Signature _____                   | Printed Name _____                 |
| Address _____                         | Precinct _____                     |

**FILED**

MAR 11 2016

CITY CLERK

BY [Signature] DEPUTY CLERK

## Municipal Petition

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1. Signature Deanie Williams  
Address 2817 JAMESTOWN RD

Printed Name Deanie Williams  
Precinct Thames

2. Signature Robert R. Griffin, Jr.  
Address 2813 JAMESTOWN RD

Printed Name ROBERT R. GRIFFIN, JR.  
Precinct THAMES

3. Signature Casey Taggart  
Address 2811 Jamestown Rd.

Printed Name Casey Taggart  
Precinct Thames

4. Signature Bonnie Wallace  
Address 6205 28th Ave, 101

Printed Name Bonnie Wallace  
Precinct Westside

5. Signature Claudia Thompson  
Address 620 S 28th Ave Apt 206  
Hattiesburg MS 39402

Printed Name Claudia Thompson  
Precinct 28th Ave Church

6. Signature Dr. Gregory Burks  
Address 620 S 28th Ave #205

Printed Name DR. GREGORY BURKS  
Precinct 28th Ave Church

7. Signature Sarah C. Burks  
Address 620 S. 28th Ave  
APT 205 Hattiesburg MS 39402

Printed Name SARAH BURKS  
Precinct 28th Ave Baptist Church

8. Signature Sara Phelps  
Address 620 S. 28th Ave Apt 307

Printed Name Sara Phelps  
Precinct Westside

9. Signature Austin Hendry  
Address 624 S. 28th Ave Hattiesburg

Printed Name Austin Hendry  
Precinct Westside

10. Signature Velma Faulner  
Address 620 S 28th Ave Apt 501

Printed Name Velma Faulner  
Precinct Cumper Park

FILED

MAR - 7 2016

CITY CLERK

BY [Signature]

## Municipal Petition

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1. Signature Doug Leggett  
Address 805 Arnold Street

Printed Name Doug Leggett  
Precinct Federated Tower

2. Signature Johnathan L. Duncan  
Address \_\_\_\_\_

Printed Name Johnathan L. Duncan  
Precinct Petal

3. Signature James C. Hollingsworth  
Address 113 Crescent Drive

Printed Name James C. Hollingsworth  
Precinct Glendale

4. Signature Ella Morris  
Address 1916 Ralston Rd.

Printed Name Ella Morris  
Precinct Dixie Pine

5. Signature Kimberly Hughes  
Address 326 Morris Springs Road

Printed Name Kimberly Hughes  
Precinct McLennan Springs Road

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

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- |                                                                                          |                                                                       |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 1. Signature <u>Claude Naylor</u><br>Address <u>205 Euporia St</u>                       | Printed Name <u>Claude Naylor</u><br>Precinct <u>Cultural Center</u>  |
| 2. Signature <u>ELIZABETH DARR</u><br>Address <u>205 EUPORIA</u><br><u>STROKE VICTIM</u> | Printed Name <u>ELIZABETH DARR</u><br>Precinct <u>CULTURAL center</u> |
| 3. Signature <u>Charles Bonnell</u><br>Address <u>1213 Rebecca Ave</u>                   | Printed Name <u>Charles Bonnell</u><br>Precinct <u>2</u>              |
| 4. Signature <u>Lina W Brown</u><br>Address <u>101 Kensington Drive</u>                  | Printed Name <u>LINA BROWN</u><br>Precinct _____                      |
| 5. Signature <u>Roy Buie</u><br>Address <u>224 Steps Ave</u>                             | Printed Name <u>Roy Buie</u><br>Precinct <u>com center</u>            |
| 6. Signature <u>Caryl Buie</u><br>Address <u>2241 Steps Ave</u>                          | Printed Name <u>Caryl Buie</u><br>Precinct <u>Dive com Center</u>     |
| 7. Signature <u>Allison Trussell</u><br>Address <u>808 Gordon St Apt</u><br><u>T115</u>  | Printed Name <u>ALLISON TRUSSELL</u><br>Precinct _____                |
| 8. Signature <u><del>David St. James</del></u><br>Address <u><del>216</del></u>          | Printed Name <u><del>David St. James</del></u><br>Precinct _____      |
| 9. Signature _____<br>Address _____                                                      | Printed Name _____<br>Precinct _____                                  |
| 10. Signature _____<br>Address _____                                                     | Printed Name _____<br>Precinct _____                                  |

## Municipal Petition

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1. Signature [Signature]  
Address 1207 Oakridge Dr

Printed Name Jonathan Shook  
Precinct Thames

2. Signature [Signature]  
Address 705 Hillendale Dr.

Printed Name \_\_\_\_\_  
Precinct Thames

3. Signature [Signature]  
Address 3107 Prince George Road

Printed Name Andrea P. Clark  
Precinct Thames

4. Signature [Signature]  
Address 2809 Island Drive

Printed Name Scott Gundry  
Precinct Thames

5. Signature [Signature]  
Address 605 Hillendale Dr.

Printed Name Lauren T. Ellis  
Precinct Thames

6. Signature [Signature]  
Address 100 Hawthorn Dr

Printed Name Gino Lincoford  
Precinct Thames

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_



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- |                                                                                   |                                                                  |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------|
| 1. Signature <u>Beejee Dickson</u><br>Address <u>807 S 19th Ave</u>               | Printed Name <u>Beejee Dickson</u><br>Precinct <u>200</u>        |
| 2. Signature <u>[Signature]</u><br>Address <u>319 S. 22nd Ave</u>                 | Printed Name <u>Abe Wooten</u><br>Precinct <u>200</u>            |
| 3. Signature <u>Pamela Fontella Dixon</u><br>Address <u>414 S. 37th Ave 39402</u> | Printed Name <u>Pamela Fontella Dixon</u><br>Precinct <u>200</u> |
| 4. Signature <u>Russ Hendley</u><br>Address <u>99 Longwood Dr</u>                 | Printed Name <u>Russ Hendley</u><br>Precinct <u>Grace Temple</u> |
| 5. Signature <u>Jean Hendley</u><br>Address <u>99 Longwood Dr.</u>                | Printed Name <u>Jean Hendley</u><br>Precinct <u>Grace Temple</u> |
| 6. Signature _____<br>Address _____                                               | Printed Name _____<br>Precinct _____                             |
| 7. Signature _____<br>Address _____                                               | Printed Name _____<br>Precinct _____                             |
| 8. Signature _____<br>Address _____                                               | Printed Name _____<br>Precinct _____                             |
| 9. Signature _____<br>Address _____                                               | Printed Name _____<br>Precinct _____                             |
| 10. Signature _____<br>Address _____                                              | Printed Name _____<br>Precinct _____                             |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                                               |                                                                                     |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>305 S. 30th Ave Hattiesburg</u><br><u>39401</u> | Printed Name <u>Stephen V. Scott</u><br>Precinct <u>Westside (STEPHEN V. SCOTT)</u> |
| 2. Signature <u>[Signature]</u><br>Address <u>100 Midwood Trail</u>                           | Printed Name <u>Chelsea Lovitt</u><br>Precinct <u>Thames (CELESTE LOVITT)</u>       |
| 3. Signature <u>[Signature]</u><br>Address <u>2906 Lashlie Circle</u>                         | Printed Name <u>Estie Land-Armstrong</u><br>Precinct <u>Thames</u>                  |
| 4. Signature <u>[Signature]</u><br>Address <u>204 Greenwood pl</u>                            | Printed Name <u>Zachary Korman</u><br>Precinct <u>Thames</u>                        |
| 5. Signature <u>[Signature]</u><br>Address <u>502 46th place</u>                              | Printed Name <u>Lee S. Davis</u><br>Precinct <u>Thames</u>                          |
| 6. Signature <u>[Signature]</u><br>Address <u>65 W. 1st Dr.</u>                               | Printed Name <u>FRANK JAMES</u><br>Precinct <u>Thames</u>                           |
| 7. Signature <u>[Signature]</u><br>Address <u>1201 S. 34th Ave.</u>                           | Printed Name <u>GLENN CAMPBELL</u><br>Precinct <u>Thames</u>                        |
| 8. Signature <u>[Signature]</u><br>Address <u>705 Hillendale Dr</u>                           | Printed Name <u>James Smith</u><br>Precinct <u>Thames</u>                           |
| 9. Signature <u>[Signature]</u><br>Address <u>109 Commerce Dr.</u><br><u>Hattiesburg</u>      | Printed Name <u>Cathy E Hing</u><br>Precinct <u>Thames</u>                          |
| 10. Signature <u>[Signature]</u><br>Address <u>2203 S 40th Ave</u>                            | Printed Name <u>Matt Hall</u><br>Precinct <u>Thames</u>                             |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                           |                                                                  |
|---------------------------------------------------------------------------|------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>105 Wholesale Circle</u>    | Printed Name <u>Josh J. Slaven</u><br>Precinct <u>District 5</u> |
| 2. Signature <u>[Signature]</u><br>Address <u>66 St. Andrews</u>          | Printed Name <u>Robert Schneider</u><br>Precinct <u>YMCA</u>     |
| 3. Signature <u>[Signature]</u><br>Address <u>11 ST ANDREWS</u>           | Printed Name <u>REBECCA S. RYDER</u><br>Precinct <u>YMCA</u>     |
| 4. Signature <u>[Signature]</u><br>Address <u>32 Timberlon Dr.</u>        | Printed Name <u>Jennifer GARRIGA</u><br>Precinct <u>YMCA</u>     |
| 5. Signature <u>[Signature]</u><br>Address <u>32 Timberlon Drive</u>      | Printed Name <u>John GARRIGA</u><br>Precinct <u>YMCA</u>         |
| 6. Signature <u>[Signature]</u><br>Address <u>9 St. Andrews</u>           | Printed Name <u>Annie Boardshall</u><br>Precinct <u>YMCA</u>     |
| 7. Signature <u>[Signature]</u><br>Address <u>9 ST. Andrews Timberlon</u> | Printed Name <u>E. W. BEARDSCHALL</u><br>Precinct <u>YMCA</u>    |
| 8. Signature <u>[Signature]</u><br>Address <u>123 Saint Andrews</u>       | Printed Name <u>Robert Byrd</u><br>Precinct <u>YMCA</u>          |
| 9. Signature <u>[Signature]</u><br>Address <u>123 Saint Andrews</u>       | Printed Name <u>Tina Byrd</u><br>Precinct <u>YMCA</u>            |
| 10. Signature <u>[Signature]</u><br>Address <u>99 Saint Andrews</u>       | Printed Name <u>Bill Russell</u><br>Precinct <u>YMCA</u>         |

# Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Jean C. Jordan  
Address 2809 Jamestown Rd

Printed Name Jean C. Jordan  
Precinct Thames

2. Signature Peggy D Hurst  
Address Hattiesburg Zoo

Printed Name Peggy D Hurst  
Precinct Hattiesburg Zoo

3. Signature Rodney B. Shaw  
Address 25 Pine Oak Lane

Printed Name Rodney B. Shaw  
Precinct Hampden Park

4. Signature Larry Dennis Fink  
Address 103 Conti St.

Printed Name Larry Dennis  
Precinct YMCA (Hattiesburg)  
next to on cont. st.

5. Signature Phyllis Bailey  
Address 1009 S. 28th Ave

Printed Name Phyllis Bail  
Precinct Thames

6. Signature Pamela P. Turner  
Address 400 Crestmont Ave.

Printed Name Pamela Turn  
Precinct Masonic Lodg

7. Signature John H. Hahn  
Address 100 Holly Dr

Printed Name JOHN HAHN  
Precinct Rickburg

8. Signature Glenn Nobles  
Address #3 Village Lane

Printed Name Glenn Farris  
Precinct Baptist Church

9. Signature Glenn Nobles  
Address 807 E. LAUREL AVE

Printed Name Glenn Nob  
Precinct COURT STREET

10. Signature F. Durward Blackwell  
Address 820 E. Laurel Ave.

Printed Name F. Durward Bl  
Precinct Court Street

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                     |                                          |
|-----------------------------------------------------|------------------------------------------|
| 1. Signature <u>Camilla O Bryant</u>                | Printed Name <u>CAMILIA BRYAN</u>        |
| Address <u>2909 Laramie Ln</u>                      | Precinct <u>Thames school</u>            |
| 2. Signature <u>[Signature]</u>                     | Printed Name <u>James McCreary</u>       |
| Address <u>318 512 Ave.</u>                         | Precinct <u>Thames School (McCreary)</u> |
| 3. Signature <u>Patricia Demester</u>               | Printed Name <u>PATRICIA Demester</u>    |
| Address <u>110 Sangria Dr.</u>                      | Precinct <u>Thames</u>                   |
| 4. Signature <u>[Signature]</u>                     | Printed Name <u>Dorothy Bolinger</u>     |
| Address <u>1000 Oakleaf Dr/Hwy</u>                  | Precinct <u>Thames</u>                   |
| 5. Signature <u>Sara Hale</u>                       | Printed Name <u>Sara Hale</u>            |
| Address <u>2102 Lincoln Rd #3 Hattiesburg 39402</u> | Precinct <u>Thames</u>                   |
| 6. Signature <u>[Signature]</u>                     | Printed Name <u>Curtis B White</u>       |
| Address <u>108 Oakleaf Dr 39402</u>                 | Precinct <u>Thames</u>                   |
| 7. Signature <u>[Signature]</u>                     | Printed Name <u>MAURA McLAUGHLIN</u>     |
| Address <u>3003 Southaven Dr</u>                    | Precinct <u>THAMES</u>                   |
| 8. Signature <u>Regan</u>                           | Printed Name <u>Regan Hrom</u>           |
| Address <u>1 Belle Ward Dr.</u>                     | Precinct <u>Thames</u>                   |
| 9. Signature <u>Melina Arrington</u>                | Printed Name <u>Melissa Arrington</u>    |
| Address <u>4106 Mandalay Dr.</u>                    | Precinct <u>Thames</u>                   |
| 10. Signature <u>Lillian Brekel</u>                 | Printed Name <u>Lillian Brekel</u>       |
| Address <u>104 Wabburg Lane</u>                     | Precinct <u>Thames</u>                   |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Ruth Barton  
Address 2911 Prince George Rd.

Printed Name Ruth Barton  
Precinct Thames

2. Signature Cheri Price  
Address 102 Regency DR 39402

Printed Name Cheri Price  
Precinct Thames

3. Signature Paul McDaniel  
Address 121 Bedford Rd

Printed Name Paul McDaniel  
Precinct Thames

4. Signature Bonnie Cooke  
Address 204 Beverly Lane

Printed Name Bonnie Cooke  
Precinct Thames

5. Signature Paul J. Smith  
Address 2847 University Rd

Printed Name Paul J. Smith  
Precinct Thames

6. Signature JoAnn P. Berger  
Address 105 Lynwood Circle

Printed Name JoAnn P. Berger  
Precinct Thames

7. Signature George D. Berger  
Address 105 Lynwood Circle

Printed Name George D. Berger  
Precinct Thames

8. Signature Ann McMullan  
Address 3104 Prince George

Printed Name Ann McMullan  
Precinct Thames

9. Signature Patrick F. Sizemore  
Address 111 Saver Cir

Printed Name PATRICK F. SIZEMORE  
Precinct THAMES

10. Signature Charles D. Cuthbert  
Address 3105 Prince George

Printed Name Charles D. Cuthbert  
Precinct Thames

## Municipal Petition

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- |                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| 1. Signature <u>Constance L. Holmes</u> | Printed Name <u>Constance L. Holmes</u> |
| Address <u>121 Wildflower Lane</u>      | Precinct <u>Thames</u>                  |
| 2. Signature <u>Kendy Kosko</u>         | Printed Name <u>Kendy Kosko</u>         |
| Address <u>104 Fairmont Place</u>       | Precinct <u>Thames</u>                  |
| 3. Signature <u>Mary R. Lennon</u>      | Printed Name <u>MARY LLENON</u>         |
| Address <u>600 S. 30th Ave</u>          | Precinct <u>Thames</u>                  |
| 4. Signature <u>Marlene M. McKnight</u> | Printed Name <u>Marlene M. McKnight</u> |
| Address <u>110 Brynwood Circle</u>      | Precinct <u>Thames</u>                  |
| 5. Signature <u>James Thompson</u>      | Printed Name <u>James Thompson</u>      |
| Address <u>301 - Hillside Dr.</u>       | Precinct <u>Thames</u>                  |
| 6. Signature <u>Jacqueline S. James</u> | Printed Name <u>Jacquelyn James</u>     |
| Address <u>109 Montclair Dr.</u>        | Precinct <u>Thames</u>                  |
| 7. Signature <u>Theresa Darty</u>       | Printed Name <u>Theresa Darty</u>       |
| Address <u>809 Monterey Ln</u>          | Precinct <u>Thames</u>                  |
| 8. Signature <u>Erison Enzer</u>        | Printed Name <u>Erison Enzer</u>        |
| Address <u>215 Kirkwood Drive</u>       | Precinct <u>Thames School</u>           |
| 9. Signature <u>Ang Rowell</u>          | Printed Name <u>Ang Rowell</u>          |
| Address <u>1927 Birch St</u>            | Precinct <u>Thames School</u>           |
| 10. Signature <u>Scott Rowell</u>       | Printed Name <u>Scott Rowell</u>        |
| Address <u>1100 Lincoln</u>             | Precinct <u>Thames</u>                  |

## Municipal Petition

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1. Signature Patrick B. Jeter  
Address 111 STOVER CIR.

Printed Name PATRICK JETER  
Precinct THAMES

2. Signature Kevin Gibbs  
Address 1008 LARSON'S CIRCLE

Printed Name Kevin Gibbs  
Precinct Thames

3. Signature Robert C. Peterson  
Address 7111 MESA DR

Printed Name ROBERT C. PETERSON  
Precinct THAMES

4. Signature Jackie Moore  
Address 2902 LINCOLN RD #10

Printed Name Jackie Moore  
Precinct Thames

5. Signature Kelly Feris Lester  
Address 2922 PRINCE GEORGE RD

Printed Name Kelly Feris Lester  
Precinct Thames

6. Signature David C. Sellers  
Address 3004 MESA DR 39402

Printed Name David Sellers  
Precinct Thames

7. Signature Wesley M. Brelvi  
Address 1041 WILSON ST

Printed Name Wesley M. Brelvi  
Precinct Thames

8. Signature Rene Muller  
Address 2809 WILLIAMSBURG RD

Printed Name RENE MULLER  
Precinct Thames

9. Signature Robbie Schwartz  
Address 1114 ALEXANDER DR 39402

Printed Name Robbie Schwartz  
Precinct Thames

10. Signature Nathan P. Shapp  
Address 99 Heather Point Dr

Printed Name Nathan P Shapp  
Precinct Thames

## Municipal Petition

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- |                                                                             |                                                                                      |
|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 1. Signature <u>Jerry Barrentine</u><br>Address <u>3013 mesa drive</u>      | Printed Name <u>Jerry Barrentine</u><br>Precinct <u>Thames School</u>                |
| 2. Signature <u>Selena Moore</u><br>Address <u>2810 Jamestown Rd.</u>       | Printed Name <u>Selena Moore</u><br>Precinct <u>Thames School</u>                    |
| 3. Signature <u>Georgia I Bryant</u><br>Address <u>2911 mesa Dr</u>         | Printed Name <u>Georgia I. Bryant</u><br>Precinct <u>THAMES</u>                      |
| 4. Signature <u>George Yankay</u><br>Address <u>2817 Laramie Circle</u>     | Printed Name <u>George Yankay</u><br>Precinct <u>Thames</u>                          |
| 5. Signature <u>Joseph E. Kinnard</u><br>Address <u>204 Emerald Place</u>   | Printed Name <u>JOSEPH E. KINNARD</u><br>Precinct <u>THAMES</u>                      |
| 6. Signature <u>Joseph A. O'Leary</u><br>Address <u>105 Dovershire</u>      | Printed Name <u>Joseph A. O'Leary</u><br>Precinct <u>3 Thames School</u>             |
| 7. Signature <u>David Roberts</u><br>Address <u>117 Bedford Rd.</u>         | Printed Name <u>F David Roberts</u><br>Precinct <u>Thames School 3</u>               |
| 8. Signature <u>Eric J. Ebers</u><br>Address <u>2915 Williamsburg</u>       | Printed Name <u>Eric J. Ebers</u><br>Precinct <u>Thames</u>                          |
| 9. Signature <u>Wesley Ingram</u><br>Address <u>805 Montclair Ln.</u>       | Printed Name <u>Wesley Ingram</u><br>Precinct <u>Thames</u>                          |
| 10. Signature <u>Robert H. Mordica</u><br>Address <u>904 Montclair Lane</u> | Printed Name <u>Robert H. Mordica</u><br>Precinct <u>904 Montclair Thames School</u> |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Maryann Kyle  
Address 602 Woodland Hills Dr  
39468

Printed Name Maryann Kyle  
Precinct Thames

2. Signature [Signature]  
Address 101 Bayway Dr

Printed Name James M. Bay  
Precinct Thames

3. Signature [Signature]  
Address 105 Blain Cr.

Printed Name Logan Blawett  
Precinct Thames

4. Signature Pauline Holmes  
Address 2907 Williamsburg Rd

Printed Name Pauline Holmes  
Precinct Thames

5. Signature David Straus  
Address Thames

Printed Name DAVID STRAUS  
Precinct Thames

6. Signature Harvey E. West  
Address 103 Greenwood Pl

Printed Name Harvey E. West  
Precinct Thames

7. Signature Philip Smith  
Address 209 Kirkwood Dr

Printed Name Philip Smith  
Precinct Thames

8. Signature Charles H. Smith  
Address 209 Kirkwood Dr.

Printed Name Charles Smith  
Precinct Thames

9. Signature Cynthia H. Bivins  
Address 612 Woodland Hills Dr.

Printed Name Cynthia H. Bivins  
Precinct Thames

10. Signature John Bivins  
Address 612 Woodland Hills Dr

Printed Name JOHN BIVINS  
Precinct Thames



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Carolyn R. Kazelskis  
Address 106 Cambridge Rd.

Printed Name Carolyn R. Kazelskis  
Precinct Thames

2. Signature M. Cathy Sessums  
Address 124 40th Place

Printed Name M. Cathy Sessums  
Precinct Thames

3. Signature Robert C. Welborn  
Address 103 Camanche Dr

Printed Name Robert C. Welborn  
Precinct Thames

4. Signature Merry C Austin  
Address 200 Greenwood Place

Printed Name MERRY C AUSTIN  
Precinct THAMES

5. Signature M. Lopez  
Address 10 Alexander Dr

Printed Name Mandel Abrego Torres  
Precinct Thames

6. Signature Robert E. Bailey  
Address 1004 S. 28TH AVE

Printed Name ROBERT BAILEY  
Precinct THAMES

7. Signature Jeremy Van Slyke  
Address 1307 SANDALWOOD DR.

Printed Name JEREMY VAN SLYKE  
Precinct THAMES

8. Signature Alvonda Blackburn  
Address 414 Mandakia Dr.

Printed Name Alvonda Blackburn  
Precinct Thames

9. Signature James D. Westley  
Address 311 Prince George Rd

Printed Name JAMES D. WESTLEY  
Precinct THAMES

10. Signature James W. Morgan  
Address 3011 Raphael Dr

Printed Name JAMES W Morgan  
Precinct Thames

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                       |                                                                  |
|---------------------------------------------------------------------------------------|------------------------------------------------------------------|
| 1. Signature <u>Carolyn Champion</u><br>Address <u>808 Sioux Lane</u>                 | Printed Name <u>Carolyn Champion</u><br>Precinct <u>Thames</u>   |
| 2. Signature <u>Kerri Nobile Chain</u><br>Address <u>57 Waterford Dr, 39402</u>       | Printed Name <u>KERRI NOBILE CHAIN</u><br>Precinct <u>THAMES</u> |
| 3. Signature <u>Claire H. Mangum</u><br>Address <u>3203 Prince George Rd</u>          | Printed Name <u>Claire H. Mangum</u><br>Precinct <u>Thames</u>   |
| 4. Signature <u>Lela Vance</u><br>Address <u>114 Sangria Drive</u>                    | Printed Name <u>Lela Vance</u><br>Precinct <u>Thames</u>         |
| 5. Signature <u>John White</u><br>Address <u>104 Sargent Dr</u>                       | Printed Name <u>JOHN WHITE</u><br>Precinct <u>Thames</u>         |
| 6. Signature <u>Tracy D. Robinson</u><br>Address <u>2902 Lincoln Rd.</u>              | Printed Name <u>Tracy D. Robinson</u><br>Precinct <u>Thames</u>  |
| 7. Signature <u>Albert D. Richards</u><br>Address <u>618 Hill End Drive</u>           | Printed Name <u>Albert D. Richards</u><br>Precinct <u>Thames</u> |
| 8. Signature <u>Christian Gibbons</u><br>Address <u>2931 Lorraine Cir Hattiesburg</u> | Printed Name <u>Christian Gibbons</u><br>Precinct <u>Thames</u>  |
| 9. Signature <u>Joe Clark</u><br>Address <u>613 Woodbine Lane</u>                     | Printed Name <u>Joe Clark</u><br>Precinct <u>Thames</u>          |
| 10. Signature <u>Justin Westcott</u><br>Address <u>1305 S. 34th Ave</u>               | Printed Name <u>Justin Westcott</u><br>Precinct <u>Thames</u>    |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature John W. Draughn  
Address 610 Woodland Hill Dr

Printed Name JOHN W. Draughn  
Precinct Thames

2. Signature Ally J. Draughn  
Address 610 Woodland Hill Dr

Printed Name Ally J. Draughn  
Precinct Thames

3. Signature Amy Janeen Hagelst  
Address 604 S 34th Avenue

Printed Name AMY JANEEN HAGELST  
Precinct Thames

4. Signature Stella G. Prout  
Address 2907 Prince George Rd.

Printed Name Stella G. Prout  
Precinct Thames

5. Signature William L. Prout  
Address 2907 Prince George Rd

Printed Name William L. Prout  
Precinct Thames

6. Signature Betty R. Heaton  
Address 300 Beverly Lane

Printed Name Betty R. Heaton  
Precinct Thames

7. Signature Joyce Bain  
Address 12 Wildwood TRACE

Printed Name JOYCE BAIN  
Precinct THAMES

8. Signature Mary D. Gregg  
Address 3110 Jamison Rd

Printed Name Mary D. Gregg  
Precinct Thames

9. Signature Paul Attberry  
Address 708 S 34th

Printed Name PAUL ATTERRY  
Precinct THAMES

10. Signature Ann Attberry  
Address 708 S 34th Ave.

Printed Name Ann Attberry  
Precinct Thames

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Joyce Wade Bradley  
Address 207 40th Pl.

Printed Name Joyce Wade Bradley  
Precinct THAMES

2. Signature Charles T. Gaglian  
Address 116 SANGRIA DRIVE

Printed Name CHARLES T. GAGLIAN  
Precinct THAMES

3. Signature Melissa Kountz  
Address 102 DANBURY LANE

Printed Name Melissa Kountz  
Precinct THAMES

4. Signature Amanda Winchester  
Address 104 DOVACLIFF

Printed Name Amanda Winchester  
Precinct THAMES

5. Signature Lisa J. Reid  
Address 807 Wilshire Dr.

Printed Name Lisa J. Reid  
Precinct THAMES

6. Signature Johnny W. Reid  
Address 807 Wilshire Dr.

Printed Name Johnny W. Reid  
Precinct THAMES

7. Signature Kenya Culpepper  
Address 1804 Country Club Rd

Printed Name Kenya Culpepper  
Precinct?

8. Signature Malcolm English  
Address 2815 LARAMIE CIR.

Printed Name MALCOLM ENGLISH  
Precinct THAMES

9. Signature Robert Williams  
Address 1300 S. 34th Ave

Printed Name Robert Williams  
Precinct THAMES

10. Signature James F. Polaris  
Address 53 Witterford Dr.

Printed Name James F. Polaris  
Precinct THAMES

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                                      |                                                                     |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| 1. Signature <u>Michael Smith</u><br>Address <u>602 Longwood Ct.</u>                 | Printed Name <u>Michael Smith</u><br>Precinct <u>Thames</u>         |
| 2. Signature <u>Angela Emerson</u><br>Address <u>2964 Loranid Circle</u>             | Printed Name <u>Angela Emerson</u><br>Precinct <u>Thames</u>        |
| 3. Signature <u>Patsy J Hall</u><br>Address <u>6 Belle Wood</u>                      | Printed Name <u>PATSY J. HALL</u><br>Precinct <u>Thames</u>         |
| 4. Signature <u>Joe King</u><br>Address <u>212 Hillside Dr.</u>                      | Printed Name <u>Joe King</u><br>Precinct <u>Thames</u>              |
| 5. Signature <u>Glin Seale</u><br>Address <u>301 40th Place</u>                      | Printed Name <u>Glin Seale</u><br>Precinct <u>Thames</u>            |
| 6. Signature <u>L. Carr McLean</u><br>Address <u>1011 S. 3rd Ave.</u>                | Printed Name <u>L. Carr McLean</u><br>Precinct <u>Thames</u>        |
| 7. Signature <u>Tegi Jenkins</u><br>Address <u>2905 Lincoln Rd Hattiesburg, MS</u>   | Printed Name <u>Tegi Jenkins</u><br>Precinct <u>Thames Precinct</u> |
| 8. Signature <u>Mary B. Garner</u><br>Address <u>2902 Taronie Ct Hattiesburg, MS</u> | Printed Name <u>MARY B GARNER</u><br>Precinct <u>THAMES</u>         |
| 9. Signature <u>Kermit Hudson</u><br>Address <u>201 Longwood Ct</u>                  | Printed Name <u>Kermit Hudson</u><br>Precinct <u>Thames</u>         |
| 10. Signature <u>J. Sanchez</u><br>Address <u>605 S 28th Ave</u>                     | Printed Name <u>J. Sanchez</u><br>Precinct <u>Thames</u>            |



## Municipal Petition

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1. Signature Anthony P. Correo  
Address 112 Comanche DR.

Printed Name Anthony P. Correo  
Precinct

2. Signature William P. Ace  
Address 121 Sandburg

Printed Name William P. Ace  
Precinct Thames

3. Signature Linda Shemper  
Address 601 Woodbine Ln

Printed Name Linda Shemper  
Precinct Thames

4. Signature Deborah Gurt  
Address 912 S. 34th Ave

Printed Name Deborah Gurt  
Precinct Thames

5. Signature Jewel Jones  
Address 403 Canterbury Rd.

Printed Name Jewel Jones  
Precinct Thames

6. Signature Chanda Van Slyke  
Address 1307 Sandalwood Dr

Printed Name Chanda Van Slyke  
Precinct Thames

7. Signature Tommie L. Ware  
Address 313 Mandalay DR

Printed Name Tommie L. WARE  
Precinct Thames

8. Signature Harriet Ware  
Address 313 Mandalay DR

Printed Name Harriet B WARE  
Precinct Thames

9. Signature Pamela C. Bigelow  
Address 115 Carme Road

Printed Name Pamela C. Bigelow  
Precinct Thames

10. Signature Susan W. Sanders  
Address 201 Kirkwood Drive

Printed Name Susan W. Sanders  
Precinct Thames

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- |                                                                             |                                                                 |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------|
| 1. Signature <u>Emilie Woods</u><br>Address <u>1016 Bedford Rd</u>          | Printed Name <u>Emilie Woods</u><br>Precinct <u>Thames</u>      |
| 2. Signature <u>Cynthia Woods</u><br>Address <u>1016 Bedford Rd</u>         | Printed Name <u>Cynthia Woods</u><br>Precinct <u>Thames</u>     |
| 3. Signature <u>Mary F. Hagelsten</u><br>Address <u>702 Sd 34th Highway</u> | Printed Name <u>MARY F. Hagelsten</u><br>Precinct <u>Thames</u> |
| 4. Signature <u>Stanley Hauer</u><br>Address <u>1378 Sandalwood Dr.</u>     | Printed Name <u>Stanley Hauer</u><br>Precinct <u>Thames</u>     |
| 5. Signature <u>Chaire Ratliff</u><br>Address <u>102 Wildwood Trl</u>       | Printed Name <u>Chaire Ratliff</u><br>Precinct <u>Thames</u>    |
| 6. Signature <u>Kelly Thomas</u><br>Address <u>705 SLOUX LANE</u>           | Printed Name <u>KELLY THOMAS</u><br>Precinct <u>Thames</u>      |
| 7. Signature <u>Wanda S. Pace</u><br>Address <u>101 Candlewick Rd</u>       | Printed Name <u>WANDA S. PACE</u><br>Precinct <u>Thames</u>     |
| 8. Signature <u>Megan Winters</u><br>Address <u>2909 Mesa Dr.</u>           | Printed Name <u>Megan Winters</u><br>Precinct <u>Thames</u>     |
| 9. Signature <u>Erin Granberry</u><br>Address <u>105 Darby Road</u>         | Printed Name <u>Erin Granberry</u><br>Precinct <u>Thames</u>    |
| 10. Signature <u>Tamara Smith</u><br>Address <u>1304 Sandalwood Dr</u>      | Printed Name <u>Tamara Smith</u><br>Precinct <u>Thames</u>      |

## Municipal Petition

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- |                                                                                 |                                                                              |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| 1. Signature <u>Billie's Darrah</u><br>Address <u>130 40th Place, H'burg MS</u> | Printed Name <u>Billie's Darrah</u><br>Precinct <u>Thames</u>                |
| 2. Signature <u>Norma H. Coulter</u><br>Address <u>301 Hillendale Dr.</u>       | Printed Name <u>Norma H. Coulter</u><br>Precinct <u>Thames</u>               |
| 3. Signature <u>Frances Hunter</u><br>Address <u>207 Donwood Pl</u>             | Printed Name <u>Frances Hunter</u><br>Precinct <u>Thames</u>                 |
| 4. Signature <u>Andrew T. Crosby</u><br>Address <u>704 Hillendale Drive</u>     | Printed Name <u>Andrew T. Crosby</u><br>Precinct <u>Thames</u>               |
| 5. Signature <u>Val Bayes</u><br>Address <u>205 S. 34th Ave. H'burg</u>         | Printed Name <u>Val Bayes</u><br>Precinct <u>Thames</u>                      |
| 6. Signature <u>Tracy Stanley</u><br>Address <u>1022 S 40th Ave</u>             | Printed Name <u>Tracy Stanley</u><br>Precinct <u>Thames</u>                  |
| 7. Signature <u>Aime Love</u><br>Address <u>112 Mandala Way Dr.</u>             | Printed Name <u>Aime Love (Love)</u><br>Precinct <u>Thames</u>               |
| 8. Signature <u>Andreasia Harris</u><br>Address <u>2805 Williamburg Rd</u>      | Printed Name <u>Andreasia Harris</u><br>Precinct <u>Thames (ANDRESIA)</u>    |
| 9. Signature <u>Larry J Carr</u><br>Address <u>205 Mandala Dr.</u>              | Printed Name <u>Larry J Carr</u><br>Precinct <u>Thames (CARR)</u>            |
| 10. Signature <u>Perick Smith</u><br>Address <u>723 Lakewood Dr</u>             | Printed Name <u>Perick Smith</u><br>Precinct <u>Thames</u><br>(PERICK SMITH) |

## Municipal Petition

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- |                                                                                              |                                                                    |
|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>108 Wilbur Trace</u><br><u>Hattiesburg, MS</u> | Printed Name <u>Rodney V. LEVITT</u><br>Precinct <u>Thames</u>     |
| 2. Signature <u>[Signature]</u><br>Address <u>111 Wildwood Trace</u>                         | Printed Name <u>PATRICK Mc GHEE</u><br>Precinct <u>THAMES</u>      |
| 3. Signature <u>[Signature]</u><br>Address <u>1102 Oakleigh Drive</u>                        | Printed Name <u>David Daughdrill</u><br>Precinct <u>Thames</u>     |
| 4. Signature <u>[Signature]</u><br>Address <u>1102 Oakleigh Dr.</u>                          | Printed Name <u>Stephanie Daughdrill</u><br>Precinct <u>Thames</u> |
| 5. Signature <u>[Signature]</u><br>Address <u>102 Lynnwood Drive</u>                         | Printed Name <u>DAVID A. PARILL</u><br>Precinct <u>THAMES</u>      |
| 6. Signature <u>[Signature]</u><br>Address <u>108 Natalie Lane</u>                           | Printed Name <u>Barbara LeCroy</u><br>Precinct <u>Thames</u>       |
| 7. Signature <u>[Signature]</u><br>Address <u>3019 Raphael Dr.</u>                           | Printed Name <u>Beverly D. Green</u><br>Precinct <u>Thames</u>     |
| 8. Signature <u>[Signature]</u><br>Address <u>103 Wholesome Ave</u>                          | Printed Name <u>Elisa Collins</u><br>Precinct <u>Thames</u>        |
| 9. Signature <u>[Signature]</u><br>Address <u>103 Wholesome Ave</u>                          | Printed Name <u>Kath Collins</u><br>Precinct <u>Thames</u>         |
| 10. Signature <u>[Signature]</u><br>Address <u>607 Longwood Ct</u>                           | Printed Name <u>Samh Stroud</u><br>Precinct <u>Thames</u>          |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                                |                                                                       |
|--------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 1. Signature <u>Amanda Maksi</u><br>Address <u>110 Carrie Rd.</u>              | Printed Name <u>Amanda Maksi</u><br>Precinct <u>Thames</u>            |
| 2. Signature <u>Barbara L. Sellon</u><br>Address <u>125 40th Pl</u>            | Printed Name <u>BARBARA L. Sellon</u><br>Precinct <u>Thames</u>       |
| 3. Signature <u>Darrell Rainey</u><br>Address <u>3015 Moss Dr.</u>             | Printed Name <u>Darrell Rainey</u><br>Precinct <u>Thames</u>          |
| 4. Signature <u>Teresa Shoemaker</u><br>Address <u>206 40th place</u>          | Printed Name <u>Teresa Shoemaker</u><br>Precinct <u>Thames</u>        |
| 5. Signature <u>Susan Carey</u><br>Address <u>13040 34th Ave</u>               | Printed Name <u>Susan Carey</u><br>Precinct <u>Thames</u>             |
| 6. Signature <u>Janet &amp; James Smith</u><br>Address <u>800 MONTEREY DR.</u> | Printed Name <u>JANET &amp; JAMES Smith</u><br>Precinct <u>Thames</u> |
| 7. Signature <u>Glyn Dyer</u><br>Address <u>3108 Jamestown Rd.</u>             | Printed Name <u>Glyn Dyer</u><br>Precinct <u>Thames</u>               |
| 8. Signature <u>Charlotte Williams</u><br>Address <u>3204 Jamestown</u>        | Printed Name <u>Charlotte Williams</u><br>Precinct <u>Thames</u>      |
| 9. Signature <u>Thomas I. Williams</u><br>Address <u>3204 Jamestown Rd</u>     | Printed Name <u>THOMAS I. Williams</u><br>Precinct <u>Thames</u>      |
| 10. Signature <u>Dorothy B. White</u><br>Address <u>113 Annie Dr.</u>          | Printed Name <u>Dorothy B White</u><br>Precinct <u>Thames</u>         |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                            |                                                                   |
|----------------------------------------------------------------------------|-------------------------------------------------------------------|
| 1. Signature <u>Peggy B. Farris</u><br>Address <u>602 Hillendale Drive</u> | Printed Name <u>Peggy B. Farris</u><br>Precinct <u>888 Thames</u> |
| 2. Signature <u>Betsy Walsh</u><br>Address <u>55 Glen Eagles Dr.</u>       | Printed Name <u>Betsy Walsh</u><br>Precinct <u>YMCA</u>           |
| 3. Signature <u>[Signature]</u><br>Address <u>121 St. Dunes Dr.</u>        | Printed Name <u>Young Yu</u><br>Precinct <u>YMCA</u>              |
| 4. Signature <u>Spencer Heabrick</u><br>Address <u>4 Edinburg Cr.</u>      | Printed Name <u>Spencer Heabrick</u><br>Precinct <u>YMCA</u>      |
| 5. Signature <u>Tony Stuart</u><br>Address <u>29 Glen Eagles Dr.</u>       | Printed Name <u>Tony Stuart</u><br>Precinct <u>YMCA</u>           |
| 6. Signature <u>Martha Stuart</u><br>Address <u>29 Glen Eagles Dr.</u>     | Printed Name <u>MARTHA STUART</u><br>Precinct <u>YMCA</u>         |
| 7. Signature <u>Katie Graversen</u><br>Address <u>8 Glen Eagles Dr.</u>    | Printed Name <u>Katie Graversen</u><br>Precinct <u>YMCA</u>       |
| 8. Signature <u>[Signature]</u><br>Address <u>57 St. Dunes</u>             | Printed Name <u>DAVE MARTIN SR</u><br>Precinct <u>YMCA</u>        |
| 9. Signature <u>Harley G. Fisher</u><br>Address <u>5 Irving Drive</u>      | Printed Name <u>Harley G. Fisher</u><br>Precinct <u>Dixie</u>     |
| 10. Signature <u>Janice Johnson</u><br>Address <u>11 Turnbury Drive</u>    | Printed Name <u>Janice Johnson</u><br>Precinct <u>Dixie</u>       |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                                                              |                                                                       |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 1. Signature <u>Mary Drennan</u><br>Address <u>6200 S. 28th Ave. Apt 527</u><br><u>HATTIESBURG, MS 39402</u> | Printed Name <u>MARY DRENNAN</u><br>Precinct <u>Campbell Park</u>     |
| 2. Signature <u>Mark W Jackson</u><br>Address <u>6205 28th Ave Apt 423</u>                                   | Printed Name <u>Mark W Jackson</u><br>Precinct _____                  |
| 3. Signature <u>Deborah Williams</u><br>Address <u>2804 Jefferson</u>                                        | Printed Name <u>Deborah Williams</u><br>Precinct <u>Campbell Park</u> |
| 4. Signature <u>Henry Williams</u><br>Address <u>2804 Jeff Dr</u>                                            | Printed Name <u>HENRY WILLIAMS</u><br>Precinct <u>Campbell Park</u>   |
| * 5. Signature <u>Mary Jane Guidry</u><br>Address <u>2809 Jefferson Drive</u>                                | Printed Name <u>Mary Jane Guidry</u><br>Precinct <u>Thames</u>        |
| 6. Signature <u>Mary Carol Guidry</u><br>Address <u>2809 Jefferson Dr</u>                                    | Printed Name <u>Mary Carol Guidry</u><br>Precinct <u>Thames</u>       |
| 7. Signature <u>Scott Guidry</u><br>Address <u>2809 Jefferson Drive</u>                                      | Printed Name <u>Scott Guidry</u><br>Precinct <u>Thames</u>            |
| 8. Signature <u>Hunt Guidry</u><br>Address <u>2809 Jefferson Drive</u>                                       | Printed Name <u>Hunt Guidry</u><br>Precinct <u>Thames</u>             |
| 9. Signature <u>Brad Guidry</u><br>Address <u>2809 Jefferson Drive</u>                                       | Printed Name <u>Brad Guidry</u><br>Precinct <u>Thames</u>             |
| 10. Signature <u>Anne Johnson</u><br>Address <u>207 Hillendale Dr.</u>                                       | Printed Name <u>Anne Johnson</u><br>Precinct _____                    |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                                                             |                                                                          |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1. Signature <u>Lawanda Jones</u><br>Address <u>2804 Jamestown Rd</u>                                       | Printed Name <u>Lawanda Jones</u><br>Precinct <u>Thames School</u>       |
| 2. Signature <u>[Signature]</u><br>Address <u>620 S 28th Ave. 104</u><br><u>Co 20</u>                       | Printed Name <u>Nicholas Estes</u><br>Precinct <u>Kemper Park</u>        |
| 3. Signature <u>Martha L Barnett</u><br>Address <u>620 S 28th Ave Apt 105</u>                               | Printed Name <u>Martha Louise Barnett</u><br>Precinct <u>Kemper Park</u> |
| 4. Signature <u>Mildred G. Dycus</u><br>Address <u>620 S. 28th Ave #204</u><br><u>Hattiesburg, MS 39402</u> | Printed Name <u>MILDRED G. DYCUS</u><br>Precinct _____                   |
| 5. Signature <u>[Signature]</u><br>Address <u>620 S. 28th Ave. 102</u><br><u>HATTIESBURG MS 39401</u>       | Printed Name <u>RICKY C. PIERCE JR.</u><br>Precinct _____                |
| 6. Signature <u>[Signature]</u><br>Address <u>620 S. 28th Ave #323</u>                                      | Printed Name <u>SAM HOLLOWAY</u><br>Precinct _____                       |
| 7. Signature <u>Cindy Fm. Cullough</u><br>Address <u>602 S 28th Ave #601</u>                                | Printed Name <u>Cindy Fm. Cullough</u><br>Precinct _____                 |
| 8. Signature <u>Tabatha Wells</u><br>Address <u>620 S 28th #603</u>                                         | Printed Name <u>Tabatha Wells</u><br>Precinct _____                      |
| 9. Signature <u>Michael Wells</u><br>Address <u>620 S 28th #603</u>                                         | Printed Name <u>Michael Wells</u><br>Precinct _____                      |
| 10. Signature <u>Joshua H. House</u><br>Address <u>620 S 28th #523</u>                                      | Printed Name <u>Joshua House (HOUSE)</u><br>Precinct _____               |

## Municipal Petition

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1. Signature Kathy Campbell  
Address 3004 Sycamore Rd.

Printed Name Kathy Campbell  
Precinct Thames School

2. Signature Connie Ames  
Address 1070 Jeff Davis Circle

Printed Name Connie Ames  
Precinct Thames School

3. Signature Sarah Hoyer  
Address 108 Jeff Davis Cir.

Printed Name Sarah Hoyer  
Precinct Thames School

4. Signature Philip Meller  
Address 706 Huntington Rd.

Printed Name Philip Meller  
Precinct Thames School

5. Signature Douglas Kessler  
Address 704 Huntington RD

Printed Name Douglas Kessler  
Precinct Thames School

6. Signature Sam Cole  
Address 104 Colonial Place

Printed Name Sam Cole  
Precinct Thames School

7. Signature Pati Russell  
Address 108 Colonial Pl

Printed Name Pati Russell  
Precinct Thames School

8. Signature Heather Tisdale  
Address 110 Colonial Place

Printed Name Heather Tisdale  
Precinct Thames School

9. Signature Leisa Matulich  
Address 2902 Jamestown Rd.

Printed Name Leisa Matulich  
Precinct Thames School

10. Signature Rachel Taggart  
Address 2811 Jamestown Rd.

Printed Name Rachel Taggart  
Precinct Thames School

## Municipal Petition

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- |                                                                                |                                                                                        |
|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| 1. Signature <u>Aaron Tate</u><br>Address <u>507 Newmar St.</u>                | Printed Name <u>AARON TATE</u><br>Precinct <u>TRAIN DEPOT DOWNTOWN</u>                 |
| 2. Signature <u>Simon S. Rogers</u><br>Address <u>1714 Humboldt Ave.</u>       | Printed Name <u>Simon S. Rogers</u><br>Precinct <u>Lumbard County Jany. Assessor</u>   |
| 3. Signature <u>Dwight L. Moody Jr.</u><br>Address <u>116 Comanche Dr.</u>     | Printed Name <u>Dwight L. Moody Jr.</u><br>Precinct <u>Forrest County Thrams</u>       |
| 4. Signature <u>MARION HARRY MOORE JR.</u><br>Address <u>21 Callaway Court</u> | Printed Name <u>MARION HARRY MOORE JR.</u><br>Precinct <u>W. J. JACKSON ROAD TRAIL</u> |
| 5. Signature <u>Betty Redondo</u><br>Address <u>205 Shadowwood Drive</u>       | Printed Name <u>Betty Redondo</u><br>Precinct <u>Wesley Manor</u>                      |
| 6. Signature <u>William Sirmon</u><br>Address <u>1304 VELMA</u>                | Printed Name <u>William Sirmon</u><br>Precinct <u>28th Baptist</u>                     |
| 7. Signature <u>MARILYN Sirmon</u><br>Address <u>1304 VELMA</u>                | Printed Name <u>MARILYN Sirmon</u><br>Precinct <u>28th Baptist</u>                     |
| 8. Signature <u>Joseph Griffith</u><br>Address <u>44 Deas Rd</u>               | Printed Name <u>Joseph Griffith</u><br>Precinct _____                                  |
| 9. Signature <u>Wanda Harris</u><br>Address <u>1114 DABOS ST.</u>              | Printed Name <u>Edith Young Jr.</u><br>Precinct _____                                  |
| 10. Signature <u>Kevin Nix</u><br>Address <u>712 Eastside Ave</u>              | Printed Name <u>Kevin Nix</u><br>Precinct <u>Little Burney</u>                         |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature

Address

Printed Name

Precinct

2. Signature

Address

Printed Name

Precinct

3. Signature

Address

Printed Name

Precinct

4. Signature

Address

Printed Name

Precinct

5. Signature

Address

Printed Name

Precinct

6. Signature

Address

Printed Name

Precinct

7. Signature

Address

Printed Name

Precinct

8. Signature

Address

Printed Name

Precinct

9. Signature

Address

Printed Name

Precinct

10. Signature

Address

Printed Name

Precinct

Erica Hill  
620 S 28th Ave Apt  
524

ERICA Hill

Jessica Berry  
601 4346993

Jessica Berry

Carl Haag  
8802 Selerson Dr

Carl Haag (HAAG)

James L. Smith  
12807 Williamsburg Rd

James L. Smith  
4 (District 4)

Ross Bedenbaugh  
2101 Williamsburg Rd.

Ross Bedenbaugh  
4

Morgan Willis  
2905 Williamsburg Rd.

Morgan Willis (Willis)  
4

Kristina Cole  
226060504  
110 S. 28th Ave

Kristina Cole  
Therms School

Derek Pipkin  
3988 Rocky Branch

Derek Pipkin

Michael Thomas  
612 Lamar Ave

Michael Thomas

Neil Shannon  
211 S 15th Avenue

Neil Shannon

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                                         |                                                                                         |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| 1. Signature <u>Theresa P. Mitchell</u><br>Address <u>300 Fairway Dr Hburg MS 39401</u> | Printed Name <u>Theresa P. Mitchell</u><br>Precinct <u>Lillie Burney Hburg MS 39401</u> |
| 2. Signature <u>Kristina Rebo</u><br>Address <u>714 S 34th Ave Hattiesburg MS 39402</u> | Printed Name <u>Kristina Rebo</u><br>Precinct <u>Thames Elementary Hburg</u>            |
| 3. Signature <u>Erin Sessions</u><br>Address <u>709 S. 34th Ave Hburg 39402</u>         | Printed Name <u>Erin Sessions</u><br>Precinct <u>Thames Ee.</u>                         |
| 4. Signature <u>L. Conrad Walker</u><br>Address <u>100 Jeff Davis Circle Hbg</u>        | Printed Name <u>L Conrad Walker</u><br>Precinct <u>Thames Ee.</u>                       |
| 5. Signature <u>Charles D. Carter</u><br>Address <u>110 Jeff Davis Circle</u>           | Printed Name <u>Charles D. Carter</u><br>Precinct <u>Thames</u>                         |
| 6. Signature <u>Charles Carter</u><br>Address <u>110 Jeff Davis Circle</u>              | Printed Name <u>Charles Carter</u><br>Precinct <u>Thames</u>                            |
| 7. Signature <u>Jay S. Walker</u><br>Address <u>117 Jeff Davis Cir</u>                  | Printed Name <u>JAY S. WALKER</u><br>Precinct <u>Thames</u>                             |
| 8. Signature <u>Carol A. Walker</u><br>Address <u>117 Jeff Davis Circle</u>             | Printed Name <u>CAROL A. WALKER</u><br>Precinct <u>THAMES</u>                           |
| 9. Signature <u>Joe L. Walker</u><br>Address <u>119 Jeff Davis Circle</u>               | Printed Name <u>Joe L. Walker</u><br>Precinct <u>Thames</u>                             |
| 10. Signature <u>Jennifer Delatte</u><br>Address <u>3105 Jamestown Road</u>             | Printed Name <u>Jennifer Delatte</u><br>Precinct <u>Thames</u>                          |

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1. Signature [Signature]  
Address 1060 Highway 90

Printed Name Bruce Young  
Precinct Thames Green

2. Signature [Signature]  
Address 3011 Highway 90

Printed Name Leah Young  
Precinct Green Town

3. Signature [Signature]  
Address 3002 Magnolia Place

Printed Name Spook Benton  
Precinct Thames Green

4. Signature [Signature]  
Address 1120 Highway 90

Printed Name Alison Young  
Precinct Thames Green

5. Signature [Signature]  
Address 1120 Highway 90

Printed Name Randy Young  
Precinct Thames

6. Signature [Signature]  
Address 1060 Highway 90

Printed Name Joseph Smith  
Precinct Thames

7. Signature [Signature]  
Address 3015 Raphael Dr.

Printed Name Nicole Green  
Precinct Thames

8. Signature [Signature]  
Address 3015 Raphael Dr.

Printed Name Troy Gibson  
Precinct Thames

9. Signature [Signature]  
Address 3015 Raphael Dr.

Printed Name Beverly Green  
Precinct Thames

10. Signature [Signature]  
Address 1060 Highway 90

Printed Name Melissa Blomsted  
Precinct Thames

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- |                                           |                                         |
|-------------------------------------------|-----------------------------------------|
| 1. Signature <u>Mindy M. Deen</u>         | Printed Name <u>Mindy M. Deen</u>       |
| Address <u>113 St. Annes H'burg 39401</u> | Precinct <u>YMCA</u>                    |
| 2. Signature <u>Drew Deen</u>             | Printed Name <u>DREW DEEN</u>           |
| Address <u>113 St Annes</u>               | Precinct <u>YMCA</u>                    |
| 3. Signature <u>Robert Deen</u>           | Printed Name <u>Robert Stewart Deen</u> |
| Address <u>109 Lesley Lane</u>            | Precinct <u>Wesley Manor</u>            |
| 4. Signature <u>Laura Deen</u>            | Printed Name <u>Laura Deen</u>          |
| Address <u>109 Lesley Lane</u>            | Precinct <u>Wesley Manor</u>            |
| 5. Signature <u>Bobby Deen</u>            | Printed Name <u>BOBBY DEEN</u>          |
| Address <u>113 St Annes H'burg 39401</u>  | Precinct <u>YMCA</u>                    |
| 6. Signature <u>Susan Bolware</u>         | Printed Name <u>Susan Bolware</u>       |
| Address <u>21 Tron</u>                    | Precinct <u>YMCA</u>                    |
| 7. Signature <u>Kay Ficken</u>            | Printed Name <u>Kay Ficken</u>          |
| Address <u>113 Kirkwood</u>               | Precinct <u>Thames</u>                  |
| 8. Signature <u>Jamie W. Tice</u>         | Printed Name <u>Jamie W. Tice</u>       |
| Address <u>208 Lymwood</u>                | Precinct <u>Thames</u>                  |
| 9. Signature <u>Bobby Farris</u>          | Printed Name <u>Bobby FARRIS</u>        |
| Address <u>602 Aldendale Dr</u>           | Precinct <u>Thames</u>                  |
| 10. Signature <u>V. D. Farris</u>         | Printed Name <u>V. D. Farris</u>        |
| Address <u>282 V. D. Farris</u>           | Precinct <u>Thames</u>                  |

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1. Signature Matthew P. Wiggins  
Address 202 Comanche Dr. 39402

Printed Name Matthew P. Wiggins  
Precinct Ward 4 - Thames

2. Signature Natalie B. Wiggins  
Address 202 Comanche

Printed Name Natalie B. Wiggins  
Precinct Ward 4 - Thames

3. Signature Terri Carter  
Address 110 Jeff Davis Cr.

Printed Name Terri Carter  
Precinct Ward 4 - Thames

4. Signature Sandra Green  
Address 200 Honeyuckle Dr

Printed Name VOID not registered y  
Precinct VOID

5. Signature Suzan Newman  
Address 49 Dover Trace

Printed Name Suzan Newman  
Precinct Timberton

6. Signature Beth Ann Schultze  
Address 1814 2nd Terrace

Printed Name Beth Ann Schultze  
Precinct Kemper Park

7. Signature Jessica Donaldson  
Address 690 US Hwy 49 N #173

Printed Name Jessica Donaldson  
Precinct National Guard Hwy 49

8. Signature Metha Wood  
Address 3025 Mesa Dr.

Printed Name Metha Wood  
Precinct Thames

9. Signature Allen Hawkins  
Address 115 Comanche Comanche Dr  
Hattiesburg, MS 39402

Printed Name Allen Hawkins  
Precinct Thames

10. Signature Tina McDonald  
Address 124 Natalie Lane

Printed Name Tina McDonald  
Precinct Thames



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- |                                                                         |                                                                    |
|-------------------------------------------------------------------------|--------------------------------------------------------------------|
| 1. Signature <u>Tashunda Chandler</u><br>Address <u>4 Millcreek Pt</u>  | Printed Name <u>Tashunda Chandler</u><br>Precinct <u>5</u><br>WARD |
| 2. Signature <u>Ethel S. Nicholson</u><br>Address <u>8 Millsap St.</u>  | Printed Name <u>Ethel Faye Nicholson</u><br>Precinct <u>5</u>      |
| 3. Signature <u>Jeffrey C. Jasper</u><br>Address <u>4 Millcreek Pt</u>  | Printed Name <u>Jeffrey Jasper</u><br>Precinct <u>5</u>            |
| 4. Signature <u>Shalanda Moody</u><br>Address <u>15 Millcreek Pt.</u>   | Printed Name <u>Shalanda Moody</u><br>Precinct <u>5</u>            |
| 5. Signature <u>Latesha Chapman</u><br>Address <u>17 Millcreek Pt</u>   | Printed Name <u>Latesha Chapman</u><br>Precinct <u>5</u>           |
| 6. Signature <u>Sherry Samuel</u><br>Address <u>28 Millcreek Point</u>  | Printed Name <u>Sherry Samuel</u><br>Precinct <u>5</u>             |
| 7. Signature <u>[Signature]</u><br>Address <u>23 Millcreek Pt</u>       | Printed Name <u>Diana M. Mays</u><br>Precinct <u>5</u><br>WARD     |
| 8. Signature <u>Patricia Tenner</u><br>Address <u>2 Shay Lane</u>       | Printed Name <u>Patricia Tenner</u><br>Precinct <u>5</u>           |
| 9. Signature <u>Faith Magee</u><br>Address <u>175 Millport Drive</u>    | Printed Name <u>Faith Magee</u><br>Precinct <u>5</u>               |
| 10. Signature <u>Sherronda Martin</u><br>Address <u>52 Millport Dr.</u> | Printed Name <u>Sherronda Martin</u><br>Precinct <u>5</u>          |

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- |                                                                              |                                                                     |
|------------------------------------------------------------------------------|---------------------------------------------------------------------|
| 1. Signature <u>Ed Kemp</u><br>Address <u>3106 Jamestown Rd</u>              | Printed Name <u>Ed Kemp</u><br>Precinct <u>Thames</u>               |
| 2. Signature <u>Patricia Sheppard</u><br>Address <u>3109 Jamestown Rd</u>    | Printed Name <u>Patricia Sheppard</u><br>Precinct <u>Thames</u>     |
| 3. Signature <u>Charles G. Grys</u><br>Address <u>3110 Jamestown Rd</u>      | Printed Name <u>Charles G Grys</u><br>Precinct <u>Thames</u>        |
| 4. Signature <u>W. I. Beard</u><br>Address <u>715 Huntington Rd</u>          | Printed Name <u>W. I. BEARD</u><br>Precinct <u>FIRE STATION</u>     |
| 5. Signature <u>Rashard Owens</u><br>Address <u>713 Huntington Place</u>     | Printed Name <u>Rashard Owens</u><br>Precinct <u>Thames</u>         |
| 6. Signature <u>Beverly Jones Timmon</u><br>Address <u>711 Huntington Rd</u> | Printed Name <u>Beverly Jones Timmon</u><br>Precinct <u>Thames</u>  |
| 7. Signature <u>T. Brett Golsen</u><br>Address <u>103 Colonial Pl</u>        | Printed Name <u>T. Brett Golsen</u><br>Precinct <u>FIRE STATION</u> |
| 8. Signature <u>Karen Golsen</u><br>Address <u>103 Colonial Pl.</u>          | Printed Name <u>Karen Golsen</u><br>Precinct <u>Fire Station</u>    |
| 9. Signature <u>Rebecca Bann</u><br>Address <u>2020 Jamestown Rd</u>         | Printed Name <u>Rebecca Bann</u><br>Precinct <u>Thames</u>          |
| 10. Signature <u>B. Banks</u><br>Address <u>2908 Jamestown</u>               | Printed Name <u>B. Banks</u><br>Precinct <u>Thames</u>              |

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- |                                                                                                      |                                                                          |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1. Signature <u>Linda Shemper</u><br>Address <u>901 Woodbine Ln</u>                                  | Printed Name <u>Linda Shemper</u><br>Precinct <u>Thames</u>              |
| 2. Signature <u>Jerry S Shemper</u><br>Address <u>901 Woodbine Ln</u>                                | Printed Name <u>Jerry Shemper</u><br>Precinct <u>Thames</u>              |
| 3. Signature <u>Charles J Brown</u><br>Address <u>509 Oak St</u>                                     | Printed Name <u>Charles J. Brown</u><br>Precinct <u>Count of McClure</u> |
| 4. Signature <u>Barbara L Keller</u><br>Address <u>277 Lymington Cir.</u>                            | Printed Name <u>Barbara L Keller</u><br>Precinct <u>Thames</u>           |
| 5. Signature <u>Ed L</u><br>Address <u>122 Estelle St</u>                                            | Printed Name <u>Rebecca Tauri</u><br>Precinct <u>Thames</u>              |
| 6. Signature <u>Eloise M Barnett</u><br>Address <u>700 Monroe Rd 39401</u>                           | Printed Name <u>Eloise Barnett</u><br>Precinct _____                     |
| 7. Signature <u>Albert L Barnett</u><br>Address <u>700 Monroe Rd 39401</u>                           | Printed Name <u>Albert L Barnett</u><br>Precinct _____                   |
| 8. Signature <u>David Clark</u><br>Address <u>1792 S. 1st St H'burg MS</u>                           | Printed Name <u>David Clark</u><br>Precinct _____                        |
| 9. Signature <u>Robin Sullivan</u><br>Address <u>801 1/2 Elizabeth Ave<br/>Hattiesburg, MS 39401</u> | Printed Name <u>Robin Sullivan</u><br>Precinct <u>Baptist church</u>     |
| 10. Signature <u>Gary Sims</u><br>Address _____                                                      | Printed Name <u>Gary Sims</u><br>Precinct _____                          |

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- |                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| 1. Signature <u>Terrell Johnson</u>     | Printed Name <u>TERRELL JOHNSON</u>     |
| Address <u>103 DORCHESTER</u>           | Precinct <u>Thames</u>                  |
| 2. Signature <u>James D. Johnson</u>    | Printed Name <u>James D. Johnson</u>    |
| Address <u>103 DORCHESTER</u>           | Precinct <u>Thames</u>                  |
| 3. Signature <u>Kim Smith</u>           | Printed Name <u>Kim Smith</u>           |
| Address <u>Thames 1185 35th Ave</u>     | Precinct <u>Thames</u>                  |
| 4. Signature <u>Elizabeth L. Hayler</u> | Printed Name <u>Elizabeth L. Hayler</u> |
| Address <u>10 TURNBURY DR.</u>          | Precinct <u>YMCA</u>                    |
| 5. Signature <u>Richard D. Walsh</u>    | Printed Name <u>Richard Walsh</u>       |
| Address <u>55 Glencroft Dr.</u>         | Precinct <u>YMCA</u>                    |
| 6. Signature _____                      | Printed Name _____                      |
| Address _____                           | Precinct _____                          |
| 7. Signature _____                      | Printed Name _____                      |
| Address _____                           | Precinct _____                          |
| 8. Signature _____                      | Printed Name _____                      |
| Address _____                           | Precinct _____                          |
| 9. Signature _____                      | Printed Name _____                      |
| Address _____                           | Precinct _____                          |
| 10. Signature _____                     | Printed Name _____                      |
| Address _____                           | Precinct _____                          |

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- |                                          |                                          |
|------------------------------------------|------------------------------------------|
| 1. Signature <u>Sandra Mixon</u>         | Printed Name <u>Sandra Mixon</u>         |
| Address <u>116 Temple Road</u>           | Precinct _____                           |
| <u>Petal, MS 39465</u>                   |                                          |
| 2. Signature <u>Sharla LeFan</u>         | Printed Name <u>Sharla LeFan</u>         |
| Address <u>30 Hermingway Place</u>       | Precinct _____                           |
| <u>Petal, MS 39465</u>                   |                                          |
| 3. Signature <u>Pat W. Sellers</u>       | Printed Name <u>PAT W. Sellers</u>       |
| Address <u>48 Pine Tree Dr</u>           | Precinct _____                           |
| <u>Hiburg</u>                            |                                          |
| 4. Signature <u>Elizabeth A. Sellers</u> | Printed Name <u>ELIZABETH A. SELLERS</u> |
| Address <u>48 Pine Tree Dr.</u>          | Precinct _____                           |
|                                          |                                          |
| 5. Signature <u>Robert E Douglas</u>     | Printed Name <u>Robert E Douglas</u>     |
| Address <u>2300 mimosis</u>              | Precinct _____                           |
| <u>39902 Hiburg MS</u>                   |                                          |
| 6. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
|                                          |                                          |
| 7. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
|                                          |                                          |
| 8. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
|                                          |                                          |
| 9. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
|                                          |                                          |
| 10. Signature _____                      | Printed Name _____                       |
| Address _____                            | Precinct _____                           |



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- |                                                                             |                                                              |
|-----------------------------------------------------------------------------|--------------------------------------------------------------|
| 1. Signature <u>Mary Duckworth</u><br>Address <u>502 W. 1st Street</u>      | Printed Name <u>Mary Duckworth</u><br>Precinct <u>2</u>      |
| 2. Signature <u>Miranda Grier</u><br>Address <u>817 E. Laurel Ave</u>       | Printed Name <u>Miranda Grier</u><br>Precinct <u>4</u>       |
| 3. Signature <u>Bob Press</u><br>Address <u>107 S. 21st Ave</u>             | Printed Name <u>Bob Press</u><br>Precinct <u>4</u>           |
| 4. Signature <u>Charles S Pinto</u><br>Address <u>2610 Sunset Dr.</u>       | Printed Name <u>CHARLES PINTO</u><br>Precinct <u>4</u>       |
| 5. Signature <u>Lisa Pinto</u><br>Address <u>2610 Sunset Dr.</u>            | Printed Name <u>LISA PINTO</u><br>Precinct <u>4</u>          |
| 6. Signature <u>Lillian Thorne</u><br>Address <u>2609 Sunset Dr.</u>        | Printed Name <u>Lillian Thorne</u><br>Precinct <u>4</u>      |
| 7. Signature <u>Dorothy K. Bradford</u><br>Address <u>2609 Sunset Drive</u> | Printed Name <u>Dorothy K. Bradford</u><br>Precinct <u>4</u> |
| 8. Signature <u>Diane Teske</u><br>Address <u>2605 Sunset Dr</u>            | Printed Name <u>DIANE TESKE</u><br>Precinct <u>4</u>         |
| 9. Signature <u>Fred Teske</u><br>Address <u>2605 Sunset</u>                | Printed Name <u>Fred Teske</u><br>Precinct <u>4</u>          |
| 10. Signature <u>Jimmy Brammer</u><br>Address <u>2603 Sunset Dr.</u>        | Printed Name <u>JIMMY BRAMMER</u><br>Precinct <u>4</u>       |

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- |                                             |                                             |
|---------------------------------------------|---------------------------------------------|
| 1. Signature <u>Katherine Diane Brazile</u> | Printed Name <u>Katherine Diane Brazile</u> |
| Address <u>115 E. Smothers Hwy 39401</u>    | Precinct <u>KOWAN</u>                       |
| 2. Signature <u>Christy Wood</u>            | Printed Name <u>Christy Wood - Stahl</u>    |
| Address <u>10000 Odette</u>                 | Precinct <u>Wynn Gillicorney</u>            |
| 3. Signature <u>Henry Pittman</u>           | Printed Name <u>HENRY PITTMAN</u>           |
| Address <u>910 E 6th</u>                    | Precinct <u>USO</u>                         |
| 4. Signature <u>Mattie McDonald</u>         | Printed Name <u>MATTIE McDONALD</u>         |
| Address <u>718 1/2 E. Hattiesburg</u>       | Precinct <u>USO</u>                         |
| 5. Signature <u>Booker Holmes</u>           | Printed Name <u>BOOKER HOLMES</u>           |
| Address <u>1004 E 6th ST</u>                | Precinct <u>USO</u>                         |
| 6. Signature <u>Pamela Grayson</u>          | Printed Name <u>PAMELA GRAYSON</u>          |
| Address <u>715 East 7th</u>                 | Precinct <u>USO</u>                         |
| 7. Signature <u>Jeff Wilson</u>             | Printed Name <u>Jeff Wilson</u>             |
| Address <u>203 1/2 1st St.</u>              | Precinct <u>USO</u>                         |
| 8. Signature <u>Rose Bryant</u>             | Printed Name <u>Rose Bryant</u>             |
| Address <u>800 Folley St</u>                | Precinct <u>USO 5th St</u>                  |
| 9. Signature <u>Gloria Moore</u>            | Printed Name <u>Gloria Moore</u>            |
| Address <u>306 West 7th, Hattiesburg</u>    | Precinct <u>Culture Center</u>              |
| 10. Signature <u>Veronica Harris</u>        | Printed Name <u>Veronica Harris</u>         |
| Address <u>3310 West 7th Street #15</u>     | Precinct <u>USO</u>                         |

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- |                                                                            |                                                                                 |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| 1. Signature <u>Bobbie Jean Bullock</u><br>Address <u>709 Woodland Ct</u>  | Printed Name <u>Bobbie Jean Bullock</u><br>Precinct <u>Rowan</u>                |
| 2. Signature <u>Charles Jackson</u><br>Address <u>913 Fairley Street</u>   | Printed Name <u>Charles Jackson</u><br>Precinct <u>Burger Center</u>            |
| 3. Signature <u>Wilma Adams</u><br>Address <u>404 Bowie St</u>             | Printed Name <u>Wilma Adams</u><br>Precinct <u>Burger Center</u>                |
| 4. Signature <u>James Adams</u><br>Address <u>404 Bowie St</u>             | Printed Name <u>James Adams</u><br>Precinct <u>Burger Center</u>                |
| 5. Signature <u>Lenora Burden</u><br>Address <u>533 N. 17th Ave</u>        | Printed Name <u>LENORA BURDEN</u><br>Precinct <u>USO</u>                        |
| 6. Signature <u>Sandra Newell</u><br>Address <u>801 Whitney St</u>         | Printed Name <u>Sandra Newell</u><br>Precinct <u>USO</u>                        |
| 7. Signature <u>Jerry Terrell, Jr</u><br>Address <u>801 Whitney Street</u> | Printed Name <u>Jerry Terrell, Jr</u><br>Precinct <u>USO</u>                    |
| 8. Signature <u>Jerry Terrell, Sr</u><br>Address <u>801 Whitney Street</u> | Printed Name <u>Jerry Terrell, Sr</u><br>Precinct <u>USO</u>                    |
| 9. Signature <u>Glen Chapman</u><br>Address <u>606 Tuck Ave</u>            | Printed Name <u>CHARM GLEN</u><br>Precinct <u>SALVATION ARMY</u> <u>Stevens</u> |
| 10. Signature <u>Dale Brazile</u><br>Address <u>727 E 7th</u>              | Printed Name <u>DALE BRAZILE</u><br>Precinct <u>USO</u>                         |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

1. Signature Olivia Burton  
Address 114 Bellair Dr.

Printed Name Olivia Burton  
Precinct Weatherbury Rd

2. Signature Emmanuel Walker  
Address 3820 Lincoln Road

Printed Name EMMANUEL WALKER  
Precinct MASONIC LODGE HARDY ST.

3. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

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Precinct \_\_\_\_\_

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1. Signature Denise White  
Address 30 Bedford Forrest Ln

Printed Name Denise White  
Precinct Dixie

2. Signature Maria Smith  
Address 44 Mother's Crossing

Printed Name Maria Smith  
Precinct TIMBERTON

3. Signature Philip E. Smith Jr  
Address 44 Mother's Crossing

Printed Name Philip E. Smith, Jr  
Precinct Timberton

4. Signature Laura F. Felshee  
Address 5 Turnbury Drive

Printed Name Laura Felshee  
Precinct Timberton

5. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_



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- |                                          |                                          |
|------------------------------------------|------------------------------------------|
| 1. Signature <u>Margaret Charbonneau</u> | Printed Name <u>MARGARET CHARBONNEAU</u> |
| Address <u>122 Matchi Lane</u>           | Precinct <u>THAMES</u>                   |
| 2. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 3. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 4. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 5. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 6. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 7. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 8. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 9. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 10. Signature _____                      | Printed Name _____                       |
| Address _____                            | Precinct _____                           |

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1. Signature [Signature]  
Address 1412 W. H. St. Hattiesburg, MS

Printed Name Kathy Lindsay  
Precinct \_\_\_\_\_

2. Signature [Signature]  
Address 2209 Hawthorne Dr.

Printed Name John A. Williams  
Precinct Jackson Road

3. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

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- |                                                     |                                    |
|-----------------------------------------------------|------------------------------------|
| 1. Signature <u>Lauren Prather</u>                  | Printed Name <u>Lauren Prather</u> |
| Address <u>1046 Burton Rd. Hattiesburg MS 39402</u> | Precinct _____                     |
| 2. Signature <u>Deborah Kinney</u>                  | Printed Name <u>Deborah Kinney</u> |
| Address <u>1046 Burton Rd Hattiesburg MS</u>        | Precinct _____                     |
| 3. Signature <u>Bonnie Cooper</u>                   | Printed Name <u>BONNIE COOPER</u>  |
| Address <u>307 E. 1st St. DR. Hattiesburg MS</u>    | Precinct _____                     |
| 4. Signature _____                                  | Printed Name _____                 |
| Address _____                                       | Precinct _____                     |
| 5. Signature _____                                  | Printed Name _____                 |
| Address _____                                       | Precinct _____                     |
| 6. Signature _____                                  | Printed Name _____                 |
| Address _____                                       | Precinct _____                     |
| 7. Signature _____                                  | Printed Name _____                 |
| Address _____                                       | Precinct _____                     |
| 8. Signature _____                                  | Printed Name _____                 |
| Address _____                                       | Precinct _____                     |
| 9. Signature _____                                  | Printed Name _____                 |
| Address _____                                       | Precinct _____                     |
| 10. Signature _____                                 | Printed Name _____                 |
| Address _____                                       | Precinct _____                     |

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1. Signature Bethy Johnson  
Address 3414 Lake Road

Printed Name Bethy Johnson  
Precinct Timberton

2. Signature Richard C. Stone Sr.  
Address 103 Chickasaw Dr.

Printed Name Richard C. Stone Sr.  
Precinct Forrest National Guard

3. Signature Pearline Martin  
Address 150 Millpond Dr.

Printed Name Pearline Martin  
Precinct Timberton

4. Signature Tiffany Gaddis  
Address 401 Honey Dr. #1

Printed Name Tiffany Gaddis  
Precinct Timberton

5. Signature Oralisa Baldwin  
Address 803 Longstreet, Dr.

Printed Name Oralisa Baldwin  
Precinct The National Guard Army

6. Signature Joe Perkins  
Address 205 Saucor Dr.

Printed Name Joe Perkins  
Precinct National Guard Army

7. Signature Shirley Brevard  
Address 205 Saucor Dr.

Printed Name Shirley Brevard  
Precinct National Guard Army

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

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- |                                                   |                                |
|---------------------------------------------------|--------------------------------|
| 1. Signature <u>[Signature]</u>                   | Printed Name <u>CHRIS HAIR</u> |
| Address <u>2501 W. 7th STREET, HATTIESBURG MS</u> | Precinct _____                 |
| 2. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 3. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 4. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 5. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 6. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 7. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 8. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 9. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 10. Signature _____                               | Printed Name _____             |
| Address _____                                     | Precinct _____                 |



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- |                                          |                                     |
|------------------------------------------|-------------------------------------|
| 1. Signature <u>[Signature]</u>          | Printed Name <u>Kevin Harrison</u>  |
| Address <u>Fairview Dr.</u>              | Precinct <u>West Hills</u>          |
| 2. Signature <u>[Signature]</u>          | Printed Name <u>Wesley Harrison</u> |
| Address <u>Fairview Dr.</u>              | Precinct <u>West Hills</u>          |
| 3. Signature <u>[Signature]</u>          | Printed Name <u>Michael Hill</u>    |
| Address <u>704 Chancellor Rd</u>         | Precinct <u>Palmer Crossing</u>     |
| 4. Signature <u>[Signature]</u>          | Printed Name <u>James M. Wier</u>   |
| Address <u>2450 Lumb Dr.</u>             | Precinct <u>Thurs</u>               |
| 5. Signature <u>[Signature]</u>          | Printed Name <u>Daphne Patton</u>   |
| Address <u>2810 Laredo Dr.</u>           | Precinct <u>Thames</u>              |
| 6. Signature <u>Robert Turner</u>        | Printed Name <u>Robert Turner</u>   |
| Address <u>200 Timberland Dr.</u>        | Precinct <u>YMCA</u>                |
| 7. Signature <u>David Drone</u>          | Printed Name <u>DAVID DRONE</u>     |
| Address <u>3310 West 7th Hattiesburg</u> | Precinct <u>USO</u>                 |
| 8. Signature _____                       | Printed Name _____                  |
| Address _____                            | Precinct _____                      |
| 9. Signature _____                       | Printed Name _____                  |
| Address _____                            | Precinct _____                      |
| 10. Signature _____                      | Printed Name _____                  |
| Address _____                            | Precinct _____                      |

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- |                                     |                                     |
|-------------------------------------|-------------------------------------|
| 1. Signature <u>Lynda Lightsey</u>  | Printed Name <u>Lynda Lightsey</u>  |
| Address <u>113 Linden Ct.</u>       | Precinct _____                      |
| 2. Signature <u>Sandra J. Smith</u> | Printed Name <u>Sandra J. Smith</u> |
| Address <u>117 Crystal Creek</u>    | Precinct _____                      |
| 3. Signature <u>Frankie Freeman</u> | Printed Name <u>Frankie Freeman</u> |
| Address <u>117 Crystal Creek</u>    | Precinct _____                      |
| 4. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 5. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 6. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 7. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 8. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 9. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 10. Signature _____                 | Printed Name _____                  |
| Address _____                       | Precinct _____                      |

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- |                                                         |                                          |
|---------------------------------------------------------|------------------------------------------|
| 1. Signature <u>James Dean</u>                          | Printed Name <u>James Dean</u>           |
| Address <u>2749 Oak Grove Rd #152</u>                   | Precinct _____                           |
| 2. Signature <u>Tanisha Dean</u>                        | Printed Name <u>Tanisha Dean (DEAN)</u>  |
| Address <u>Same as above</u>                            | Precinct _____                           |
| 3. Signature <u>Adam Sibley</u>                         | Printed Name <u>Adam Sibley (Sibley)</u> |
| Address <u>69 Shadow Lake Dr. 39401</u>                 | Precinct <u>Dantzler</u>                 |
| 4. Signature <u>Jamie Bunkheila</u>                     | Printed Name <u>Jamie Bunkheila</u>      |
| Address <u>Shadow Wood Dr. 39402</u>                    | Precinct _____                           |
| 5. Signature <u>Carrienyale Hamilton</u>                | Printed Name <u>Carrienyale Hamilton</u> |
| Address <u>200 Pinewood Drive, Hattiesburg MS 39402</u> | Precinct _____                           |
| 6. Signature <u>Gail D Brown</u>                        | Printed Name <u>Gail D. Brown</u>        |
| Address <u>120 Natalie Ln</u>                           | Precinct <u>Thames School</u>            |
| 7. Signature <u>Raymond P Brown</u>                     | Printed Name <u>Raymond P. Brown</u>     |
| Address <u>120 Natalie Lane</u>                         | Precinct <u>Thames School</u>            |
| 8. Signature _____                                      | Printed Name _____                       |
| Address _____                                           | Precinct _____                           |
| 9. Signature _____                                      | Printed Name _____                       |
| Address _____                                           | Precinct _____                           |
| 10. Signature _____                                     | Printed Name _____                       |
| Address _____                                           | Precinct _____                           |

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- |                                    |                                   |
|------------------------------------|-----------------------------------|
| X 1. Signature <u>GLENN PIERCE</u> | Printed Name <u>Glenn Pierce</u>  |
| Address <u>426 J.B. HORNE RD</u>   | Precinct _____                    |
|                                    | <u>39401</u>                      |
| 2. Signature <u>Trevor Wigley</u>  | Printed Name <u>Trevor Wigley</u> |
| Address <u>2203 South 40th Ave</u> | Precinct _____                    |
|                                    | <u>39402</u>                      |
| 3. Signature _____                 | Printed Name _____                |
| Address _____                      | Precinct _____                    |
| 4. Signature _____                 | Printed Name _____                |
| Address _____                      | Precinct _____                    |
| 5. Signature _____                 | Printed Name _____                |
| Address _____                      | Precinct _____                    |
| 6. Signature _____                 | Printed Name _____                |
| Address _____                      | Precinct _____                    |
| 7. Signature _____                 | Printed Name _____                |
| Address _____                      | Precinct _____                    |
| 8. Signature _____                 | Printed Name _____                |
| Address _____                      | Precinct _____                    |
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| 10. Signature _____                | Printed Name _____                |
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1. Signature Dora Harbin  
Address 1568 Old Hwy 49 E

Printed Name Dora Harbin  
Precinct McLaurin

2. Signature Louise B. Harbin  
Address 1568 Old Hwy 49 E

Printed Name LOUISE B. HARBIN  
Precinct McLaurin

3. Signature Janet Crawford  
Address 3075 25th

Printed Name Janet Crawford  
Precinct Worthington Kamper PK

4. Signature Virginia McFatter  
Address 1903 Adeline City

Printed Name Virginia McFatter  
Precinct Kamper Park

5. Signature Emily Moore  
Address 823 N. 31st Ave.

Printed Name EMILY MOORE  
Precinct HIGHLAND

6. Signature Jean Walker  
Address 119 JEFF DAVIS Circle

Printed Name JEAN WALKER  
Precinct 119 JEFF DAVIS Circle

✓ 7. Signature Carolyn Woodman  
Address 105 Beverly Hills Ln. Petal

Printed Name Carolyn Woodman  
Precinct Leeville Community Ctr.

✓ 8. Signature Robert C. Woodman  
Address 105 BEVERLY HILLS LN

Printed Name ROBERT C. WOODMAN  
Precinct LEEVILLE COMMUNITY CENTER

9. Signature Joyce S. Smith  
Address 1196 N. 31st Ave, City

Printed Name Joyce S. Smith  
Precinct OK 4th Trail by Southern

10. Signature Rebecca C. Bourdenc  
Address 112-13th Ave.

Printed Name Rebecca C. Bourdenc  
Precinct Kamper Park



## Municipal Petition

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1. Signature Marvin Isbna  
Address 85 Jacksonwood Ct #34

Printed Name Marvin Isbna  
Precinct Dixie Pine

2. Signature E. W. Patton  
Address 85 Jacksonwood Ct #38

Printed Name E. W. Patton  
Precinct Dixie Pine

3. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

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Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
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Precinct \_\_\_\_\_

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1. Signature [Signature]  
Address 1208 CARTER DR

Printed Name ARTHUR DALE SUMRALL  
Precinct 28th AVE

2. Signature [Signature]  
Address 78 WISTERIA DR

Printed Name Martha Taylor  
Precinct Lillie Burke

3. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

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Precinct \_\_\_\_\_

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- |                                                                                               |                                                                           |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| 1. Signature <u>Johnny R. Riley</u><br>Address <u>705 John Street</u>                         | Printed Name <u>Johnny R. Riley</u><br>Precinct <u>ward two</u>           |
| 2. Signature <u>Arita V. Smith</u><br>Address <u>503 Dallas Ave H'burg, MS</u>                | Printed Name <u>Arita V. Smith</u><br>Precinct <u>WARD 4</u>              |
| 3. Signature <u>Winnie Horne</u><br>Address <u>827 Luther Ave</u>                             | Printed Name <u><del>WARD 4</del> Winnie HORN</u><br>Precinct <u>ward</u> |
| 4. Signature <u>Murtie D. Parrel</u><br>Address <u>2309 Sunset Dr</u>                         | Printed Name <u>MURTIE D. PARREL</u><br>Precinct <u>4</u>                 |
| 5. Signature <u>Erica Lynn Cridd</u><br>Address <u>9302 Bickn Set Dr.<br/>Hattiesburg, MS</u> | Printed Name <u>ERICA LYNN Cridd</u><br>Precinct <u>4</u>                 |
| 6. Signature <u>Sarah Hutto</u><br>Address <u>2111 Sunset Dr.</u>                             | Printed Name <u>Sarah Hutto</u><br>Precinct <u>4</u>                      |
| 7. Signature <u>Rosie Hopkins</u><br>Address <u>2107 Mansd. Hopkins</u>                       | Printed Name <u>ROSIE Hopkins</u><br>Precinct <u>4</u>                    |
| 8. Signature <u>Agnes Williamson</u><br>Address <u>2106 Sunset Ave.</u>                       | Printed Name <u>Agnes Williamson</u><br>Precinct <u>4</u>                 |
| 9. Signature <u>Brad Jolly</u><br>Address <u>2105 Sunset Drive</u>                            | Printed Name <u>Brad Jolly</u><br>Precinct <u>4</u>                       |
| 10. Signature <u>Megan Jolly</u><br>Address <u>2105 Sunset Drive</u>                          | Printed Name <u>Megan Jolly</u><br>Precinct <u>4</u>                      |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                                                 |                                                                                  |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>2701 SUNSET DR</u><br><u>HATTIESBURG MS 39402</u> | Printed Name <u>LARRY BIALEY</u><br>Precinct <u>WARD 4</u>                       |
| 2. Signature <u>[Signature]</u><br>Address <u>2610 Clayton Place</u>                            | Printed Name <u>Leon Anderson</u><br>Precinct <u>WARD 4</u>                      |
| 3. Signature <u>[Signature]</u><br>Address <u>2102 sunset</u>                                   | Printed Name <u>Lvige Panner</u><br>Precinct <u>WARD 4</u>                       |
| 4. Signature <u>[Signature]</u><br>Address <u>2709 Sunset Drive</u>                             | Printed Name <u>Tyler Ward</u><br>Precinct <u>WARD 4</u>                         |
| 5. Signature <u>[Signature]</u><br>Address <u>2703 Sunset Dr.</u>                               | Printed Name <u>Angel Korbe</u><br>Precinct <u>ward 4</u>                        |
| 6. Signature <u>[Signature]</u><br>Address <u>2707 Sunset</u>                                   | Printed Name <u>Rhonda Gamble</u><br>Precinct <u>WARD 4</u>                      |
| 7. Signature <u>[Signature]</u><br>Address <u>114 Lakeland Dr. City</u>                         | Printed Name <u>Deun C. D. D.</u><br>Precinct <u>2605 McCloud ST apt 3 39401</u> |
| ✓ 8. Signature <u>[Signature]</u><br>Address <u>111 St. Joseph ST</u>                           | Printed Name <u>Jerry Abrams</u><br>Precinct _____                               |
| ✓ 9. Signature <u>[Signature]</u><br>Address <u>111 St. Joseph Street</u>                       | Printed Name <u>Etta Adams</u><br>Precinct _____                                 |
| 10. Signature <u>[Signature]</u><br>Address <u>2612 Sunset</u>                                  | Printed Name <u>W. L. R.</u><br>Precinct <u>WARD 4</u>                           |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature [Signature] Printed Name Marice Bryant  
Address 800 Fairley St Precinct 5th St
2. Signature Bradford Moore Printed Name Bradford Moore  
Address 3040 W 7th Street Precinct Cultural Center
3. Signature Lafmya Charles Printed Name Lafmya Charles  
Address 42 prime circle II Precinct Oak Grove - Fairbury
4. Signature Deirdre Barnett Printed Name Deirdre Barnett  
Address 228 Windridge Lane Hattiesburg MS 39401 Precinct Oak Grove
5. Signature Tony Mingo Printed Name Tony Mingo  
Address 803 Morton St Hattiesburg Precinct HPSD Superette Camp St
6. Signature Sharon Sanders Printed Name Sharon Sanders  
Address 803 Morton St Precinct Salvation Army
7. Signature Avon Harris Printed Name Avon Harris  
Address 400 Morris Cir Precinct 430
8. Signature Antonia Jackson Printed Name Antonia Jackson  
Address 912 Fairley St Precinct 1256
9. Signature Katherine Stewart Printed Name Katherine Stewart  
Address 118 Lexington Dr Precinct 28 Ave Baptist Church
10. Signature Johanny Kelly Printed Name Johanny Kelly  
Address 118 Lexington Dr Precinct 28 Ave Baptist Church



## Municipal Petition

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- |                                                                                    |                                                                             |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| 1. Signature <u>Eddie Lee Brazile</u><br>Address <u>115 East Scuba St.</u>         | Printed Name <u>EDDIE LEE BRAZILE</u><br>Precinct <u>Lillie Burney</u>      |
| 2. Signature <u>Anjelica Laura Brazile</u><br>Address <u>115 East Scuba Street</u> | Printed Name <u>Anjelica Laura Brazile</u><br>Precinct <u>Lillie Burney</u> |
| 3. Signature <u>Ashley Brazile</u><br>Address <u>115 East Scuba Street</u>         | Printed Name <u>Ashley Brazile</u><br>Precinct <u>Lillie Burney</u>         |
| 4. Signature <u>Brittany Jones</u><br>Address <u>603 Louise Street</u>             | Printed Name <u>Brittany Jones</u><br>Precinct _____                        |
| 5. Signature <u>Rodney Austin</u><br>Address <u>111 Scuba St</u>                   | Printed Name <u>Rodney Austin</u><br>Precinct <u>Rowan</u>                  |
| 6. Signature <u>Randy Dozier</u><br>Address <u>605 Francis St</u>                  | Printed Name <u>Randy Dozier</u><br>Precinct <u>Rowan</u>                   |
| 7. Signature <u>Anita Faulkner</u><br>Address <u>604 Francis St</u>                | Printed Name <u>Anita Faulkner</u><br>Precinct <u>Rowan</u>                 |
| 8. Signature <u>Willie L Lewis</u><br>Address <u>604 Francis St</u>                | Printed Name <u>Willie L Lewis</u><br>Precinct <u>Rowan</u>                 |
| 9. Signature <u>Stephanie Lewis</u><br>Address <u>604 Francis St</u>               | Printed Name <u>Stephanie Lewis</u><br>Precinct <u>Rowan</u>                |
| 10. Signature <u>Carrie Johnson</u><br>Address <u>212 M.L.K. Ave. 100</u>          | Printed Name <u>Carrie Johnson</u><br>Precinct <u>Rowan</u>                 |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Kathy Carmichael  
Address 106 Colonial Place

Printed Name Kathy Carmichael  
Precinct Moose Lodge - Hardy St.

2. Signature Jeanette Williams  
Address 59 Lee Rd

Printed Name Jeanette Williams  
Precinct 59 Lee Rd

3. Signature Ann Aford  
Address 29 Hickory Hollow

Printed Name Ann Aford  
Precinct 29 Hickory Hollow

4. Signature Stephen Tutor  
Address 25 Southgate Rd

Printed Name Stephen Tutor  
Precinct McLaurel

5. Signature Tonya B. Clark  
Address 21 Lashelle St.

Printed Name Tonya B. Clark  
Precinct Jackson Road

6. Signature Dorothy B. Dudley  
Address 222 Brookdale

Printed Name Dorothy B. Dudley  
Precinct \_\_\_\_\_

7. Signature Chris  
Address 1514 Main St

Printed Name Chris Robinson  
Precinct CAMP

8. Signature Chace Thompson  
Address 46 S Windridge LP Lewis

Printed Name Chace Thompson  
Precinct \_\_\_\_\_

9. Signature Robert Martin  
Address 84 Fair Lake Dr

Printed Name Robert Martin  
Precinct Moose Lodge

10. Signature Irma G. Ward  
Address 1101 N. 31st Avenue Hattiesburg, MS

Printed Name IRMA G. WARD  
Precinct 1101 N. 31st Avenue Hattiesburg, MS

## Municipal Petition

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- |                                                                                                             |                                                                       |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 1. Signature <u>LaRanda Benson</u><br>Address <u>701 Myrtle St H'burg, MS 39401</u>                         | Printed Name <u>LaRanda Benson</u><br>Precinct _____                  |
| 2. Signature <u>Chris Baker</u><br>Address <u>1334 Eagle-Tails Dr.</u>                                      | Printed Name <u>Christin Booker</u><br>Precinct <u>Longleaf trace</u> |
| 3. Signature <u>Frankie Yates</u><br>Address <u>119 SHADDOX RIVER RD</u><br><u>Grover Fairley</u>           | Printed Name <u>FRANKIE YATES</u><br>Precinct _____                   |
| 4. Signature <u>Grover Fairley</u><br>Address <u>203 Portside Dr. H. Burg</u>                               | Printed Name <u>Grover Fairley</u><br>Precinct _____                  |
| 5. Signature <u>John Rushing</u><br>Address <u>207 FORD AVE. Hattiesburg</u>                                | Printed Name <u>John Rushing</u><br>Precinct <u>Lamar Park</u>        |
| 6. Signature <u>Janie Brown</u><br>Address <u>215 Beverly Ln. Hburg</u>                                     | Printed Name <u>Janie Brown</u><br>Precinct <u>Longleaf Trace</u>     |
| 7. Signature <u>Barbara Coleman</u><br>Address <u>804 Southeast Circle</u><br><u>Hattiesburg, MS. 39402</u> | Printed Name <u>Barbara Coleman</u><br>Precinct <u>North Lamar</u>    |
| 8. Signature <u>Alicia Coleman</u><br>Address <u>804 Southeast Circle, Hattiesburg,</u><br><u>MS 39402.</u> | Printed Name <u>Alicia Coleman</u><br>Precinct <u>North Lamar</u>     |
| 9. Signature <u>Quience McSwain</u><br>Address <u>822 Grace Ave Hattiesburg</u><br><u>MS 39401</u>          | Printed Name <u>Quience McSwain</u><br>Precinct <u>Forrest</u>        |
| 10. Signature <u>Eric Stockfleth</u><br>Address <u>106 Bay Bridge Dr.</u>                                   | Printed Name <u>Eric Stockfleth</u><br>Precinct <u>Forrest</u>        |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Monica Dyer  
Address 103 West 5th Street

Printed Name Monica Dyer  
Precinct H Burg Central

2. Signature Akwete Muhammad  
Address 112 Langdon Rd. H'burg

Printed Name Akwete Muhammad  
Precinct Danny Hinton

3. Signature Raymond McDonald  
Address 203 W 7th St H'burg

Printed Name Raymond McDonald  
Precinct H Burg Central

4. Signature Clarence Maise  
Address 307 Farmway Rd

Printed Name Clarence Maise  
Precinct Lilte Barney

5. Signature Grace A. Carter  
Address 114 Le. Independence Ave

Printed Name Grace A. Carter  
Precinct Rowan

6. Signature Peggy Scott  
Address 1509 Cherry St H'burg MS

Printed Name Peggy Scott  
Precinct Salvation Army

7. Signature Jaclyn Coleman  
Address 43 Hacienda Ave

Printed Name Jaclyn Coleman  
Precinct D L

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                        |                                                                               |
|------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>501 Francis St. #1</u>   | Printed Name <u>Antionette Richardson</u><br>Precinct <u>Rowan Elementary</u> |
| 2. Signature <u>[Signature]</u><br>Address <u>1111 Highland Ave</u>    | Printed Name <u>Angelie Dawson</u><br>Precinct <u>Rowan Elementary</u>        |
| 3. Signature <u>[Signature]</u><br>Address <u>611 Highland Ave</u>     | Printed Name <u>TERRE CONNOR</u><br>Precinct <u>Rowan</u>                     |
| 4. Signature <u>[Signature]</u><br>Address <u>817 Morton St</u>        | Printed Name <u>Ameldia M. Swain</u><br>Precinct <u>Rowan</u>                 |
| 5. Signature <u>[Signature]</u><br>Address <u>211 Ruby Ave.</u>        | Printed Name <u>Charisma Lee</u><br>Precinct <u>Rowan</u>                     |
| 6. Signature <u>[Signature]</u><br>Address <u>2604 Jamestown</u>       | Printed Name <u>Robert Jones</u><br>Precinct <u>Rowan</u>                     |
| 7. Signature <u>[Signature]</u><br>Address <u>108 Independence Ave</u> | Printed Name <u>Rena H. Gay</u><br>Precinct <u>108 Independence Ave.</u>      |
| 8. Signature <u>[Signature]</u><br>Address <u>209 Rebecca Ave</u>      | Printed Name <u>Edward Coleman</u><br>Precinct <u>ROANNE</u>                  |
| 9. Signature <u>[Signature]</u><br>Address <u>605 Francis St</u>       | Printed Name <u>[Signature] Randy Dwyer</u><br>Precinct <u>Rowan</u>          |
| 10. Signature <u>[Signature]</u><br>Address <u>112 Katiz Ave</u>       | Printed Name <u>Kimball Leisner</u><br>Precinct <u>Rowan</u>                  |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                                    |                                                                                       |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1. Signature <u>Myrtle S. Wigley</u><br>Address <u>1709 James St.</u>                              | Printed Name <u>MYRTLE S. WIGLEY</u><br>Precinct <u>DPC</u>                           |
| 2. Signature <u>James E. Hughes</u><br>Address <u>500 McEnnis Spring Rd<br/>H. Burg MS 39401</u>   | Printed Name <u>JAMES E. HUGHES</u><br>Precinct <u>D.P.C.</u>                         |
| 3. Signature <u>Corey M.M. Hughes</u><br>Address <u>500 McEnnis Spring Rd<br/>H. Burg MS 39401</u> | Printed Name <u>Corey M.M. Hughes</u><br>Precinct <u>D.P.C.</u>                       |
| 4. Signature <u>Ulysses Eaton</u><br>Address <u>702 Catefus St.</u>                                | Printed Name <u>Ulysses Eaton</u><br>Precinct <u>DPC</u>                              |
| 5. Signature <u>Danyl Merritt</u><br>Address <u>2806 Colendale Ave Hattiesburg</u>                 | Printed Name <u>Danyl Merritt</u><br>Precinct _____                                   |
| 6. Signature <u>Mary A. Lindsey</u><br>Address <u>640 Travillion Road Hattiesburg</u>              | Printed Name <u>Mary A. Lindsey</u><br>Precinct <u>640 Travillion Road</u>            |
| 7. Signature <u>Tammy M. Darby</u><br>Address <u>22 Central School Rd. Apt. #219</u>               | Printed Name <u>Tammy M. Darby</u><br>Precinct <u>22 Central School Rd. Apt. #219</u> |
| 8. Signature <u>Michael Richardson</u><br>Address <u>3804 Pearl St.</u>                            | Printed Name <u>Michael Richardson</u><br>Precinct <u>DPC</u>                         |
| 9. Signature <u>Elisah Bolton</u><br>Address <u>1518 De Rosa Ave</u>                               | Printed Name <u>Elisah Bolton</u><br>Precinct <u>DPC</u><br><u>GEORGE BULLOCK</u>     |
| 10. Signature <u>George Bullock</u><br>Address <u>85 Jackson Wood Dr H</u>                         | Printed Name _____<br>Precinct _____                                                  |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Narjis Updah  
Address 1108 Cherry St, Hsb 39901

Printed Name Narjis Updah  
Precinct Salvation Army

2. Signature Lee Price  
Address 401 Milton Barnes Ave

Printed Name Lee Price  
Precinct 401 Salvation Army

3. Signature Pearl Price  
Address 401 Milton Barnes Ave

Printed Name PEARL PRICE  
Precinct Salvation Army

4. Signature Herman Scott  
Address 1747 Edward St

Printed Name Herman Scott  
Precinct Salvation Army

5. Signature Isaac Reed  
Address 1747 Edward St

Printed Name Isaac Reed  
Precinct Salvation Army

6. Signature Tommy Hall  
Address 216 4th St NW

Printed Name Tommy Hall  
Precinct Salvation Army

7. Signature Marvin Hall  
Address 702 Magnolia Ave

Printed Name Marvin Hall  
Precinct Salvation Army

8. Signature Angela McIntyre  
Address 1303 Bernard St

Printed Name Angela McIntyre  
Precinct Salvation Army

9. Signature Angela McIntyre  
Address 209 Tuscan Ave

Printed Name Angela McIntyre  
Precinct Salvation Army

10. Signature Tommy Spann  
Address 1202 Cherry St

Printed Name Tommy Spann  
Precinct 1202 Cherry St, Salvation Army

## Municipal Petition

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- |                                                                           |                                                                            |
|---------------------------------------------------------------------------|----------------------------------------------------------------------------|
| 1. Signature <u>Mary Lang</u><br>Address <u>305 N. 8th</u>                | Printed Name <u>Mary Lang</u><br>Precinct <u>Sigers Center</u>             |
| 2. Signature <u>Stephanie Jiles</u><br>Address <u>708 Magnolia St.</u>    | Printed Name <u>Stephanie Jiles</u><br>Precinct <u>Salvation Army</u>      |
| 3. Signature <u>Frances Nixon</u><br>Address <u>700 Dupee Ave.</u>        | Printed Name <u>Frances Nixon</u><br>Precinct <u>Salvation Army</u>        |
| 4. Signature <u>Angel Ball</u><br>Address <u>100 S. 4th, 11th Ave. #2</u> | Printed Name <u>Angel Ball</u><br>Precinct <u>Salvation Army</u>           |
| 5. Signature <u>Dansten Harris</u><br>Address <u>2300 Lincoln Road</u>    | Printed Name <u>Dansten Harris</u><br>Precinct <u>Salvation Army</u>       |
| 6. Signature <u>Felicia Hobbler</u><br>Address <u>608 Magnolia Ave</u>    | Printed Name <u>Felicia Hobbler</u><br>Precinct <u>Salvation Army</u>      |
| 7. Signature <u>Shauncey M. Williams</u><br>Address <u>409 Ruby Ave</u>   | Printed Name <u>Shauncey M. Williams</u><br>Precinct <u>Salvation Army</u> |
| 8. Signature <u>Deidra Colbert</u><br>Address <u>25 Cedar St</u>          | Printed Name <u>Deidra Colbert</u><br>Precinct <u>Salvation Army</u>       |
| 9. Signature <u>Charles Reed</u><br>Address <u>447 Hefwestons Rd #103</u> | Printed Name <u>Charles Reed</u><br>Precinct <u>Salvation Army</u>         |
| 10. Signature <u>Karlie Buss</u><br>Address <u>448 Tuscan Ave</u>         | Printed Name <u>Karlie Buss</u><br>Precinct <u>Salvation Army</u>          |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Joiana S. Robinson  
Address 917 Frederick St

Printed Name Joiana S. Robinson  
Precinct Train Depot

2. Signature Anthony F. Viers  
Address 100 North 14th Lot 1

Printed Name Anthony F. Viers  
Precinct GO IGA IN Depot

3. Signature Charlotte Hathorn  
Address 1006 McTINIS AVE.

Printed Name Charlotte Hathorn  
Precinct Train Depot

4. Signature Geneva W. Terry  
Address 408 Frederick St.

Printed Name Geneva W. Terry  
Precinct Train Depot

5. Signature Michael Wheaton  
Address 471 Buschman St.

Printed Name Michael Wheaton  
Precinct \_\_\_\_\_

6. Signature Demetrius Wilborn  
Address 1102 Rebecca Ave

Printed Name Demetrius Wilborn  
Precinct Train Depot

7. Signature Anthony Wilborn  
Address 1102 Rebecca Ave

Printed Name Anthony Wilborn  
Precinct 1102 Rebecca Ave

8. Signature DAVID COCHRAN  
Address 817 EAST LAUREL AVE

Printed Name DAVID COCHRAN  
Precinct TRAIN DEPOT

9. Signature Wesley Carr  
Address 808 South Tipton St.

Printed Name Wesley Carr  
Precinct Train Depot

10. Signature Evelyn Harris  
Address 1408 Arledge St.

Printed Name Evelyn Harris  
Precinct Train Depot

## Municipal Petition

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- |                                                                                           |                                                                             |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| 1. Signature <u>Arthur Mays</u><br>Address <u>2025 McTinnis Loop Hattiesburg MS 39402</u> | Printed Name <u>Arthur Mays</u><br>Precinct <u>Westside / 98th Ave</u>      |
| 2. Signature <u>[Signature]</u><br>Address <u>218 S. 25th Ave, Hattiesburg, MS</u>        | Printed Name <u>Ermy Byas</u><br>Precinct <u>Westside / 98th Ave</u>        |
| 3. Signature <u>Shannon L. Gandy</u><br>Address <u>2410 McTinnis Loop #87</u>             | Printed Name <u>Shannon L. Gandy</u><br>Precinct <u>Westside / 98th Ave</u> |
| 4. Signature <u>Marlene Hammond</u><br>Address <u>22 Central School Rd</u>                | Printed Name <u>Marlene Hammond</u><br>Precinct <u>YMCA</u>                 |
| 5. Signature <u>Kendrick Melroe</u><br>Address <u>1212 Atlanta St.</u>                    | Printed Name <u>Kendrick Melroe</u><br>Precinct <u>Westside / 20th Ave</u>  |
| 6. Signature <u>Willie Johnson</u><br>Address <u>1926 Houston St</u>                      | Printed Name <u>Willie Johnson</u><br>Precinct <u>Westside</u>              |
| 7. Signature <u>Toney E. Griffin</u><br>Address <u>2501 McTinnis St.</u>                  | Printed Name <u>Toney E. Griffin</u><br>Precinct <u>Westside</u>            |
| 8. Signature <u>Resetta Booth</u><br>Address <u>2410 McTinnis Loop #90</u>                | Printed Name <u>Resetta Booth</u><br>Precinct <u>West Side</u>              |
| 9. Signature <u>Cecille Gove</u><br>Address <u>Hattiesburg</u>                            | Printed Name <u>Cecille Gove</u><br>Precinct <u>Westside</u>                |
| 10. Signature <u>Brian Gove</u><br>Address <u>HATTIESBURG</u>                             | Printed Name <u>BRIAN GOVE</u><br>Precinct <u>HATTIESBURG - WESTSIDE</u>    |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                                               |                                                                      |
|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| 1. Signature <u>Jasmine Smith</u><br>Address <u>1465 Elizabeth Ave H'burg</u><br><u>39401</u> | Printed Name <u>Jasmine Smith</u><br>Precinct <u>Train Depot</u>     |
| 2. Signature <u>Evelyn Bester</u><br>Address <u>98 Currie St H'burg</u><br><u>39401</u>       | Printed Name <u>Evelyn Bester</u><br>Precinct <u>Train Depot</u>     |
| 3. Signature <u>Mary Brelend</u><br>Address <u>124 East 8th Street</u>                        | Printed Name <u>MARY Brelend</u><br>Precinct <u>Culture Center</u>   |
| 4. Signature <u>Eddie Goins</u><br>Address <u>706 Arledge St.</u>                             | Printed Name <u>Eddie Goins</u><br>Precinct <u>Train Depot</u>       |
| 5. Signature <u>Vivian Brevard</u><br>Address <u>108 Orange Street</u>                        | Printed Name <u>Vivian Brevard</u><br>Precinct <u>Culture Center</u> |
| 6. Signature <u>Edith Watkins</u><br>Address <u>911 Dearborn St</u>                           | Printed Name <u>Edith Watkins</u><br>Precinct <u>Culture Center</u>  |
| 7. Signature <u>Sharon McCloukin</u><br>Address <u>1002 Georg Hwy</u>                         | Printed Name <u>Sharon McCloukin</u><br>Precinct <u>Train Depot</u>  |
| 8. Signature <u>Rod J Pierce</u><br>Address <u>127 Short Bay St</u>                           | Printed Name <u>Rod J Pierce</u><br>Precinct <u>Train Depot</u>      |
| 9. Signature <u>Harriett Fairman</u><br>Address <u>807 Morton</u>                             | Printed Name <u>Harriett Fairman</u><br>Precinct <u>Train Depot</u>  |
| 10. Signature <u>John M. Nierich</u><br>Address <u>119 Short Bay</u>                          | Printed Name <u>John M. Nierich</u><br>Precinct <u>Train Depot</u>   |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                       |                                                                       |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 1. Signature <u>Cynthia Crosby</u><br>Address <u>501 McSwain Street, 1st Fl. only</u> | Printed Name <u>Cynthia Crosby</u><br>Precinct <u>Train Depot</u>     |
| 2. Signature <u>Sumner Baggett</u><br>Address <u>310 Williams St, 39401</u>           | Printed Name <u>Sumner Baggett</u><br>Precinct <u>Train Depot</u>     |
| 3. Signature <u>Brett R Benson</u><br>Address <u>530 Buchanan St.</u>                 | Printed Name <u>Brett R Benson</u><br>Precinct <u>Train Depot</u>     |
| 4. Signature <u>Rodrick Hinder</u><br>Address <u>410 Klondyke St.</u>                 | Printed Name <u>Rodrick Hinder</u><br>Precinct <u>Train Depot</u>     |
| 5. Signature <u>Shirley Chatman</u><br>Address <u>806 Klondyke St.</u>                | Printed Name <u>Shirley Chatman</u><br>Precinct <u>Train Depot</u>    |
| 6. Signature <u>Mary Lindsey</u><br>Address <u>700 East 21st St.</u>                  | Printed Name <u>Mary Lindsey</u><br>Precinct <u>700 East 21st St.</u> |
| 7. Signature <u>Robert E. Nixon</u><br>Address <u>700 Duke Ave</u>                    | Printed Name <u>Robert Nixon</u><br>Precinct <u>Train Depot</u>       |
| 8. Signature <u>Esther L. Hathorn</u><br>Address <u>1006 McInnis Ave</u>              | Printed Name <u>Esther L Hathorn</u><br>Precinct <u>Train Depot</u>   |
| 9. Signature <u>Gretchen Grockhoff</u><br>Address <u>459 W. 4th St</u>                | Printed Name <u>Gretchen Grockhoff</u><br>Precinct <u>HCC</u>         |
| 10. Signature <u>Amanda Cooper</u><br>Address <u>809 Southern Ave.</u>                | Printed Name <u>Amanda Cooper</u><br>Precinct <u>Train Depot</u>      |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                             |                                                                        |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1. Signature <u>Elias Laver</u><br>Address <u>1309 Chang St</u>             | Printed Name <u>Elias Laver</u><br>Precinct <u>Salvation Army</u>      |
| 2. Signature <u>Keosha Carly</u><br>Address <u>1102 Doreen Ave</u>          | Printed Name <u>Keosha Carly</u><br>Precinct <u>Train Depot</u>        |
| 3. Signature <u>Clarence McLeod</u><br>Address <u>209 Madison St</u>        | Printed Name <u>Clarence McLeod</u><br>Precinct <u>Train Depot</u>     |
| 4. Signature <u>Sandra Crosby</u><br>Address <u>1012 New Orleans St</u>     | Printed Name <u>Sandra Crosby</u><br>Precinct <u>1012 New Orleans</u>  |
| 5. Signature <u>William T Lucas III</u><br>Address <u>109 Short Oak St</u>  | Printed Name <u>William T Lucas III</u><br>Precinct <u>Train Depot</u> |
| 6. Signature <u>Bertha M. Turner</u><br>Address <u>416 Frederick St</u>     | Printed Name <u>Bertha M. Turner</u><br>Precinct <u>Train Depot</u>    |
| 7. Signature <u>Thomas Sharplin</u><br>Address <u>814 Buchanan St</u>       | Printed Name <u>Thomas Sharplin</u><br>Precinct <u>Train Depot</u>     |
| 8. Signature <u>Annie Portis</u><br>Address <u>132 Cypress Ave</u>          | Printed Name <u>Annie Portis</u><br>Precinct <u>Train Depot</u>        |
| 9. Signature <u>James Handrick</u><br>Address <u>127 May Avenue</u>         | Printed Name <u>James Handrick</u><br>Precinct <u>Train Depot</u>      |
| 10. Signature <u>Stephenia Thompson</u><br>Address <u>501 McComb Street</u> | Printed Name <u>Stephenia Thompson</u><br>Precinct <u>Train Depot</u>  |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                       |                                           |
|---------------------------------------|-------------------------------------------|
| 1. Signature <u>Sharon N. Mark</u>    | Printed Name <u>Sharon Sharon N. Mark</u> |
| Address <u>110 Tuscan Ave</u>         | Precinct <u>Rouan Ele.</u>                |
| 2. Signature <u>Patricia Jackson</u>  | Printed Name <u>Patricia Jackson</u>      |
| Address <u>113 Short Royal St</u>     | Precinct <u>Rouan</u>                     |
| 3. Signature <u>Cynthia L. Smith</u>  | Printed Name <u>Cynthia L. Smith</u>      |
| Address <u>1113 Kobernuehle Place</u> | Precinct <u></u>                          |
| 4. Signature <u>Edna Buckley</u>      | Printed Name <u>Edna Buckley</u>          |
| Address <u>201 Kater Acton</u>        | Precinct <u>Roxax</u>                     |
| 5. Signature <u>Leon Buckley</u>      | Printed Name <u>Leon Buckley</u>          |
| Address <u>201 Kater Acton</u>        | Precinct <u>Rouan</u>                     |
| 6. Signature <u>Joseph McSwain</u>    | Printed Name <u>Joseph McSwain</u>        |
| Address <u>317 Morton Street</u>      | Precinct <u>Rouan</u>                     |
| 7. Signature <u>Martha Nelson</u>     | Printed Name <u>Martha Nelson</u>         |
| Address <u>#23 Guilford place</u>     | Precinct <u>Rouan</u>                     |
| 8. Signature <u>Martha Henderson</u>  | Printed Name <u>Martha Henderson</u>      |
| Address <u>315 claudson</u>           | Precinct <u>Rouan</u>                     |
| 9. Signature <u>Evelyn Bryant</u>     | Printed Name <u>Evelyn Bryant</u>         |
| Address <u>815 Arnold St</u>          | Precinct <u>Rouan</u>                     |
| 10. Signature <u>Vonda Bryant</u>     | Printed Name <u>Vonda Bryant</u>          |
| Address <u>815 Arnold St</u>          | Precinct <u>Lillie Bryant</u>             |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                            |                                                                      |
|----------------------------------------------------------------------------|----------------------------------------------------------------------|
| 1. Signature <u>Geraldine Parker</u><br>Address <u>405 Sisco St</u>        | Printed Name <u>Geraldine Parker</u><br>Precinct <u>Rowan</u>        |
| 2. Signature <u>Victor Jordan</u><br>Address <u>408 Duval</u>              | Printed Name <u>Victor Jordan</u><br>Precinct <u>Rowan</u>           |
| 3. Signature <u>Peggy J. Connor</u><br>Address <u>921 Pineville Street</u> | Printed Name <u>Peggy J. Connor</u><br>Precinct <u>P.E.S.</u>        |
| 4. Signature <u>Kaazin Muhammad</u><br>Address <u>11 Lawson Rd. Hburg</u>  | Printed Name <u>Kaazin Muhammad</u><br>Precinct <u>Daisy Hinton</u>  |
| 5. Signature <u>Luisanda Barker</u><br>Address <u>104 Chickasaw Dr.</u>    | Printed Name _____<br>Precinct _____                                 |
| 6. Signature <u>Carrie B. Magee</u><br>Address <u>307 Fairway Dr</u>       | Printed Name <u>Carrie B. Magee</u><br>Precinct <u>Lillie Burney</u> |
| 7. Signature <u>Philip Clark</u><br>Address _____                          | Printed Name _____<br>Precinct _____                                 |
| 8. Signature _____<br>Address _____                                        | Printed Name _____<br>Precinct _____                                 |
| 9. Signature _____<br>Address _____                                        | Printed Name _____<br>Precinct _____                                 |
| 10. Signature _____<br>Address _____                                       | Printed Name _____<br>Precinct _____                                 |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- Assessing Duplicate*
1. Signature Ladeidra Auttman Printed Name Ladeidra Auttman  
Address 6124 U.S. Hwy 49 C-101 Precinct ~~DPC~~ DPC
  2. Signature Letha McCullum Printed Name Letha McCullum  
Address 212 M.W.C. Ave. 11-B Precinct DPC
  3. Signature Clifton White Printed Name Clifton White  
Address 435 Monroe St. Precinct 435 Monroe St. ~~DPC~~
  4. Signature Johnnie Gandy Printed Name Johnnie Gandy  
Address 1016 Spencer St. Precinct ~~DPC~~
  5. Signature Robert Gandy Printed Name Robert Gandy  
Address 152 Cypress Ave Precinct ~~DPC~~ DPC
  6. Signature Wardelle Marshall Printed Name WARDELL MARSHALL  
Address 321 TRAILWAY RD. Precinct 321-TRAILWAY RD. ~~DPC~~ DPC
  7. Signature Laurence Dantler Printed Name Laurence Dantler  
Address 459 Monroe St. Precinct DPC
  8. Signature Eric Berry Printed Name Eric Berry  
Address 7 Singletary Drive Precinct DPC
  9. Signature James Everett Burkett Jr Printed Name James Everett Burkett Jr  
Address 1849 James Street Precinct DPC
  10. Signature Yvonne Marie Burkett Printed Name Yvonne Marie Burkett  
Address 1849 James St Precinct DPC

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Etta Mays  
Address 102 Maple St
2. Signature M. Michael O  
Address 3110 Campbell Dr Apt N-77
3. Signature Terra Husband  
Address 119 Ruby St
4. Signature Carrie B. Magee  
Address 307 Fairway Dr
5. Signature Edna Carter  
Address 22 V.S. Shelton Dr
6. Signature Maxine Felts  
Address 123 Millpond Dr
7. Signature Luke Felts  
Address Millpond Dr.
8. Signature Ray C. Watts  
Address 4041 Carter St
9. Signature Gladys Moore  
Address 929 Luther St
10. Signature Wanda Robinson  
Address 507 Miller St

- Printed Name Etta Mays  
Precinct Lillie Burney
- Printed Name Maxine  
Precinct Lillie Burney
- Printed Name Terra Husband  
Precinct Train Station
- Printed Name Carrie B. Magee  
Precinct Lillie Burney
- Printed Name Edna D. Carter  
Precinct North Forrest
- Printed Name Maxine Felts  
Precinct Lillie Burney
- Printed Name Luke Felts  
Precinct Lillie Burney
- Printed Name RAY C. Watts  
Precinct Lillie Burney
- Printed Name Gladys Moore  
Precinct Lillie Burney
- Printed Name Wanda Robinson  
Precinct Lillie Burney

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Christy Woodland  
Address 801 Martin Luther King

Printed Name Christy Woodland  
Precinct Rowan

2. Signature Earnestine White  
Address 208 Willis Ave

Printed Name EARNESTINE White  
Precinct Rowan

3. Signature Leon Walker  
Address 315 Willis Ave

Printed Name Leon Walker  
Precinct Carey College

4. Signature Pauline Duckworth  
Address 302 Ruby Ave

Printed Name Pauline Duckworth  
Precinct 4

5. Signature Betsy Ann Gray  
Address 1016 Johnson St

Printed Name Betsy ANN GRAY  
Precinct Rowan

6. Signature Christopher L. Hansen  
Address 1500 Courtland Club Rd Apt 114

Printed Name Christopher L. Hansen  
Precinct Rowan

7. Signature Gwen Barber  
Address 804 Quinn St

Printed Name Gwen Barber  
Precinct Sigler

8. Signature Mary O Barber  
Address 102 Cypress Ave

Printed Name Mary Barber  
Precinct Rowan

9. Signature Angela Berry  
Address 115 Woodland Court

Printed Name Angela Berry  
Precinct Rowan

10. Signature Kristian Berry  
Address 115 Woodland Court

Printed Name Kristian Berry  
Precinct Rowan

## Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature [Signature]  
Address 8117 Saratoga Circle  
Hattiesburg, MS 39401

Printed Name Tiffany Grimes  
Precinct Soler Center

2. Signature [Signature]  
Address 1207 VERNON ST

Printed Name J. W. RANIS  
Precinct Rowan

3. Signature [Signature]  
Address 114 E Florence St.

Printed Name Desmin Rogers  
Precinct Rowan

4. Signature [Signature]  
Address 307 East Florence St

Printed Name Jeann M. Weary  
Precinct Rowan

5. Signature [Signature]  
Address 6 Magnolia St.

Printed Name ORA L Jones  
Precinct Rowan

6. Signature [Signature]  
Address Mattie Lee Jones  
1006 Scott St

Printed Name Mattie Lee Jones  
Precinct U.S.D.

7. Signature [Signature]  
Address 3201 Upper Dr

Printed Name Justin Conkey  
Precinct Rowan

8. Signature [Signature]  
Address 117 Short Royal

Printed Name Tracy Bell  
Precinct Rowan

9. Signature [Signature]  
Address 114 May Ave

Printed Name Randall Williams  
Precinct Rowan

10. Signature [Signature]  
Address 103 Tradway Ave

Printed Name ESTHER WOODMAN  
Precinct ROWAN

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature David Pittman  
Address 109 City Park Cir

Printed Name David Pittman  
Precinct Rowan

2. Signature Charles N Miller  
Address 113 Ruby Ave

Printed Name Charles N Miller  
Precinct Rowan

3. Signature PS8  
Address 114 Cypress Ave

Printed Name Pearlina Jones  
Precinct Rowan

4. Signature [Signature]  
Address 108 Ida Ave

Printed Name Felicia Robinson Bar  
Precinct Rowan

5. Signature Melissa Hersey  
Address 104 Independence Ave

Printed Name Melissa Hersey  
Precinct Rowan

6. Signature Carla Barnes  
Address 701 Ellis Ave

Printed Name Carla Barnes  
Precinct Rowan

7. Signature Garry Leggett  
Address 412 M.L.King Jr

Printed Name Garry Leggett  
Precinct Rowan

8. Signature Carol V. Dixon  
Address 402 N. Washington

Printed Name Carol V. Dixon  
Precinct Walthall

9. Signature Tabatha Williams  
Address 402 N. Washington

Printed Name Tabatha R. Williams  
Precinct Rowan Salvation Army

10. Signature Lakendra May  
Address 221 Katie Ave G/A-4

Printed Name Lakendra A May  
Precinct Rowan



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Francis French  
Address Levy County Dr.

Printed Name Francis French  
Precinct Rowan

2. Signature Angie Wheeler  
Address 604 CD

Printed Name Angie Wheeler  
Precinct ROWAN

3. Signature Sandra A. Serfin  
Address 114 Peach Ave

Printed Name Sandra A. Serfin  
Precinct ROWAN

4. Signature Christopher French  
Address Levy County Dr.

Printed Name Christopher French  
Precinct Rowan

5. Signature JoAnn Brown  
Address 913 Ellis Ave

Printed Name JoAnn Brown  
Precinct Rowan

6. Signature Thomas J. Keith, Jr.  
Address 702 Ellis Ave

Printed Name Thomas J. Keith  
Precinct 4

7. Signature Jamichael Keith  
Address 702 Ellis Ave

Printed Name Jamichael Keith  
Precinct 4

8. Signature Nancy C. Keith  
Address 702 Ellis Ave

Printed Name Nancy C. Keith  
Precinct 4

9. Signature Isaiah Russell  
Address 541 William Carey Pl

Printed Name Isaiah Russell  
Precinct Rowan

10. Signature Eric K. Steele  
Address 604 Dumas Ave

Printed Name Eric K. Steele  
Precinct 5

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                          |                                                                      |
|--------------------------------------------------------------------------|----------------------------------------------------------------------|
| 1. Signature <u>Suruthin S. Waulard</u><br>Address <u>112 Freda Ave</u>  | Printed Name <u>Suruthin S. Waulard</u><br>Precinct <u>Rowan</u>     |
| 2. Signature <u>Van Smith</u><br>Address <u>Lock Duke Ave</u>            | Printed Name <u>Van Smith</u><br>Precinct <u>Rowan</u>               |
| 3. Signature <u>Virginia Smith</u><br>Address <u>1406 Spencer St</u>     | Printed Name <u>Virginia Smith</u><br>Precinct <u>Culture Center</u> |
| 4. Signature <u>Jean Watts</u><br>Address <u>1200 Martin Luther King</u> | Printed Name <u>Jean Watts</u><br>Precinct <u>Rowan</u>              |
| 5. Signature <u>Evelyn Robinson</u><br>Address <u>208 West St.</u>       | Printed Name <u>Evelyn Robinson</u><br>Precinct <u>Rowan</u>         |
| 6. Signature <u>Johnnie M. Goudy</u><br>Address <u>132 Cypress Ave</u>   | Printed Name <u>Johnnie M Goudy</u><br>Precinct <u>Rowan</u>         |
| 7. Signature <u>Robert E. Goudy</u><br>Address <u>132 Cypress Ave</u>    | Printed Name <u>Robert E. Goudy</u><br>Precinct <u>Rowan</u>         |
| 8. Signature <u>Debra Bern</u><br>Address <u>280 Tuscan Avenue</u>       | Printed Name <u>Debra Bern</u><br>Precinct <u>Sanitation Army</u>    |
| 9. Signature <u>Willie Jean Barnes</u><br>Address <u>701 Ellis Ave</u>   | Printed Name <u>Willie Jean Barnes</u><br>Precinct <u>Rowan</u>      |
| 10. Signature <u>Collins Barnes Jr</u><br>Address <u>701 Ellis</u>       | Printed Name <u>Collins Barnes Jr</u><br>Precinct <u>Rowan</u>       |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                       |                                       |
|-------------------------------------------------------|---------------------------------------|
| 1. Signature <u>Diane McArthur</u>                    | Printed Name <u>Diane McArthur</u>    |
| Address <u>507 J.C. Killingsworth Dr</u>              | Precinct <u>Rowan</u>                 |
| 2. Signature <u>Temika Harrington</u>                 | Printed Name <u>Temika Harrington</u> |
| Address <u>100 Independence Ave</u>                   | Precinct <u>Rowan</u>                 |
| 3. Signature <u>Nagyla Williams</u>                   | Printed Name <u>Nagyla Williams</u>   |
| Address <u>2220 N. K Ave Apt. 7H</u>                  | Precinct <u>Rowan</u>                 |
| 4. Signature <u>Kenyatta Harris</u>                   | Printed Name <u>Kenyatta Harris</u>   |
| Address <u>34 Vicker Circle</u>                       | Precinct <u>Rowan</u>                 |
| 5. Signature <u>Curtis Lott</u>                       | Printed Name <u>Curtis Lott</u>       |
| Address <u>602 Breland Ave</u>                        | Precinct <u>Rowan</u>                 |
| 6. Signature <u>Tiffany Lee</u>                       | Printed Name <u>Tiffany Lee</u>       |
| Address <u>110 Tuscan Ave.</u>                        | Precinct <u>Rowan</u>                 |
| 7. Signature <u>Carmen Madison</u>                    | Printed Name <u>Carmen Madison</u>    |
| Address <u>300 J.C. Killingsworth Dr</u>              | Precinct <u>Rowan</u>                 |
| 8. Signature <u>Keia Amos</u>                         | Printed Name <u>Keia Amos</u>         |
| Address <u>500 J.C. Killingsworth Dr</u>              | Precinct <u>Rowan</u>                 |
| 9. Signature <u>Phyllis Thompson</u>                  | Printed Name <u>Phyllis Thompson</u>  |
| Address <u>815 Julian Street Hattiesburg MS 39401</u> | Precinct <u>Rowan</u>                 |
| 10. Signature <u>Vickie Lewis</u>                     | Printed Name <u>Vickie Lewis</u>      |
| Address <u>95 Rosamere Hattiesburg MS</u>             | Precinct <u>Rowan</u>                 |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                                       |                                                                                |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>910 N 28th Ave</u>                      | Printed Name <u>Joe Baker</u><br>Precinct <u>910 N 28th Ave</u>                |
| 2. Signature <u>Ashley Haskel</u><br>Address <u>801 N 28th Ave Apt 97 Hburg 39401</u> | Printed Name <u>Ashley Haskel</u><br>Precinct <u>Longleaf Trace</u>            |
| 3. Signature <u>Alisha Adams</u><br>Address <u>501 N 28th Ave. Apt. 40</u>            | Printed Name <u>Alisha Adams</u><br>Precinct <u>Longleaf</u>                   |
| 4. Signature <u>Maishelle Long</u><br>Address <u>17 Curfiss Dr</u>                    | Printed Name <u>Maishelle Long</u><br>Precinct <u>Longleaf</u>                 |
| 5. Signature <u>Timothy B Dixon</u><br>Address <u>3310 W. 1st St.</u>                 | Printed Name <u>Timothy B Dixon</u><br>Precinct <u>Longleaf</u>                |
| 6. Signature <u>Kim Whitehead</u><br>Address <u>909 N. 31st Avenue</u>                | Printed Name <u>Kim Whitehead</u><br>Precinct <u>Longleaf</u>                  |
| 7. Signature <u>Barbara Thornton</u><br>Address <u>1102 N. 31st Ave</u>               | Printed Name <u>Barbara Thornton</u><br>Precinct <u>Longleaf Trace</u>         |
| 8. Signature <u>Brian Duncan</u><br>Address <u>112 Northwest Circle</u>               | Printed Name <u>Brian Duncan</u><br>Precinct <u>Longleaf Trace</u>             |
| 9. Signature <u>Shelley Burton</u><br>Address <u>3315 W 1st St</u>                    | Printed Name <u>Shelley Burton</u><br>Precinct <u>Highland Park / Longleaf</u> |
| 10. Signature <u>Hazel Harris</u><br>Address <u>323 So. 24th Ave.</u>                 | Printed Name <u>Hazel Harris</u><br>Precinct <u>Culture Center</u>             |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Melisha Nunez  
Address 414 Broad Street F
2. Signature Dorothy Norwood  
Address 417 Broad St
3. Signature Hazel Holloway  
Address 707 East 8th Street
4. Signature Lanlyn Woodland  
Address 111 City Park Circle
5. Signature Jennette Richardson  
Address 407 Columbia St.
6. Signature Barbara R. Hutton  
Address 205 Columbia St
7. Signature Sean Beard  
Address 111 Maple St. Apt. 3
8. Signature Chad Donaldson  
Address 48 Palmer circle
9. Signature Jamika Evans  
Address 59 Jim Burch Rd Lot 26
10. Signature Marcus Davis  
Address 603 North St

Printed Name Melisha Nunez  
Precinct Civil Center

Printed Name Dorothy Norwood  
Precinct Culture Center

Printed Name Hazel Holloway  
Precinct Culture center

Printed Name Lanlyn Woodland  
Precinct Senior Center

Printed Name Jennette Richardson  
Precinct Culture Center

Printed Name Barbara R. Hutton  
Precinct Cultural Center

Printed Name Sean Beard  
Precinct C.E. Roy

Printed Name Chad Donaldson  
Precinct Pixies Pine Center

Printed Name Jamika Evans  
Precinct Glendale Community Center

Printed Name Marcus Davis  
Precinct Culture Center



## Municipal Petition

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- |                                                                                                         |                                                                         |
|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| 1. Signature <u>Desiree Lowry</u><br>Address <u>411 S. 10th Avenue Hattiesburg</u><br><u>MS 39401</u>   | Printed Name <u>Desiree Lowry</u><br>Precinct <u>Cultural Center</u>    |
| 2. Signature <u>DAndre N Smith</u><br>Address <u>407 West 4th Street Hattiesburg</u><br><u>MS 39401</u> | Printed Name <u>DAndre N Smith</u><br>Precinct <u>4 Cultural Center</u> |
| 3. Signature <u>Jimmie L Davis</u><br>Address <u>407 West 4th St Hattiesburg</u>                        | Printed Name <u>Jimmie L Davis</u><br>Precinct <u>4 Cultural Center</u> |
| 4. Signature <u>R. Cannon</u><br>Address <u>216 S. 5th St</u>                                           | Printed Name <u>ROFONSO CANNON</u><br>Precinct <u>CULTURAL CENTER</u>   |
| 5. Signature <u>Cynthia Jones</u><br>Address <u>603 Louise St</u>                                       | Printed Name <u>Cynthia Jones</u><br>Precinct <u>Cultural Center</u>    |
| 6. Signature <u>Damireka Blahut</u><br>Address <u>22 Barnhart Loop Hattiesburg MS</u><br><u>39401</u>   | Printed Name <u>Damireka Blahut</u><br>Precinct <u>Lillie Barney</u>    |
| 7. Signature <u>Alma McDonald</u><br>Address <u>203 W. 7th Street Hattiesburg MS</u><br><u>39401</u>    | Printed Name <u>Alma McDonald</u><br>Precinct <u>Cultural Center</u>    |
| 8. Signature <u>Lillie Barney</u><br>Address <u>203 Graham St</u>                                       | Printed Name <u>Lillie Barney</u><br>Precinct <u>Lillie Barney</u>      |
| 9. Signature <u>Paul Sony</u><br>Address <u>100 Broad St</u>                                            | Printed Name <u>Paul Sony</u><br>Precinct <u>Cultural Center</u>        |
| 10. Signature <u>Kazandra Barry</u><br>Address <u>100 Broad St</u>                                      | Printed Name <u>Kazandra Barry</u><br>Precinct <u>Cultural Center</u>   |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                     |                                                                        |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1. Signature <u>Marilyn Woods</u><br>Address <u>1300 Cove Dr. A.A. 4</u>            | Printed Name <u>Marilyn Woods</u><br>Precinct <u>Rowan 1</u>           |
| 2. Signature <u>Johnny Woodland</u><br>Address <u>313 South St.</u>                 | Printed Name <u>Johnny Woodland</u><br>Precinct <u>Rowan</u>           |
| 3. Signature <u>Charisse Graham</u><br>Address <u>709 DARRS ST</u>                  | Printed Name <u>Charisse Graham</u><br>Precinct <u>Rowan</u>           |
| 4. Signature <u>Richard Garner</u><br>Address <u>6005 18th AVENUE</u>               | Printed Name <u>Richard Garner</u><br>Precinct <u>Rowan</u>            |
| 5. Signature <u>Christine Woodall</u><br>Address <u>805 Boring St.</u>              | Printed Name <u>Christine Woodall</u><br>Precinct <u>Killie Bueng</u>  |
| 6. Signature <u>Vernell T. Jackson</u><br>Address <u>801 Martin Luther King Ave</u> | Printed Name <u>Vernell T. Jackson</u><br>Precinct <u>Killie Bueng</u> |
| 7. Signature <u>Terri Monroe</u><br>Address <u>708 Boring St</u>                    | Printed Name <u>Terri Monroe</u><br>Precinct <u>Rowan</u>              |
| 8. Signature <u>Rockad Drummer</u><br>Address <u>66 Toney Dr. Apt 2</u>             | Printed Name <u>Rockad Drummer</u><br>Precinct <u>Rowan E.</u>         |
| 9. Signature <u>Gwendolyn M Kendrick</u><br>Address <u>706 S L. RILLINGSWORTH</u>   | Printed Name <u>GWENDOLYN M KENDRICK</u><br>Precinct <u>Rowan</u>      |
| 10. Signature <u>Karleigh Todd</u><br>Address <u>110 Barker Street</u>              | Printed Name <u>Karleigh Todd</u><br>Precinct <u>Rowan</u>             |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                            |                                                                                    |
|----------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1. Signature <u>John Barber Jr</u><br>Address <u>711 Woodland Dr</u>       | Printed Name <u>John Barber Jr</u><br>Precinct <u>Rowan</u>                        |
| 2. Signature <u>Michaela Wooten Jr</u><br>Address <u>633 Bowie St</u>      | Printed Name <u>Michaela Wooten Jr</u><br>Precinct <u>Across from Sacred Heart</u> |
| 3. Signature <u>[Signature]</u><br>Address <u>115 Short Rural</u>          | Printed Name <u>Anthony Murphy</u><br>Precinct <u>Rowan</u>                        |
| 4. Signature <u>Rickes Perkins</u><br>Address <u>308 Scooba Ct</u>         | Printed Name <u>Rickes Perkins</u><br>Precinct <u>Rowan</u>                        |
| 5. Signature <u>Wilford Bures</u><br>Address <u>1015 W Pine St</u>         | Printed Name <u>Wilford Bures</u><br>Precinct <u>Rowan</u>                         |
| 6. Signature <u>LaPraevian Jack</u><br>Address <u>206 Barry St</u>         | Printed Name <u>LaPraevian Jack</u><br>Precinct <u>Rowan</u>                       |
| 7. Signature <u>Geraldine Eyns</u><br>Address <u>1515 Vernon St</u>        | Printed Name <u>Geraldine Eyns</u><br>Precinct <u>Rowan</u>                        |
| 8. Signature <u>Barbara E. Jones</u><br>Address <u>100 Townsend Street</u> | Printed Name <u>Barbara E. Jones</u><br>Precinct <u>Rowan</u>                      |
| 9. Signature <u>Maria A W Allen</u><br>Address <u>212 Milk And 3A</u>      | Printed Name <u>Gracie A Williams</u><br>Precinct <u>Rowan</u>                     |
| 10. Signature <u>Michael C Book</u><br>Address <u>410 Eastside Ave</u>     | Printed Name <u>Michael C. Book</u><br>Precinct <u>Rowan</u>                       |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                             |                                                                                   |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| 1. Signature <u>Sharon Smith</u><br>Address <u>703 Woodland Court</u>       | Printed Name <u>Sharon Smith</u><br>Precinct <u>Rowan's</u>                       |
| 2. Signature <u>Will Smith III</u><br>Address <u>703 Woodland Court</u>     | Printed Name <u>Will Smith III</u><br>Precinct <u>Rowan's</u>                     |
| 3. Signature <u>Deborah Jordan</u><br>Address <u>408 Dumas Ave</u>          | Printed Name <u>Deborah Jordan</u><br>Precinct <u>Rowan</u>                       |
| 4. Signature <u>Sallie A. Jordan</u><br>Address <u>408 Dumas Ave</u>        | Printed Name <u>Sallie A. Jordan</u><br>Precinct <u>Rowan</u>                     |
| 5. Signature <u>Davis Williams</u><br>Address <u>414 DUMAS AVE</u>          | Printed Name <u>DAV. Williams</u><br>Precinct <u>ROWAN</u>                        |
| 6. Signature <u>Hope Nix</u><br>Address <u>108 Ruby Ave</u>                 | Printed Name <u>Hope Nix</u><br>Precinct <u>Rowan</u>                             |
| 7. Signature <u>Lillie Nix</u><br>Address <u>414 Mt. St. Ave.</u>           | Printed Name <u>Lillie Nix</u><br>Precinct <u>Rowan</u>                           |
| 8. Signature <u>Yvonne Benjamin</u><br>Address <u>713 Highland Avenue</u>   | Printed Name <u>Yvonne Benjamin</u><br>Precinct <u>713 Highland Avenue, Rowan</u> |
| 9. Signature <u>Shamonica Benjamin</u><br>Address <u>713 Highland Ave</u>   | Printed Name <u>Shamonica Benjamin</u><br>Precinct <u>Rowan</u>                   |
| 10. Signature <u>Chris Heidelberg</u><br>Address <u>1500 Courtyard Blvd</u> | Printed Name <u>Chris Heidelberg</u><br>Precinct <u>Rowan</u>                     |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                               |                                                                             |
|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| 1. Signature <u>Jacquelyn Davis</u><br>Address <u>1030 Orange St.</u>         | Printed Name <u>Jacquelyn Davis</u><br>Precinct <u>Multicultural Center</u> |
| 2. Signature <u>Cassandra Agee</u><br>Address <u>105 Orange St.</u>           | Printed Name <u>Cassandra Agee</u><br>Precinct <u>Culture Center</u>        |
| 3. Signature <u>[Signature]</u><br>Address <u>127 East 7th St</u>             | Printed Name <u>Robert Chapman E</u><br>Precinct <u>Culture Center</u>      |
| 4. Signature <u>[Signature]</u><br>Address <u>710 E. Front Street</u>         | Printed Name <u>Kimberly Barker</u><br>Precinct <u>Culture Center</u>       |
| 5. Signature <u>James A. Donald III</u><br>Address <u>321 San Antonio St.</u> | Printed Name <u>James A. Donald III</u><br>Precinct <u>Culture Center</u>   |
| 6. Signature <u>Lakeshia Gibson</u><br>Address <u>329 E 7th</u>               | Printed Name <u>Lakeshia Gibson</u><br>Precinct <u>Culture Center</u>       |
| 7. Signature <u>Vasti Jackson</u><br>Address <u>200 Xavier St</u>             | Printed Name <u>Vasti Jackson</u><br>Precinct <u>Culture Center</u>         |
| 8. Signature <u>Sylvia Allen</u><br>Address <u>112 E. 12th St.</u>            | Printed Name <u>Sylvia Allen</u><br>Precinct <u>Cultural Center</u>         |
| 9. Signature <u>Bobby H. Wiffi</u><br>Address <u>208 Gordon St</u>            | Printed Name <u>Bobby H. Wiffi</u><br>Precinct <u>CULTURE</u>               |
| 10. Signature <u>Mary Coleman</u><br>Address <u>2608 McFarland St.</u>        | Printed Name <u>Mary Coleman</u><br>Precinct <u>Culture Center</u>          |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                                                  |                                                                        |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1. Signature <u>Christine Gray</u><br>Address <u>15 Knoll Cut Off</u>                            | Printed Name <u>Christine Gray</u><br>Precinct _____                   |
| 2. Signature <u>Robert Virges</u><br>Address <u>79 Millpond Dr</u>                               | Printed Name <u>Robert Virges</u><br>Precinct <u>Lillie Burness</u>    |
| 3. Signature <u>B Virges</u><br>Address <u>79 Millpond Dr</u>                                    | Printed Name <u>Brittanie Virges</u><br>Precinct <u>Lillie Burness</u> |
| 4. Signature <u>Tanika Hanks</u><br>Address <u>1115 23rd Ave #116</u>                            | Printed Name <u>Tanika Hanks</u><br>Precinct _____                     |
| 5. Signature <u>Phelix Shoemaker</u><br>Address <u>106 City Park Circle</u>                      | Printed Name <u>Phelix Shoemaker</u><br>Precinct <u>Ben McHair</u>     |
| 6. Signature <u>PJ Jones</u><br>Address <u>114 Cypress</u>                                       | Printed Name <u>Pearlina Jones</u><br>Precinct <u>Rowan</u>            |
| 7. Signature <u>Delish Marc</u><br>Address <u>3115 N 11th Ave</u>                                | Printed Name <u>Delish Marc</u><br>Precinct <u>Sigler</u>              |
| 8. Signature <u>Brenda Trotter</u><br>Address <u>1246 Berry Hill Rd<br/>Hattiesburg MS 39401</u> | Printed Name <u>Brenda Trotter</u><br>Precinct <u>Highland</u>         |
| 9. Signature <u>Terry Toy Jr</u><br>Address <u>422 Highland Park<br/>Hattiesburg MS 39402</u>    | Printed Name <u>Terry Toy Jr</u><br>Precinct <u>Highland Park</u>      |
| 10. Signature _____<br>Address _____                                                             | Printed Name _____<br>Precinct _____                                   |

# Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Mrs. Ora Nelson  
Address 1409 Kinnard Street

Printed Name Ora Nelson  
Precinct U.S.O. Building

2. Signature Gwen McSwain  
Address 1223 N. Main Street

Printed Name Gwen McSwain  
Precinct U.S.O.

3. Signature Gladius Harris  
Address 430 Short Kermant St

Printed Name Gladius Harris  
Precinct U.S.O.

4. Signature Earnest Gray  
Address 906 East 7th

Printed Name EARNEST GRAY  
Precinct U.S.O.

5. Signature FRANKLIN SMITH  
Address 908 East 7th

Printed Name FRANKLIN SMITH  
Precinct U.S.O. 6th St

6. Signature John M. Smith  
Address 316 Venetian Way

Printed Name John M. Smith  
Precinct By Hattiesburg High

7. Signature Michael Hozz  
Address 809 East 7th

Printed Name Michael Hozz  
Precinct U.S.O. East 6th

8. Signature Veronica Gray Brown  
Address 709 Alpha Ave.

Printed Name Veronica G. Brown  
Precinct U.S.O. East 6th St.

9. Signature William A. Brown  
Address 709 Alpha Ave.

Printed Name William A. Brown  
Precinct U.S.O. East 6th St.

10. Signature Tracy Pittman  
Address 910 E 6th Street

Printed Name Tracy E. Pittman  
Precinct U.S.O.

11. David Pittman  
910 East 7th Street

David Pittman  
ROANN

12. Marlene Marshall  
110 Alpha Street

Marlene Marshall  
Train Depot

# Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Michael Graves  
Address 204 Cypress St

Printed Name MICHAEL GRAVES  
Precinct DEWITT/STAN'S DEPO.

2. Signature Phyllis Graves  
Address 704 Cypress Ave

Printed Name PHYLLIS GRAVES  
Precinct ROSEMONT

3. Signature ALON  
Address 410 NTH 21ST AVE

Printed Name Patrick C. D. Histon  
Precinct Hattiesburg Sigler Building

4. Signature Walter  
Address 201 Blue Creek Rd Apt 210

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature Judy Davis  
Address 3020 40TH Place

Printed Name Judy Davis  
Precinct Thames

6. Signature Wm J. Brust  
Address 201 S. 14th Ave

Printed Name Grey Brust  
Precinct Kemper

7. Signature Gerrine Heckel  
Address 2701 Fausse

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature John  
Address 1076 LAKE ESTATES

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature Mark  
Address 109 Fausse Dr

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature John  
Address 109 Fausse Dr

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Loretta Moore  
Address 6246 2nd Hwy 49. Hatt. Ms.

Printed Name Loretta Moore  
Precinct National Guard (Bldg.)

2. Signature John Scott Stephenson  
Address 1916 Eva St. Hattiesburg, MS 39401

Printed Name John Scott Stephenson  
Precinct Camp School

3. Signature Billy Gibson  
Address 602 Broad St

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature Shelia C. Nulbert  
Address 314 S. 16th Ave., Hattiesburg, MS - 39401

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature James Pruitt  
Address 203 Andrew Street

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

## Municipal Petition

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- |                                                                                                                              |                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| 1. Signature <u>Otis Pittman</u><br>Address <u>1109 CEDAR ST</u>                                                             | Printed Name <u>Otis Pittman</u><br>Precinct <u>William CAREY College area</u>          |
| 2. Signature <u>Lynda W. Vignerie</u><br>Address <u>316 321st Ave</u>                                                        | Printed Name <u>LYNDA W. VIGNERIE</u><br>Precinct <u>KAMPER PARK</u>                    |
| 3. Signature <u>Harold Spiller</u><br>Address <u>204 Kimball Ave.</u>                                                        | Printed Name <u>Harold Spiller</u><br>Precinct <u>William Carey College area</u>        |
| 4. Signature <u>Ellen S. Smith</u><br>Address <u>1506 KATHLEEN ST.</u>                                                       | Printed Name <u>Ellen S. Smith</u><br>Precinct <u>Kamper Park</u>                       |
| 5. Signature <u>Steven A. Smith</u><br>Address <u>1506 Kathleen St</u>                                                       | Printed Name <u>STEVEN A. Smith</u><br>Precinct <u>Kamper Park</u>                      |
| 6. Signature <u>Carrie Logan</u><br>Address <u>2503 W. 7th St. #19</u>                                                       | Printed Name <u>Carrie Logan</u><br>Precinct <u>48th Ave</u>                            |
| 7. Signature <u>Aaron Kent</u><br>Address <u>501 McComb Street</u>                                                           | Printed Name <u>Aaron Kent</u><br>Precinct <u>Downtown Train Station</u>                |
| 8. Signature <u>Stephania Thompson</u><br>Address <u>501 McComb Street</u>                                                   | Printed Name <u>Stephania Thompson</u><br>Precinct <u>Downtown H'burg Train Station</u> |
| 9. Signature <u>David Hardy</u><br>Address <u>6111 Hwy 49 #212</u>                                                           | Printed Name <u>David Hardy</u><br>Precinct <u>William Carey College Area</u>           |
| 10. Signature <u>Nora J. Jones</u><br>Address <u>P.O. Box 1543; HATTIESBURG, MS.</u><br><u>Precinct Next to Health Dept.</u> | Printed Name <u>Nora J. Jones</u><br>Precinct <u>Next to the Health Dept. Hwy 49</u>    |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

1. Signature James R. Arrington  
Address 322 Emerson Dr.

Printed Name JAMES R. ARRINGTON  
Precinct Siglar Center

2. Signature Ben Pace  
Address 219 S. 22nd Ave.

Printed Name Benjamin R. Pace  
Precinct Kemper Park

3. Signature Glenn News  
Address 301 S 22nd Ave

Printed Name GLENN NEWS  
Precinct KAMPER PARK

4. Signature Michael John Garvey  
Address 301 S 22nd Ave

Printed Name MICHAEL JOHN GARVEY  
Precinct KAMPER PARK

5. Signature JAMES SNOOK  
Address 480 DABBY ST

Printed Name JAMES SNOOK  
Precinct \_\_\_\_\_

6. Signature Annie Martin  
Address 894 Brady Rd City

Printed Name Annie Martin  
Precinct Historic Precinct

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

## Municipal Petition

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- |                                     |                                     |
|-------------------------------------|-------------------------------------|
| 1. Signature <u>Ruby Jean Jones</u> | Printed Name <u>RUBY JEAN JONES</u> |
| Address <u>1803 Maple St.</u>       | Precinct <u>STAGE BLDG, 4TH</u>     |
| 2. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 3. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 4. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 5. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 6. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 7. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 8. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 9. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 10. Signature _____                 | Printed Name _____                  |
| Address _____                       | Precinct _____                      |

## Municipal Petition

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- |                                                                          |                                                                   |
|--------------------------------------------------------------------------|-------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>301 S 13th Ave</u>         | Printed Name <u>Scott Pringle</u><br>Precinct <u>Ward 4</u>       |
| 2. Signature <u>[Signature]</u><br>Address <u>200 S 14th Ave. Apt. B</u> | Printed Name <u>Tricia Stevenson</u><br>Precinct <u>Ward 4</u>    |
| 3. Signature <u>[Signature]</u><br>Address <u>1305 Estelle Ave.</u>      | Printed Name <u>Genevieve Roman</u><br>Precinct <u>Ward 4</u>     |
| 4. Signature <u>[Signature]</u><br>Address <u>421 S. 15th Ave</u>        | Printed Name <u>Daniel C. Pearson</u><br>Precinct <u>Ward 4</u>   |
| 5. Signature <u>[Signature]</u><br>Address <u>17020 Adeline St</u>       | Printed Name <u>Margaret Collins</u><br>Precinct <u>Ward 4</u>    |
| 6. Signature <u>[Signature]</u><br>Address <u>201 Dunbar</u>             | Printed Name <u>[Signature]</u><br>Precinct <u>Ward 4</u>         |
| 7. Signature <u>[Signature]</u><br>Address <u>301 S. 93rd Avenue</u>     | Printed Name <u>Barclay Pringle</u><br>Precinct <u>Ward 4</u>     |
| 8. Signature <u>[Signature]</u><br>Address <u>2008 ADELING ST</u>        | Printed Name <u>CHRISTOPHER PUCKETT</u><br>Precinct <u>Ward 4</u> |
| 9. Signature <u>[Signature]</u><br>Address <u>107 N 23rd Ave</u>         | Printed Name <u>Robert D McLeod</u><br>Precinct <u></u>           |
| 10. Signature <u>[Signature]</u><br>Address <u>801 Parker Ave</u>        | Printed Name <u>Sherry D. Haynes</u><br>Precinct <u>W4</u>        |

# Municipal Petition

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- |                                        |                                           |
|----------------------------------------|-------------------------------------------|
| 1. Signature <u>Vicky R. Chatham</u>   | Printed Name <u>Vicky Chatham</u>         |
| Address <u>3108 Prince George</u>      | Precinct <u>Thames</u>                    |
| 2. Signature <u>Rebekah Ray</u>        | Printed Name <u>Rebekah Ray</u>           |
| Address <u>102 Lee Circle HBL</u>      | Precinct <u>Thames</u>                    |
| 3. Signature <u>Judith B. Coslett</u>  | Printed Name <u>JUDITH B. COSLETT</u>     |
| Address <u>309 40th Place</u>          | Precinct <u>THAMES</u>                    |
| 4. Signature <u>Drew Bygones</u>       | Printed Name <u>Drew Bygones</u>          |
| Address <u>115 Carrie Rd.</u>          | Precinct <u>Thames</u>                    |
| 5. Signature <u>Gloria L. Sauter</u>   | Printed Name <u>Gloria L. Sauter</u>      |
| Address <u>513 Elizabeth Ave</u>       | Precinct <u>Thames</u>                    |
| 6. Signature <u>Brenda Bullock</u>     | Printed Name <u>Brenda Bullock</u>        |
| Address <u>95 Heatherwood Drive</u>    | Precinct <u>Thames</u>                    |
| 7. Signature <u>Suzanne N. Stroud</u>  | Printed Name <u>SUZANNE N. STROUD</u>     |
| Address <u>607 Longwood Ct.</u>        | Precinct <u>Thames</u>                    |
| 8. Signature <u>Jerry S. Shempe</u>    | Printed Name <u>JERRY S. SHEMEPE</u>      |
| Address <u>1601 Woodbine Ln</u>        | Precinct <u>THAMES</u>                    |
| 9. Signature <u>K. Elizabeth Gregg</u> | Printed Name <u>Karen Elizabeth Gregg</u> |
| Address <u>3403 Southaven Drive</u>    | Precinct <u>Thames</u>                    |
| 10. Signature <u>Brenda Holloway</u>   | Printed Name <u>Brenda Holloway</u>       |
| Address <u>Thames 7803 Lamine</u>      | Precinct <u>Thames</u>                    |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                                   |                                                                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 1. Signature <u>Martha Vardaman Dearman</u><br>Address <u>200 Lynnwood Circle</u> | Printed Name <u>Martha Vardaman Dearman</u><br>Precinct <u>Thames</u> |
| 2. Signature <u>Vanessa Butts</u><br>Address <u>117 Carmel Rd</u>                 | Printed Name <u>Vanessa Butts</u><br>Precinct <u>Thames</u>           |
| 3. Signature <u>Erin Riley</u><br>Address <u>3402 Tiltode Rd</u>                  | Printed Name <u>Erin Riley</u><br>Precinct <u>Thames</u>              |
| 4. Signature <u>Patricia Cuza</u><br>Address <u>103 Cornwell Dr</u>               | Printed Name <u>Patricia Cuza</u><br>Precinct <u>Thames</u>           |
| 5. Signature <u>B. N. Shaw</u><br>Address <u>2806 Williamsburg Road 39412</u>     | Printed Name <u>BEN SHAW</u><br>Precinct <u>THAMES</u>                |
| 6. Signature <u>Pam Emrick</u><br>Address <u>109 Regency Dr. 39402</u>            | Printed Name <u>Pam Emrick</u><br>Precinct <u>Thames</u>              |
| 7. Signature <u>Thomas J. Emrick</u><br>Address <u>109 Regency Dr. 39402</u>      | Printed Name <u>THOMAS J. EMRICK</u><br>Precinct <u>THAMES</u>        |
| 8. Signature <u>Gale York</u><br>Address <u>4 Waterford Dr</u>                    | Printed Name <u>Gale York</u><br>Precinct <u>Thames</u>               |
| 9. Signature <u>Jean York</u><br>Address <u>4 Waterford Dr</u>                    | Printed Name <u>JEAN YORK</u><br>Precinct <u>4 Waterford Dr</u>       |
| 10. Signature <u>Joe D. Moore</u><br>Address <u>115 Pinchelle Dr</u>              | Printed Name <u>JOE D. MOORE</u><br>Precinct <u>Thames</u>            |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                               |                                                                                    |
|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1. Signature <u>Billie P Hogan</u><br>Address <u>325 40th Place</u>           | Printed Name <u>BILLIE P HOGAN</u><br>Precinct <u>325 40TH PLACE</u> <u>Thames</u> |
| 2. Signature <u>Donna Carr</u><br>Address <u>3001 Laramie Cir</u>             | Printed Name <u>Donna Carr</u><br>Precinct <u>Thames</u>                           |
| 3. Signature <u>Jr LM</u><br>Address <u>710 Hillendale Dr.</u>                | Printed Name <u>Justin Clark</u><br>Precinct <u>Thames</u>                         |
| 4. Signature <u>Laurel Abreu</u><br>Address <u>10 Alexander Dr.</u>           | Printed Name <u>Laurel Abreu</u><br>Precinct <u>Thames</u>                         |
| 5. Signature <u>Ann C. Aldridge</u><br>Address <u>2800 Pine Gardens</u>       | Printed Name <u>Ann C. Aldridge</u><br>Precinct <u>Thames</u>                      |
| 6. Signature <u>Vivian R. Fitzpatrick</u><br>Address <u>1003 S. 28th Ave.</u> | Printed Name <u>Vivian R. Fitzpatrick</u><br>Precinct <u>Thames</u>                |
| 7. Signature <u>Dora W. Willis</u><br>Address <u>206 Lynwood Circle</u>       | Printed Name <u>Dora W. Willis</u><br>Precinct <u>Thames</u>                       |
| 8. Signature <u>Linda Beasley</u><br>Address <u>112 Wildwood Trace</u>        | Printed Name <u>Linda Beasley</u><br>Precinct <u>Thames</u>                        |
| 9. Signature <u>Gary H. Hess</u><br>Address <u>213 Lynwood</u>                | Printed Name <u>Gary H. Hess</u><br>Precinct <u>Thames</u>                         |
| 10. Signature <u>Margaret L. Hess</u><br>Address <u>213 Lynwood Cir.</u>      | Printed Name <u>MARGARET L. HESS</u><br>Precinct <u>THAMES</u>                     |

## Municipal Petition

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- |                                                                                          |                                                                      |
|------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>201 N 7th Ave 105 Hattiesburg</u>          | Printed Name <u>Brian Bennett II</u><br>Precinct <u>Thames</u>       |
| 2. Signature <u>[Signature]</u><br>Address <u>601 S. 28th Ave Hattiesburg School</u>     | Printed Name <u>Elizabeth Sullivan</u><br>Precinct <u>Thames</u>     |
| 3. Signature <u>David H. Jussely</u><br>Address <u>109 Greenwood Place</u>               | Printed Name <u>David H. Jussely</u><br>Precinct <u>Thames</u>       |
| 4. Signature <u>Andrea H. Jussely</u><br>Address <u>109 Greenwood Place</u>              | Printed Name <u>Andrea H. Jussely</u><br>Precinct <u>Thames</u>      |
| 5. Signature <u>John P. Culpeper</u><br>Address <u>601 S. 28th Ave</u>                   | Printed Name <u>John P. Culpeper</u><br>Precinct <u>Thames</u>       |
| 6. Signature <u>Jeanne Tatum</u><br>Address <u>[Signature]</u>                           | Printed Name <u>JEANNE TATUM</u><br>Precinct <u>OAKLEIGH Thames?</u> |
| 7. Signature <u>Cat</u><br>Address <u>601 408 9768</u>                                   | Printed Name <u>Cacey McVicker</u><br>Precinct <u>Thames</u>         |
| 8. Signature <u>Russ H. Donnell</u><br>Address <u>3 Belle Wood Dr. Hattiesburg 39412</u> | Printed Name <u>Russ H. Donnell</u><br>Precinct <u>Thames</u>        |
| 9. Signature <u>Sherry M. Johnson</u><br>Address <u>207 Woodward Tr</u>                  | Printed Name <u>SHERRY M JOHNSON</u><br>Precinct <u>THAMES</u>       |
| 10. Signature <u>Tara Nettles</u><br>Address <u>1204 Sandalwood Dr</u>                   | Printed Name <u>Tara Nettles</u><br>Precinct <u>Thames</u>           |

## Municipal Petition

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- |                                                                              |                                                                        |
|------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1. Signature <u>William Ward "Boo"</u><br>Address <u>94 Old Airport Road</u> | Printed Name <u>William WARD "Boo"</u><br>Precinct <u>DIXIE Pine</u>   |
| 2. Signature <u>[Signature]</u><br>Address <u>275 North Gate Rd.</u>         | Printed Name <u>Richard Gullette</u><br>Precinct <u>Pixie</u>          |
| 3. Signature <u>[Signature]</u><br>Address <u>204 Old Airport Rd</u>         | Printed Name <u>Khazilzh Mary Poston</u><br>Precinct <u>DIXIE Pine</u> |
| 4. Signature <u>Klauser Mary Poston</u><br>Address <u>501 Brady Rd</u>       | Printed Name _____<br>Precinct _____                                   |
| 5. Signature <u>[Signature]</u><br>Address <u>124 Smith Mitchell Rd</u>      | Printed Name <u>Robin Smith</u><br>Precinct <u>Dixie Pine</u>          |
| 6. Signature <u>Amy Rountree</u><br>Address <u>142 Shelby St</u>             | Printed Name <u>Amy Rountree</u><br>Precinct <u>Dixie Pine</u>         |
| 7. Signature <u>Robert McIntyre</u><br>Address <u>503 Perry St</u>           | Printed Name <u>Robert McIntyre</u><br>Precinct <u>Dixie Pine</u>      |
| 8. Signature <u>[Signature]</u><br>Address <u>622 Douglas Street</u>         | Printed Name _____<br>Precinct <u>SIMON WILLIAMS</u>                   |
| 9. Signature <u>Kerney Reed</u><br>Address <u>616 PHOENIX CIRCLE</u>         | Printed Name <u>KERNEY REED</u><br>Precinct <u>616 PHOENIX CIRCLE</u>  |
| 10. Signature <u>Flora McIntyre</u><br>Address <u>503 Perry St</u>           | Printed Name <u>Flora McIntyre</u><br>Precinct <u>Dixie Pine</u>       |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Rosie Davis Printed Name Rosie Davis  
Address 603 North St. Hburg MS 39404 Precinct Culture Center
2. Signature Latisha Harris Printed Name Latisha Harris  
Address 601 N 31st Avenue Apt 11 Precinct Culture Center  
Hiburg, ms 39401
3. Signature Kenneth S. McClelland Printed Name Kenneth S. McClelland  
Address 205 E. Jackson St. Apt. 95 Hburg Precinct Culture Center  
ms 39401
4. Signature Sandra Jones Printed Name Sandra Jones  
Address 1210 N MAIN ST Precinct Culture Center
5. Signature M. L. Thompson Printed Name Marrin L. Thompson  
Address 217 Dearborne St. Precinct Culture Center
6. Signature Gloria D. Hinton Printed Name Gloria D. Hinton  
Address 118 E. 8th St. Hburg, MS 39401 Precinct Culture Center
7. Signature Annette Cole Printed Name Annette Cole  
Address 144 West 5th St. Precinct Culture Center  
Hiburg, ms - 39401
8. Signature Randolph Cole Printed Name Randolph Cole  
Address 144 West 5th St. Precinct Culture Center  
Hiburg, ms 39401
9. Signature Genevieve Jenkins Printed Name Genevieve Jenkins  
Address 268 Garden Street Precinct Culture Center
10. Signature Julia Hill Printed Name Julia Hill  
Address 301 JD Randolph St. Precinct Culture Center

OK

## Municipal Petition

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1. Signature Tammie Moye  
Address 147 Continental Blvd.

Printed Name TAMMIE MOYE  
Precinct DPC

2. Signature Deborah Cox  
Address 140 S Pines Rd. #4

Printed Name Deborah Cox  
Precinct SC

3. Signature Doretha McGo Foster  
Address 1313 Elizabeth

Printed Name Doretha McGo Foster  
Precinct FL

4. Signature Earlie Lee  
Address 824 BENTON STREET

Printed Name EARLIE B LEE  
Precinct DPC

5. Signature Melvin Hudson  
Address 233 Taylor Ave.

Printed Name Melvin Hudson  
Precinct D.P.C.

6. Signature Guy Ruffin  
Address 1002 Cypress St

Printed Name Guy Ruffin  
Precinct 1002 CYPRESS ST DPC

7. Signature Shirley Varnado  
Address 1288 Jones Street

Printed Name Shirley Varnado  
Precinct DPC

8. Signature Sonya Pace  
Address 105 Williams Ave

Printed Name Sonya Pace  
Precinct DPC

9. Signature Kalter Smith  
Address 318 McTear, 3rd in 1st Rd

Printed Name Kalter Smith  
Precinct DPC

10. Signature Roger W. Haverphill  
Address 1003 Mannie St  
Hattiesburg MS

Printed Name Roger W. Haverphill  
Precinct Roger W. Haverphill



one

## Municipal Petition

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- |                                                                              |                                                                                      |
|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 1. Signature <u>Benlah Berry</u><br>Address <u>7 Singleary Drive</u>         | Printed Name <u>Benlah Berry</u><br>Precinct <u>DPC</u>                              |
| 2. Signature <u>Rakell Lott</u><br>Address <u>225 Old Airport Rd</u>         | Printed Name <u>Rakell Lott</u><br>Precinct <u>DPC</u>                               |
| 3. Signature <u>[Signature]</u><br>Address <u>[Address]</u>                  | Printed Name <u>[Signature]</u><br>Precinct <u>[Signature]</u>                       |
| 4. Signature <u>Rosalind Sykes</u><br>Address <u>1510 Arledge St. Apt. 4</u> | Printed Name <u>Rosalind Sykes</u><br>Precinct <u>1510 Arledge St. Apt. 4 DPC</u>    |
| 5. Signature <u>Kizzy Leatherwood</u><br>Address <u>225 Old Airport Rd</u>   | Printed Name <u>Kizzy Leatherwood</u><br>Precinct <u>DPC</u>                         |
| 6. Signature <u>Danny Leatherwood</u><br>Address <u>225 Old Airport Rd</u>   | Printed Name <u>Danny Leatherwood</u><br>Precinct <u>DPC</u>                         |
| 7. Signature <u>Jen-Na Brown</u><br>Address <u>709 Woodland Ct</u>           | Printed Name <u>Jen-Na Brown</u><br>Precinct <u>909 Woodland Ct Siglier Building</u> |
| 8. Signature <u>Tha Rene</u><br>Address <u>445 P. Code</u>                   | Printed Name <u>Tha Rene</u><br>Precinct <u>Dixie Pine</u>                           |
| 9. Signature <u>Matthew Ward</u><br>Address <u>5th Louise St</u>             | Printed Name <u>Matthew Ward</u><br>Precinct <u>Grace Christian</u>                  |
| 10. Signature <u>Willie Mitchell</u><br>Address <u>33 Singleary Drive</u>    | Printed Name <u>Willie Mitchell</u><br>Precinct <u>DPC</u>                           |

04

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                            |                                                             |
|----------------------------------------------------------------------------|-------------------------------------------------------------|
| 1. Signature <u>Doris M. Benton</u><br>Address <u>19 Langston Rd.</u>      | Printed Name <u>Doris Benton</u><br>Precinct <u>DPL</u>     |
| 2. Signature <u>Frankie L. Benton</u><br>Address <u>19 Langston Rd.</u>    | Printed Name <u>Frankie Benton</u><br>Precinct <u>DPL</u>   |
| 3. Signature <u>Carrie Conerly</u><br>Address <u>621 Clementine Ave</u>    | Printed Name <u>Carrie Conerly</u><br>Precinct <u>DPL</u>   |
| 4. Signature <u>Mildred Love</u><br>Address <u>239 Annie Lane</u>          | Printed Name <u>Mildred Love</u><br>Precinct <u>DPL</u>     |
| 5. Signature <u>Ernest Breland</u><br>Address <u>15 J.B. Horne Rd.</u>     | Printed Name <u>Ernest Breland</u><br>Precinct <u>DPL</u>   |
| 6. Signature <u>Carrie Breland</u><br>Address <u>621 Clementine Ave</u>    | Printed Name <u>Carrie Breland</u><br>Precinct <u>DPL</u>   |
| 7. Signature <u>James Breland</u><br>Address <u>621 Clementine Ave</u>     | Printed Name <u>James Breland</u><br>Precinct <u>DPL</u>    |
| 8. Signature <u>Annie Stewart</u><br>Address <u>633 Sullivan Drive</u>     | Printed Name <u>Annie Stewart</u><br>Precinct <u>DPL</u>    |
| 9. Signature <u>Larry Stewart</u><br>Address <u>633 Sullivan Drive</u>     | Printed Name <u>Larry Stewart</u><br>Precinct <u>DPL</u>    |
| 10. Signature <u>Lawrence Stewart</u><br>Address <u>633 Sullivan Drive</u> | Printed Name <u>Lawrence Stewart</u><br>Precinct <u>DPL</u> |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                             |                                                           |
|-----------------------------------------------------------------------------|-----------------------------------------------------------|
| 1. Signature <u>Tyrone Walker</u><br>Address <u>109 Old Airport Rd</u>      | Printed Name <u>Tyrone Walker</u><br>Precinct <u>DPL</u>  |
| 2. Signature <u>Dante Holmes</u><br>Address <u>1190 Old Airport Rd</u>      | Printed Name <u>Dante Holmes</u><br>Precinct <u>DPL</u>   |
| 3. Signature <u>Nakaya Holmes</u><br>Address <u>1190 Old Airport Rd</u>     | Printed Name <u>Nakaya Holmes</u><br>Precinct <u>DPL</u>  |
| 4. Signature <u>Alton Holmes</u><br>Address <u>1190 Old Airport Rd</u>      | Printed Name <u>Alton Holmes</u><br>Precinct <u>DPL</u>   |
| 5. Signature <u>Melvin Sims</u><br>Address <u>326 Gateway Loop</u>          | Printed Name <u>Melvin Sims</u><br>Precinct <u>DPL</u>    |
| 6. Signature <u>Donna Clay</u><br>Address <u>145 Old Airport</u>            | Printed Name <u>Donna Clay</u><br>Precinct <u>DPL</u>     |
| 7. Signature <u>Charles Wilson</u><br>Address <u>713 WEBSTER</u>            | Printed Name <u>CHARLES Wilson</u><br>Precinct <u>DPL</u> |
| 8. Signature <u>Thomas Smith</u><br>Address <u>425 Canfield St / S. 1st</u> | Printed Name <u>Thomas Smith</u><br>Precinct <u>DPL</u>   |
| 9. Signature <u>Roy McMan</u><br>Address <u>706 N. Chancellor Rd</u>        | Printed Name <u>Roy McMan</u><br>Precinct <u>DPL</u>      |
| 10. Signature <u>Don Boyd</u><br>Address <u>538 Malcolm</u>                 | Printed Name <u>DON BOYD</u><br>Precinct <u>DPL</u>       |

OK

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                           |                                        |
|-------------------------------------------|----------------------------------------|
| 1. Signature <u>James C. Johnson</u>      | Printed Name <u>James C. Johnson</u>   |
| Address <u>1109 Stepts Ave. Hburg, MS</u> | Precinct <u>DPC</u>                    |
| 2. Signature <u>Shelia C. Johnson</u>     | Printed Name <u>Shelia C. Johnson</u>  |
| Address <u>109 Stepts Ave. Hburg, MS</u>  | Precinct <u>DPC</u>                    |
| 3. Signature <u>Ohannie Sims</u>          | Printed Name <u>Ohannie Sims</u>       |
| Address <u>232 Annie Lane</u>             | Precinct <u>DPC</u>                    |
| 4. Signature <u>Lavern Craft Smith</u>    | Printed Name <u>Lavern Craft Smith</u> |
| Address <u>232 Annie Lane</u>             | Precinct <u>DPC</u>                    |
| 5. Signature <u>Beverly Young</u>         | Printed Name <u>Beverly Young</u>      |
| Address <u>116 Stepts St</u>              | Precinct <u>DPC</u>                    |
| 6. Signature <u>Flossie Clark</u>         | Printed Name <u>Flossie Clark</u>      |
| Address <u>104 Scotland Cir</u>           | Precinct <u>DPC</u>                    |
| 7. Signature <u>Dessie R. Lee</u>         | Printed Name <u>Dessie R. Lee</u>      |
| Address <u>112 Scotland Cir</u>           | Precinct <u>D.P.C.</u>                 |
| 8. Signature <u>Tchernavia May</u>        | Printed Name <u>Tchernavia May</u>     |
| Address <u>212 Tatum</u>                  | Precinct <u>DPC</u>                    |
| 9. Signature <u>Jimmy Jones</u>           | Printed Name <u>Jimmy Jones</u>        |
| Address <u>1814 Edwards St</u>            | Precinct <u>DPC</u>                    |
| 10. Signature <u>Emma S. Walters</u>      | Printed Name <u>Mattie Walters</u>     |
| Address <u>1901 Airport Rd</u>            | Precinct <u>1901 Airport Rd P.C.</u>   |
| <u>Emma S Walters</u>                     | <u>Mattie Walters</u>                  |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Deloris Wilboere  
Address 531 Perry St

Printed Name Deloris Wilboere  
Precinct Dixie Pine

2. Signature Frank Hall  
Address 716 Tatum Rd

Printed Name Frank Hall  
Precinct Dixie Pine

3. Signature Zelda Pittman  
Address 108 Southland Cir

Printed Name Zelda Pittman  
Precinct Dixie Pine

4. Signature Denise Edwards  
Address 433 Brady Rd

Printed Name Denise Edwards  
Precinct Dixie Pine

5. Signature Terrance Williams  
Address 140 N. Channel Rd

Printed Name Terrance Williams  
Precinct ~~4412 1st St~~ Dixie Pine

6. Signature Centralia Bridges  
Address 116 Old Airport Rd

Printed Name Centralia Bridges  
Precinct Dixie Pine

7. Signature Sarah L. Pierce  
Address 10 McCallum Drive

Printed Name Sarah PIERCE  
Precinct DIXIE Pine

8. Signature Rosalie Stewart  
Address 23 Reginald St

Printed Name Rosalie Stewart  
Precinct Dixie pine

9. Signature Kaneshia J. Hughes  
Address 24 Magnolia Ave.

Printed Name Kaneshia Hughes  
Precinct Dixie Pine

10. Signature Willie Benson  
Address 204 N. CARROLL ST  
H BORE 37401

Printed Name WILLIE BENSON  
Precinct DPL 11



# Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Charles A. Bray  
Address 2102 Sunset Dr  
Printed Name Charles A. Bray  
Precinct 4
2. Signature Brian Townsend  
Address 2102 Sunset Dr  
Printed Name Brian Townsend  
Precinct 4
3. Signature S. E. Wilson, III  
Address 997 Richburg Road  
HATTIESBURG, MS 39402  
Printed Name S. E. Wilson, III  
Precinct 3
4. Signature Ruby Wilson  
Address 997 Richburg Road  
Hattiesburg, MS 39402  
Printed Name Ruby Wilson  
Precinct 3
5. Signature Gerda F. Funder  
Address 306 Tusculum Avenue  
Hattiesburg, MS, 39401  
Printed Name Gerda F. Funder  
Precinct TRAM, DELOB
6. Signature Beverly Shyer  
Address 814 Martin Luther King Ave  
Printed Name Beverly Shyer  
Precinct 8th Martin Luther King Ave
7. Signature Claudia M. Hibbler  
Address 1201 Cedar Street  
Hattiesburg, MS 39401  
Printed Name Claudia M. Hibbler  
Precinct Salvation Army
8. Signature Alexander Milla  
Address 105 Cosmic Dr  
Printed Name Alexander Milla  
Precinct 2
9. Signature Carlos Wilson  
Address 80 East 8th Street  
Printed Name Carlos Wilson  
Precinct Cultural Center
10. Signature Morris Ames  
Address 107 Jeff Davis Circle  
Printed Name MORRIS AMES  
Precinct THAMES

OK

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                             |                                                                    |
|-----------------------------------------------------------------------------|--------------------------------------------------------------------|
| 1. Signature <u>Sam H Hall</u><br>Address <u>9 Canterbury Rd</u>            | Printed Name <u>SAM H HALL</u><br>Precinct <u>THOMAS</u>           |
| 2. Signature <u>Ernest K. Collins</u><br>Address <u>108 Wheelers Circle</u> | Printed Name <u>ERNEST K. COLLINS</u><br>Precinct <u>THOMAS</u>    |
| 3. Signature <u>George M. Schmidt</u><br>Address <u>114 Kirkwood Drive</u>  | Printed Name <u>George Schmidt</u><br>Precinct <u>THOMAS</u>       |
| 4. Signature <u>Sherman M. Henderson</u><br>Address <u>906 Monterey Ln.</u> | Printed Name <u>Sherman M. Henderson</u><br>Precinct <u>THOMAS</u> |
| 5. Signature <u>Martha H. Curran</u><br>Address <u>908 S. 34th Ave.</u>     | Printed Name <u>Martha H. Curran</u><br>Precinct <u>THOMAS</u>     |
| 6. Signature <u>Mary Ann Scroggs</u><br>Address <u>2900 Williamsburg Rd</u> | Printed Name <u>Mary Ann Scroggs</u><br>Precinct <u>THOMAS</u>     |
| 7. Signature <u>Kathleen Fuente</u><br>Address <u>1302 S 34th Avenue</u>    | Printed Name <u>KATHLEEN FUENTE</u><br>Precinct <u>THOMAS</u>      |
| 8. Signature <u>Neil R. Fuente</u><br>Address <u>1302 S. 34th Avenue</u>    | Printed Name <u>NEIL R FUENTE</u><br>Precinct <u>THOMAS</u>        |
| 9. Signature <u>Riley Phillips</u><br>Address <u>107 Downliff Rd.</u>       | Printed Name <u>Riley Phillips</u><br>Precinct <u>THOMAS</u>       |
| 10. Signature <u>Travis</u><br>Address <u>105 HARVEY</u>                    | Printed Name <u>Travis</u><br>Precinct <u>THOMAS</u>               |

OK

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature [Signature]  
Address 81 E LOU AVE

Printed Name Robert Hall  
Precinct Train Depot

2. Signature [Signature]  
Address 1107 Dearborn

Printed Name FRANK CAMPBELL  
Precinct Train Depot

3. Signature [Signature]  
Address 1401 Putnam Street

Printed Name LYNNE E. CHAPMAN  
Precinct Train Depot

4. Signature [Signature]  
Address 1213 REBECCA AVE

Printed Name [Signature]  
Precinct Train Depot

5. Signature [Signature]  
Address 121 Short Bay Street

Printed Name Seth Karas  
Precinct Train Depot

6. Signature [Signature]  
Address 210 Old Airport Rd

Printed Name John W. Boster  
Precinct Train Depot

7. Signature [Signature]  
Address 1813 Milton BARRS

Printed Name John E. Owens  
Precinct Train Depot

8. Signature [Signature]  
Address 812 Lewis St.

Printed Name Burris Jones  
Precinct Cent St.

9. Signature [Signature]  
Address 803 Newman St.

Printed Name Pat Smith  
Precinct Train Depot

10. Signature [Signature]  
Address 1103 Arledge St

Printed Name Nicholas Reeves  
Precinct Scared Heart

OK

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                           |                                                                        |
|---------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1. Signature <u>Gary White</u><br>Address <u>549 Douglas St.</u>          | Printed Name <u>GARY White</u><br>Precinct <u>Center Dixie</u>         |
| 2. Signature <u>Mary Blanks</u><br>Address <u>813 Dowdson Place</u>       | Printed Name <u>MARY BLANKS</u><br>Precinct <u>DPC</u>                 |
| 3. Signature <u>Joseph Sims</u><br>Address <u>211 South Albany</u>        | Printed Name <u>Joseph Sims</u><br>Precinct <u>DPC</u>                 |
| 4. Signature <u>Antonie Puck</u><br>Address <u>810 Laura St.</u>          | Printed Name <u>Antonie Puck</u><br>Precinct <u>DPC</u>                |
| 5. Signature <u>Ashley Hughes</u><br>Address _____                        | Printed Name <u>Ashley Hughes</u><br>Precinct <u>Dixie</u>             |
| 6. Signature <u>Sabrina Duncan</u><br>Address <u>375 Old Airport Road</u> | Printed Name <u>Sabrina Duncan</u><br>Precinct <u>Dixie Pine</u>       |
| 7. Signature <u>Mary M. Williams</u><br>Address <u>4410 Oak Forrest</u>   | Printed Name <u>Mary M. Williams</u><br>Precinct <u>Weatherby Road</u> |
| 8. Signature <u>Barbara Le Sueur</u><br>Address <u>106 Barnes Circle</u>  | Printed Name <u>Barbara LeSueur</u><br>Precinct <u>Dixie Pine</u>      |
| 9. Signature <u>Rajie M. Williams</u><br>Address <u>706 N. Chancellor</u> | Printed Name <u>Rajie M. Williams</u><br>Precinct <u>Dixie Pine</u>    |
| 10. Signature <u>Channie L. Reams</u><br>Address <u>1750 Jones St.</u>    | Printed Name <u>Channie L. Reams</u><br>Precinct <u>Dixie-Pine</u>     |

or

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature [Signature]  
Address 45 Kell

Printed Name Audrian Morris  
Precinct Rowan

2. Signature Kijana Godbolt  
Address 208 Parkdale drive

Printed Name Kijana Godbolt  
Precinct Little Burnell

3. Signature [Signature]  
Address 303 Emerson Dr.

Printed Name Tonya Leflore  
Precinct Sigler

4. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_



OK

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                             |                                                                          |
|-----------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>118 Saurer Dr</u>             | Printed Name <u>Charles Strickland</u><br>Precinct <u>Salvation Army</u> |
| 2. Signature <u>[Signature]</u><br>Address <u>1104 Cherry St</u>            | Printed Name <u>Cedric S. Coleman</u><br>Precinct <u>1104 Cherry St</u>  |
| 3. Signature <u>[Signature]</u><br>Address <u>36 Mill Creek Dr</u>          | Printed Name <u>Delia Bowling</u><br>Precinct <u>Salvation Army</u>      |
| 4. Signature <u>[Signature]</u><br>Address <u>318 N. 38th Ave., Apt. 12</u> | Printed Name <u>Breana Weems</u><br>Precinct <u>Salvation Army</u>       |
| 5. Signature <u>[Signature]</u><br>Address <u>5111 Helveston Dr Apt 24</u>  | Printed Name <u>Creshonda Mark</u><br>Precinct <u>S. Army</u>            |
| 6. Signature <u>[Signature]</u><br>Address <u>112 Sunset Lane</u>           | Printed Name <u>Shanna Gill</u><br>Precinct <u>Salvation Army</u>        |
| 7. Signature <u>[Signature]</u><br>Address <u>26 P.d Freeman Rd Apt 3</u>   | Printed Name <u>Harold E Davis</u><br>Precinct <u>S. Army</u>            |
| 8. Signature _____<br>Address _____                                         | Printed Name _____<br>Precinct _____                                     |
| 9. Signature _____<br>Address _____                                         | Printed Name _____<br>Precinct _____                                     |
| 10. Signature _____<br>Address _____                                        | Printed Name _____<br>Precinct _____                                     |

OK

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

1. Signature Sheree Conky-Donalds  
Address 185 Millpond Drive

Printed Name Sheree Conky-Donalds  
Precinct Train Depot

2. Signature Tommy L Robinson Sr  
Address 417 Fredrick St

Printed Name Tommy L Robinson Sr  
Precinct Train Depot

3. Signature Marvin Chestnut  
Address 561 Bushman St

Printed Name MARVIN CHESTNUT  
Precinct Train Depot

4. Signature Mysha Bolden  
Address 64 Toney Apt 1

Printed Name Mysha W Bolden  
Precinct Train Depot

5. Signature Andrea Jordan  
Address 411 Green St Apt 2

Printed Name Andrea Jordan  
Precinct Train Depot

6. Signature Whitney Brown  
Address 1218 Denbow Ave.

Printed Name Whitney Brown  
Precinct Train Depot

7. Signature Betty B. Williams  
Address 500 N. Central St

Printed Name Betty Williams  
Precinct Train Depot

8. Signature Annie K Bolden  
Address 304 M. Swain St.

Printed Name Annie K Bolden  
Precinct Train Depot

9. Signature Dan McQuay  
Address 1002 George Alley

Printed Name Dan McQuay  
Precinct Train Depot

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

OK

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                                     |                                                                                 |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| 1. Signature <u>Yeda Robinson</u><br>Address <u>14 Bernhart Loop</u>                | Printed Name <u>Yeda Robinson</u><br>Precinct <u>Lillie Burney</u>              |
| 2. Signature <u>Jimmy Bell</u><br>Address <u>203 ATT AVE</u>                        | Printed Name <u>Jimmy Bell</u><br>Precinct <u>Dixie Pine</u>                    |
| 3. Signature <u>Joseph Craig Jr. Perry</u><br>Address <u>717 Haledale Dr</u>        | Printed Name <u>Joseph Craig Jr. Perry</u><br>Precinct <u>Palmer's Crossing</u> |
| 4. Signature <u>Daniel Reed</u><br>Address <u>324 East Side Dr</u>                  | Printed Name <u>Daniel Reed</u><br>Precinct <u>Palmer's Crossing</u>            |
| 5. Signature <u>Donc Holmes</u><br>Address <u>119 Old Airport Rd</u>                | Printed Name <u>Donc Holmes</u><br>Precinct <u>Palmer's Crossing</u>            |
| 6. Signature <u>[Signature]</u><br>Address <u>6204 Hwy 49</u><br><u>6204 Hwy 49</u> | Printed Name <u>L. Knight</u><br>Precinct <u>[Signature]</u>                    |
| 7. Signature _____<br>Address _____                                                 | Printed Name _____<br>Precinct _____                                            |
| 8. Signature _____<br>Address _____                                                 | Printed Name _____<br>Precinct _____                                            |
| 9. Signature _____<br>Address _____                                                 | Printed Name _____<br>Precinct _____                                            |
| 10. Signature _____<br>Address _____                                                | Printed Name _____<br>Precinct _____                                            |

- on

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Flora Anderson  
Address 122 W 5th Street

Printed Name Flora Anderson  
Precinct Culture center

2. Signature Amos Keys  
Address 114 E. Joseph St

Printed Name Amos Keys  
Precinct Culture Center

3. Signature Sabrina  
Address 281 W 5th Street

Printed Name Sabrina  
Precinct Cultural Center

4. Signature De'orian Woods  
Address 666 Walnut

Printed Name De'orian Woods  
Precinct Culture center

5. Signature Angela L. Dunn  
Address 200 Columbia St

Printed Name Angela L. Dunn  
Precinct Culture Center

6. Signature Ariel Blalock  
Address Worbeon St.

Printed Name Ariel Blalock  
Precinct Cultural Center

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

## Municipal Petition

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1. Signature [Signature]  
Address 111 Seaside St.

Printed Name John McLenahan  
Precinct Dixie Pine

2. Signature [Signature]  
Address 29 Phoenix Circle

Printed Name Cynthia Glass  
Precinct Dixie Pine

3. Signature [Signature]  
Address 961 Sullivan Dr.

Printed Name Barbara Woods  
Precinct Dixie Pine

4. Signature [Signature]  
Address 826 cactus ST

Printed Name Mattie Atkins  
Precinct Dixie Pine

5. Signature [Signature]  
Address 110 Bernice Cir Hattiesburg MS 39401

Printed Name Luther Ramsey  
Precinct Dixie Pine

6. Signature [Signature]  
Address 827 Davidson Pl.

Printed Name Joann Travis  
Precinct Dixie Pine

7. Signature [Signature]  
Address 1951 Sullivan Dr

Printed Name Jack Woods  
Precinct Dixie Pine

8. Signature [Signature]  
Address 276 annie lane

Printed Name Shanotia Burkett  
Precinct Dixie Pine

9. Signature [Signature]  
Address 4320 J.M. Tatum Ind Dr

Printed Name Angelo Cooks  
Precinct Dixie Pine

10. Signature [Signature]  
Address 4320 J.M. Tatum Ind

Printed Name Willie cooks  
Precinct Dixie Pine



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                               |                                                                                  |
|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| 1. Signature <u>Ladeidra Autman</u><br>Address <u>6214 U.S. Hwy 49 G-10-1</u> | Printed Name <u>Ladeidra Autman</u><br>Precinct <u>Roman Elementary</u>          |
| 2. Signature <u>Charles Byes</u><br>Address <u>330 Gasway Loop</u>            | Printed Name <u>Charles Byes</u><br>Precinct <u>Palmer Crossing</u>              |
| 3. Signature <u>Rodericus McIntire</u><br>Address <u>503 Perry St</u>         | Printed Name <u>Red McIntire</u><br>Precinct <u>Palmer Crossing</u>              |
| 4. Signature <u>John McCreary</u><br>Address <u>503 Cox St</u>                | Printed Name <u>John McCreary</u><br>Precinct <u>503 Cox St Hbws</u>             |
| 5. Signature <u>Jerry Voulard</u><br>Address <u>1510 North Hatt Av</u>        | Printed Name <u>JERRY Voulard</u><br>Precinct <u>Palmer's Crossing</u>           |
| 6. Signature <u>Betypion Tate</u><br>Address <u>811 N 28th Ave #1</u>         | Printed Name _____<br>Precinct <u>Palmer's Crossing</u>                          |
| <del>7. Signature <u>Bobby Anderson</u><br/>Address _____</del>               | Printed Name _____<br>Precinct _____                                             |
| 8. Signature <u>Kizzy Thomas</u><br>Address <u>877 Luma St.</u>               | Printed Name <u>Kizzy Thomas</u><br>Precinct <u>Palmer's Crossing</u>            |
| 9. Signature <u>Mellen Moyer</u><br>Address <u>102 Moyer St</u>               | Printed Name <u>Ashley Moyer</u><br>Precinct <u>Little Bury</u>                  |
| 10. Signature <u>Daneshia Moyer</u><br>Address <u>601 Tuscan Ave</u>          | Printed Name <u>Daneshia Moyer</u><br>Precinct <u>St. Peter's Salvation Army</u> |

## Municipal Petition

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1. Signature Karwyn Hollingsworth  
Address Ale Ralston Rd

Printed Name Karwyn Hollingsworth  
Precinct Dixie Pine

2. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

3. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

## Municipal Petition

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- |                                                                             |                                                                              |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------|
| 1. Signature <u>Michael Albawese</u><br>Address <u>210 Alcorn Ave</u>       | Printed Name <u>Michael Albawese</u><br>Precinct <u>Train Depot</u>          |
| 2. Signature <u>Mose Butcher</u><br>Address <u>1016 Cherry St</u>           | Printed Name <u>Mose Butcher</u><br>Precinct <u>Train Depot</u>              |
| 3. Signature <u>Steph Ford</u><br>Address <u>310 Williams Street</u>        | Printed Name <u>Stephane Ford</u><br>Precinct <u>Train Depot</u>             |
| 4. Signature <u>Kristen Pierce</u><br>Address <u>172 Short Bay Street</u>   | Printed Name <u>Kristen Pierce</u><br>Precinct <u>Train Depot</u>            |
| 5. Signature <u>Harry d Jones</u><br>Address <u>1405 Dearman Ave</u>        | Printed Name <u>Harry Jones</u><br>Precinct <u>Train Depot</u>               |
| 6. Signature <u>Brenda Lee</u><br>Address <u>613 S. Jefferson St</u>        | Printed Name <u>Brenda Lee</u><br>Precinct <u>Train Depot</u>                |
| 7. Signature <u>M. H. Markwalder</u><br>Address <u>P.O. Box 2202, 39402</u> | Printed Name <u>M. H. Markwalder</u><br>Precinct <u>TRAIN DEPOT / WARD 2</u> |
| 8. Signature <u>Shinett Varnado</u><br>Address <u>918 Southern Ave</u>      | Printed Name <u>Shinett Varnado</u><br>Precinct <u>Train Depot</u>           |
| 9. Signature <u>Karlene Barnes</u><br>Address <u>401 W. Pine Street</u>     | Printed Name <u>Karlene Barnes</u><br>Precinct <u>Train Depot</u>            |
| 10. Signature <u>Mamie Lee Fairley</u><br>Address <u>113 Unetta Street</u>  | Printed Name <u>Mamie Lee Fairley</u><br>Precinct <u>Train Depot</u>         |

## Municipal Petition

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- |                                      |                                      |
|--------------------------------------|--------------------------------------|
| 1. Signature <u>Marilyn T. Allen</u> | Printed Name <u>Marilyn T. Allen</u> |
| Address <u>1112 Southern Ave</u>     | Precinct <u>Train Depot</u>          |
| 2. Signature <u>Yolanda Allen</u>    | Printed Name <u>Yolanda Allen</u>    |
| Address <u>1112 Southern Ave</u>     | Precinct <u>Train Depot</u>          |
| 3. Signature <u>William Dante</u>    | Printed Name <u>William Dante</u>    |
| Address <u>521 Southern</u>          | Precinct <u>Wall Hall</u>            |
| 4. Signature <u>Avis Walker</u>      | Printed Name <u>Avis Walker</u>      |
| Address <u>211 N. Tipton St.</u>     | Precinct <u>Train Depot</u>          |
| 5. Signature <u>Alma Hilton</u>      | Printed Name <u>Alma Hilton</u>      |
| Address <u>625 McComb St</u>         | Precinct <u>Train Depot</u>          |
| 6. Signature <u>Dominique Hilton</u> | Printed Name <u>Dominique Hilton</u> |
| Address <u>625 McComb St</u>         | Precinct <u>Train Depot</u>          |
| 7. Signature <u>April McDonald</u>   | Printed Name <u>April McDonald</u>   |
| Address <u>1417 Ocean Ave.</u>       | Precinct <u>Train Depot</u>          |
| 8. Signature <u>Melvin Person</u>    | Printed Name <u>MELVIN PERSON</u>    |
| Address <u>710 Sullivan</u>          | Precinct <u>Trang D Port</u>         |
| 9. Signature <u>Loretta Page</u>     | Printed Name <u>LORETTA Page</u>     |
| Address <u>207 Hutchinson Ave.</u>   | Precinct <u>Train depot</u>          |
| 10. Signature <u>Boris Vaughn</u>    | Printed Name <u>Boris Vaughn</u>     |
| Address <u>211 Oak St</u>            | Precinct <u>Train Depot</u>          |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Harsha Rayshell Burrell  
(307) Address 211 North Washington Avenue  
Hattiesburg, MS 39401

Printed Name Harsha Rayshell Burrell  
Precinct DIXIE PINE (DPC) BEH

2. Signature Willie S Mitchell Sr.  
Address 33 Singleton Dr.

Printed Name Willie L. Mitchell Sr.  
Precinct DPC

3. Signature Clyde A Mitchell  
Address 43 Singleton Dr.

Printed Name Clyde A. Mitchell  
Precinct DPC

4. Signature Willie S Mitchell Sr.  
Address 33 Singleton Dr.

Printed Name Willie L. Mitchell Sr.  
Precinct DPC

5. Signature Grace Mitchell  
Address 43 Singleton Dr.

Printed Name Grace Mitchell  
Precinct DPC

6. Signature Tony Barnes  
Address 33 Singleton Drive

Printed Name Tony Barnes  
Precinct Dixie Pine

7. Signature Sam Williams  
Address Douglas Street

Printed Name Sam Williams  
Precinct Dixie Pine

8. Signature Tony D Monty  
Address 15 Old Airport Rd

Printed Name TONY D GENTRY  
Precinct 15 Old Airport Rd

9. Signature Willie Ruth Everett  
Address 428 Travillion Rd

Printed Name Willie Ruth EVERETT  
Precinct 428 TRAVILLION Rd

10. Signature Bobbe Lewis  
Address 11 Continental Blvd.

Printed Name Bobbe Lewis  
Precinct Dixie Pine



## Municipal Petition

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- |                                                                                             |                                                                     |
|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| 1. Signature <u>Jeanette Scott</u><br>Address <u>422 Williams St.</u>                       | Printed Name <u>Jeanette Scott</u><br>Precinct <u>Train Depot</u>   |
| 2. Signature <u>Betina Anderson</u><br>Address <u>11401 S 26 Ave</u>                        | Printed Name <u>Betina Anderson</u><br>Precinct <u>Train Depot</u>  |
| 3. Signature <u>J.C. Fairley</u><br>Address <u>308 N. Tipton</u>                            | Printed Name <u>J.C. Fairley JR.</u><br>Precinct <u>Train Depot</u> |
| 4. Signature <u>Willie Crosby Jr</u><br>Address <u>1102 REBECCA AVE</u>                     | Printed Name <u>Willie Crosby Jr</u><br>Precinct <u>TRAIN DEPOT</u> |
| 5. Signature <u>Pam Hughes</u><br>Address <u>1001 Jennie Ave.</u>                           | Printed Name <u>Pam Hughes</u><br>Precinct <u>Train Depot</u>       |
| 6. Signature <u>Erin Leggett</u><br>Address <u>514 Buschman St</u>                          | Printed Name <u>Erin Leggett</u><br>Precinct <u>Train Depot</u>     |
| 7. Signature <u>Flora Amington</u><br>Address <u>814 Southern Ave</u>                       | Printed Name <u>Flora Amington</u><br>Precinct <u>Train Depot</u>   |
| 8. Signature <u>Ivan Tisdale</u><br>Address <u>602 S. Tipton St</u>                         | Printed Name <u>Ivan Tisdale</u><br>Precinct <u>Train Depot</u>     |
| 9. Signature <u>Brad Leggett</u><br>Address <u>514 Buschman St. Hattiesburg MS 39401</u>    | Printed Name <u>Brad Leggett</u><br>Precinct <u>Train Depot</u>     |
| 10. Signature <u>Joseph Robinson</u><br>Address <u>609 Newman St. Hattiesburg, MS 39401</u> | Printed Name <u>Joseph Robinson</u><br>Precinct <u>Train depot</u>  |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                                        |                                                                                |
|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| 1. Signature <u>Clyde H. Edwards</u><br>Address <u>201 Williams St Hattiesburg, MS</u> | Printed Name <u>Clyde H. Edwards</u><br>Precinct <u>Train Depot</u>            |
| 2. Signature <u>Nawausa Harris</u><br>Address <u>78 Wisteria Dr.</u>                   | Printed Name <u>Nawausa Harris</u><br>Precinct <u>Train Depot</u>              |
| 3. Signature <u>Greg Robinson</u><br>Address <u>616 Charles St</u>                     | Printed Name <u>Greg Robinson</u><br>Precinct <u>Train Depot</u>               |
| 4. Signature <u>Steve Mack</u><br>Address <u>1407 Rebecca Ave.</u>                     | Printed Name <u>Steve Mack</u><br>Precinct <u>1407 Rebecca Ave.</u>            |
| 5. Signature <u>Paula K. Smith</u><br>Address <u>403 McSwain St.</u>                   | Printed Name <u>Paula K. Smith</u><br>Precinct <u>Train Depot</u>              |
| 6. Signature <u>Lemuel James</u><br>Address <u>209 UNETTA #13</u>                      | Printed Name <u>LEMUEL JAMES</u><br>Precinct <u>TRAIN DEPOT</u>                |
| 7. Signature <u>Lotanya R. Sims</u><br>Address <u>612 Campbell Loop Apt 1</u>          | Printed Name <u>Lotanya R. Sims</u><br>Precinct <u>612 Campbell Loop Apt 1</u> |
| 8. Signature <u>Esther I. Sharplin</u><br>Address <u>814 Buschman St</u>               | Printed Name <u>Esther I. Sharplin</u><br>Precinct <u>Train Depot</u>          |
| 9. Signature <u>Lolla Frederick</u><br>Address <u>Lolla Frederick Street</u>           | Printed Name <u>Nakasha Yvette Boster</u><br>Precinct <u>Train Depot</u>       |
| 10. Signature <u>Roderick Graves</u><br>Address <u>811 Grace Ave.</u>                  | Printed Name <u>Roderick Graves</u><br>Precinct <u>Train Depot</u>             |

## Municipal Petition

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To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                                  |                                                                                                   |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| 1. Signature <u>Eddie Mc Gowan Jr.</u><br>Address <u>204 So. Washington Ave</u>                  | Printed Name <u>Eddie Mc Gowan Jr.</u><br>Precinct <u>Dixie Pine</u>                              |
| 2. Signature <u>Amelia Patten</u><br>Address <u>810 First St</u>                                 | Printed Name <u>Amelia Patterson</u><br>Precinct <u>DPC</u>                                       |
| 3. Signature <u>Montez Mc Gee</u><br>Address <u>810 First St</u>                                 | Printed Name <u>Montez McGee</u><br>Precinct <u>Dixie Pine</u>                                    |
| 4. Signature <u>Gary J. Jones</u><br>Address <u>121 Mc Innis Swamp Rd H'burg, MS 39401</u>       | Printed Name <u>Gary James Jones</u><br>Precinct _____                                            |
| 5. Signature <u>Christopher G. Gray</u><br>Address <u>186 Rolston Road Hattiesburg, MS 39401</u> | Printed Name <u>Christopher G. Gray</u><br>Precinct <u>186 Rolston Road Hattiesburg, MS 39401</u> |
| 6. Signature <u>Deborah Darby</u><br>Address <u>275 Northgate Rd. H. burg MS 39401</u>           | Printed Name <u>Deborah Darby</u><br>Precinct <u>Dixie Pine</u>                                   |
| 7. Signature <u>Betty Gray</u><br>Address <u>186 Rolston Rd.</u>                                 | Printed Name <u>Betty Gray</u><br>Precinct <u>Dixie Pine</u>                                      |
| 8. Signature <u>Angela Williams</u><br>Address <u>522 Douglas St</u>                             | Printed Name <u>Angela Williams</u><br>Precinct <u>Dixie Pine</u>                                 |
| 9. Signature <u>Laura A. Carpenter</u><br>Address <u>395 Northgate Rd</u>                        | Printed Name <u>Laura Carpenter</u><br>Precinct <u>Dixie Pine</u>                                 |
| 10. Signature <u>David Carpenter</u><br>Address <u>419 Tatum Rd.</u>                             | Printed Name <u>David Carpenter</u><br>Precinct <u>Dixie Pine</u>                                 |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                                       |                                                            |
|---------------------------------------------------------------------------------------|------------------------------------------------------------|
| 1. Signature <u>Roxy Monte Thomas</u><br>Address <u>546 Malcolm St Hattiesburg MS</u> | Printed Name <u>Dixie - Roxy Thomas</u><br>Precinct _____  |
| 2. Signature <u>Valentino Lita</u><br>Address <u>546 Malcolm St. Hattiesburg, MS</u>  | Printed Name <u>Dixie</u><br>Precinct _____                |
| 3. Signature <u>Famestena Evans</u><br>Address <u>1309 East Laurel Ave</u>            | Printed Name <u>Famestena Evans</u><br>Precinct <u>DPC</u> |
| 4. Signature <u>Joe M Millage</u><br>Address <u>437 Tatum Rd</u>                      | Printed Name <u>Joe M Millage</u><br>Precinct _____        |
| 5. Signature <u>Pamela Scott</u><br>Address <u>1518-Deason</u>                        | Printed Name <u>Pamela Scott</u><br>Precinct _____         |
| 6. Signature <u>Richard Hughes</u><br>Address <u>647 Douglas St</u>                   | Printed Name <u>Richard Hughes</u><br>Precinct _____       |
| 7. Signature <u>Jay Van Thompson</u><br>Address <u>241 Annie Ln</u>                   | Printed Name <u>Jay Van Thompson</u><br>Precinct _____     |
| 8. Signature <u>Carla Perkins</u><br>Address <u>67 Progress, St</u>                   | Printed Name <u>Carla Perkins</u><br>Precinct <u>Carla</u> |
| 9. Signature <u>Latonia Perkins</u><br>Address <u>418 Crowder St</u>                  | Printed Name <u>Latonia Perkins</u><br>Precinct _____      |
| 10. Signature <u>Lajuanda Walker</u><br>Address <u>283 McInnis Spring Rd</u>          | Printed Name <u>Lajuanda Walker</u><br>Precinct _____      |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Cynthia Flint  
Address 140 Shelby St.

Printed Name Cynthia Flint  
Precinct DPC

2. Signature Camber P. Flint  
Address 140 Shelby Street

Printed Name Camber Flint  
Precinct DPC

3. Signature Henry C. Lesure  
Address 106 Barnes Cir

Printed Name Henry C. Lesure  
Precinct DPC

4. Signature Chel Hodges  
Address 817 Brady Rd

Printed Name Chelsea Hodges  
Precinct DPC

5. Signature Ulyses Hines  
Address 1971 Old Airport

Printed Name Ulyses Hines  
Precinct

6. Signature Wanda J. Wilborn  
Address 618 Douglas St, N'burg

Printed Name Wanda J. Wilborn  
Precinct Barnes Precinct

7. Signature Al Stewart  
Address 132 N. Chancellor Rd

Printed Name Al Stewart  
Precinct DPC

8. Signature Meredith Stewart  
Address 232 N. Chancellor Rd

Printed Name Meredith Stewart  
Precinct DPC

9. Signature Adrian Reed  
Address 526 Mallam St

Printed Name Adrian Reed  
Precinct DPC

10. Signature Annie Pearl  
Address 132 Cypress Ave

Printed Name Annie Pearl  
Precinct D, DC



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Julia A. Galespie  
Address 530 Gonerway Loop City

Printed Name Julia A. Galespie  
Precinct DPC

2. Signature Nollie J. Workcard  
Address 131 Salcher Rd

Printed Name NOLLIE J. WORKCARD  
Precinct \_\_\_\_\_

3. Signature Julia Myers  
Address 603 Spruce Rd.

Printed Name Julia Myers  
Precinct DPC

4. Signature Walter R. Miller  
Address 1222 302 Highway

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature Clarence Clark  
Address 184 Old Cape Rd

Printed Name Clarence Clark  
Precinct DPC

6. Signature MARVIN CHESTNUT  
Address \_\_\_\_\_

Printed Name Marvin Chestnut  
Precinct \_\_\_\_\_

7. Signature Chauncey Clark  
Address 810 Benton Dr

Printed Name ~~Chauncey~~ Chauncey Clark  
Precinct DPC

8. Signature Monique L. Haywood  
Address 577 Douglas Street

Printed Name Monique L. Haywood  
Precinct Dire Prop

9. Signature Evelyn M. Payne  
Address 74 Central School Rd.

Printed Name Evelyn Payne  
Precinct DPC

10. Signature Janet Chisolm  
Address 317 South Washington Ave.

Printed Name Janet Chisolm  
Precinct DPC

## Municipal Petition

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- |                                                                                |                                                                            |
|--------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| 1. Signature <u>Bobbie R. Meeks</u><br>Address <u>641 Ralston Rd</u>           | Printed Name <u>Bobbie R. Meeks</u><br>Precinct <u>Dixie Pine</u>          |
| 2. Signature <u>[Signature]</u><br>Address <u>P.O. Box 1045</u>                | Printed Name <u>Ricardo Murrell</u><br>Precinct _____                      |
| 3. Signature <u>[Signature]</u><br>Address <u>301 Airport Rd Beverly Hills</u> | Printed Name <u>Howard Tolpe Jr</u><br>Precinct _____                      |
| 4. Signature <u>Mattie Bourn</u><br>Address <u>615 Transition Rd</u>           | Printed Name <u>MATTIE BOURN</u><br>Precinct <u>DPC</u>                    |
| 5. Signature <u>Mary N. Leggett</u><br>Address <u>325 Steps Ave</u>            | Printed Name <u>Mary N. Leggett</u><br>Precinct <u>DPC</u>                 |
| 6. Signature <u>Charles [Signature]</u><br>Address <u>104 Willow Tree</u>      | Printed Name <u>Charles</u><br>Precinct <u>DPC</u>                         |
| 7. Signature <u>Charles</u><br>Address <u>1003 Maple St</u>                    | Printed Name <u>CAROLYN HAVESTUHL</u><br>Precinct <u>CAMP SCHOOL MANUE</u> |
| 8. Signature <u>Mary McGowan</u><br>Address <u>204 S. Washington Ave</u>       | Printed Name <u>Mary McGowan</u><br>Precinct <u>Dixie Pine</u>             |
| 9. Signature <u>Lonna Parker</u><br>Address <u>800 Maple St</u>                | Printed Name <u>LONNA Parker</u><br>Precinct <u>DPC</u>                    |
| 10. Signature <u>Lynda Vickers</u><br>Address <u>514 ME. Sumner Spry Rd</u>    | Printed Name <u>Lynda Vickers</u><br>Precinct <u>DPC</u>                   |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                        |                                      |
|--------------------------------------------------------|--------------------------------------|
| 1. Signature <u>[Signature]</u>                        | Printed Name <u>Angie Robbins</u>    |
| Address <u>1210 Windsor Dr</u>                         | Precinct <u>1210 Windsor Dr</u>      |
| 2. Signature <u>[Signature]</u>                        | Printed Name <u>VESTA E. JORDAN</u>  |
| Address <u>5507 Mc Linn St</u>                         | Precinct <u>5. 28th St</u>           |
| 3. Signature <u>Bruce Kelly</u>                        | Printed Name <u>Bruce Kelly</u>      |
| Address <u>406 N 39th</u>                              | Precinct <u>Westside</u>             |
| 4. Signature <u>[Signature]</u>                        | Printed Name <u>DAVID M. GRATTA</u>  |
| Address <u>823 Parker Ave Hattiesburg MS 39402</u>     | Precinct <u>Westside</u>             |
| 5. Signature <u>William Magee</u>                      | Printed Name <u>William Magee</u>    |
| Address <u>812 Velma St Hiburg MS 39402</u>            | Precinct <u>Westside</u>             |
| 6. Signature <u>Cara Jean Magee</u>                    | Printed Name <u>CARA JEAN MAGEE</u>  |
| Address <u>812 Velma St Hiburg MS 39402</u>            | Precinct <u>Westside</u>             |
| 7. Signature <u>Megan Bourne</u>                       | Printed Name <u>Megan Bourne</u>     |
| Address <u>1215 Carter Dr Hattiesburg MS 39402</u>     | Precinct <u>Westside</u>             |
| 8. Signature <u>[Signature]</u>                        | Printed Name <u>N. Lee Chavis</u>    |
| Address <u>677 Fox Run Drive Hattiesburg, MS 39402</u> | Precinct <u>28th Ave</u>             |
| 9. Signature <u>[Signature]</u>                        | Printed Name <u>Elijah Presley</u>   |
| Address <u>2501 Arcadia</u>                            | Precinct <u>Westside</u>             |
| 10. Signature <u>Christine Wooten</u>                  | Printed Name <u>Christine Wooten</u> |
| Address <u>1205 Marie St</u>                           | Precinct <u>Westside</u>             |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                              |                                                                         |
|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| 1. Signature <u>Kisha Davis</u><br>Address <u>1218 Carter Drive</u>                          | Printed Name <u>Kisha Davis</u><br>Precinct <u>28th Street</u>          |
| 2. Signature <u>Patricia Smith</u><br>Address <u>20 St. Charles Pliny Ave Hattiesburg MS</u> | Printed Name <u>Patricia Smith</u><br>Precinct <u>26th Street</u>       |
| 3. Signature <u>Nichelle Cole</u><br>Address <u>223 Sherwood Dr</u>                          | Printed Name <u>Nichelle Cole</u><br>Precinct <u>28th St.</u>           |
| 4. Signature <u>James R. May Jr.</u><br>Address <u>1820 6th St</u>                           | Printed Name <u>JAMES R. MAY</u><br>Precinct <u>28th Street</u>         |
| 5. Signature <u>Linda E. McDaniel</u><br>Address <u>110 Greenbriar Dr</u>                    | Printed Name <u>Linda McDaniel</u><br>Precinct <u>28th St</u>           |
| 6. Signature <u>Sherri Burkett</u><br>Address <u>130 Hope Dr</u>                             | Printed Name <u>Sherri Burkett</u><br>Precinct <u>28th St</u>           |
| 7. Signature <u>Miller Mills</u><br>Address <u>620 S 28th Ave</u>                            | Printed Name <u>Miller Mills</u><br>Precinct <u>28th St</u>             |
| 8. Signature <u>Delores Davis</u><br>Address <u>3801 Pearl St #2</u>                         | Printed Name <u>Delores Davis</u><br>Precinct <u>West Side 28th</u>     |
| 9. Signature <u>Carolyn Karlovich</u><br>Address <u>2300 Eddy</u>                            | Printed Name <u>Carolyn Karlovich</u><br>Precinct <u>28th Ave.</u>      |
| 10. Signature <u>Bonnie Anchet</u><br>Address <u>1204 Ymae St.</u>                           | Printed Name <u>Bonnie Anchet</u><br>Precinct <u>28th Avenue Ward 4</u> |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                                           |                                                                                  |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| 1. Signature <u>John Sykes</u><br>Address <u>1510 Arledge St</u>                          | Printed Name <u>John SYKES</u><br>Precinct <u>DPC</u>                            |
| 2. Signature <u>James Valencia</u><br>Address <u>109 W 4th St Hattiesburg</u>             | Printed Name <u>JAMES Valencia</u><br>Precinct _____                             |
| 3. Signature <u>Jerry Burrell</u><br>Address <u>1500 Airport Rd</u>                       | Printed Name <u>Jerry Burrell</u><br>Precinct <u>Dixie Pine</u>                  |
| 4. Signature <u>Deirdre Dolison</u><br>Address <u>917 Spencer St Hattiesburg MS 39401</u> | Printed Name <u>Deirdre Dolison</u><br>Precinct <u>Depot</u>                     |
| 5. Signature <u>Michelle Jordan</u><br>Address <u>332 Jim Tatum Industrial Drive</u>      | Printed Name <u>Michelle Jordan</u><br>Precinct <u>DPC</u>                       |
| 6. Signature <u>Hendretta Lott</u><br>Address <u>Highway 90</u>                           | Printed Name <u>Hendretta Lott</u><br>Precinct <u>Dixie Pine Palmer Crossing</u> |
| 7. Signature <u>Wayne Barlow</u><br>Address <u>1842 Edson Rd Hattiesburg MS</u>           | Printed Name <u>Wayne Barlow</u><br>Precinct <u>Dixie Pine</u>                   |
| 8. Signature <u>Wayne Barlow</u><br>Address <u>487 Paulsboro Rd</u>                       | Printed Name <u>Wayne Barlow</u><br>Precinct <u>Dixie Pine</u>                   |
| 9. Signature <u>Walter Dilake</u><br>Address <u>583 Paulsboro Rd</u>                      | Printed Name <u>WALTER DILAKE</u><br>Precinct <u>DIXIE PINE</u>                  |
| 10. Signature <u>Dashia M. Burrell</u><br>Address <u>1119 N. Highway Street</u>           | Printed Name <u>DASHIA M. BURRELL</u><br>Precinct <u>Paulsboro community</u>     |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                         |                                                                   |
|-------------------------------------------------------------------------|-------------------------------------------------------------------|
| 1. Signature <u>Dwight Sims</u><br>Address <u>233 Crowder St.</u>       | Printed Name <u>Dwight Sims</u><br>Precinct <u>Dixie Pine</u>     |
| 2. Signature <u>Darryl Walls</u><br>Address <u>233 Crowder St.</u>      | Printed Name <u>Darryl Walls</u><br>Precinct <u>Dixie Pine</u>    |
| 3. Signature <u>James Carpenter</u><br>Address <u>419 Tatum Dr</u>      | Printed Name <u>JAMES CARPENTER</u><br>Precinct <u>Dixie Pine</u> |
| 4. Signature <u>Christy Johnson</u><br>Address <u>620 Monroe Street</u> | Printed Name <u>Shepter Johnson</u><br>Precinct <u>DK</u>         |
| 5. Signature <u>James Wilmer</u><br>Address <u>152 Patton Rd</u>        | Printed Name <u>James Wilmer</u><br>Precinct <u>DPC</u>           |
| 6. Signature <u>[Signature]</u><br>Address <u>207 Parkdale Dr.</u>      | Printed Name <u>Donovan Indig</u><br>Precinct <u>Hattiesburg</u>  |
| 7. Signature <u>James McCarty</u><br>Address <u>702 Johnson</u>         | Printed Name <u>James McCarty</u><br>Precinct <u>Hattiesburg</u>  |
| 8. Signature <u>Robert Adams</u><br>Address <u>14 River Road</u>        | Printed Name <u>Robert Adams</u><br>Precinct <u>Glendale</u>      |
| 9. Signature <u>Rocky Rollin</u><br>Address <u>47 Cedar R</u>           | Printed Name <u>Rocky Rollin</u><br>Precinct <u>Dixie</u>         |
| 10. Signature <u>Kendra R. Pope</u><br>Address <u>505 Brady Rd.</u>     | Printed Name <u>Kendra Pope</u><br>Precinct <u>Dixie Pine</u>     |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Loria Harper  
Address 104 Scotland Cr.

Printed Name Loria Harper  
Precinct Dixie

2. Signature Keesha Portis  
Address 6 Annie Christie Dr.

Printed Name Keesha Portis  
Precinct \_\_\_\_\_

3. Signature LaTarran Jones  
Address 312 Seitchel Rd

Printed Name LA TARRAN JONES  
Precinct Palmer's Crossing

4. Signature Minnie Pearl Robinson  
Address 148 Dads Ave

Printed Name Minnie P. Robinson  
Precinct \_\_\_\_\_

5. Signature Doris J. Rutherford  
Address 815 Frank Road

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature Alfred Crowl  
Address Jackson Wood Court

Printed Name ALFRED CROWL  
Precinct DPC

7. Signature Lornie Graves Jr.  
Address 85 JACKSON WOOD CT APT B3

Printed Name LORNIE GRAVES JR.  
Precinct DPC

8. Signature Rozell D. Dantz  
Address 85 Jackson Wood Dr 39

Printed Name ROZELL DANTZ  
Precinct \_\_\_\_\_

9. Signature Shawn O'Hara  
Address 622 Clementine Ave, Apt 2  
Hattiesburg, MS 39401

Printed Name Shawn O'Hara  
Precinct Dixie Pine

10. Signature Willie Sims Sr.  
Address 326 Gasaway Sp.

Printed Name Willie Sims Sr.  
Precinct 326 GASAWAY LP DPC

## Municipal Petition

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- |                                                                                 |                                                                                      |
|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 1. Signature <u>Charles Ransom</u><br>Address <u>1750 Sycamore Street</u>       | Printed Name <u>Charles Ransom Sr</u><br>Precinct <u>DPC</u>                         |
| 2. Signature <u>Brandon Donnell Burrell</u><br>Address <u>6 Magnolia Street</u> | Printed Name <u>Brandon Donnell Burrell</u><br>Precinct <u>Rawlsprings</u>           |
| 3. Signature <u>Lahenda Fairley</u><br>Address <u>4 Blankenship Cir</u>         | Printed Name <u>Lahenda Fairley</u><br>Precinct <u>Salvation Army</u>                |
| 4. Signature <u>Mainet Fairley</u><br>Address <u>4 Blankenship Cir</u>          | Printed Name <u>Mainet Fairley</u><br>Precinct <u>Salvation Army</u>                 |
| 5. Signature <u>Steven Fairley Sr</u><br>Address <u>4 Blankenship Cir</u>       | Printed Name <u>Steven Fairley Sr</u><br>Precinct <u>Salvation Army</u>              |
| 6. Signature <u>Steven Fairley Jr.</u><br>Address <u>4 Blankenship Cir</u>      | Printed Name <u>Steven Fairley Sr</u><br>Precinct <u>Salvation Army</u>              |
| 7. Signature <u>Debra Perry</u><br>Address <u>185 Old Airport Road</u>          | Printed Name <u>Debra Perry</u><br>Precinct <u>De Pine</u>                           |
| 8. Signature <u>George Saville</u><br>Address <u>506 Claiborne</u>              | Printed Name <u>George Fairley</u><br>Precinct <u>506 Claiborne - Salvation Army</u> |
| 9. Signature <u>Marsha Keys</u><br>Address <u>224 Cypress Ave</u>               | Printed Name <u>Marsha Keys</u><br>Precinct <u>Roman</u>                             |
| 10. Signature <u>Charles Sando</u><br>Address <u>124 Old Federal Ave</u>        | Printed Name <u>Charles Sando</u><br>Precinct <u>D W S</u>                           |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                 |                                                                                 |
|---------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>800 West 6th St.</u>              | Printed Name <u>LA Charles Myers</u><br>Precinct <u>Rowan</u>                   |
| 2. Signature <u>[Signature]</u><br>Address <u>205 Bassett Ave</u>               | Printed Name _____<br>Precinct _____                                            |
| 3. Signature <u>Chrisma Richardson</u><br>Address <u>1030 Phoenix Circle</u>    | Printed Name <u>Chrisma Richardson</u><br>Precinct <u>D.P.C.</u>                |
| 4. Signature <u>Ola Jordan</u><br>Address <u>532 Cox Street</u>                 | Printed Name <u>Ola Jordan</u><br>Precinct <u>Dixie</u>                         |
| 5. Signature <u>Ella Hughes</u><br>Address <u>526 McInnis Springs Rd.</u>       | Printed Name <u>Ella Hughes</u><br>Precinct <u>Dixie</u>                        |
| 6. Signature <u>Gernorell Hughes</u><br>Address <u>500 McInnis Springs R.D.</u> | Printed Name <u>Gernorell Hughes</u><br>Precinct <u>Dixie</u>                   |
| 7. Signature <u>Pauline Reed</u><br>Address <u>117 Deas ave Hburg MS 39401</u>  | Printed Name <u>Pauline Reed</u><br>Precinct <u><del>Rowan</del> 5th Street</u> |
| 8. Signature <u>Brinda Haynes</u><br>Address <u>625 Phoenix</u>                 | Printed Name <u>Brinda Haynes</u><br>Precinct <u>Dixie</u>                      |
| 9. Signature <u>Devin Colbreath</u><br>Address <u>1260 Steps St.</u>            | Printed Name <u>Devin Colbreath</u><br>Precinct <u>Dixie</u>                    |
| 10. Signature <u>Daryl Boone</u><br>Address <u>503 Cypress Ave</u>              | Printed Name <u>Daryl Boone</u><br>Precinct <u>Rowan / Salvation Army</u>       |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                                |                                                                          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1. Signature <u>C. DeJannett</u><br>Address <u>824 Blumling</u>                                | Printed Name <u>C. DeJANNETT</u><br>Precinct <u>SALVATION ARMY</u>       |
| 2. Signature <u>T. Roy Hibbler</u><br>Address <u>1201 Cedar St</u>                             | Printed Name <u>T. ROY HIBBLER</u><br>Precinct <u>SALVATION ARMY</u>     |
| 3. Signature <u>Nelson L. Jackson</u><br>Address <u>1205 Cedar</u>                             | Printed Name <u>NELSON JACKSON</u><br>Precinct <u>Salvation army</u>     |
| 4. Signature <u>Michael Lindsey</u><br>Address <u>723 Bonnie Street</u>                        | Printed Name <u>Michael Lindsey</u><br>Precinct <u>Salvation Army</u>    |
| 5. Signature <u>Lillie Dwight</u><br>Address <u>1004 Spruce</u>                                | Printed Name <u>Lillie Dwight</u><br>Precinct <u>Salvation Army</u>      |
| 6. Signature <u>Wheater Pope</u><br>Address <u>123 Tuscan Ave</u>                              | Printed Name <u>Wheater POPE</u><br>Precinct <u>123 Tuscan AVE</u>       |
| 7. Signature <u>Verna L. Miller</u><br>Address <u>1302 Penton St.</u>                          | Printed Name <u>Verna L. Miller</u><br>Precinct <u>1302 Penton St.</u>   |
| 8. Signature <u>Ardesia Eaton</u><br>Address <u>1413 Arledge St.</u>                           | Printed Name <u>Ardesia Eaton</u><br>Precinct <u>1413 Salvation Arm</u>  |
| 9. Signature <u>Tiffany Butler</u><br>Address <u>1914 Fowler St.</u><br><u>Hattiesburg ms.</u> | Printed Name <u>Tiffany Butler</u><br>Precinct <u>Salvation Army</u>     |
| 10. Signature <u>Hardy E. Thorne Jr.</u><br>Address <u>212 Dossert Ave</u>                     | Printed Name <u>Hardy E Thorne Jr.</u><br>Precinct <u>Salvation Army</u> |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                             |                                                                          |
|-----------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1. Signature <u>John Lindsey</u><br>Address <u>1410 Cedar St.</u>           | Printed Name <u>John Lindsey</u><br>Precinct <u>Salvation Army</u>       |
| 2. Signature <u>Mattie Lindsey</u><br>Address <u>1410 Cedar St.</u>         | Printed Name <u>Mattie Lindsey</u><br>Precinct <u>Salvation Army</u>     |
| 3. Signature <u>Valerie Horne</u><br>Address <u>1300 Franklin St</u>        | Printed Name <u>Valerie Horne</u><br>Precinct <u>Salvation Army</u>      |
| 4. Signature <u>Mark Wisker</u><br>Address <u>318 Cypress</u>               | Printed Name <u>Mark Wisker</u><br>Precinct <u>Salvation Army</u>        |
| 5. Signature <u>Alvin A. Gentry</u><br>Address <u>406 Magnolia Ave</u>      | Printed Name _____<br>Precinct _____                                     |
| 6. Signature <u>Feletha Horne</u><br>Address <u>66 Toney Dr. Hburg</u>      | Printed Name <u>Feletha Horne</u><br>Precinct <u>Salvation Army</u>      |
| 7. Signature <u>Wayne Barrett</u><br>Address <u>105 Short Railroad St</u>   | Printed Name <u>Wayne Barrett</u><br>Precinct <u>Salvation Army</u>      |
| 8. Signature <u>Meo Lester Johnson</u><br>Address <u>1601 Vernon St</u>     | Printed Name <u>Meo Lester Johnson</u><br>Precinct <u>Salvation Army</u> |
| 9. Signature <u>Ernest V. Reeves</u><br>Address _____                       | Printed Name <u>ERNEST V. Reeves</u><br>Precinct <u>Salvation Army</u>   |
| 10. Signature <u>Larry M. Nick's</u><br>Address <u>1101 Cedar St H-burg</u> | Printed Name <u>Larry M. Nick's</u><br>Precinct <u>Salvation Army</u>    |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature [Signature]  
Address 90. ST ANNE'S H. Bury

Printed Name Arnold Holliman  
Precinct Johnnie Marshall

2. Signature Johnnie Marshall  
Address 130 Conti Street

Printed Name Johnnie Marshall  
Precinct Train Depot

3. Signature Alexandrea Galt  
Address 1301 McInnis Street

Printed Name Alexandrea Galt  
Precinct Westside

4. Signature Gwendolyn Robinson  
Address 417 Frederick St

Printed Name Gwendolyn Robinson  
Precinct Train Depot

5. Signature Roger Bennett  
Address 212 Edna St.

Printed Name Roger Bennett  
Precinct Train Depot

6. Signature Joy Tisdale  
Address 2410 McInnis LMP #97

Printed Name Joy Tisdale  
Precinct Train Depot

7. Signature Gregory Tisdale  
Address 602 Tipton St

Printed Name Gregory Tisdale  
Precinct Train Depot

8. Signature Anita R. Tisdale  
Address 602 S. Tipton Street

Printed Name Anita R. Tisdale  
Precinct Train Depot

9. Signature [Signature]  
Address 611 S 214 Ave.

Printed Name Michael J. Syta  
Precinct Train Depot

10. Signature Sheryl K Gault  
Address 505 1st Corb St

Printed Name Sheryl K Gault  
Precinct Train Depot

## Municipal Petition

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1. Signature Brittney Poole  
Address 103 Foxfire Drive Apt #1  
Hattiesburg, MS 39401

Printed Name Brittney Poole  
Precinct Kemper

2. Signature [Signature]  
Address 5556 West 4th St. Apt. D3

Printed Name Lashia Jackson  
Precinct Kemper

3. Signature Jessie Thigpen  
Address 213 Dearborne St.

Printed Name Jessie Thigpen  
Precinct Kemper

4. Signature Larkin Posey  
Address 134 Anita Dr.

Printed Name Larkin Posey  
Precinct Kemper

5. Signature Deveonta Dixon  
Address 135 Anita Dr. Hattiesburg MS

Printed Name Deveonta Dixon  
Precinct Kemper

6. Signature Donterious Bowers  
Address Hattiesburg MS

Printed Name Donterious Bowers  
Precinct \_\_\_\_\_

7. Signature [Signature]  
Address \_\_\_\_\_

Printed Name Brandon Leggett  
Precinct \_\_\_\_\_

8. Signature Alawi Sabir  
Address \_\_\_\_\_

Printed Name Alawi Sabir  
Precinct \_\_\_\_\_

9. Signature Tanjula Wesley  
Address \_\_\_\_\_

Printed Name Tanjula Wesley  
Precinct \_\_\_\_\_

10. Signature Tyrone Steward  
Address \_\_\_\_\_

Printed Name Tyrone Steward  
Precinct \_\_\_\_\_

## Municipal Petition

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1. Signature [Signature]  
Address \_\_\_\_\_

Printed Name Richard Thigpen  
Precinct \_\_\_\_\_

2. Signature [Signature]  
Address \_\_\_\_\_

Printed Name Edward Dunn  
Precinct \_\_\_\_\_

3. Signature [Signature]  
Address \_\_\_\_\_

Printed Name Kisha Plummer  
Precinct \_\_\_\_\_

4. Signature [Signature]  
Address CITY

Printed Name [Signature]  
Precinct CITY

5. Signature [Signature]  
Address \_\_\_\_\_

Printed Name Yolanda Y. Noyce  
Precinct \_\_\_\_\_

6. Signature [Signature]  
Address 207 Walley St

Printed Name Kelley D. Curtis  
Precinct \_\_\_\_\_

7. Signature [Signature]  
Address 65 Wilson Rd

Printed Name George E. Curtis  
Precinct \_\_\_\_\_

8. Signature [Signature]  
Address \_\_\_\_\_

Printed Name [Signature]  
Precinct \_\_\_\_\_

9. Signature [Signature]  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature [Signature]  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

A RESOLUTION FINDING AND DETERMINING THAT THE RESOLUTION ENTITLED "RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY"), TO (I) ISSUE GENERAL OBLIGATION WATER AND SEWER BONDS OF THE CITY AND/OR (II) ISSUE A GENERAL OBLIGATION WATER AND SEWER BOND OF THE CITY FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK AND/OR (III) ISSUE COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE CITY, AND/OR (IV) BORROW FUNDS BY ENTERING INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED SIXTY MILLION DOLLARS (\$60,000,000), ISSUED OR BORROWED IN ONE OR MORE SERIES, TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR (I) IMPROVING, REPAIRING, AND EXTENDING THE COMBINED WATER AND SEWER SYSTEM OF THE CITY OF HATTIESBURG, MISSISSIPPI; (II) FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE SECTIONS 31-25-1 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-27-23 AND 21-27-41 THROUGH 21-27-69, AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-33-301 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AS APPLICABLE; AND (III) PAYING FOR THE COST OF SUCH BORROWING; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION" AS ADOPTED ON FEBRUARY 16, 2016, WAS DULY PUBLISHED AS REQUIRED BY LAW; THAT A PETITION AGAINST THE ISSUANCE OF THE COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE CITY AND/OR ENTERING INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK DESCRIBED IN SAID RESOLUTION HAS BEEN FILED; THAT THE GOVERNING BODY HAS DETERMINED THAT NO SUFFICIENT PROTEST HAS BEEN FILED BY THE QUALIFIED ELECTORS OF THE CITY; AND AUTHORIZING THE ISSUANCE OF SAID COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE CITY AND/OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK.

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

1. On February 16, 2016, the Governing Body did adopt a certain resolution entitled "RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY"), TO (I) ISSUE GENERAL OBLIGATION WATER AND SEWER BONDS OF THE CITY AND/OR (II) ISSUE A GENERAL OBLIGATION WATER AND SEWER BOND OF THE CITY FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK AND/OR (III) ISSUE COMBINED WATER



AND SEWER SYSTEM REVENUE BONDS OF THE CITY, AND/OR (IV) BORROW FUNDS BY ENTERING INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED SIXTY MILLION DOLLARS (\$60,000,000), ISSUED OR BORROWED IN ONE OR MORE SERIES, TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR (I) IMPROVING, REPAIRING, AND EXTENDING THE COMBINED WATER AND SEWER SYSTEM OF THE CITY OF HATTIESBURG, MISSISSIPPI; (II) FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE SECTIONS 31-25-1 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-27-23 AND 21-27-41 THROUGH 21-27-69, AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-33-301 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AS APPLICABLE; AND (III) PAYING FOR THE COST OF SUCH BORROWING; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION" (the "Intent Resolution") wherein the Governing Body found, determined and adjudicated that it is necessary for the health and well-being of the citizens of the City to (i) issue General Obligation Water and Sewer Bonds, in one or more series, of the City (the "City GO Bonds") and/or (ii) issue a General Obligation Water and Sewer Bond, in one or more series, (the "GO Qualified Obligation") of the City for purchase by the Mississippi Development Bank (the "Bank") and/or (iii) issue Combined Water and Sewer System Revenue Bonds, in one or more series (the "W&S Bonds"), of the City and/or (iv) borrow funds by entering into a loan (the "Loan") with the Bank, in one or more series, all in the principal amount of not to exceed Sixty Million Dollars (\$60,000,000) to raise money for the purpose of providing funds for (i) repairing, improving and extending the combined water and sewer system of the City (the "System"); (ii) other authorized purposes under Mississippi Code Sections 31-25-1 et seq., as amended and/or supplemented from time to time and/or Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended and/or supplemented from time to time and/or Sections 21-27-23 and 21-27-41 through 21-27-69, Mississippi Code of 1972, as amended and/or supplemented from time to time, as applicable; and (iii) costs of issuance of the borrowing (together, the "Project").

2. As required by law and as directed by the Intent Resolution, the Intent Resolution was published once a week for at least three (3) consecutive weeks in the *Hattiesburg American*, a newspaper published in the City of Hattiesburg, Mississippi, and having general circulation therein and qualified under the provisions of the laws of the State of Mississippi, the first publication of the Intent Resolution in connection with the issuance of the City GO Bonds and/or GO Qualified Obligation of the City for purchase by the Bank was not less than twenty-one (21) days prior to the date fixed for the issuance of the City GO Bonds and/or GO Qualified Obligation of the City for purchase by the Bank (March 22, 2016), and the last publication was not more than seven (7) days prior to March 22, 2016, said publication dates being February 25, 2016 and March 3, 10 and 17, 2016.

3. As required by law and as directed by the Intent Resolution, the Intent Resolution was published once a week for at least three (3) consecutive weeks in the *Hattiesburg American*, a newspaper published in the City of Hattiesburg, Mississippi, and having general circulation therein and qualified under the provisions of the laws of the State of Mississippi, the last publication of the Intent Resolution in connection with the issuance of the W&S Bonds of the City and/or entering into the Loan with the Bank was not more than ten (10) days prior to the date set forth as the deadline for the filing of objection or protest (March 16, 2016) and was more

than ten (10) days prior to the date set forth for the meeting of the Governing Body to authorize the issuance of the W&S Bonds of the City and/or entering into a Loan with the Bank (March 22, 2016), said publication dates being February 25, 2016 and March 3 and 10, 2016.

4. The publisher's affidavit is heretofore presented and attached hereto as **EXHIBIT A**.

5. That on or prior to the hour of 5:00 o'clock p.m. on March 16, 2016, a written petition consisting of 1,645 signatures protesting the issuance of the W&S Bonds of the City and/or entering into a Loan with the Bank (the "W&S Bond Petition") was filed with the City Clerk of the City, which W&S Bond Petition was reviewed to determine whether the W&S Bond Petition contained the required number of qualified signatures under Mississippi law.

6. The City Clerk of the City has determined that on March 16, 2016, there are 24,446 qualified electors in the City of Hattiesburg, Mississippi.

7. The City Clerk of the City has reviewed the W&S Bond Petition and determined that the W&S Bond Petition represented less than twenty percent (20%) of the qualified electors of the City, as set forth in the City Clerk's Certificate of Petition Signatures, attached hereto as **EXHIBIT B**, and therefore, the Governing Body does hereby find, determine and adjudicate that an inadequate protest against the issuance of the W&S Bonds of the City and/or entering into Loan with the Bank has been duly filed.

8. The Governing Body is now authorized under the provisions of Mississippi Code 1972 Annotated, Sections 21-27-23 and 21-27-41 through 21-27-69, as amended and/or supplemented from time to time (the "Bond Act") and/or, as applicable, Sections 31-25-1 et seq., Mississippi Code of 1972, as amended and/or supplemented from time to time (the "Bank Act") and together with the Bond Act, the "Act") to issue the W&S Bonds of the City and/or enter into the Loan with the Bank without an election on the question of the issuance thereof.

9. That the Governing Body of the City, acting for and on behalf of the City, pursuant to the Act, desires to issue the W&S Bonds of the City and/or enter into the Loan with the Bank, and is authorized to borrow funds by issuing the W&S Bonds of the City and/or entering into the Loan with the Bank without the necessity of calling and holding an election on the question of issuing the W&S Bonds of the City and/or entering into the Loan.

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

**SECTION 1.** That the Governing Body of the City, acting for and on behalf of the City, finds and determines that an inadequate protest against the issuance of the W&S Bonds of the City and/or entering into a Loan with the Bank has been duly filed.

**SECTION 2.** That the Governing Body of the City, acting for and on behalf of the City, pursuant to the Act, are authorized to issue, in one or more series, the W&S Bonds of the City and/or enter into the Loan with the Bank, all in the principal amount of not to exceed Sixty Million Dollars (\$60,000,000) to raise money for the purpose of providing funds for the Project.

SECTION 3. The W&S Bonds of the City or entering into the Loan with the Bank may be issued in one or more series and shall be payable over a period of not to exceed thirty (30) years in connection with the W&S Bonds of the City and the Loan with the Bank and shall be payable solely from revenue derived and to be derived from operation of the System, subject to the prior payment of the reasonable and necessary expenses of operating the System and subject to the debt service on any outstanding parity indebtedness (the "Net Revenues"). Said W&S Bonds of the City or Loan with the Bank shall not constitute an indebtedness of the City within the meaning of any statutory or charter restriction, limitation, or provision, and the taxing power of the City will not be pledged to the payment of said W&S Bonds of the City or the Loan with the Bank, but the same, together with the interest thereon, shall be payable solely from Net Revenues of the System.

SECTION 4. The W&S Bonds of the City and/or entering into the Loan with the Bank shall be determined in accordance with the further orders and directions of this Governing Body.

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

YEAS: Bradley  
Carroll  
Dryden  
Naylor

NAYS: Delgado

ABSENT:

The President thereby declared the motion carried and the resolution adopted this the 22<sup>nd</sup> day of March, A.D., 2016.

(SEAL)

ATTEST:

  
CLERK OF COUNCIL

ADOPTED:

  
PRESIDENT

The above and foregoing resolution having been submitted to and approved by the Mayor, this the 22<sup>nd</sup> day of March, A . D . , 2016.

  
CITY CLERK

  
MAYOR

30260548v1

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                                                        |                                                                            |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| 1. Signature <u>Dianne Williams</u><br>Address <u>2817 JAMESTOWN RD</u>                                | Printed Name <u>Dianne Williams</u><br>Precinct <u>Thames</u>              |
| 2. Signature <u>Robert R. Griffin, Jr.</u><br>Address <u>2813 JAMESTOWN RD</u>                         | Printed Name <u>ROBERT R. GRIFFIN, JR.</u><br>Precinct <u>THAMES</u>       |
| 3. Signature <u>Casey Taggart</u><br>Address <u>2811 Jamestown Rd.</u>                                 | Printed Name <u>Casey Taggart</u><br>Precinct <u>Thames</u>                |
| 4. Signature <u>Bonnie Wallace</u><br>Address <u>620 S. 28th Ave, 101</u>                              | Printed Name <u>Bonnie Wallace</u><br>Precinct <u>Westside</u>             |
| 5. Signature <u>Claudia Thompson</u><br>Address <u>620 S 28th Ave Apt 206<br/>Hattiesburg MS 39402</u> | Printed Name <u>Claudia Thompson</u><br>Precinct <u>28th Ave Church</u>    |
| 6. Signature <u>Dr. Gregory Burks</u><br>Address <u>620 S 28th Ave #205</u>                            | Printed Name <u>DR. GREGORY BURKS</u><br>Precinct <u>28th Ave Church</u>   |
| 7. Signature <u>Sarah Burks</u><br>Address <u>620 S. 28th Ave<br/>APT 205 H'burg MS 39402</u>          | Printed Name <u>SARAH BURKS</u><br>Precinct <u>28th Ave Baptist Church</u> |
| 8. Signature <u>Sara Phelps</u><br>Address <u>620 S. 28th Ave Apt 307</u>                              | Printed Name <u>Sara Phelps</u><br>Precinct <u>Westside</u>                |
| 9. Signature <u>Austin Hendry</u><br>Address <u>624 S. 28th Ave Hattiesburg</u>                        | Printed Name <u>Austin Hendry</u><br>Precinct <u>Westside</u>              |
| 10. Signature <u>Velma Faulner</u><br>Address <u>620 S 28th Ave Apt 501</u>                            | Printed Name <u>Velma Faulner</u><br>Precinct <u>Cumper Park</u>           |

FILED

MAR - 7 2016

CITY CLERK

BY [Signature]

DEPUTY CLERK

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                                               |                                                                                     |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>303 S. 30th Ave Hattiesburg</u><br><u>39401</u> | Printed Name <u>Stephen V. Scott</u><br>Precinct <u>Westside (STEPHEN V. SCOTT)</u> |
| 2. Signature <u>[Signature]</u><br>Address <u>100 Midwood Trail</u>                           | Printed Name <u>Chelsea Lovitt</u><br>Precinct <u>Thames (CELESTE LOVITT)</u>       |
| 3. Signature <u>[Signature]</u><br>Address <u>2906 Lashlie Circle</u>                         | Printed Name <u>Essie Land-Armstrong</u><br>Precinct <u>Thames</u>                  |
| 4. Signature <u>[Signature]</u><br>Address <u>264 Greenwood pl.</u>                           | Printed Name <u>Sandy Kuman</u><br>Precinct <u>Thames</u>                           |
| 5. Signature <u>[Signature]</u><br>Address <u>502 46th place</u>                              | Printed Name <u>Lee J. Davis</u><br>Precinct <u>Thames</u>                          |
| 6. Signature <u>[Signature]</u><br>Address <u>165 [unclear] Dr.</u>                           | Printed Name <u>FRANK JAMES</u><br>Precinct <u>Thames</u>                           |
| 7. Signature <u>[Signature]</u><br>Address <u>1201 S. 34th Ave.</u>                           | Printed Name <u>GLENN CAMPBELL</u><br>Precinct <u>Thames</u>                        |
| 8. Signature <u>[Signature]</u><br>Address <u>705 Hillendale Dr</u>                           | Printed Name <u>James Smith</u><br>Precinct <u>Thames</u>                           |
| 9. Signature <u>[Signature]</u><br>Address <u>109 Commerce Dr.</u><br><u>Hattiesburg</u>      | Printed Name <u>Cathy E Hing</u><br>Precinct <u>Thames</u>                          |
| 10. Signature <u>[Signature]</u><br>Address <u>2703 S 40th Ave</u>                            | Printed Name <u>Matt Hall</u><br>Precinct <u>Thames</u>                             |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                               |                                                                  |
|-------------------------------------------------------------------------------|------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>105 Wholesale Circle</u>        | Printed Name <u>Josh J. Slawen</u><br>Precinct <u>District 5</u> |
| 2. Signature <u>Robert Schneider</u><br>Address <u>66 St Andrews</u>          | Printed Name <u>Robert Schneider</u><br>Precinct <u>YMCA</u>     |
| 3. Signature <u>Rebecca S. Ryder</u><br>Address <u>11 ST ANDREWS</u>          | Printed Name <u>REBECCA S. RYDER</u><br>Precinct <u>YMCA</u>     |
| 4. Signature <u>Jennifer Garriga</u><br>Address <u>32 Timberton Dr.</u>       | Printed Name <u>Jennifer Garriga</u><br>Precinct <u>YMCA</u>     |
| 5. Signature <u>John Garriga</u><br>Address <u>32 Timberton Drive</u>         | Printed Name <u>John Garriga</u><br>Precinct <u>YMCA</u>         |
| 6. Signature <u>A. Beardshall</u><br>Address <u>9 St. Andrews</u>             | Printed Name <u>Anne H. Beardshall</u><br>Precinct <u>YMCA</u>   |
| 7. Signature <u>E.W. Beardshall</u><br>Address <u>9 ST. Andrews Timberton</u> | Printed Name <u>E. W. BEARDSHALL</u><br>Precinct <u>YMCA</u>     |
| 8. Signature <u>Robert Byrd</u><br>Address <u>123 Saint Andrews</u>           | Printed Name <u>Robert Byrd</u><br>Precinct <u>YMCA</u>          |
| 9. Signature <u>Tina Byrd</u><br>Address <u>123 Saint Andrews</u>             | Printed Name <u>Tina Byrd</u><br>Precinct <u>YMCA</u>            |
| 10. Signature <u>Bill Russell</u><br>Address <u>99 Saint Andrews</u>          | Printed Name <u>Bill Russell</u><br>Precinct <u>YMCA</u>         |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                                              |                                                                                                                                   |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 1. Signature <u>Jean C. Jordan</u><br>Address <u>2809 Jernestown Rd</u>                      | Printed Name <u>Jean C. Jordan</u><br>Precinct <u>Thames</u>                                                                      |
| 2. Signature <u>Peggy D Hurst</u><br>Address <u>Hattiesburg Zoo</u><br><u>304 S 23rd Ave</u> | Printed Name <u>Peggy D Hurst</u><br>Precinct <u>Hattiesburg Zoo</u><br><u>Kemper Park</u>                                        |
| 3. Signature <u>Rodney B. Showers</u><br>Address <u>25 Pine Oak Lane</u>                     | Printed Name <u>Rodney B. Showers</u><br>Precinct _____                                                                           |
| 4. Signature <u>Larry Dennis French</u><br>Address <u>103 Conti St.</u>                      | Printed Name <u>Larry Dennis French</u><br>Precinct <u>old YMCA (Hattiesburg High School)</u><br><u>next to Conti St. next to</u> |
| 5. Signature <u>Phyllis Bailey</u><br>Address <u>1009 S. 28th Ave</u>                        | Printed Name <u>Phyllis Bailey</u><br>Precinct <u>Thames</u>                                                                      |
| 6. Signature <u>Pamela P. Turner</u><br>Address <u>400 Crestmont Ave.</u>                    | Printed Name <u>Pamela Turner</u><br>Precinct <u>Masonic Lodge</u>                                                                |
| 7. Signature <u>John Haynes</u><br>Address <u>100 Holly Dr</u>                               | Printed Name <u>JOHN HAYNES</u><br>Precinct <u>Richburg</u>                                                                       |
| 8. Signature <u>Sarah S. Farris</u><br>Address <u>#2 Village Lane</u>                        | Printed Name <u>SARAH FARRIS</u><br>Precinct <u>Baptist Church</u>                                                                |
| 9. Signature <u>Glenn Nobles</u><br>Address <u>807 E. LAUREL AVE</u>                         | Printed Name <u>Glenn Nobles</u><br>Precinct <u>COURT STREET</u>                                                                  |
| 10. Signature <u>F. Duward Blackwell</u><br>Address <u>820 E. Laurel Ave.</u>                | Printed Name <u>F. Duward Blackwell</u><br>Precinct <u>Court Street</u>                                                           |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                     |                                        |
|-----------------------------------------------------|----------------------------------------|
| 1. Signature <u>Camilla O Bryant</u>                | Printed Name <u>CAMILIA BRYANT</u>     |
| Address <u>2908 Laramie Cir</u>                     | Precinct <u>Thames School</u>          |
| 2. Signature <u>[Signature]</u>                     | Printed Name <u>James McGray</u>       |
| Address <u>318 513 Ave.</u>                         | Precinct <u>Thames School (McGray)</u> |
| 3. Signature <u>Patricia Demester</u>               | Printed Name <u>PATRICIA Demester</u>  |
| Address <u>110 Sangria Dr.</u>                      | Precinct <u>Thames</u>                 |
| 4. Signature <u>Dorothy Bolinger</u>                | Printed Name <u>Dorothy Bolinger</u>   |
| Address <u>1000 Oakleigh Dr. Hattiesburg</u>        | Precinct <u>Thames</u>                 |
| 5. Signature <u>Sara Hale</u>                       | Printed Name <u>Sara Hale</u>          |
| Address <u>2902 Lincoln Rd #3 Hattiesburg 39402</u> | Precinct <u>Thames</u>                 |
| 6. Signature <u>Caron B White</u>                   | Printed Name <u>Caron B White</u>      |
| Address <u>1080 Oakleigh Dr 39402</u>               | Precinct <u>Thames</u>                 |
| 7. Signature <u>Maura McLaughlin</u>                | Printed Name <u>MAURA McLAUGHLIN</u>   |
| Address <u>3003 Southaven Dr</u>                    | Precinct <u>THAMES</u>                 |
| 8. Signature <u>Reagan Hrom</u>                     | Printed Name <u>Reagan Hrom</u>        |
| Address <u>1 Belle Wood Dr.</u>                     | Precinct <u>Thames</u>                 |
| 9. Signature <u>Melissa Arrington</u>               | Printed Name <u>Melissa Arrington</u>  |
| Address <u>406 Mandalay Dr.</u>                     | Precinct <u>Thames</u>                 |
| 10. Signature <u>Lillian Breton</u>                 | Printed Name <u>Lillian Breton</u>     |
| Address <u>104 Warburg Lane</u>                     | Precinct <u>Thames</u>                 |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                             |                                                                  |
|-----------------------------------------------------------------------------|------------------------------------------------------------------|
| 1. Signature <u>Ruth Barton</u><br>Address <u>2911 Prince George Rd.</u>    | Printed Name <u>Ruth Barton</u><br>Precinct <u>Thames</u>        |
| 2. Signature <u>Cheri Price</u><br>Address <u>162 Regency DR 39402</u>      | Printed Name <u>Cheri Price</u><br>Precinct <u>Thames</u>        |
| 3. Signature <u>Paul McDaniel</u><br>Address <u>121 Bedford Rd</u>          | Printed Name <u>Paul McDaniel</u><br>Precinct <u>Thames</u>      |
| 4. Signature <u>Bonnie Cooke</u><br>Address <u>204 Beverly Lane</u>         | Printed Name <u>Bonnie Cooke</u><br>Precinct <u>Thames</u>       |
| 5. Signature <u>Opal I. Smith</u><br>Address <u>2807 W. Long Rd</u>         | Printed Name <u>Opal I. Smith</u><br>Precinct <u>Thames</u>      |
| 6. Signature <u>JoAnn P. Berger</u><br>Address <u>105 Lynwood Circle</u>    | Printed Name <u>JoAnn P. Berger</u><br>Precinct <u>Thames</u>    |
| 7. Signature <u>George D. Berger</u><br>Address <u>105 Lynwood Circle</u>   | Printed Name <u>George D. Berger</u><br>Precinct <u>Thames</u>   |
| 8. Signature <u>Ann McMullan</u><br>Address <u>3109 Prince Geo.</u>         | Printed Name <u>Ann McMullan</u><br>Precinct <u>Thames</u>       |
| 9. Signature <u>Patrick F. Sizmett</u><br>Address <u>11 Stover Cir</u>      | Printed Name <u>PATRICK F. SIZMETT</u><br>Precinct <u>THAMES</u> |
| 10. Signature <u>Charles D. Gatham</u><br>Address <u>3105 Prince George</u> | Printed Name <u>Charles D. Gatham</u><br>Precinct <u>THAMES</u>  |

# Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| 1. Signature <u>Constance L. Holmes</u> | Printed Name <u>Constance L. Holmes</u> |
| Address <u>121 Wildwood Lane</u>        | Precinct <u>THAMES</u>                  |
| 2. Signature <u>Kendy Kosko</u>         | Printed Name <u>Kendy Kosko</u>         |
| Address <u>104 Fairmont Place</u>       | Precinct <u>Thames</u>                  |
| 3. Signature <u>Mary R. Lennon</u>      | Printed Name <u>MARY Lennon</u>         |
| Address <u>600 S. 38th Ave</u>          | Precinct <u>Thames</u>                  |
| 4. Signature <u>Marlene M. McKnight</u> | Printed Name <u>Marlene M. McKnight</u> |
| Address <u>110 Briewood Circle</u>      | Precinct <u>Thames</u>                  |
| 5. Signature <u>James Thompson</u>      | Printed Name <u>James Thompson</u>      |
| Address <u>301 - Hillside Dr.</u>       | Precinct <u>THAMES</u>                  |
| 6. Signature <u>Jacquelyn S. James</u>  | Printed Name <u>Jacquelyn James</u>     |
| Address <u>108 Montclair Dr.</u>        | Precinct <u>Thames</u>                  |
| 7. Signature <u>Theresa Darty</u>       | Printed Name <u>Theresa Darty</u>       |
| Address <u>809 Monterey LN</u>          | Precinct <u>Thames</u>                  |
| 8. Signature <u>Ericson Enjer</u>       | Printed Name <u>Ericson Enjer</u>       |
| Address <u>215 Kirkwood Drive</u>       | Precinct <u>Thames School</u>           |
| 9. Signature <u>Anna Rowe</u>           | Printed Name <u>Anna Rowe</u>           |
| Address <u>2527 Lincoln Dr</u>          | Precinct <u>Thames School</u>           |
| 10. Signature <u>Scott Rowell</u>       | Printed Name <u>Scott Rowell</u>        |
| Address <u>200 Lincoln</u>              | Precinct <u>Thames</u>                  |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                                      |                                                                         |
|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| 1. Signature <u>Patrick B. Jeter</u><br>Address <u>111 STOVER CIR.</u>               | Printed Name <u>PATRICK SKRUMETTE</u><br>Precinct <u>THAMES</u>         |
| 2. Signature <u>Kevin Gibbs</u><br>Address <u>1009 Laramie Circle</u><br><u>2910</u> | Printed Name <u>Kevin Gibbs</u><br>Precinct <u>Thames</u>               |
| 3. Signature <u>Robert E. Peterson</u><br>Address <u>3011 MESA DR</u>                | Printed Name <u>ROBERT E. PETERSON</u><br>Precinct <u>THAMES SCHOOL</u> |
| 4. Signature <u>Jackie Moore</u><br>Address <u>2902 LINCOLN RD #10</u>               | Printed Name <u>Jackie Moore</u><br>Precinct <u>Thames</u>              |
| 5. Signature <u>Kelly Ferris Lester</u><br>Address <u>2922 PRINCE GEORGE RD</u>      | Printed Name <u>Kelly Ferris Lester</u><br>Precinct <u>Thames</u>       |
| 6. Signature <u>David C. Sellers</u><br>Address <u>3004 MESA DR 39402</u>            | Printed Name <u>David Sellers</u><br>Precinct <u>Thames</u>             |
| 7. Signature <u>Kristin L. Luloff</u><br>Address <u>1041 W. HANLEY ST</u>            | Printed Name <u>Kristin L. Luloff</u><br>Precinct <u>Thames</u>         |
| 8. Signature <u>Dene Miller</u><br>Address <u>2809 WILLIAMSBURG RD</u>               | Printed Name <u>DENE MILLER</u><br>Precinct <u>Thames</u>               |
| 9. Signature <u>Robbie S. Whitsett</u><br>Address <u>1114 ALEXANDER DR. 39402</u>    | Printed Name <u>Robbie S. Whitsett</u><br>Precinct <u>Thames</u>        |
| 10. Signature <u>Nathan P. Shappley</u><br>Address <u>99 Heatherwood Dr.</u>         | Printed Name <u>Nathan P. Shappley</u><br>Precinct <u>Thames</u>        |

## Municipal Petition

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- |                                        |                                            |
|----------------------------------------|--------------------------------------------|
| 1. Signature <u>Jimmy Barre</u>        | Printed Name <u>JIMMY BARRE</u>            |
| Address <u>3013 MESA DRIVE</u>         | Precinct <u>THAMES SCHOOL</u>              |
| 2. Signature <u>Selena Moore</u>       | Printed Name <u>Selena Moore</u>           |
| Address <u>2810 Jamestown Rd.</u>      | Precinct <u>Thames School</u>              |
| 3. Signature <u>Georgia I. Bryant</u>  | Printed Name <u>GEORGIA I. BRYANT</u>      |
| Address <u>2911 MESA DR</u>            | Precinct <u>THAMES</u>                     |
| 4. Signature <u>George Yankay</u>      | Printed Name <u>George Yankay</u>          |
| Address <u>2817 Laramie Circle</u>     | Precinct <u>Thames</u>                     |
| 5. Signature <u>Joseph E. Kinard</u>   | Printed Name <u>JOSEPH E. KINARD</u>       |
| Address <u>204 Greenwood Place</u>     | Precinct <u>THAMES</u>                     |
| 6. Signature <u>Stephen DeLitt</u>     | Printed Name <u>Stephen DeLitt</u>         |
| Address <u>105 DORVILLE</u>            | Precinct <u>3 Thames School</u>            |
| 7. Signature <u>David Roberts</u>      | Printed Name <u>F. David Roberts</u>       |
| Address <u>117 Bedford Rd.</u>         | Precinct <u>Thames School 3</u>            |
| 8. Signature <u>Eric J. Ebers</u>      | Printed Name <u>Eric J. Ebers</u>          |
| Address <u>2915 Williamsburg</u>       | Precinct <u>Thames</u>                     |
| 9. Signature <u>Wesley Ingram</u>      | Printed Name <u>Wesley Ingram</u>          |
| Address <u>805 Monterey Ln.</u>        | Precinct <u>Thames</u>                     |
| 10. Signature <u>Robert H. Mordica</u> | Printed Name <u>ROBERT H. MORDICA</u>      |
| Address <u>904 MONTEREY LANE</u>       | Precinct <u>904 Monterey Thames School</u> |



## Municipal Petition

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- |                                                                                           |                                                                    |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| 1. Signature <u>Maryann Kyle</u><br>Address <u>602 Woodland Hills Dr.</u><br><u>39408</u> | Printed Name <u>Maryann Kyle</u><br>Precinct <u>Thames</u>         |
| 2. Signature <u>[Signature]</u><br>Address <u>101 Roxing Dr</u>                           | Printed Name <u>James W. [Signature]</u><br>Precinct <u>Thames</u> |
| 3. Signature <u>[Signature]</u><br>Address <u>105 Blam Cr.</u>                            | Printed Name <u>Logan Blanceett</u><br>Precinct <u>Thames</u>      |
| 4. Signature <u>Pauline Holmes</u><br>Address <u>2902 Wilkinson Rd</u>                    | Printed Name <u>Pauline Holmes</u><br>Precinct <u>Thames</u>       |
| 5. Signature <u>David Straus</u><br>Address <u>Thames</u>                                 | Printed Name <u>DAVID STRAUS</u><br>Precinct <u>Thames</u>         |
| 6. Signature <u>Harvey E. West</u><br>Address <u>103 Greenwood Pl</u>                     | Printed Name <u>Harvey E. West</u><br>Precinct <u>Thames</u>       |
| 7. Signature <u>Philip Smith</u><br>Address <u>209 Kirkwood Dr</u>                        | Printed Name <u>Philip Smith</u><br>Precinct <u>Thames</u>         |
| 8. Signature <u>Charles H. Smith</u><br>Address <u>209 Kirkwood Dr.</u>                   | Printed Name <u>Charles Smith</u><br>Precinct <u>Thames</u>        |
| 9. Signature <u>Cynthia H. Bivins</u><br>Address <u>612 Woodland Hills Dr.</u>            | Printed Name <u>Cynthia H. Bivins</u><br>Precinct <u>Thames</u>    |
| 10. Signature <u>John Bivins</u><br>Address <u>612 Woodland Hills Dr</u>                  | Printed Name <u>JOHN BIVINS</u><br>Precinct <u>Thames</u>          |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                              |                                                                    |
|------------------------------------------------------------------------------|--------------------------------------------------------------------|
| 1. Signature <u>Carolyn R. Kazelskis</u><br>Address <u>106 Cardewick Rd.</u> | Printed Name <u>Carolyn R. Kazelskis</u><br>Precinct <u>Thames</u> |
| 2. Signature <u>Marvin C. Sessums</u><br>Address <u>124 110th Place</u>      | Printed Name <u>M. Cathy Sessums</u><br>Precinct <u>thames</u>     |
| 3. Signature <u>Robert C. Welborn</u><br>Address <u>103 Comanche Dr</u>      | Printed Name <u>Robert C. Welborn</u><br>Precinct <u>Thames</u>    |
| 4. Signature <u>Merry C Austin</u><br>Address <u>200 Greenwood Place</u>     | Printed Name <u>MERRY C Austin</u><br>Precinct <u>THAMES</u>       |
| 5. Signature <u>Mandel Abreo Torres</u><br>Address <u>10 Alexander Dr.</u>   | Printed Name <u>Mandel Abreo Torres</u><br>Precinct <u>Thames</u>  |
| 6. Signature <u>Robert E. Bailey</u><br>Address <u>1004 S. 28TH AVE.</u>     | Printed Name <u>ROBERT BAILEY</u><br>Precinct <u>THAMES</u>        |
| 7. Signature <u>Jeremy Van Slyke</u><br>Address <u>1307 SANDALWOOD DR.</u>   | Printed Name <u>JEREMY VAN SLYKE</u><br>Precinct <u>THAMES</u>     |
| 8. Signature <u>Amanda Blackburn</u><br>Address <u>414 Mandakia Pl.</u>      | Printed Name <u>Amanda Blackburn</u><br>Precinct <u>Thames</u>     |
| 9. Signature <u>James D. Westley</u><br>Address <u>311 Prince George Rd</u>  | Printed Name <u>JAMES D. WESTLEY</u><br>Precinct <u>THAMES</u>     |
| 10. Signature <u>James W. Morgan</u><br>Address <u>3011 Raphael Dr</u>       | Printed Name <u>JAMES W Morgan</u><br>Precinct <u>Thames</u>       |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                                         |                                                                    |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| 1. Signature <u>Carolyn Champney</u><br>Address <u>808 Sioux Lane</u>                   | Printed Name <u>Carolyn Champney</u><br>Precinct <u>Thames</u>     |
| 2. Signature <u>Kerri Nobile Chain</u><br>Address <u>57 Waterford Dr, 39402</u>         | Printed Name <u>KERRI NOBILE CHAIN</u><br>Precinct <u>THAMES</u>   |
| 3. Signature <u>Claire H. Mangum</u><br>Address <u>3203 Prince George Rd</u>            | Printed Name <u>Claire H. Mangum</u><br>Precinct <u>Thames</u>     |
| 4. Signature <u>Lehr Vance</u><br>Address <u>114 Sangria Drive</u>                      | Printed Name <u>Lehr Vance</u><br>Precinct <u>Thames</u>           |
| 5. Signature <u>John W. H. T.</u><br>Address <u>104 Sangria Dr</u>                      | Printed Name <u>JOHN W. H. T.</u><br>Precinct <u>Thames</u>        |
| 6. Signature <u>Tracy D. Robinson</u><br>Address <u>2902 Lincoln Rd.</u>                | Printed Name <u>Tracy D. Robinson</u><br>Precinct <u>Thames</u>    |
| 7. Signature <u>Albert D. Richard</u><br>Address <u>618 Hillendale Dr</u>               | Printed Name <u>Albert D. Richard</u><br>Precinct <u>Thames</u>    |
| 8. Signature <u>Christian J. Gibbons</u><br>Address <u>2931 Laramie Cir Hattiesburg</u> | Printed Name <u>Christian J. Gibbons</u><br>Precinct <u>Thames</u> |
| 9. Signature <u>Joe Clark</u><br>Address <u>613 Woodbine Lane</u>                       | Printed Name <u>Joe Clark</u><br>Precinct <u>Thames</u>            |
| 10. Signature <u>Justin Westcott</u><br>Address <u>1305 S. 34th Ave</u>                 | Printed Name <u>Justin Westcott</u><br>Precinct <u>Thames</u>      |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature John W Draughn  
Address 610 Woodland Hill Dr

Printed Name John W Draughn  
Precinct Thames

2. Signature Alta J Draughn  
Address 610 Woodland Hill Dr

Printed Name Alta J Draughn  
Precinct Thames

3. Signature Amy Janeen Hagelston  
Address 604 S 34th Avenue

Printed Name AMY JANEEN HAGELSTON  
Precinct Thames

4. Signature Stella G. Prout  
Address 2907 Prince George Rd.

Printed Name Stella G. Prout  
Precinct Thames

5. Signature William L. Prout  
Address 2907 Prince George Rd

Printed Name William L. Prout  
Precinct Thames

6. Signature Betty R. Hearon  
Address 300 Beverly Lane

Printed Name Betty R. Hearon  
Precinct Thames

7. Signature Joyce Bain  
Address 112 Wildwood TRACE

Printed Name JOYCE BAIN  
Precinct THAMES

8. Signature Mary D. Gregg  
Address 3110 Jamestown Rd

Printed Name Mary D. Gregg  
Precinct Thames

9. Signature Dave Attelberry  
Address 708 S 34th

Printed Name DAVE ATTEBERRY  
Precinct THAMES

10. Signature Ann Attelberry  
Address 708 S 34th Ave.

Printed Name Ann Attelberry  
Precinct Thames

## Municipal Petition

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- |                                                                            |                                                                   |
|----------------------------------------------------------------------------|-------------------------------------------------------------------|
| 1. Signature <u>Joyce Webb Bradley</u><br>Address <u>207 40th Pl.</u>      | Printed Name <u>Joyce Webb Bradley</u><br>Precinct <u>Thames</u>  |
| 2. Signature <u>Charles Baylorn</u><br>Address <u>116 SANGRIA DRIVE</u>    | Printed Name <u>CHARLES T. GAGLIANO</u><br>Precinct <u>THAMES</u> |
| 3. Signature <u>Melissa Kouttr</u><br>Address <u>102 DANBURY LANE</u>      | Printed Name <u>Melissa Kouttr</u><br>Precinct <u>Thames</u>      |
| 4. Signature <u>Amanda Windster</u><br>Address <u>104 DOVACLIFF</u>        | Printed Name <u>Amanda Windster</u><br>Precinct <u>Thames</u>     |
| 5. Signature <u>Lisa J. Reid</u><br>Address <u>807 W. Hardale Dr.</u>      | Printed Name <u>Lisa J. Reid</u><br>Precinct <u>Thames</u>        |
| 6. Signature <u>Johnny W. Reid</u><br>Address <u>807 W. Hardale Dr.</u>    | Printed Name <u>Johnny W. Reid</u><br>Precinct <u>Thames</u>      |
| 7. Signature <u>Kenya Culpepper</u><br>Address <u>1804 Country Club Rd</u> | Printed Name <u>Kenya Culpepper</u><br>Precinct <u>?</u>          |
| 8. Signature <u>Malcolm English</u><br>Address <u>2815 LARAMIE CTR.</u>    | Printed Name <u>MALCOLM ENGLISH</u><br>Precinct <u>Thames</u>     |
| 9. Signature <u>Robert Williams</u><br>Address <u>1300 S. 34th Ave</u>     | Printed Name <u>Robert Williams</u><br>Precinct <u>Thames</u>     |
| 10. Signature <u>James F. Polaris</u><br>Address <u>53 W. Hartford Dr</u>  | Printed Name <u>James F. Polaris</u><br>Precinct <u>THAMES</u>    |



# Municipal Petition

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- |                                                                                      |                                                                     |
|--------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| 1. Signature <u>Mildred Smith</u><br>Address <u>602 Longwood Ct.</u>                 | Printed Name <u>Mildred Smith</u><br>Precinct <u>Thames</u>         |
| 2. Signature <u>Angela Emmons</u><br>Address <u>2964 Laramie Circle</u>              | Printed Name <u>Angela Emmons</u><br>Precinct <u>Thames</u>         |
| 3. Signature <u>Patsy J Hall</u><br>Address <u>6 Belle Wood</u>                      | Printed Name <u>PATSY J. HALL</u><br>Precinct <u>Thames</u>         |
| 4. Signature <u>Joe King</u><br>Address <u>212 Hillside Dr</u>                       | Printed Name <u>Joe King</u><br>Precinct <u>Thames</u>              |
| 5. Signature <u>Celise Seale</u><br>Address <u>301 40th Place</u>                    | Printed Name <u>Celise Seale</u><br>Precinct <u>Thames</u>          |
| 6. Signature <u>L. Carr McLean</u><br>Address <u>1011 S. 34th Ave</u>                | Printed Name <u>L. Carr McLean</u><br>Precinct <u>Thames</u>        |
| 7. Signature <u>Tegi Jenkins</u><br>Address <u>2905 Lincoln Rd Hattiesburg, MS</u>   | Printed Name <u>Tegi Jenkins</u><br>Precinct <u>Thames Precinct</u> |
| 8. Signature <u>Mary B. Garner</u><br>Address <u>2902 Laramie Ct Hattiesburg, MS</u> | Printed Name <u>MARY B GARNER</u><br>Precinct <u>THAMES</u>         |
| 9. Signature <u>Kermit Hudson</u><br>Address <u>201 Lynwood Cr</u>                   | Printed Name <u>Kermit Hudson</u><br>Precinct <u>Thames</u>         |
| 10. Signature <u>J. S. Aenz</u><br>Address <u>605 S 28th Ave</u>                     | Printed Name <u>J. S. AENZ</u><br>Precinct <u>Thames</u>            |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Anthony P. Correo  
Address 112 Comanche DR.

Printed Name Anthony P. Correo  
Precinct

2. Signature William P. Pace  
Address 121 Cribbuck

Printed Name William P. Pace  
Precinct Thames

3. Signature Linda Shemper  
Address 601 Woodhew LN

Printed Name Linda Shemper  
Precinct Thames

4. Signature Deborah Gurt  
Address 912 S. 34th Ave

Printed Name Deborah Gurt  
Precinct Thames

5. Signature Jewel Jones  
Address 403 Cardewille Rd.

Printed Name Jewel Jones  
Precinct Thames

6. Signature Chanda Van Slyke  
Address 1307 Sandalwood Dr.

Printed Name Chanda Van Slyke  
Precinct Thames

7. Signature Tommie L. Ware  
Address 313 Mandalay DR

Printed Name Tommie L. Ware  
Precinct Thames

8. Signature Harriet Ware  
Address 313 Mandalay DR

Printed Name Harriet B. Ware  
Precinct Thames

9. Signature Pamela C. Bigelow  
Address 115 Carrie Road

Printed Name Pamela C. Bigelow  
Precinct Thames

10. Signature Susan W. Sanders  
Address 201 Kirkwood Drive

Printed Name Susan W. Sanders  
Precinct Thames



## Municipal Petition

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- |                                                                               |                                                                 |
|-------------------------------------------------------------------------------|-----------------------------------------------------------------|
| 1. Signature <u>Emilie Woods</u><br>Address <u>106 Bedford Rd.</u>            | Printed Name <u>Emilie Woods</u><br>Precinct <u>Thames</u>      |
| 2. Signature <u>Cynthia Woods</u><br>Address <u>106 Bedford Rd.</u>           | Printed Name <u>Cynthia Woods</u><br>Precinct <u>Thames</u>     |
| 3. Signature <u>Mary F. Hagelston</u><br>Address <u>702 Bd 34th Hagelston</u> | Printed Name <u>Mary F. Hagelston</u><br>Precinct <u>Thames</u> |
| 4. Signature <u>Stanley Hauer</u><br>Address <u>1328 Sandalwood Dr.</u>       | Printed Name <u>Stanley Hauer</u><br>Precinct <u>Thames</u>     |
| 5. Signature <u>Claire Ratliff</u><br>Address <u>102 Wildwood Trl</u>         | Printed Name <u>Claire Ratliff</u><br>Precinct <u>Thames</u>    |
| 6. Signature <u>Kelly Thomas</u><br>Address <u>700 STOUX LANE</u>             | Printed Name <u>KELLY THOMAS</u><br>Precinct <u>Thames</u>      |
| 7. Signature <u>Wanda S. Pace</u><br>Address <u>101 Candlewick Rd.</u>        | Printed Name <u>WANDA S. PACE</u><br>Precinct <u>Thames</u>     |
| 8. Signature <u>Megan Winters</u><br>Address <u>2909 Mesa Dr.</u>             | Printed Name <u>Megan Winters</u><br>Precinct <u>Thames</u>     |
| 9. Signature <u>Erin Granberry</u><br>Address <u>105 Darby Road</u>           | Printed Name <u>Erin Granberry</u><br>Precinct <u>Thames</u>    |
| 10. Signature <u>Tamara Smith</u><br>Address <u>1304 Sandalwood Dr.</u>       | Printed Name <u>Tamara Smith</u><br>Precinct <u>Thames</u>      |



## Municipal Petition

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- |                                                                                 |                                                                           |
|---------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| 1. Signature <u>Billie's Darrah</u><br>Address <u>130 40th Place, H'burg MS</u> | Printed Name <u>Billie's Darrah</u><br>Precinct <u>Thames</u>             |
| 2. Signature <u>Norma H. Coulter</u><br>Address <u>301 Hillendale Dr.</u>       | Printed Name <u>NORMA H. Coulter</u><br>Precinct <u>Thames</u>            |
| 3. Signature <u>Frances Hunter</u><br>Address <u>207 Donwood Pl</u>             | Printed Name <u>frances Hunter</u><br>Precinct <u>Thames</u>              |
| 4. Signature <u>Andrew T. Crosby</u><br>Address <u>704 Hillendale Drive</u>     | Printed Name <u>Andrew T. Crosby</u><br>Precinct <u>Thames</u>            |
| 5. Signature <u>Val Bayes</u><br>Address <u>205 S. 34th Ave. H'burg</u>         | Printed Name <u>Val Bayes</u><br>Precinct <u>Thames</u>                   |
| 6. Signature <u>Tracy Stanley</u><br>Address <u>1622 S 40th Ave</u>             | Printed Name <u>Tracy Stanley</u><br>Precinct <u>Thames</u>               |
| 7. Signature <u>Anne Love</u><br>Address <u>112 Mandala Dr.</u>                 | Printed Name <u>Anne Love (Love)</u><br>Precinct <u>Thames</u>            |
| 8. Signature <u>Andreasia Harris</u><br>Address <u>2005 Williamsburg Rd</u>     | Printed Name <u>Andreasia Harris</u><br>Precinct <u>Thames (ANDRESIA)</u> |
| 9. Signature <u>Larry J Carr</u><br>Address <u>205 Mandala Dr.</u>              | Printed Name <u>LARRY J Carr</u><br>Precinct <u>Thames (CARR)</u>         |
| 10. Signature <u>Derick Smith</u><br>Address <u>7023 Lakewood Dr</u>            | Printed Name <u>Derick Smith</u><br>Precinct <u>Thames</u>                |
- (DERICK SMITH)

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

1. Signature [Signature]

Address 108 Wilkerson Trace

Hattiesburg, MS

2. Signature [Signature]

Address 111 Wildwood Trace

3. Signature [Signature]

Address 1102 Oakleigh Drive

4. Signature [Signature]

Address 1102 Oakleigh Dr.

5. Signature [Signature]

Address 102 Lynwood Drive

6. Signature [Signature]

Address 108 Natalie Lane

7. Signature [Signature]

Address 3019 Raphael Dr.

8. Signature [Signature]

Address 103 Wheelless Circle

9. Signature [Signature]

Address 103 Wheelless Circle

10. Signature [Signature]

Address 1607 Longwood Ct

Printed Name Rodney W. LeVitt

Precinct Thames

Printed Name PATRICK Mc GHEE

Precinct THAMES

Printed Name David Daughdrill

Precinct Thames

Printed Name Stephanie Daughdrill

Precinct Thames

Printed Name DAVID A. CAGILL

Precinct THAMES

Printed Name Barbara LeCroy

Precinct Thames

Printed Name Beverly D. Green

Precinct Thames

Printed Name Elisa Collins

Precinct Thames

Printed Name Keith Collins

Precinct Thames

Printed Name Sarah Stroud

Precinct Thames

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                 |                                                                       |
|---------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 1. Signature <u>Amanda Maksi</u><br>Address <u>110 Carrie Rd.</u>               | Printed Name <u>Amanda Maksi</u><br>Precinct <u>Thames</u>            |
| 2. Signature <u>Barbara L. Sells</u><br>Address <u>120 40th Place</u>           | Printed Name <u>BARBARA L. Sells</u><br>Precinct <u>Thames</u>        |
| 3. Signature <u>Derrell Rainey</u><br>Address <u>3015 Moss Dr.</u>              | Printed Name <u>Derrell Rainey</u><br>Precinct <u>Thames</u>          |
| 4. Signature <u>Teresa Shoemaker</u><br>Address <u>206 40th Place</u>           | Printed Name <u>Teresa Shoemaker</u><br>Precinct <u>Thames</u>        |
| 5. Signature <u>Susan Carey</u><br>Address <u>13040 34th Ave</u>                | Printed Name <u>Susan Carey</u><br>Precinct <u>Thames</u>             |
| 6. Signature <u>Janel &amp; James Smith</u><br>Address <u>800 MONTERREY LN.</u> | Printed Name <u>Janel &amp; James Smith</u><br>Precinct <u>Thames</u> |
| 7. Signature <u>Glyn Dyar</u><br>Address <u>3108 Jamestown Rd.</u>              | Printed Name <u>Glyn Dyar</u><br>Precinct <u>Thames</u>               |
| 8. Signature <u>Charlotte Williams</u><br>Address <u>3204 Jamestown</u>         | Printed Name <u>Charlotte Williams</u><br>Precinct <u>Thames</u>      |
| 9. Signature <u>Thomas I. Williams</u><br>Address <u>3204 JAMESTOWN Rd</u>      | Printed Name <u>Thomas I. Williams</u><br>Precinct <u>Thames</u>      |
| 10. Signature <u>Dorothy B. White</u><br>Address <u>118 Angeline Dr.</u>        | Printed Name <u>Dorothy B. White</u><br>Precinct <u>Thames</u>        |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                            |                                                                |
|----------------------------------------------------------------------------|----------------------------------------------------------------|
| 1. Signature <u>Peggy B. Farris</u><br>Address <u>602 Willendale Drive</u> | Printed Name <u>Peggy B. Farris</u><br>Precinct <u>Thames</u>  |
| 2. Signature <u>Betsy Walsh</u><br>Address <u>55 Glen Eagles Dr.</u>       | Printed Name <u>Betsy Walsh</u><br>Precinct <u>YMCA</u>        |
| 3. Signature <u>[Signature]</u><br>Address <u>126 St. Annes Dr.</u>        | Printed Name <u>Young Yu</u><br>Precinct <u>YMCA</u>           |
| 4. Signature <u>Spencer Headrick</u><br>Address <u>4 Edinburg Cr.</u>      | Printed Name <u>Spencer Headrick</u><br>Precinct <u>YMCA</u>   |
| 5. Signature <u>Tony Stuart</u><br>Address <u>29 Glen Eagles Dr.</u>       | Printed Name <u>Tony Stuart</u><br>Precinct <u>YMCA</u>        |
| 6. Signature <u>Martha Stuart</u><br>Address <u>29 Glen Eagles Dr.</u>     | Printed Name <u>MARTHA STUART</u><br>Precinct <u>YMCA</u>      |
| 7. Signature <u>Katie Graversen</u><br>Address <u>8 Glen Eagles Dr.</u>    | Printed Name <u>Katie Graversen</u><br>Precinct <u>YMCA</u>    |
| 8. Signature <u>[Signature]</u><br>Address <u>57 St. Annes</u>             | Printed Name <u>DAVE MARTIN JR</u><br>Precinct <u>YMCA</u>     |
| 9. Signature <u>Harley G. Fulsler</u><br>Address <u>5 Turnbury Drive</u>   | Printed Name <u>Harley G. Fulsler</u><br>Precinct <u>Dixie</u> |
| 10. Signature <u>Janice Johnson</u><br>Address <u>1 Turnbury Drive</u>     | Printed Name <u>Janice Johnson</u><br>Precinct <u>Dixie</u>    |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

1. Signature Mary Drennan  
Address 6205 28th AVE. APT. 52  
HATTIESBURG, MS 39402

Printed Name MARY DRENNAN  
Precinct Campbell Park

2. Signature Mark W Jackson  
Address 6205 28th Ave APT 423

Printed Name Mark W Jackson  
Precinct \_\_\_\_\_

3. Signature Deborah Williams  
Address 2804 Jefferson

Printed Name Deborah Williams  
Precinct Kemper Park

4. Signature Henry Williams  
Address 2804 Jeff Dr

Printed Name HENRY WILLIAMS  
Precinct Kemper Park

\* 5. Signature Mary June Guidry  
Address 2809 Jefferson Drive

Printed Name Mary June Guidry  
Precinct Thames

6. Signature Mary Carol Guidry  
Address 2809 Jefferson Dr

Printed Name Mary Carol Guidry  
Precinct Thames

7. Signature Scott Guidry  
Address 2809 Jefferson Drive

Printed Name Scott Guidry  
Precinct Thames

8. Signature Hunt Guidry  
Address 2809 Jefferson Drive

Printed Name Hunt Guidry  
Precinct Thames

9. Signature Brad Guidry  
Address 2809 Jefferson Drive

Printed Name Brad Guidry  
Precinct Thames

10. Signature Anne Johnson  
Address 207 Hillendale Dr.

Printed Name ANNE JOHNSON  
Precinct \_\_\_\_\_



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                               |                                                                          |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| 1. Signature <u>Lawanda Jones</u><br>Address <u>2804 Jamestown Rd</u>         | Printed Name <u>Lawanda Jones</u><br>Precinct <u>Thames School</u>       |
| 2. Signature <u>[Signature]</u><br>Address <u>620 S 28th Ave. 104</u>         | Printed Name <u>Nicholas Esters</u><br>Precinct <u>Kemper Park</u>       |
| 3. Signature <u>Martha L Barnett</u><br>Address <u>620 S 28th Ave Apt 105</u> | Printed Name <u>Martha Louise Barnett</u><br>Precinct <u>Kemper Park</u> |
| 4. Signature <u>Mildred G. Dyeus</u><br>Address <u>620 S. 28th Ave #204</u>   | Printed Name <u>MILDRED G. DYEUUS</u><br>Precinct _____                  |
| 5. Signature <u>[Signature]</u><br>Address <u>620 S. 28th Ave. 202</u>        | Printed Name <u>RICKY C-PIERCE JR.</u><br>Precinct _____                 |
| 6. Signature <u>[Signature]</u><br>Address <u>620 S. 28th Ave #323</u>        | Printed Name <u>SAM HOLLOWAY</u><br>Precinct _____                       |
| 7. Signature <u>Cindy Fm. Cullough</u><br>Address <u>602 S 28th Ave #601</u>  | Printed Name <u>Cindy Fm. Cullough</u><br>Precinct _____                 |
| 8. Signature <u>Tabatha Wells</u><br>Address <u>620 S 28th #603</u>           | Printed Name <u>Tabatha Wells</u><br>Precinct _____                      |
| 9. Signature <u>Michael Wells</u><br>Address <u>620 S 28th #603</u>           | Printed Name <u>Michael Wells</u><br>Precinct _____                      |
| 10. Signature <u>Joshua H. House</u><br>Address <u>620 S 28th #523</u>        | Printed Name <u>Joshua House (HOUSE)</u><br>Precinct _____               |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                          |                                                                      |
|--------------------------------------------------------------------------|----------------------------------------------------------------------|
| 1. Signature <u>Kathy Campbell</u><br>Address <u>3004 Gurneys Rd.</u>    | Printed Name <u>Kathy Campbell</u><br>Precinct <u>Thames school</u>  |
| 2. Signature <u>Connie Ames</u><br>Address <u>1070 Jeff Davis Circle</u> | Printed Name <u>Connie Ames</u><br>Precinct <u>Thames School</u>     |
| 3. Signature <u>Sarah Hoyer</u><br>Address <u>108 Jeff Davis St.</u>     | Printed Name <u>Sarah Hoyer</u><br>Precinct <u>Thames School</u>     |
| 4. Signature <u>Philip Mellen</u><br>Address <u>706 Huntington Rd.</u>   | Printed Name <u>Philip Mellen</u><br>Precinct <u>Thames School</u>   |
| 5. Signature <u>Douglas Kester</u><br>Address <u>709 HUNTINGDON RD</u>   | Printed Name <u>Douglas Kester</u><br>Precinct <u>Thames SCHOOL</u>  |
| 6. Signature <u>Sam Cole</u><br>Address <u>104 Colonial Place</u>        | Printed Name <u>Sam Cole</u><br>Precinct <u>Thames School</u>        |
| 7. Signature <u>Pati Russell</u><br>Address <u>108 Colonial BL</u>       | Printed Name <u>Pati Russell</u><br>Precinct <u>Thames School</u>    |
| 8. Signature <u>Heather Tisdale</u><br>Address <u>110 Colonial Place</u> | Printed Name <u>Heather Tisdale</u><br>Precinct <u>Thames School</u> |
| 9. Signature <u>Leisa Matulich</u><br>Address <u>2902 Jamestown Rd.</u>  | Printed Name <u>Leisa Matulich</u><br>Precinct <u>THAMES school</u>  |
| 10. Signature <u>Rachel Taggart</u><br>Address <u>2911 Jamestown Rd.</u> | Printed Name <u>Rachel Taggart</u><br>Precinct <u>Thames School</u>  |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                             |                                                                                       |
|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1. Signature <u>Aaron Tate</u><br>Address <u>507 Newmark St.</u>            | Printed Name <u>AARON TATE</u><br>Precinct <u>TRAIN Depot DOWNTOWN</u>                |
| 2. Signature <u>Simon S. Rogers</u><br>Address <u>1114 HANBERRY COURT</u>   | Printed Name <u>Simon S Rogers</u><br>Precinct <u>Lamar County Terry association</u>  |
| 3. Signature <u>Dwight L. Moody Jr</u><br>Address <u>116 Comanche DR</u>    | Printed Name <u>Dwight L. Moody Jr</u><br>Precinct <u>Forrest County Threms</u>       |
| 4. Signature <u>Marvin Harry Miller</u><br>Address <u>21 Callaway Court</u> | Printed Name <u>MARVIN HARRY MILLER</u><br>Precinct <u>CLONE T JACKSON ROAD TRAIL</u> |
| 5. Signature <u>Betty Redondo</u><br>Address <u>205 Shadowwood Drive</u>    | Printed Name <u>Betty Redondo</u><br>Precinct <u>Wesley Manor</u>                     |
| 6. Signature <u>William Sirmon</u><br>Address <u>1304 VELMA</u>             | Printed Name <u>William Sirmon</u><br>Precinct <u>28th Baptist</u>                    |
| 7. Signature <u>MARILYN Sirmon</u><br>Address <u>1304 VELMA</u>             | Printed Name <u>MARILYN Sirmon</u><br>Precinct <u>28th Baptist</u>                    |
| 8. Signature <u>Joseph Griffith</u><br>Address <u>44 Deas Rd</u>            | Printed Name <u>Joseph Griffith</u><br>Precinct _____                                 |
| 9. Signature <u>Wanda Harris</u><br>Address <u>1114 DABBS ST.</u>           | Printed Name <u>Eddie Young Jr</u><br>Precinct _____                                  |
| 10. Signature <u>Kevin Nix</u><br>Address <u>712 Eastside Ave</u>           | Printed Name <u>KEVIN NIX</u><br>Precinct <u>Lillie Burney</u>                        |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                                               |                                                                      |
|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| 1. Signature <u>Erica Hill</u><br>Address <u>620 S 28th Ave, Apt 524</u>                      | Printed Name <u>ERICA Hill</u><br>Precinct _____                     |
| 2. Signature <u>Jessica Berry</u><br>Address <u>601 43469930</u>                              | Printed Name <u>Jessica Berry</u><br>Precinct _____                  |
| 3. Signature <u>[Signature]</u><br>Address <u>2802 Seaton Dr</u>                              | Printed Name <u>Carl Haag (HAAG)</u><br>Precinct _____               |
| 4. Signature <u>James L. Smith</u><br>Address <u>12807 Williamsburg Rd</u>                    | Printed Name <u>James L. Smith</u><br>Precinct <u>4 (DISTRICT 4)</u> |
| 5. Signature <u>Ross Bedenbaugh</u><br>Address <u>2907 Williamsburg Rd.</u>                   | Printed Name <u>Ross Bedenbaugh</u><br>Precinct <u>4</u>             |
| 6. Signature <u>Morgan Willis</u><br>Address <u>2909 Williamsburg Rd.</u>                     | Printed Name <u>Morgan Willis (Willis)</u><br>Precinct <u>4</u>      |
| 7. Signature <u>Kristina Cole</u><br>Address <u><del>22600 0309</del><br/>110 S. 28th Ave</u> | Printed Name <u>Kristina Cole</u><br>Precinct <u>Therac School</u>   |
| 8. Signature <u>Derek Pipkin</u><br>Address <u>3988 Rocky Branch</u>                          | Printed Name <u>Derek Pipkin</u><br>Precinct _____                   |
| 9. Signature <u>Michael Thomas</u><br>Address <u>612 Lamar Ave</u>                            | Printed Name <u>Michael Thomas</u><br>Precinct _____                 |
| 10. Signature <u>Neil Shannon</u><br>Address <u>211 515th AVENUE</u>                          | Printed Name <u>Neil Shannon</u><br>Precinct _____                   |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                    |                                              |
|----------------------------------------------------|----------------------------------------------|
| 1. Signature <u>Theresa P Mitchell</u>             | Printed Name <u>Theresa P. Mitchell</u>      |
| Address <u>300 Fairway Dr Hburg MS 39401</u>       | Precinct <u>Lillie Burney Hburg MS 39401</u> |
| 2. Signature <u>Kristina Rebo</u>                  | Printed Name <u>Kristina Rebo</u>            |
| Address <u>714 S 34th Ave Hattiesburg MS 39402</u> | Precinct <u>Thames Elementary Hburg</u>      |
| 3. Signature <u>Erin Sessions</u>                  | Printed Name <u>Erin Sessions</u>            |
| Address <u>709 S. 34th Ave Hburg 39402</u>         | Precinct <u>Thames Ee.</u>                   |
| 4. Signature <u>L Conrad Wideler</u>               | Printed Name <u>L Conrad Wideler</u>         |
| Address <u>106 Jeff Davis Circle Hbg</u>           | Precinct <u>Thames Ee.</u>                   |
| 5. Signature <u>Charles D. Carter</u>              | Printed Name <u>Charles D. Carter</u>        |
| Address <u>110 Jeff Davis Circle</u>               | Precinct <u>Thames</u>                       |
| 6. Signature <u>Charles Carter</u>                 | Printed Name <u>Charles Carter</u>           |
| Address <u>110 Jeff Davis Circle</u>               | Precinct <u>Thames</u>                       |
| 7. Signature <u>Jay S. Walker</u>                  | Printed Name <u>JAY S. WALKER</u>            |
| Address <u>117 Jeff Davis Cir</u>                  | Precinct <u>Thames</u>                       |
| 8. Signature <u>Carol A. Walker</u>                | Printed Name <u>CAROL A. WALKER</u>          |
| Address <u>117 Jeff Davis Circle</u>               | Precinct <u>THAMES</u>                       |
| 9. Signature <u>Joe L. Walker</u>                  | Printed Name <u>JOE L. WALKER</u>            |
| Address <u>119 Jeff Davis Circle</u>               | Precinct <u></u>                             |
| 10. Signature <u>Jennifer Delatte</u>              | Printed Name <u>Jennifer Delatte</u>         |
| Address <u>3105 Jamestown Road</u>                 | Precinct <u>Thames</u>                       |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                        |                                       |
|----------------------------------------|---------------------------------------|
| 1. Signature <u>Bryce Young</u>        | Printed Name <u>Bryce Young</u>       |
| Address <u>602 Hattiesburg Dr.</u>     | Precinct <u>THAMES ELEM.</u>          |
| 2. Signature <u>Leslie Rutnam</u>      | Printed Name <u>Leslie Rutnam</u>     |
| Address <u>301 Honeysuckle Dr.</u>     | Precinct <u>Grace Temple</u>          |
| 3. Signature <u>Sarah Barton</u>       | Printed Name <u>Sarah Barton</u>      |
| Address <u>3005 Magnolia Place</u>     | Precinct <u>Thames Elem.</u>          |
| 4. Signature <u>Allison Stayer</u>     | Printed Name <u>Allison Stayer</u>    |
| Address <u>1111 Derby 3940 S</u>       | Precinct <u>THAMES ELEM</u>           |
| 5. Signature <u>Ramsey Stayer</u>      | Printed Name <u>Ramsey Stayer</u>     |
| Address <u>1111 Derby Rd.</u>          | Precinct <u>Thames</u>                |
| 6. Signature <u>Joseph Steele</u>      | Printed Name <u>JOSEPH STEELE</u>     |
| Address <u>107 INDEPENDENCE DR.</u>    | Precinct <u>THAMES</u>                |
| 7. Signature <u>Natalie Gibson</u>     | Printed Name <u>Natalie Gibson</u>    |
| Address <u>3015 Raphael Dr.</u>        | Precinct <u>Thames</u>                |
| 8. Signature <u>Troy Gibson</u>        | Printed Name <u>Troy Gibson</u>       |
| Address <u>3015 Raphael Dr.</u>        | Precinct <u>Thames</u>                |
| 9. Signature <u>Beverly Green</u>      | Printed Name <u>Beverly Green</u>     |
| Address <u>3017 Raphael Dr.</u>        | Precinct <u>Thames</u>                |
| 10. Signature <u>Melissa Blanchard</u> | Printed Name <u>Melissa Blanchard</u> |
| Address <u>106 Greenbriar Pl.</u>      | Precinct <u>Thames</u>                |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                         |                                                                           |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------|
| 1. Signature <u>Tashunda Chandler</u><br>Address <u>4 Millcreek Pk</u>  | Printed Name <u>Tashunda Chandler</u><br>Precinct <u>5</u><br><u>WARD</u> |
| 2. Signature <u>Ethel F. Nicholson</u><br>Address <u>8 Millsap St.</u>  | Printed Name <u>Ethel Faye Nicholson</u><br>Precinct <u>5</u>             |
| 3. Signature <u>Jeffrey Jasper</u><br>Address <u>4 Millcreek Pk</u>     | Printed Name <u>Jeffrey Jasper</u><br>Precinct <u>5</u>                   |
| 4. Signature <u>Shalanda Moody</u><br>Address <u>15 Millcreek Pt.</u>   | Printed Name <u>Shalanda Moody</u><br>Precinct <u>5</u>                   |
| 5. Signature <u>Ilescha Chapman</u><br>Address <u>17 Millcreek Pt</u>   | Printed Name <u>Ilescha Chapman</u><br>Precinct <u>5</u>                  |
| 6. Signature <u>Sherry Samuel</u><br>Address <u>28 Millcreek Pk</u>     | Printed Name <u>Sherry Samuel</u><br>Precinct <u>5</u>                    |
| 7. Signature <u>[Signature]</u><br>Address <u>23 Millcreek Pk</u>       | Printed Name <u>Dennis M. Mays</u><br>Precinct <u>5</u><br><u>WARD</u>    |
| 8. Signature <u>Patricia Tenner</u><br>Address <u>2 Shay Lane</u>       | Printed Name <u>Patricia Tenner</u><br>Precinct <u>5</u>                  |
| 9. Signature <u>Faith Magee</u><br>Address <u>175 Millport Drive</u>    | Printed Name <u>Faith Magee</u><br>Precinct <u>5</u>                      |
| 10. Signature <u>Sherronda Martin</u><br>Address <u>52 Millport Dr.</u> | Printed Name <u>Sherronda Martin</u><br>Precinct <u>5</u>                 |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                              |                                                                     |
|------------------------------------------------------------------------------|---------------------------------------------------------------------|
| 1. Signature <u>Ed Kemp</u><br>Address <u>3106 Jamestown Rd</u>              | Printed Name <u>Ed Kemp</u><br>Precinct <u>Thames</u>               |
| 2. Signature <u>Patricia Sheppard</u><br>Address <u>3108 Jamestown Rd</u>    | Printed Name <u>Patricia Sheppard</u><br>Precinct <u>Thames</u>     |
| 3. Signature <u>Charles G Guss</u><br>Address <u>3110 Jamestown Rd</u>       | Printed Name <u>Charles G Guss</u><br>Precinct <u>Thames</u>        |
| 4. Signature <u>W. I. Beard</u><br>Address <u>715 HUNTINGDON RD</u>          | Printed Name <u>W. I. BEARD</u><br>Precinct <u>Pine STATION</u>     |
| 5. Signature <u>Rashard Owens</u><br>Address <u>713 Huntingdon Place</u>     | Printed Name <u>Rashard Owens</u><br>Precinct <u>Thames</u>         |
| 6. Signature <u>Beverly Jones Timmon</u><br>Address <u>711 Huntingdon Rd</u> | Printed Name <u>Beverly Jones Timmon</u><br>Precinct <u>Thames</u>  |
| 7. Signature <u>T. Brett Golson</u><br>Address <u>103 Colonial Pl</u>        | Printed Name <u>T. Brett Golson</u><br>Precinct <u>Pine station</u> |
| 8. Signature <u>Karen Golson</u><br>Address <u>103 Colonial Pl.</u>          | Printed Name <u>Karen Golson</u><br>Precinct <u>Pine Station</u>    |
| 9. Signature <u>Rebecca Baurne</u><br>Address <u>2020 Jamestown Rd</u>       | Printed Name <u>Rebecca Baurne</u><br>Precinct <u>Thames</u>        |
| 10. Signature <u>B. Banks</u><br>Address <u>2908 Jamestown</u>               | Printed Name <u>B. Banks</u><br>Precinct <u>Thames</u>              |



## Municipal Petition

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- |                                                                                |                                                              |
|--------------------------------------------------------------------------------|--------------------------------------------------------------|
| 1. Signature <u>Mary Duckworth</u><br>Address <u>502 1<sup>st</sup> Street</u> | Printed Name <u>Mary Duckworth</u><br>Precinct <u>2</u>      |
| 2. Signature <u>Miranda Grieder</u><br>Address <u>817 E. Laurel Ave</u>        | Printed Name <u>Miranda Grieder</u><br>Precinct <u>4</u>     |
| 3. Signature <u>Bob Press</u><br>Address <u>107 S. 21<sup>st</sup> Ave</u>     | Printed Name <u>BOB PRESS</u><br>Precinct <u>4</u>           |
| 4. Signature <u>Charles L Pinto</u><br>Address <u>2610 SUNSET DR.</u>          | Printed Name <u>CHARLES PINTO</u><br>Precinct <u>4</u>       |
| 5. Signature <u>Lisa Pinto</u><br>Address <u>2610 SUNSET DR.</u>               | Printed Name <u>LISA PINTO</u><br>Precinct <u>4</u>          |
| 6. Signature <u>Lillian Thomas</u><br>Address <u>2609 Sunset Dr.</u>           | Printed Name <u>Lillian Thomas</u><br>Precinct <u>4</u>      |
| 7. Signature <u>Dorothy K. Bradford</u><br>Address <u>2607 Sunset Drive</u>    | Printed Name <u>Dorothy K. Bradford</u><br>Precinct <u>4</u> |
| 8. Signature <u>Diane Jeske</u><br>Address <u>2605 Sunset Dr</u>               | Printed Name <u>DIANE JESKE</u><br>Precinct <u>4</u>         |
| 9. Signature <u>Fred Jeske</u><br>Address <u>2605 Sunset</u>                   | Printed Name <u>Fred Jeske</u><br>Precinct <u>4</u>          |
| 10. Signature <u>Jimmy Bradford</u><br>Address <u>2603 Sunset Dr.</u>          | Printed Name <u>JIMMY BRADFORD</u><br>Precinct <u>4</u>      |

## Municipal Petition

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- |                                                                                               |                                                                                |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| 1. Signature <u>Katherine Diane Brazile</u><br>Address <u>115 E. Smothers St. Hburg 39401</u> | Printed Name <u>Katherine Diane Brazile</u><br>Precinct <u>Rowan</u>           |
| 2. Signature <u>Christy Wood</u><br>Address <u>100 East Odessa</u>                            | Printed Name <u>Christy Wood - State</u><br>Precinct <u>Rowan - Sillicumey</u> |
| 3. Signature <u>Henry Pittman</u><br>Address <u>910 E. 6th St</u>                             | Printed Name <u>HENRY PITTMAN</u><br>Precinct <u>USD</u>                       |
| 4. Signature <u>Mattie McDonald</u><br>Address <u>718 1/2 E. Hattiesburg</u>                  | Printed Name <u>MATTIE McDONALD</u><br>Precinct <u>USD</u>                     |
| 5. Signature <u>Booker Holmes</u><br>Address <u>1004 E 6th ST</u>                             | Printed Name <u>BOOKER HOLMES</u><br>Precinct <u>USD</u>                       |
| 6. Signature <u>Pamela Grayson</u><br>Address <u>715 East 7th</u>                             | Printed Name <u>PAMELA Grayson</u><br>Precinct <u>USD</u>                      |
| 7. Signature <u>Jeff Wilson</u><br>Address <u>903 E. 5th St.</u>                              | Printed Name <u>Jeff Wilson</u><br>Precinct <u>USD</u>                         |
| 8. Signature <u>Rose Bryant</u><br>Address <u>800 Fairley St</u>                              | Printed Name <u>Rose Bryant</u><br>Precinct <u>USD 5th St</u>                  |
| 9. Signature <u>Gloria Moore</u><br>Address <u>306 West 7th, Hattiesburg</u>                  | Printed Name <u>Gloria Moore</u><br>Precinct <u>Culture Center</u>             |
| 10. Signature <u>Veronica Harris</u><br>Address <u>3310 West 7th Street #15</u>               | Printed Name <u>Veronica Harris</u><br>Precinct <u>USD</u>                     |



## Municipal Petition

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- |                                                                           |                                                                      |
|---------------------------------------------------------------------------|----------------------------------------------------------------------|
| 1. Signature <u>Bobbie Jean Bullock</u><br>Address <u>709 Woodland Ct</u> | Printed Name <u>Bobbie Jean Bullock</u><br>Precinct <u>Rowan</u>     |
| 2. Signature <u>Charles Jackson</u><br>Address <u>913 Fairley Street</u>  | Printed Name <u>Charles Jackson</u><br>Precinct <u>Burger Center</u> |
| 3. Signature <u>Wilma Adams</u><br>Address <u>404 Bowie St</u>            | Printed Name <u>Wilma Adams</u><br>Precinct <u>Burger Center</u>     |
| 4. Signature <u>James Adams</u><br>Address <u>404 Bowie St</u>            | Printed Name <u>James Adams</u><br>Precinct <u>Burger Center</u>     |
| 5. Signature <u>Lenora Burden</u><br>Address <u>533 1/2 N. 19th Ave</u>   | Printed Name <u>LENORA BURDEN</u><br>Precinct <u>USO</u>             |
| 6. Signature <u>Sandra Newell</u><br>Address <u>801 Whitney St</u>        | Printed Name <u>Sandra Newell</u><br>Precinct <u>USO</u>             |
| 7. Signature <u>Jerry Terrell Jr</u><br>Address <u>801 Whitney Street</u> | Printed Name <u>Jerry Terrell Jr</u><br>Precinct <u>USO</u>          |
| 8. Signature <u>Jerry Terrell Sr</u><br>Address <u>801 Whitney Street</u> | Printed Name <u>Jerry Terrell Sr</u><br>Precinct <u>USO</u>          |
| 9. Signature <u>Glen Chapman</u><br>Address <u>606 Tuck Ave</u>           | Printed Name <u>Glen Chapman</u><br>Precinct <u>SALVATION ARMY</u>   |
| 10. Signature <u>Dale Brazile</u><br>Address <u>727 E 7th</u>             | Printed Name <u>Dale Brazile</u><br>Precinct <u>USO</u>              |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                                   |                                                                                    |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1. Signature <u>Dora Harbin</u><br>Address <u>1568 Old Hwy 49 E</u>               | Printed Name <u>Dora Harbin</u><br>Precinct <u>McLaurin</u>                        |
| 2. Signature <u>Lonnice B. Harbin</u><br>Address <u>1568 Old Hwy 49 E</u>         | Printed Name <u>LONNIE B. HARBIN</u><br>Precinct <u>McLaurin</u>                   |
| 3. Signature <u>Janet Cranford</u><br>Address <u>3075 25th</u>                    | Printed Name <u>Janet Cranford</u><br>Precinct <u>Woodley Kamper PK</u>            |
| 4. Signature <u>Virginia McFatter</u><br>Address <u>1903 Adeline City</u>         | Printed Name <u>Virginia McFatter</u><br>Precinct <u>Kamper Park</u>               |
| 5. Signature <u>Emily Mooney</u><br>Address <u>803 N. 31st Ave.</u>               | Printed Name <u>EMILY MOONEY</u><br>Precinct <u>HIGHLAND</u>                       |
| 6. Signature <u>Jean Walker</u><br>Address <u>119 JEFF DAVIS Circle</u>           | Printed Name <u>JEAN WALKER</u><br>Precinct <u>119 JEFF DAVIS Circle</u>           |
| 7. Signature <u>Carolyn Woodman</u><br>Address <u>105 Beverly Hills Lp. Petal</u> | Printed Name <u>Carolyn Woodman</u><br>Precinct <u>Leeville Community Ctr.</u>     |
| 8. Signature <u>Robert C. Woodman</u><br>Address <u>105 BEVERLY HILLS Lp</u>      | Printed Name <u>ROBERT C. WOODMAN</u><br>Precinct <u>LEEVILLE COMMUNITY CENTER</u> |
| 9. Signature <u>Joyce S. Smith</u><br>Address <u>1196 N. 31st Ave, City</u>       | Printed Name <u>Joyce S. Smith</u><br>Precinct <u>OK 4th Trail by Southern</u>     |
| 10. Signature <u>Rebecca C. Bourden</u><br>Address <u>112-13th Ave.</u>           | Printed Name <u>Rebecca C. Bourden</u><br>Precinct <u>Kamper Park</u>              |

## Municipal Petition

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- |                                                                                          |                                                                 |
|------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| 1. Signature <u>Johnny R. Riley</u><br>Address <u>705 John Street</u>                    | Printed Name <u>Johnny R. Riley</u><br>Precinct <u>ward two</u> |
| 2. Signature <u>Arita V. Smith</u><br>Address <u>503 Dumas Ave H/Burg, MS.</u>           | Printed Name <u>Arita V. Smith</u><br>Precinct <u>WARD 4</u>    |
| 3. Signature <u>Winnie Horne</u><br>Address <u>837 Luther Ave</u>                        | Printed Name <u>WARD Winnie HORNE</u><br>Precinct <u>4</u>      |
| 4. Signature <u>Mertie D. Parrett</u><br>Address <u>2309 Sunset Dr</u>                   | Printed Name <u>MERTIE D. PARRETT</u><br>Precinct <u>4</u>      |
| 5. Signature <u>Erica Lynn Criddle</u><br>Address <u>2302 Sunset Dr Hattiesburg, MS.</u> | Printed Name <u>ERICA LYNN Criddle</u><br>Precinct <u>4</u>     |
| 6. Signature <u>Sarah Hutto</u><br>Address <u>2111 Sunset Dr.</u>                        | Printed Name <u>Sarah Hutto</u><br>Precinct <u>4</u>            |
| 7. Signature <u>Rosie Hopkins</u><br>Address <u>2107 Sunset Dr. Hattiesburg</u>          | Printed Name <u>ROSIE Hopkins</u><br>Precinct <u>4</u>          |
| 8. Signature <u>Agnes Williamson</u><br>Address <u>2106 Sunset Ave.</u>                  | Printed Name <u>AGNES Williamson</u><br>Precinct <u>4</u>       |
| 9. Signature <u>Brad Jolly</u><br>Address <u>2405 Sunset Drive</u>                       | Printed Name <u>Brad Jolly</u><br>Precinct <u>4</u>             |
| 10. Signature <u>Megan Jolly</u><br>Address <u>2105 Sunset Drive</u>                     | Printed Name <u>Megan Jolly</u><br>Precinct <u>4</u>            |

## Municipal Petition

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- |                                             |                                              |
|---------------------------------------------|----------------------------------------------|
| 1. Signature <u>Larry Blairly</u>           | Printed Name <u>LARRY BLAIRLY</u>            |
| Address <u>2701 SUNSET DR</u>               | Precinct <u>WARD 4</u>                       |
| <u>HATTIESBURG MS 39402</u>                 |                                              |
| 2. Signature <u>Leon Anderson</u>           | Printed Name <u>Leon Anderson</u>            |
| Address <u>2610 Clayton Place</u>           | Precinct <u>WARD 4</u>                       |
| 3. Signature <u>Lube Pannell</u>            | Printed Name <u>Lube Pannell</u>             |
| Address <u>2102 sunset</u>                  | Precinct <u>ward 4</u>                       |
| 4. Signature <u>Tyler Wood</u>              | Printed Name <u>Tyler Wood</u>               |
| Address <u>2700 sunset Drive</u>            | Precinct <u>ward 4</u>                       |
| 5. Signature <u>Angel Korbe</u>             | Printed Name <u>Angel Korbe</u>              |
| Address <u>2703 Sunset Dr.</u>              | Precinct <u>ward 4</u>                       |
| 6. Signature <u>Rhonda Gamble</u>           | Printed Name <u>Rhonda Gamble</u>            |
| Address <u>2707 Sunset</u>                  | Precinct <u>ward 4</u>                       |
| 7. Signature <u>Charles K. Thompson Jr.</u> | Printed Name <u>Charles K. Thompson Jr.</u>  |
| Address <u>114 Lakeland Dr., City</u>       | Precinct <u>2605 McKinnon St apt 3 39401</u> |
| 8. Signature <u>Terry Abrams</u>            | Printed Name <u>Terry Abrams</u>             |
| Address <u>111 St Joseph ST</u>             | Precinct _____                               |
| 9. Signature <u>Etta Abrams</u>             | Printed Name <u>Etta Abrams</u>              |
| Address <u>111 St Joseph Street</u>         | Precinct _____                               |
| 10. Signature <u>Mrs. Miller</u>            | Printed Name <u>Mrs. Miller</u>              |
| Address <u>2612 Sunset Dr</u>               | Precinct <u>wa 4</u>                         |



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1. Signature [Signature] Printed Name Mirace Bryant  
Address 800 Fairley St Precinct 5th St
2. Signature Bradford Moore Printed Name Bradford Moore  
Address 306 W 7th Street Precinct Cultural Center
3. Signature Katmya Chambers Printed Name Katmya Chambers  
Address 42 prime circle II Precinct Oak Grove tax build
4. Signature Deirdre Barnett Printed Name Deirdre Barnett  
Address 228 Windridge Lane Hattiesburg 39428 Precinct Oak Grove
5. Signature Tony Mingo Printed Name Tony Mingo  
Address 803 Morton St Hattiesburg Precinct HPSD Superette Camp St
6. Signature Shar-ron Sanders Printed Name Shar-ron Sanders  
Address 803 Morton St Precinct Salvation Army
7. Signature Avon Harris Printed Name Avon Harris  
Address 400 Morris Cir Precinct 450
8. Signature Antonio Jackson Printed Name Antonio Jackson  
Address 912 Fairley St Precinct 1956
9. Signature Katrina Stewart Printed Name Katrina Stewart  
Address 118 Lexington Dr Precinct 28 Ave Baptist Church
10. Signature Johnny Kelly Printed Name Johnny Kelly  
Address 118 Lexington Dr Precinct 28 Ave Baptist Church



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- |                                                                                     |                                                                             |
|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| 1. Signature <u>Eddie Lee Brazile</u><br>Address <u>115 East Scooba St.</u>         | Printed Name <u>EDDIE LEE BRAZILE</u><br>Precinct <u>Lillie Burney</u>      |
| 2. Signature <u>Anjelica Laura Brazile</u><br>Address <u>115 East Scooba Street</u> | Printed Name <u>Anjelica Laura Brazile</u><br>Precinct <u>Lillie Burney</u> |
| 3. Signature <u>Ashley Brazile</u><br>Address <u>115 East Scooba Street</u>         | Printed Name <u>Ashley Brazile</u><br>Precinct <u>Lillie Burney</u>         |
| 4. Signature <u>Brittany Jones</u><br>Address <u>1003 Lurline Street</u>            | Printed Name <u>Brittany Jones</u><br>Precinct _____                        |
| 5. Signature <u>Rodney Austin</u><br>Address <u>111 Scooba St</u>                   | Printed Name <u>Rodney Austin</u><br>Precinct <u>Rowan</u>                  |
| 6. Signature <u>Randy Dozier</u><br>Address <u>605 Francis St</u>                   | Printed Name <u>Randy Dozier</u><br>Precinct <u>Rowan</u>                   |
| 7. Signature <u>Anita Faulkner</u><br>Address <u>604 Francis St</u>                 | Printed Name <u>Anita Faulkner</u><br>Precinct <u>Rowan</u>                 |
| 8. Signature <u>Willie L Lewis</u><br>Address <u>604 Francis St</u>                 | Printed Name <u>Willie L Lewis</u><br>Precinct <u>Rowan</u>                 |
| 9. Signature <u>Stephanie Lewis</u><br>Address <u>604 Francis St</u>                | Printed Name <u>Stephanie Lewis</u><br>Precinct <u>Rowan</u>                |
| 10. Signature <u>Carrie Johnson</u><br>Address <u>212 M.L.K. Ave. 100</u>           | Printed Name <u>Carrie Johnson</u><br>Precinct <u>Rowan</u>                 |

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- |                                                                                       |                                                                                       |
|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1. Signature <u>Kathy Carmichael</u><br>Address <u>106 Colonial Place</u>             | Printed Name <u>Kathy Carmichael</u><br>Precinct <u>Moose Lodge - Hardy St.</u>       |
| 2. Signature <u>Jeanette Williams</u><br>Address <u>59 Lee Rd</u>                     | Printed Name <u>Jeanette Williams</u><br>Precinct <u>59 Lee Rd</u>                    |
| 3. Signature <u>Ann Alford</u><br>Address <u>29 Hickory Hollow</u>                    | Printed Name <u>Ann Alford</u><br>Precinct <u>29 Hickory Hollow</u>                   |
| 4. Signature <u>Stephen Tutor</u><br>Address <u>25 Southgate Rd</u>                   | Printed Name <u>Stephen Tutor</u><br>Precinct <u>McLaurins</u>                        |
| 5. Signature <u>Tonya B. Clark</u><br>Address <u>21 LaSalle St.</u>                   | Printed Name <u>Tonya B. Clark</u><br>Precinct <u>Jackson Road</u>                    |
| 6. Signature <u>Dorothy B. Dudley</u><br>Address <u>222 Brook Dale</u>                | Printed Name <u>Dorothy B. Dudley</u><br>Precinct _____                               |
| 7. Signature <u>Chris Robinson</u><br>Address <u>1514 Main St</u>                     | Printed Name <u>Chris Robinson</u><br>Precinct <u>CAMP</u>                            |
| 8. Signature <u>Chance Thompson</u><br>Address <u>45 S Windridge 1P Ruvins</u>        | Printed Name <u>Chance Thompson</u><br>Precinct _____                                 |
| 9. Signature <u>Robert Martin</u><br>Address <u>84 Fair Lake Dr</u>                   | Printed Name <u>Robert Martin</u><br>Precinct <u>moose Lodge</u>                      |
| 10. Signature <u>IRMA G. WARD</u><br>Address <u>1101 W. 31st Ave. Hattiesburg, MS</u> | Printed Name <u>IRMA G. WARD</u><br>Precinct <u>1101 W. 31st Ave. Hattiesburg, MS</u> |

# Municipal Petition

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1. Signature LaRanda Benson  
Address 701 Myrtle St H'burg, MS 39401

Printed Name LaRanda Benson  
Precinct \_\_\_\_\_

2. Signature Christin Booker  
Address 1334 Eagle Trails Dr.

Printed Name Christin Booker  
Precinct Longleaf Trace

3. Signature Frankie Yates  
Address 119 SHADOW RIDGE RD

Printed Name FRANKIE YATES  
Precinct \_\_\_\_\_

4. Signature Grover Fairley  
Address 203 Antelope Dr. H. Burg

Printed Name Grover Fairley  
Precinct \_\_\_\_\_

5. Signature John Rushing  
Address 207 FORD AVE Hattiesburg

Printed Name John Rushing  
Precinct Lamar Park

6. Signature Janie Brown  
Address 1215 Beverly Ln. Hburg

Printed Name Janie Brown  
Precinct Long Leaf Trace

7. Signature Barbara Coleman  
Address 804 Southeast Circle  
Hattiesburg, MS. 39402

Printed Name BARBARA Coleman  
Precinct North Lamar

8. Signature Alicia Coleman  
Address 804 Southeast Circle, Hattiesburg,  
MS 39402.

Printed Name Alicia Coleman  
Precinct North Lamar

9. Signature Lawrence McSwain  
Address 622 Grace Ave Hattiesburg  
MS 39401

Printed Name Lawrence McSwain  
Precinct Forrest

10. Signature Eric Stockfleth  
Address 106 Bay Bridge Dr.

Printed Name Eric Stockfleth  
Precinct Forrest

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- |                                                                        |                                                                               |
|------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| 1. Signature <u>A. Richardson</u><br>Address <u>507 Francis St. #1</u> | Printed Name <u>Antionette Richardson</u><br>Precinct <u>Rowan Elementary</u> |
| 2. Signature <u>Jessie Dawson</u><br>Address <u>111 Highland Ave</u>   | Printed Name <u>Angelice Dawson</u><br>Precinct <u>Rowan Elementary</u>       |
| 3. Signature <u>Jim Conner</u><br>Address <u>611 Highland Ave</u>      | Printed Name <u>TERKI CONNER</u><br>Precinct <u>Rowan</u>                     |
| 4. Signature <u>Ameldia M. Swain</u><br>Address <u>817 Morton St</u>   | Printed Name <u>Ameldia M. Swain</u><br>Precinct <u>Rowan</u>                 |
| 5. Signature <u>Charisma Lee</u><br>Address <u>211 Ruby Ave.</u>       | Printed Name <u>Charisma Lee</u><br>Precinct <u>Rowan</u>                     |
| 6. Signature <u>Robert Jones</u><br>Address <u>2604 James town</u>     | Printed Name <u>Robert Jones</u><br>Precinct <u>Rowan</u>                     |
| 7. Signature <u>Rena H. Gay</u><br>Address <u>108 Independence Ave</u> | Printed Name <u>Rena H. Gay</u><br>Precinct <u>108 Independence Ave.</u>      |
| 8. Signature <u>Edward Coleman</u><br>Address <u>209 Rebecca Ave</u>   | Printed Name <u>Edward Coleman</u><br>Precinct <u>ROANNE</u>                  |
| 9. Signature <u>Randy Dwyer</u><br>Address <u>605 Francis St</u>       | Printed Name <u>Randy Dwyer</u><br>Precinct <u>Rowan</u>                      |
| 10. Signature <u>Kimball Longene</u><br>Address <u>112 Katiz Ave</u>   | Printed Name <u>Kimball Longene</u><br>Precinct <u>Rowan</u>                  |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                                                     |                                                                                       |
|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1. Signature <u>Myrtle S. Wigley</u><br>Address <u>1709 James St.</u>                               | Printed Name <u>MYRTLE S. WIGLEY</u><br>Precinct <u>DPC</u>                           |
| 2. Signature <u>James E. Hughes</u><br>Address <u>500 McINNES SPRING RD<br/>H. BURG MS 39401</u>    | Printed Name <u>JAMES E. HUGHES</u><br>Precinct <u>D.P.C.</u>                         |
| 3. Signature <u>Corey M. M. Hughes</u><br>Address <u>500 McINNES SPRING RD<br/>H. BURG MS 39401</u> | Printed Name <u>Corey M. M. HUGHES</u><br>Precinct <u>D.P.C.</u>                      |
| 4. Signature <u>Ulysses Eaton</u><br>Address <u>702 Cactus St.</u>                                  | Printed Name <u>Ulysses Eaton</u><br>Precinct <u>D.P.C.</u>                           |
| 5. Signature <u>Daryl Merritt</u><br>Address <u>2806 Glendale Ave Hattiesburg</u>                   | Printed Name <u>Daryl Merritt</u><br>Precinct _____                                   |
| 6. Signature <u>Mary A. Lindsey</u><br>Address <u>640 Travillion Road Hattiesburg</u>               | Printed Name <u>Mary A. Lindsey</u><br>Precinct <u>640 Travillion Road</u>            |
| 7. Signature <u>Tammy M. Darby</u><br>Address <u>22 Central School Rd. Apt. #219</u>                | Printed Name <u>Tammy M. Darby</u><br>Precinct <u>22 Central School Rd. Apt. #219</u> |
| 8. Signature <u>Michael Richardson</u><br>Address <u>3804 Pearl St.</u>                             | Printed Name <u>Michael Richardson</u><br>Precinct <u>DPC</u>                         |
| 9. Signature <u>Elisah Bolton</u><br>Address <u>1518 PERSONA AVE</u>                                | Printed Name <u>Elisah Bolton</u><br>Precinct <u>DPC</u><br><u>GEORGE BULLOCK</u>     |
| 10. Signature <u>George Bullock</u><br>Address <u>85 JACKSON WOODCTH</u>                            | Printed Name _____<br>Precinct _____                                                  |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                              |                                                                                       |
|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1. Signature <u>Narijs Ugdah</u><br>Address <u>1108 Cherry St, Hsb 39401</u> | Printed Name <u>Narijs Ugdah</u><br>Precinct <u>Salvation Army</u>                    |
| 2. Signature <u>Lee Price</u><br>Address <u>401 Milton Barnes Ave</u>        | Printed Name <u>Lee Price</u><br>Precinct <u>401 Salvation Army</u>                   |
| 3. Signature <u>Pearl Price</u><br>Address <u>401 Milton Barnes Ave</u>      | Printed Name <u>PEARL PRICE</u><br>Precinct <u>Salvation Army</u>                     |
| 4. Signature <u>Herman Scott</u><br>Address <u>1747 Edward St</u>            | Printed Name <u>Herman Scott</u><br>Precinct <u>Salvation Army</u>                    |
| 5. Signature <u>Isaac Reed</u><br>Address <u>1747 Edward St</u>              | Printed Name <u>Isaac Reed</u><br>Precinct <u>Salvation Army</u>                      |
| 6. Signature <u>Tommy Hall</u><br>Address <u>706 Bellville Rd.</u>           | Printed Name <u>Tommy Hall</u><br>Precinct <u>Salvation Army</u>                      |
| 7. Signature <u>Morris Hall</u><br>Address <u>702 Magnolia Ave</u>           | Printed Name <u>Morris Hall</u><br>Precinct <u>Salvation Army</u>                     |
| 8. Signature <u>Orlando Shaffer</u><br>Address <u>1703 Bernard St.</u>       | Printed Name _____<br>Precinct <u>Salvation Army</u>                                  |
| 9. Signature <u>Angela McIntyre</u><br>Address <u>209 Tuscan Ave</u>         | Printed Name <u>Angela McIntyre</u><br>Precinct <u>Salvation Army</u>                 |
| 10. Signature <u>Tommy Spann</u><br>Address <u>202 Cherry St.</u>            | Printed Name <u>TOMMY SPANN</u><br>Precinct <u>1202 Cherry St.<br/>Salvation Army</u> |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                           |                                                                            |
|---------------------------------------------------------------------------|----------------------------------------------------------------------------|
| 1. Signature <u>Mary Lang</u><br>Address <u>305 N. 20th</u>               | Printed Name <u>Mary Lang</u><br>Precinct <u>Sigers Center</u>             |
| 2. Signature <u>Stephanie Jiles</u><br>Address <u>708 Magnolia St.</u>    | Printed Name <u>Stephanie Jiles</u><br>Precinct <u>Salvation Army</u>      |
| 3. Signature <u>Frances Nixon</u><br>Address <u>700 Dupee Ave.</u>        | Printed Name <u>Frances Nixon</u><br>Precinct <u>Salvation Army</u>        |
| 4. Signature <u>Angel Ball</u><br>Address <u>100 S. 4th, 11th ave. #2</u> | Printed Name <u>Angel Ball</u><br>Precinct <u>Salvation Army</u>           |
| 5. Signature <u>Dan Harris</u><br>Address <u>2300 Lincoln Road</u>        | Printed Name <u>Dan Harris</u><br>Precinct <u>Salvation Army</u>           |
| 6. Signature <u>Felicia Hobbler</u><br>Address <u>608 Magnolia Ave</u>    | Printed Name <u>Felicia Hobbler</u><br>Precinct <u>Salvation Army</u>      |
| 7. Signature <u>Shauncey M. Williams</u><br>Address <u>409 Ruby Ave</u>   | Printed Name <u>Shauncey M. Williams</u><br>Precinct <u>Salvation Army</u> |
| 8. Signature <u>Dedric Colbert</u><br>Address <u>25 Collins Rd</u>        | Printed Name <u>Dedric Colbert</u><br>Precinct <u>Salvation Army</u>       |
| 9. Signature <u>Carlos Reed</u><br>Address <u>447 Hebert St. Rt #103</u>  | Printed Name <u>Carlos Reed</u><br>Precinct <u>Salvation Army</u>          |
| 10. Signature <u>Karl Buss</u><br>Address <u>468 Tuscan Ave</u>           | Printed Name <u>Karl Buss</u><br>Precinct <u>Salvation Army</u>            |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

1. Signature Joiana S. Robinson  
Address 917 Frederick St

Printed Name Joiana S. Robinson  
Precinct Train Depot

2. Signature Anthony F. Viers  
Address 100 North 4th Lot 1

Printed Name Anthony F. Viers  
Precinct GOZAIN Depot

3. Signature Charlotte Hathorn  
Address 1006 McTINIS AVE.

Printed Name Charlotte Hathorn  
Precinct Train Depot

4. Signature Geneva W. Terry  
Address 408 Frederick St.

Printed Name Geneva W. Terry  
Precinct Train Depot

5. Signature Michael Wheaton  
Address 441 Buschman St.

Printed Name Michael Wheaton  
Precinct \_\_\_\_\_

6. Signature Demetrius Wilborn  
Address 1102 Rebecca Ave

Printed Name Demetrius Wilborn  
Precinct Train Depot

7. Signature Anthony Wilborn  
Address 1102 Rebecca Ave

Printed Name Anthony Wilborn  
Precinct 1102 Rebecca Ave

8. Signature DAVID COCHRAN  
Address 817 EAST LAUREL AVE

Printed Name DAVID COCHRAN  
Precinct TRAIN DEPOT

9. Signature Wasenia Carr  
Address 808 South Tipton St.

Printed Name Wasenia Carr  
Precinct Train Depot

10. Signature Evelyn Harris  
Address 1408 Arledge St.

Printed Name Evelyn Harris  
Precinct Train Depot

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature [Signature]  
Address 2005 McInnis Loop Hattiesburg MS 39402

Printed Name Arthur Mays  
Precinct Westside / 28th Ave

2. Signature [Signature]  
Address 218 S. 25th Ave, Hattiesburg, MS

Printed Name Evony Byas  
Precinct Westside / 28th Ave

3. Signature [Signature]  
Address 2410 McInnis Loop #87

Printed Name Shannon L. Gandy  
Precinct Westside / 28th Ave

4. Signature [Signature]  
Address 22 Central School Rd

Printed Name Martara Hammond  
Precinct YMCA

5. Signature [Signature]  
Address 1212 Atlanta St.

Printed Name Kendrick McGehee  
Precinct Westside / 28th Ave

6. Signature [Signature]  
Address 1928 Houston St

Printed Name Willie Johnson  
Precinct Westside

7. Signature [Signature]  
Address 2501 McInnis St.

Printed Name Toney E. Griffin  
Precinct Westside

8. Signature [Signature]  
Address 2410 McInnis Loop #90

Printed Name Resetta Booth  
Precinct West Side

9. Signature [Signature]  
Address Hattiesburg

Printed Name Cecille Gove  
Precinct Westside

10. Signature [Signature]  
Address HATTIESBURG

Printed Name BRIAN Gove  
Precinct HATTIESBURG - WESTSIDE

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                         |                                                                        |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1. Signature <u>Jasmine Smith</u><br>Address <u>1465 Elizabeth Ave H'burg, MS 39401</u> | Printed Name <u>Jasmine Smith</u><br>Precinct <u>Train Depot</u>       |
| 2. Signature <u>Evelyn Bester</u><br>Address <u>98 Currie St H'burg MS 39401</u>        | Printed Name <u>Evelyn Bester</u><br>Precinct <u>Train Depot</u>       |
| 3. Signature <u>Mary Breland</u><br>Address <u>124 East 8th Street</u>                  | Printed Name <u>MARY Breland</u><br>Precinct <u>Culture Center</u>     |
| 4. Signature <u>Eddie Goins</u><br>Address <u>706 Arledge St.</u>                       | Printed Name <u>Eddie Goins</u><br>Precinct <u>Train Depot</u>         |
| 5. Signature <u>Vivian Brevard</u><br>Address <u>108 ORANGE Street</u>                  | Printed Name <u>Vivian Brevard</u><br>Precinct <u>Culture Center</u>   |
| 6. Signature <u>Edith Watkins</u><br>Address <u>901 Dearborn St</u>                     | Printed Name <u>Edith Watkins</u><br>Precinct <u>Culture Center</u>    |
| 7. Signature <u>Sharon McClaurin</u><br>Address <u>1002 George Hwy</u>                  | Printed Name <u>Sharon McClaurin</u><br>Precinct <u>Train Depot</u>    |
| 8. Signature <u>Rod J Pierce</u><br>Address <u>122 Short Bay St</u>                     | Printed Name <u>Rod J Pierce</u><br>Precinct <u>Train Depot</u>        |
| 9. Signature <u>Harriett J. Fairman</u><br>Address <u>807 Morton</u>                    | Printed Name <u>Harriett J. Fairman</u><br>Precinct <u>Train Depot</u> |
| 10. Signature <u>John M. Nicovich</u><br>Address <u>119 Short Bay</u>                   | Printed Name <u>John M. Nicovich</u><br>Precinct <u>Train Depot</u>    |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                      |                                                                       |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 1. Signature <u>Cynthia Crosby</u><br>Address <u>301 McSwain Street, Hattiesburg</u> | Printed Name <u>Cynthia Crosby</u><br>Precinct <u>Train Depot</u>     |
| 2. Signature <u>Sumner Baggett</u><br>Address <u>310 Williams St, 39401</u>          | Printed Name <u>Sumner Baggett</u><br>Precinct <u>Train Depot</u>     |
| 3. Signature <u>Brett R Benson</u><br>Address <u>530 Buchanan St.</u>                | Printed Name <u>Brett R Benson</u><br>Precinct <u>Train Depot</u>     |
| 4. Signature <u>Radrick Hinton</u><br>Address <u>410 Klondyke St.</u>                | Printed Name <u>Radrick Hinton</u><br>Precinct <u>Train Depot</u>     |
| 5. Signature <u>Shirley Chatman</u><br>Address <u>806 Klondyke St.</u>               | Printed Name <u>Shirley Chatman</u><br>Precinct <u>Train Depot</u>    |
| 6. Signature <u>Marc Lindsey</u><br>Address <u>700 East 21st St.</u>                 | Printed Name <u>Marc Lindsey</u><br>Precinct <u>700 East 21st St.</u> |
| 7. Signature <u>Robert E Nixon</u><br>Address <u>700 Duke Ave</u>                    | Printed Name <u>Robert Nixon</u><br>Precinct <u>Train Depot</u>       |
| 8. Signature <u>Esther L Hathorn</u><br>Address <u>1006 McInnis Ave</u>              | Printed Name <u>Esther L Hathorn</u><br>Precinct <u>Train Depot</u>   |
| 9. Signature <u>Gretchen Guckhoff</u><br>Address <u>459 W. 4th St</u>                | Printed Name <u>Gretchen Guckhoff</u><br>Precinct <u>HCC</u>          |
| 10. Signature <u>Amanda Cooper</u><br>Address <u>809 Southern Ave.</u>               | Printed Name <u>Amanda Cooper</u><br>Precinct <u>Train Depot</u>      |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Elias Lover  
Address 1309 Chang St

Printed Name Elias Lover  
Precinct Salvation Army

2. Signature Keusle Carly  
Address 1102 Dason Ave

Printed Name Keusle Carly  
Precinct Train Depot

3. Signature Clarence McLeod  
Address 209 McSwain St

Printed Name Clarence McLeod  
Precinct Train Depot

4. Signature Sandra Crosby  
Address 1012 New Orleans St

Printed Name Sandra Crosby  
Precinct 1012 New Orleans

5. Signature William T Lucius III  
Address 109 Short Bay St

Printed Name William T Lucius III  
Precinct Train Depot

6. Signature Bertha M. Turner  
Address 610 Fredericks

Printed Name Bertha M. Turner  
Precinct Train Depot

7. Signature Thomas Shaplin  
Address 814 Buschman St

Printed Name Thomas Shaplin  
Precinct Train Depot

8. Signature Annie Portis  
Address 132 Cypress Ave

Printed Name Annie Portis  
Precinct Train Depot

9. Signature James Handricks  
Address 127 May Avenue

Printed Name James Handricks  
Precinct Train Depot

10. Signature Stephenie Thompson  
Address 501 McComb Street

Printed Name Stephenie Thompson  
Precinct Train Depot

## Municipal Petition

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1. Signature Sharon N. Mark  
Address 110 Tuscan Ave

Printed Name Sharon N. Mark  
Precinct Rowan Ete,

2. Signature Patricia Jackson  
Address 113 Short Royal St

Printed Name Patricia Jackson  
Precinct Rowan

3. Signature Cynthia L. Smith  
Address 1173 Rebecca Place

Printed Name Cynthia L. Smith  
Precinct \_\_\_\_\_

4. Signature Edna Buckley  
Address 201 Karel Ave

Printed Name Edna Buckley  
Precinct Rowan

5. Signature Leon Buckley  
Address 201 Karel Ave

Printed Name Leon Buckley  
Precinct Rowan

6. Signature Joseph McSwain  
Address 317 Morton Street

Printed Name Joseph McSwain  
Precinct Rowan

7. Signature Martha Nelson  
Address # 23 Guilford place

Printed Name Martha Nelson  
Precinct Rowan

8. Signature Martha Henderson  
Address 215 claudson

Printed Name Martha Henderson  
Precinct Rowan

9. Signature Evelyn Bryant  
Address 815 Arnold St

Printed Name Evelyn Bryant  
Precinct Rowan

10. Signature Vonda Bryant  
Address 815 Arnold St

Printed Name Vonda Bryant  
Precinct Lillie Bryant

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Ladeidra Auttman  
Address 6104 U.S. Hwy 49 C-101

Printed Name Ladeidra Auttman  
Precinct ~~DPC~~ DPC

2. Signature Letha McCullum  
Address 212 M.L.C. Ave II-B

Printed Name Letha McCullum  
Precinct DPC

3. Signature Clifton White  
Address 435 Monroe St.

Printed Name Clifton White  
Precinct 435 Monroe St. ~~DPC~~

4. Signature Johnnie Goudy  
Address 1016 Spencer St.

Printed Name Johnnie Goudy  
Precinct ~~DPC~~

5. Signature Robert Goudy  
Address 152 Cypress Ave

Printed Name Robert Goudy  
Precinct ~~DPC~~ DPC

6. Signature Wardelle Marshall  
Address 321 TRAVILLON RD.

Printed Name WARDELL MARSHALL  
Precinct 321 TRAVILLON RD. ~~DPC~~ DPC

7. Signature Laurence Dantsler  
Address 459 Monroe St.

Printed Name Laurence Dantsler  
Precinct DPC

8. Signature Eric Berry  
Address 7 Singlary Drive

Printed Name Eric Berry  
Precinct DPC

9. Signature James Everett Burkett  
Address 1849 James Street

Printed Name James Everett Burkett  
Precinct Dph

10. Signature Yvonne Marie Burkett  
Address 1849 James St

Printed Name Yvonne Marie Burkett  
Precinct DK

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                            |                                                                      |
|----------------------------------------------------------------------------|----------------------------------------------------------------------|
| 1. Signature <u>Etta Maye</u><br>Address <u>702 Maple St</u>               | Printed Name <u>Etta Maye</u><br>Precinct <u>Lillie Burney</u>       |
| 2. Signature <u>M. Michael</u><br>Address <u>3112 Campbell Dr Apt N-77</u> | Printed Name <u>Marinda</u><br>Precinct <u>Lillie Burney</u>         |
| 3. Signature <u>Terra Husband</u><br>Address <u>119 Ruby St</u>            | Printed Name <u>Terra Husband</u><br>Precinct <u>Train Station</u>   |
| 4. Signature <u>Carrie B. Magee</u><br>Address <u>307 Fairway Dr</u>       | Printed Name <u>Carrie B. Magee</u><br>Precinct <u>Lillie Burney</u> |
| 5. Signature <u>Edna Carter</u><br>Address <u>22 V.S. Shelton Dr</u>       | Printed Name <u>Edna D. Carter</u><br>Precinct <u>North Forrest</u>  |
| 6. Signature <u>Maxcine Felts</u><br>Address <u>123 Millpond Dr</u>        | Printed Name <u>Maxcine Felts</u><br>Precinct <u>Lillie Burney</u>   |
| 7. Signature <u>Luke Felts</u><br>Address <u>Millpond Dr.</u>              | Printed Name <u>Luke Felts</u><br>Precinct <u>Lillie Burney</u>      |
| 8. Signature <u>Ray C. Watts</u><br>Address <u>404 Carter St</u>           | Printed Name <u>RAY C. Watts</u><br>Precinct <u>Lillie Burney</u>    |
| 9. Signature <u>Gladys Moore</u><br>Address <u>929 Luther St</u>           | Printed Name <u>Gladys Moore</u><br>Precinct <u>Lillie Burney</u>    |
| 10. Signature <u>Wanda Robinson</u><br>Address <u>507 Miller St</u>        | Printed Name <u>Wanda Robinson</u><br>Precinct <u>Lillie Burney</u>  |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                             |                                           |
|---------------------------------------------|-------------------------------------------|
| 1. Signature <u>Christy Woodard</u>         | Printed Name <u>Christy Woodard</u>       |
| Address <u>801 Martin Luther King</u>       | Precinct <u>Rowan</u>                     |
| 2. Signature <u>Ernestine White</u>         | Printed Name <u>ERNESTINE White</u>       |
| Address <u>208 Willis Ave</u>               | Precinct <u>Rowan</u>                     |
| 3. Signature <u>Leon Walker</u>             | Printed Name <u>Leon Walker</u>           |
| Address <u>315 Willis Ave</u>               | Precinct <u>Carver College</u>            |
| 4. Signature <u>Pauline Duckworth</u>       | Printed Name <u>PAULINE Duckworth</u>     |
| Address <u>302 Ruby Ave</u>                 | Precinct <u>4</u>                         |
| 5. Signature <u>Betsy Ann Gray</u>          | Printed Name <u>Betsy ANN GRAY</u>        |
| Address <u>106 Johnson St</u>               | Precinct <u>Rowan</u>                     |
| 6. Signature <u>Christopher L. Hanson</u>   | Printed Name <u>Christopher L. Hanson</u> |
| Address <u>15600 Country Club Rd Apt H7</u> | Precinct <u>Rowan</u>                     |
| 7. Signature <u>Gwen Barber</u>             | Printed Name <u>Gwen Barber</u>           |
| Address <u>804 Quinn St</u>                 | Precinct <u>Sigler</u>                    |
| 8. Signature <u>Mary O Barber</u>           | Printed Name <u>Mary Barber</u>           |
| Address <u>102 Cypress Ave</u>              | Precinct <u>Rowan</u>                     |
| 9. Signature <u>Angela Berry</u>            | Printed Name <u>Angela Berry</u>          |
| Address <u>715 Woodland Court</u>           | Precinct <u>Rowan</u>                     |
| 10. Signature <u>Kristian Berry</u>         | Printed Name <u>Kristian Berry</u>        |
| Address <u>715 Woodland Court</u>           | Precinct <u>Rowan</u>                     |

## Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

1. Signature [Signature]  
Address 117 Saratoga Circle  
Hattiesburg, MS 39401

Printed Name Tiffany Graves  
Precinct Sigler Center

2. Signature [Signature]  
Address 1207 VERNON ST

Printed Name J. W. RANIS  
Precinct Rowan

3. Signature [Signature]  
Address 114 E Florence St.

Printed Name Desmin Rogers  
Precinct Rowan

4. Signature [Signature]  
Address 307 East Florence St

Printed Name JEAN M. WEARY  
Precinct ROWAN

5. Signature [Signature]  
Address 6 Magnolia St.

Printed Name ORAL L JONES  
Precinct ROWAN

6. Signature [Signature]  
Address Mattie Lee Jones  
1006 Scott St

Printed Name Mattie Lee Jones  
Precinct U.S.O.

7. Signature [Signature]  
Address 3201 Luper Dr

Printed Name Justin Conkey  
Precinct Rowan

8. Signature [Signature]  
Address 117 Short Royal

Printed Name TRE BELL  
Precinct Rowan

9. Signature [Signature]  
Address 114 May Ave

Printed Name Randall Williams  
Precinct Rowan

10. Signature [Signature]  
Address 103 Rodman Ave

Printed Name ESTHER WOODLAND  
Precinct ROWAN

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature [Signature]  
Address 109 City Park Cir

Printed Name David Pittman  
Precinct Rowan

2. Signature [Signature]  
Address 113 Robyn Ave

Printed Name FASSAC N Miller  
Precinct Rowan

3. Signature [Signature]  
Address 114 Cypress Ave

Printed Name Pearlina Jones  
Precinct Rowan

4. Signature [Signature]  
Address 108 Ida Ave

Printed Name Felicia Robinson Brown  
Precinct Rowan

5. Signature [Signature]  
Address 104 Independence Ave

Printed Name Melissa Hersey  
Precinct Rowan

6. Signature [Signature]  
Address 701 Ellis Ave

Printed Name Carla Barnes  
Precinct Rowan

7. Signature [Signature]  
Address 412 M.L.King Jr

Printed Name Garry Leggett  
Precinct Rowan

8. Signature [Signature]  
Address 402 N. Washington

Printed Name Carol V. Dixon  
Precinct Waltham

9. Signature [Signature]  
Address 402 N. Washington

Printed Name Tabatha R. Williams  
Precinct Rowan Salvation Army

10. Signature [Signature]  
Address 201 Katie Ave JAA-4

Printed Name Lakendra A Mays  
Precinct Rowan

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Francis French  
Address Leah County Dr.

Printed Name Francis French  
Precinct Rowan

2. Signature Angie Wheeler  
Address 604 CD

Printed Name Angie Wheeler  
Precinct ROWAN

3. Signature Sandra A. Serlin  
Address 114 75th Ave

Printed Name Sandra A. Serlin  
Precinct ROWAN

4. Signature Christopher French  
Address 604 County Dr.

Printed Name Christopher French  
Precinct Rowan

5. Signature JoAnn Brown  
Address 913 Ellis Ave

Printed Name JoAnn Brown  
Precinct Rowan

6. Signature Thomas J. Keith, Jr.  
Address 702 Ellis Ave

Printed Name Thomas J. Keith  
Precinct 4

7. Signature Jamichael Keith  
Address 702 Ellis Ave

Printed Name Jamichael Keith  
Precinct 4

8. Signature Nancy C. Keith  
Address 702 Ellis Ave

Printed Name Nancy C. Keith  
Precinct 4

9. Signature Jaquanna Russell  
Address 541 William Carey Pkwy #100

Printed Name Jaquanna Russell  
Precinct Rowan

10. Signature Eric K. Steele  
Address 604 Dumas Ave

Printed Name Eric K. Steele  
Precinct 5

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                                    |                                                                       |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 1. Signature <u>Jerrythin S. Willard</u><br>Address <u>112 Freda Ave</u>           | Printed Name <u>Jerrythin S. Willard</u><br>Precinct <u>Rowan</u>     |
| 2. Signature <u>Van Smith</u><br>Address <u>1688 Duke Ave</u>                      | Printed Name <u>Van Smith</u><br>Precinct <u>Rowan</u>                |
| 3. Signature <u>Virginia Smith</u><br>Address <u>7906 Spencer St</u>               | Printed Name <u>Virginia Smith</u><br>Precinct <u>Culinary Center</u> |
| 4. Signature <u>Jean Watts</u><br>Address <u>1200 Martin Luther King</u>           | Printed Name <u>Jean Watts</u><br>Precinct <u>Rowan</u>               |
| 5. Signature <u>Evelyn Robinson</u><br>Address <u>205 West St.</u>                 | Printed Name <u>Evelyn Robinson</u><br>Precinct <u>Rowan</u>          |
| 6. Signature <u>Johnnie M. Goudy</u><br>Address <u>132 Cypress Ave</u>             | Printed Name <u>Johnnie M Goudy</u><br>Precinct <u>Rowan</u>          |
| 7. Signature <u>Robert E. Goudy</u><br>Address <u>132 Cypress Ave</u>              | Printed Name <u>Robert E. Goudy</u><br>Precinct <u>Rowan</u>          |
| 8. Signature <u>Debra Berny</u> <sup>ATB</sup><br>Address <u>200 Tuscan Avenue</u> | Printed Name <u>Debra Berny</u><br>Precinct <u>Salvation Army</u>     |
| 9. Signature <u>Willie Jean Barnes</u><br>Address <u>201 Ellis Ave</u>             | Printed Name <u>Willie Jean Barnes</u><br>Precinct <u>Rowan</u>       |
| 10. Signature <u>Collins Barnes</u><br>Address <u>701 Ellis</u>                    | Printed Name <u>COLLINS BARNES JR</u><br>Precinct <u>Rowan</u>        |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                       |                                       |
|-------------------------------------------------------|---------------------------------------|
| 1. Signature <u>Diane McArthur</u>                    | Printed Name <u>Diane McArthur</u>    |
| Address <u>507 J.C. Killingsworth Dr.</u>             | Precinct <u>Rowan</u>                 |
| 2. Signature <u>Temika Harrington</u>                 | Printed Name <u>Temika Harrington</u> |
| Address <u>100 Independence Ave</u>                   | Precinct <u>Rowan</u>                 |
| 3. Signature <u>Nagyla Williams</u>                   | Printed Name <u>Nagyla Williams</u>   |
| Address <u>2200 N. Ave. Apt. 11</u>                   | Precinct <u>Rowan</u>                 |
| 4. Signature <u>Kenyatta Harris</u>                   | Printed Name <u>Kenyatta Harris</u>   |
| Address <u>34 Vicker Circle</u>                       | Precinct <u>Rowan</u>                 |
| 5. Signature <u>Curtis Lott</u>                       | Printed Name <u>Curtis Lott</u>       |
| Address <u>602 Breland Ave</u>                        | Precinct <u>Rowan</u>                 |
| 6. Signature <u>Tiffany Lee</u>                       | Printed Name <u>Tiffany Lee</u>       |
| Address <u>110 Tuscan Ave.</u>                        | Precinct <u>Rowan</u>                 |
| 7. Signature <u>Carmen Madison</u>                    | Printed Name <u>Carmen Madison</u>    |
| Address <u>300 J.C. Killingsworth Dr.</u>             | Precinct <u>Rowan</u>                 |
| 8. Signature <u>Keia Amores</u>                       | Printed Name <u>Keia Amores</u>       |
| Address <u>500 J.C. Killingsworth Dr.</u>             | Precinct <u>Rowan</u>                 |
| 9. Signature <u>Phyllis Thompson</u>                  | Printed Name <u>Phyllis Thompson</u>  |
| Address <u>815 Julian Street Hattiesburg MS 39401</u> | Precinct <u>Rowan</u>                 |
| 10. Signature <u>Vickie Lewis</u>                     | Printed Name <u>ANAG MONT</u>         |
| Address <u>95 Rosa Ave Hattiesburg MS</u>             | Precinct <u>95 Rosa Ave</u>           |
|                                                       | <u>Vickie Lewis</u>                   |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                       |                                                                               |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>910 N 28th Ave</u>                      | Printed Name <u>Joe Barber</u><br>Precinct <u>910 N 28th Ave</u>              |
| 2. Signature <u>Ashley Haskel</u><br>Address <u>801 N 28th Ave Apt 97 Hburg 39401</u> | Printed Name <u>Ashley Haskel</u><br>Precinct <u>Longleaf Trace</u>           |
| 3. Signature <u>Alisha Adams</u><br>Address <u>801 N 28th Ave. Apt. 90</u>            | Printed Name <u>Alisha Adams</u><br>Precinct <u>Longleaf</u>                  |
| 4. Signature <u>MAishelle Long</u><br>Address <u>17 Crawford Dr</u>                   | Printed Name <u>MAishelle Long</u><br>Precinct <u>Longleaf</u>                |
| 5. Signature <u>Timothy B Dixon</u><br>Address <u>3310 W 1st St.</u>                  | Printed Name <u>Timothy B Dixon</u><br>Precinct <u>Longleaf</u>               |
| 6. Signature <u>Kim Whitehead</u><br>Address <u>909 N. 31st Avenue</u>                | Printed Name <u>Kim Whitehead</u><br>Precinct <u>Longleaf</u>                 |
| 7. Signature <u>Barbara Thornton</u><br>Address <u>1102 N. 31st Ave</u>               | Printed Name <u>Barbara Thornton</u><br>Precinct <u>Longleaf Trace</u>        |
| 8. Signature <u>Brian Duncan</u><br>Address <u>112 Northwest Circle</u>               | Printed Name <u>Brian Duncan</u><br>Precinct <u>Longleaf Trace</u>            |
| 9. Signature <u>Shelley Dwyer</u><br>Address <u>3315 W 1st St</u>                     | Printed Name <u>Shelley Dwyer</u><br>Precinct <u>Highland Park / Longleaf</u> |
| 10. Signature <u>Hazel Harris</u><br>Address <u>323 So. 24th Ave.</u>                 | Printed Name <u>Hazel Harris</u><br>Precinct <u>Culture Center</u>            |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Melisha Nunez  
Address 416 Broad Street

Printed Name Melisha Nunez  
Precinct Civil Center

2. Signature Dorothy Nowlin  
Address 417 Broad St

Printed Name Dorothy Nowlin  
Precinct Culture Center

3. Signature Hazel Holloway  
Address 707 East 8th Street

Printed Name Hazel Holloway  
Precinct Culture Center

4. Signature Lanlyn Woodland  
Address 111 City Park Circle

Printed Name Lanlyn Woodland  
Precinct Senior Center

5. Signature Teneka Richardson  
Address 407 Columbia St

Printed Name Teneka Richardson  
Precinct Cultural Center

6. Signature Bethany R. Hinton  
Address 205 Columbia St

Printed Name Bethany R. Hinton  
Precinct Cultural Center

7. Signature Sean Beard  
Address 111 Maple St. Apt. 3

Printed Name Sean Beard  
Precinct C.E. Roy

8. Signature Chad Donaldson  
Address 48 Palmer Circle

Printed Name Chad Donaldson  
Precinct Pixies Pine Central

9. Signature Jamika Evans  
Address 59 Jim Burchard Lot 26

Printed Name Jamika Evans  
Precinct Glendale Community Center

10. Signature Marcus Davis  
Address 603 North St

Printed Name Marcus Davis  
Precinct Cultural Center

## Municipal Petition

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- |                                                                                                         |                                                                         |
|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| 1. Signature <u>Desiree Lowry</u><br>Address <u>411 S. 10th Avenue Hattiesburg</u><br><u>MS 39401</u>   | Printed Name <u>Desiree Lowry</u><br>Precinct <u>Cultural Center</u>    |
| 2. Signature <u>DAndre N Smith</u><br>Address <u>407 West 4th Street Hattiesburg</u><br><u>MS 39401</u> | Printed Name <u>DAndre N Smith</u><br>Precinct <u>4 Cultural Center</u> |
| 3. Signature <u>Jimmie L Davis</u><br>Address <u>407 West 4th St Hattiesburg</u>                        | Printed Name <u>Jimmie L Davis</u><br>Precinct <u>4 Cultural Center</u> |
| 4. Signature <u>R. Cannon</u><br>Address <u>216 E. 5th St</u>                                           | Printed Name <u>ROFONSO CANNON</u><br>Precinct <u>CULTURAL CENTER</u>   |
| 5. Signature <u>Cynthia Jones</u><br>Address <u>603 Louise St</u>                                       | Printed Name <u>Cynthia Jones</u><br>Precinct <u>Cultural Center</u>    |
| 6. Signature <u>Damirika Blahut</u><br>Address <u>22 Barnhart Loop Hattiesburg, MS</u><br><u>39401</u>  | Printed Name <u>Damirika Blahut</u><br>Precinct <u>Lillie Burney</u>    |
| 7. Signature <u>Alma McDonald</u><br>Address <u>203 W. 7th Street Hattiesburg</u><br><u>MS 39401</u>    | Printed Name <u>Alma McDonald</u><br>Precinct <u>Cultural Center</u>    |
| 8. Signature <u>Richard Harrison</u><br>Address <u>209 Graham St</u>                                    | Printed Name <u>Richard Harrison</u><br>Precinct <u>Lillie Burney</u>   |
| 9. Signature <u>Quill Berry</u><br>Address <u>100 Broad St</u>                                          | Printed Name <u>Quill Berry</u><br>Precinct <u>Cultural Center</u>      |
| 10. Signature <u>Kazandra Barry</u><br>Address <u>100 Broad St</u>                                      | Printed Name <u>Kazandra Barry</u><br>Precinct <u>Cultural Center</u>   |

# Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Marilyn Woods  
Address 1300 Coine Pl. A.A. 4

Printed Name Marilyn Woods  
Precinct Rowan 1

2. Signature Johnny Woodland  
Address 313 Sooke St.

Printed Name Johnny Woodland  
Precinct Rowan

3. Signature Charisse Graham  
Address 709 DABBS ST

Printed Name Charisse Graham  
Precinct Rowan

4. Signature Richard Garner  
Address 600 S 18th AVENUE

Printed Name Richard Garner  
Precinct Rowan

5. Signature Christine Woodall  
Address 805 Bowing St.

Printed Name Christine Woodall  
Precinct Killie Bueng

6. Signature Vernell T. Jackson  
Address 801 Martin Luther King Ave

Printed Name Vernell T. Jackson  
Precinct Killie Bueng

7. Signature Tami Monroe  
Address 708 Bayly St

Printed Name Tami Monroe  
Precinct Rowan

8. Signature Rocky Drummer  
Address 66 Torrey Dr. Apt 2

Printed Name Rocky Drummer  
Precinct Rowan E.

9. Signature Gwendolyn M Kendrick  
Address 706 S L KILLINGSWORTH

Printed Name Gwendolyn M Kendrick  
Precinct Rowan A

10. Signature Kadejah Todd  
Address 110 Baxter Street

Printed Name Kadejah Todd  
Precinct Rowan



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                            |                                                                                    |
|----------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1. Signature <u>John Barber Jr</u><br>Address <u>711 Woodland St</u>       | Printed Name <u>John Barber Jr</u><br>Precinct <u>Rowan</u>                        |
| 2. Signature <u>McLester Wooten Jr</u><br>Address <u>613 Bowie St</u>      | Printed Name <u>McLester Wooten Jr</u><br>Precinct <u>Across from Sacred Heart</u> |
| 3. Signature <u>W. C. ...</u><br>Address <u>115 Short Bayal</u>            | Printed Name <u>Anthony Murphy</u><br>Precinct <u>Rowan</u>                        |
| 4. Signature <u>Rickes Perkins</u><br>Address <u>308 Scooba Ct</u>         | Printed Name <u>Rickes Perkins</u><br>Precinct <u>Rowan</u>                        |
| 5. Signature <u>Wilford Brees</u><br>Address <u>1015 W River St</u>        | Printed Name <u>Wilford Brees</u><br>Precinct <u>Rowan</u>                         |
| 6. Signature <u>LaPraevian Jackson</u><br>Address <u>206 Barry St</u>      | Printed Name <u>LaPraevian Jackson</u><br>Precinct <u>Rowan</u>                    |
| 7. Signature <u>Geraldine Evans</u><br>Address <u>1515 Vernon St</u>       | Printed Name <u>Geraldine Evans</u><br>Precinct <u>Rowan</u>                       |
| 8. Signature <u>Barbara E. Jones</u><br>Address <u>100 Townsend Street</u> | Printed Name <u>Barbara E. Jones</u><br>Precinct <u>Rowan</u>                      |
| 9. Signature <u>Morie A W ...</u><br>Address <u>212 Milk Ave 3A</u>        | Printed Name <u>Graie A Williams</u><br>Precinct <u>Rowan</u>                      |
| 10. Signature <u>Michael C. Books</u><br>Address <u>410 Eastside Ave</u>   | Printed Name <u>Michael C. Books</u><br>Precinct <u>Rowan</u>                      |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                                  |                                                                                  |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| 1. Signature <u>Sharon Smith</u><br>Address <u>703 Woodland Court</u>            | Printed Name <u>Sharon Smith</u><br>Precinct <u>Rowan's</u>                      |
| 2. Signature <u>Will Smith III</u><br>Address <u>703 Woodland Court</u>          | Printed Name <u>Will Smith III</u><br>Precinct <u>Rowan's</u>                    |
| 3. Signature <u>Deborah Jordan</u><br>Address <u>408 Pumas Ave</u>               | Printed Name <u>Deborah Jordan</u><br>Precinct <u>Rowan</u>                      |
| 4. Signature <u>Sallie A. Jordan</u><br>Address <u>408 Pumas Ave</u>             | Printed Name <u>Sallie A. Jordan</u><br>Precinct <u>Rowan</u>                    |
| 5. Signature <u>Dave Williams</u><br>Address <u>4141 DUMAS AVE</u>               | Printed Name <u>DAVE WILLIAMS</u><br>Precinct <u>ROWAN</u>                       |
| 6. Signature <u>Hope Nix</u><br>Address <u>108 Ruby Ave</u>                      | Printed Name <u>Hope Nix</u><br>Precinct <u>Rowan</u>                            |
| 7. Signature <u>Lillie Nix</u><br>Address <u>414 MLK AVE.</u>                    | Printed Name <u>Lillie Nix</u><br>Precinct <u>Rowan</u>                          |
| 8. Signature <u>Yvonne Benjamin</u><br>Address <u>713 Highland Avenue</u>        | Printed Name <u>Yvonne Benjamin</u><br>Precinct <u>713 Highland Avenue Rowan</u> |
| 9. Signature <u>Shamonica Benjamin</u><br>Address <u>713 Highland Ave</u>        | Printed Name <u>Shamonica Benjamin</u><br>Precinct <u>Rowan</u>                  |
| 10. Signature <u>Chris Heidelberg</u><br>Address <u>1500 Courtyard Club Road</u> | Printed Name <u>Chris Heidelberg</u><br>Precinct <u>Rowan</u>                    |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                               |                                                                             |
|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| 1. Signature <u>Jacquelyn Davis</u><br>Address <u>1030 Orange St.</u>         | Printed Name <u>Jacquelyn Davis</u><br>Precinct <u>Multicultural Center</u> |
| 2. Signature <u>Cassandra Agee</u><br>Address <u>105 Orange St.</u>           | Printed Name <u>Cassandra Agee</u><br>Precinct <u>Culture Center</u>        |
| 3. Signature <u>[Signature]</u><br>Address <u>127 East 7th St</u>             | Printed Name <u>Robert Chapman E</u><br>Precinct <u>Culture Center</u>      |
| 4. Signature <u>[Signature]</u><br>Address <u>710 E. Front Street</u>         | Printed Name <u>Kimberly Bailey</u><br>Precinct <u>Culture Center</u>       |
| 5. Signature <u>James A. Donald III</u><br>Address <u>321 San Antonio St.</u> | Printed Name <u>James A. Donald III</u><br>Precinct <u>Culture Center</u>   |
| 6. Signature <u>Lakeshia Gibson</u><br>Address <u>329 E 7th</u>               | Printed Name <u>Lakeshia Gibson</u><br>Precinct <u>Culture Center</u>       |
| 7. Signature <u>Vasti Jackson</u><br>Address <u>200 Xavier St</u>             | Printed Name <u>Vasti Jackson</u><br>Precinct <u>Culture Center</u>         |
| 8. Signature <u>Sylvia Allen</u><br>Address <u>1120 E. 7th St.</u>            | Printed Name <u>Sylvia Allen</u><br>Precinct <u>Cultural Center</u>         |
| 9. Signature <u>Bobby H. Wiff</u><br>Address <u>208 Gordon St</u>             | Printed Name <u>Bobby H. Wiff</u><br>Precinct <u>CULTURE</u>                |
| 10. Signature <u>Mary Coleman</u><br>Address <u>2608 McFarland St.</u>        | Printed Name <u>Mary Coleman</u><br>Precinct <u>Culture Center</u>          |

# Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Michael Graves  
Address 204 Cypress St
2. Signature Phyllis Graves  
Address 704 Cypress Ave
3. Signature Patrick C. Dillison  
Address 410 Nth 21st Ave
4. Signature Judy Davis  
Address 201 Blue Ridge Rd Apt 20
5. Signature James Davis  
Address 3020 40th Place
6. Signature Grey Brust  
Address 201 S. 14th Ave
7. Signature Gerrit Hecker  
Address 2701 Lousse
8. Signature John M.  
Address 1078 Lake Estates
9. Signature Tom M.  
Address 109 Fidelity Dr
10. Signature John M.  
Address 109 Fidelity Dr

Printed Name MICHAEL GRAVES  
Precinct Downtown/Trans Depot

Printed Name PHYLLIS GRAVES  
Precinct Roussin

Printed Name Patrick C. Dillison  
Precinct Hattiesburg Sigler Building

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

Printed Name Judy Davis  
Precinct Thames

Printed Name Grey Brust  
Precinct Kemper

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

# Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                                                                             |                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| 1. Signature <u>Otis Pittman</u><br>Address <u>1109 Cedar St</u>                                                            | Printed Name <u>Otis Pittman</u><br>Precinct <u>William Carey College</u>               |
| 2. Signature <u>Lynda W. Vigniere</u><br>Address <u>316 S 21st Ave</u>                                                      | Printed Name <u>LYNDA W. VIGIERIE</u><br>Precinct <u>KAMPER PARK</u>                    |
| 3. Signature <u>Harold Spiller</u><br>Address <u>204 Kimball Ave.</u>                                                       | Printed Name <u>Harold Spiller</u><br>Precinct <u>William Carey College area</u>        |
| 4. Signature <u>Ellen S. Smith</u><br>Address <u>1506 KATHLEEN ST.</u>                                                      | Printed Name <u>Ellen S. Smith</u><br>Precinct <u>Kamper Park</u>                       |
| 5. Signature <u>Steven A. Smith</u><br>Address <u>1506 Kathleen St</u>                                                      | Printed Name <u>Steven A. Smith</u><br>Precinct <u>Kamper Park</u>                      |
| 6. Signature <u>Carrie Logan</u><br>Address <u>2503 W. 7th St. #19</u>                                                      | Printed Name <u>Carrie Logan</u><br>Precinct <u>48th Ave</u>                            |
| 7. Signature <u>Aaron Kent</u><br>Address <u>501 McComb Street</u>                                                          | Printed Name <u>Aaron Kent</u><br>Precinct <u>Downtown Train Station</u>                |
| 8. Signature <u>Stephenie Thompson</u><br>Address <u>501 McComb Street</u>                                                  | Printed Name <u>Stephenie Thompson</u><br>Precinct <u>Downtown H'burg Train Station</u> |
| 9. Signature <u>David Hardy</u><br>Address <u>6111 Hwy 49 #212</u>                                                          | Printed Name <u>David Hardy</u><br>Precinct <u>William Carey College Area</u>           |
| 10. Signature <u>Nora J. Jones</u><br>Address <u>P.O. Box 1543; Hattiesburg, MS.</u><br><u>Precinct Next To Health Dept</u> | Printed Name <u>Nora J. Jones</u><br>Precinct <u>Next to the Health Dept. Hwy 42</u>    |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                       |                                         |
|---------------------------------------|-----------------------------------------|
| 1. Signature <u>[Signature]</u>       | Printed Name <u>Scott Pringle</u>       |
| Address <u>301 S 13th Ave</u>         | Precinct <u>Ward 4</u>                  |
| 2. Signature <u>[Signature]</u>       | Printed Name <u>Tricia Stevenson</u>    |
| Address <u>200 S 14th Ave. Apt. B</u> | Precinct <u>Ward 4</u>                  |
| 3. Signature <u>[Signature]</u>       | Printed Name <u>Genevieve Roman</u>     |
| Address <u>1305 Estelle Ave.</u>      | Precinct <u>Ward 4</u>                  |
| 4. Signature <u>[Signature]</u>       | Printed Name <u>Daniel C. Pearson</u>   |
| Address <u>421 S. 15th Ave</u>        | Precinct <u>Ward 4</u>                  |
| 5. Signature <u>[Signature]</u>       | Printed Name <u>Margaret Collins</u>    |
| Address <u>17020 Adeline St</u>       | Precinct <u>Ward 4</u>                  |
| 6. Signature <u>[Signature]</u>       | Printed Name <u>[Signature]</u>         |
| Address <u>701 Dorian</u>             | Precinct <u>Ward 4</u>                  |
| 7. Signature <u>[Signature]</u>       | Printed Name <u>Barclay Pringle</u>     |
| Address <u>301 S. 93rd Avenue</u>     | Precinct <u>Ward 4</u>                  |
| 8. Signature <u>[Signature]</u>       | Printed Name <u>CHRISTOPHER PUCKETT</u> |
| Address <u>2008 ADELING ST</u>        | Precinct <u>Ward 4</u>                  |
| 9. Signature <u>[Signature]</u>       | Printed Name <u>Robert D McLeod</u>     |
| Address <u>107 N 23rd Ave</u>         | Precinct <u></u>                        |
| 10. Signature <u>[Signature]</u>      | Printed Name <u>Sherry D. Haynes</u>    |
| Address <u>301 Parker Ave</u>         | Precinct <u>W 4</u>                     |

# Municipal Petition

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- |                                        |                                           |
|----------------------------------------|-------------------------------------------|
| 1. Signature <u>Vicky R. Chatham</u>   | Printed Name <u>Vicky Chatham</u>         |
| Address <u>310B Prince George</u>      | Precinct <u>Thames</u>                    |
| 2. Signature <u>Rebelah Ray</u>        | Printed Name <u>Rebelah Ray</u>           |
| Address <u>102 W. Circle HBC</u>       | Precinct <u>Thames</u>                    |
| 3. Signature <u>Judith B. Coslett</u>  | Printed Name <u>JUDITH B. COSLETT</u>     |
| Address <u>309 40th Place</u>          | Precinct <u>THAMES</u>                    |
| 4. Signature <u>Drew Bigelow</u>       | Printed Name <u>Drew Bigelow</u>          |
| Address <u>115 Carrie Rd.</u>          | Precinct <u>Thames</u>                    |
| 5. Signature <u>Gloria L Sauter</u>    | Printed Name <u>Gloria L Sauter</u>       |
| Address <u>513 Elizabeth Ave</u>       | Precinct <u>Thames</u>                    |
| 6. Signature <u>Brenda S Bullock</u>   | Printed Name <u>Brenda Bullock</u>        |
| Address <u>95 Heatherwood Drive</u>    | Precinct <u>Thames</u>                    |
| 7. Signature <u>Suzanne N. Strood</u>  | Printed Name <u>SUZANNE N STROOD</u>      |
| Address <u>607 Longwood Ct.</u>        | Precinct <u>Thames</u>                    |
| 8. Signature <u>Jerry S. Shemper</u>   | Printed Name <u>JERRY S. SEMPEN</u>       |
| Address <u>1601 Woodbine Ln</u>        | Precinct <u>THAMES</u>                    |
| 9. Signature <u>K. Elizabeth Gregg</u> | Printed Name <u>Karen Elizabeth Gregg</u> |
| Address <u>3403 Southaven Drive</u>    | Precinct <u>Thames</u>                    |
| 10. Signature <u>Brenda Holloway</u>   | Printed Name <u>Brenda Holloway</u>       |
| Address <u>Thames 2803 Laramie</u>     | Precinct <u>Thames</u>                    |

## Municipal Petition

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- |                                         |                                      |
|-----------------------------------------|--------------------------------------|
| 1. Signature <u>Eric Perry</u>          | Printed Name _____                   |
| Address <u>112 Pine Dr.</u>             | Precinct <u>Kemper</u>               |
| 2. Signature <u>George Curtis</u>       | Printed Name _____                   |
| Address <u>367 Eatonsville Rd.</u>      | Precinct <u>Kemper</u>               |
| 3. Signature <u>Lockin C. Posey</u>     | Printed Name _____                   |
| Address <u>111 Pine Dr.</u>             | Precinct _____                       |
| 4. Signature <u>Quellontia Dixon</u>    | Printed Name <u>Devereonte Dixon</u> |
| Address <u>213 Dearborne St.</u>        | Precinct <u>Kemper</u>               |
| 5. Signature <u>Shallanda Thurmond</u>  | Printed Name _____                   |
| Address <u>135 Anita Dr.</u>            | Precinct <u>Kemper</u>               |
| 6. Signature <u>Craig Howard</u>        | Printed Name _____                   |
| Address <u>135 Anita Dr.</u>            | Precinct <u>Kemper</u>               |
| 7. Signature <u>Joshua Dyer</u>         | Printed Name _____                   |
| Address <u>5356 West 4th St.</u>        | Precinct _____                       |
| 8. Signature <u>Sharon Dyer</u>         | Printed Name _____                   |
| Address <u>5456 West 4th St.</u>        | Precinct _____                       |
| 9. Signature <u>Devin A. Hayes</u>      | Printed Name _____                   |
| Address <u>5656 West 4th St.</u>        | Precinct _____                       |
| 10. Signature <u>Donderius S. Baker</u> | Printed Name _____                   |
| Address <u>Hattiesburg MS.</u>          | Precinct _____                       |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                       |                                                                         |
|-----------------------------------------------------------------------|-------------------------------------------------------------------------|
| 1. Signature <u>Joy Snowden</u><br>Address <u>302 B. 9th Ave.</u>     | Printed Name <u>Joy Snowden</u><br>Precinct <u>Camp School</u>          |
| 2. Signature <u>Mitch Hembree</u><br>Address <u>102 B Harley</u>      | Printed Name <u>Mitch Hembree</u><br>Precinct <u>Camp School</u>        |
| 3. Signature <u>Branglon Hodges</u><br>Address <u>103A Harley Ln</u>  | Printed Name <u>Branglon Hodges</u><br>Precinct <u>Camp School</u>      |
| 4. Signature <u>Stacy Hodges</u><br>Address <u>103A Harley Lane</u>   | Printed Name <u>Stacy Hodges</u><br>Precinct <u>Camp School</u>         |
| 5. Signature <u>Marion R. Snowden</u><br>Address <u>302 B 9th AVE</u> | Printed Name <u>MARION R. SNOWDEN II</u><br>Precinct <u>CAMP SCHOOL</u> |
| 6. Signature <u>Peyton Wenzler</u><br>Address <u>304A 9th Avenue</u>  | Printed Name <u>Peyton Wenzler</u><br>Precinct <u>Camp School</u>       |
| 7. Signature <u>Tommy Teepel</u><br>Address <u>600 Mackwood Dr</u>    | Printed Name <u>TOMMY TEEPEL</u><br>Precinct <u>THYMES</u>              |
| 8. Signature _____<br>Address _____                                   | Printed Name _____<br>Precinct _____                                    |
| 9. Signature _____<br>Address _____                                   | Printed Name _____<br>Precinct _____                                    |
| 10. Signature _____<br>Address _____                                  | Printed Name _____<br>Precinct _____                                    |

**FILED**

MAR 14 2016

CITY CLERK  
BY Natasha Thomas  
DEPUTY CLERK

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Doug Leggett  
Address 805 Arnold Street

Printed Name Doug Leggett  
Precinct Federation Tower

2. Signature Johnathan L. Duncan  
Address \_\_\_\_\_

Printed Name Johnathan L. Duncan  
Precinct Petal

3. Signature James C. Hollingsworth  
Address 113 Crescent Drive

Printed Name James C. Hollingsworth  
Precinct Glendale

4. Signature Ella Morris  
Address 1916 Ralston Rd.

Printed Name Ella Morris  
Precinct Dixie Pine

5. Signature Kimberly Hughes  
Address 526 Morris Springs Place

Printed Name Kimberly Hughes  
Precinct McIntosh Spring Road

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_



# Municipal Petition

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1. Signature Claude Mayba  
Address 205 Euporia St

Printed Name Claude Mayba  
Precinct Cultural Center

2. Signature ELIZABETH DARR  
Address 205 EUPORIA

Printed Name Elizabeth DARR  
Precinct Cultural Center

3. Signature Charles Bennett  
Address 1213 Rebecca Ave

Printed Name Charles Bennett  
Precinct 4

4. Signature Lina M Brown  
Address 101 Kensington Drive

Printed Name LINA BROWN  
Precinct \_\_\_\_\_

5. Signature Roger Buie  
Address 224 Steps Ave

Printed Name Roger Buie  
Precinct Com center

6. Signature Carol Buie  
Address 224 Steps Ave

Printed Name Carol Buie  
Precinct Divine Com Center

7. Signature Allison Tassell  
Address 908 Gordon St Apt

Printed Name ALLISON TASSELL  
Precinct \_\_\_\_\_

8. Signature ~~David Starnes~~  
Address ~~214~~

Printed Name ~~David Starnes~~  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

# Municipal Petition

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1. Signature [Signature]  
Address 1207 Oakleigh Dr.

Printed Name Jonathan Shook  
Precinct Thames

2. Signature [Signature]  
Address 705 Hillendale Dr.

Printed Name \_\_\_\_\_  
Precinct Thames

3. Signature [Signature]  
Address 3107 Prince George Road

Printed Name Andrea P. Clark  
Precinct Thames

4. Signature [Signature]  
Address 2809 Jefferson Drive

Printed Name Scott Enderby  
Precinct Thames

5. Signature [Signature]  
Address 605 Hillendale Dr.

Printed Name Lauren T. Ellis  
Precinct Thames

6. Signature [Signature]  
Address 100 Heathwood Dr

Printed Name Gina Linceford  
Precinct Thames

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

## Municipal Petition

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- |                                                                                   |                                                                  |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------|
| 1. Signature <u>Beejee Dickson</u><br>Address <u>807 S 15th Ave</u>               | Printed Name <u>Beejee Dickson</u><br>Precinct <u>200</u>        |
| 2. Signature <u>[Signature]</u><br>Address <u>319 S. 22nd Ave</u>                 | Printed Name <u>Ake Wooten</u><br>Precinct <u>200</u>            |
| 3. Signature <u>Pamela Fontella Dixon</u><br>Address <u>414 S. 37th Ave 39402</u> | Printed Name <u>Pamela Fontella Dixon</u><br>Precinct <u>200</u> |
| 4. Signature <u>Russ Hendley</u><br>Address <u>99 Longwood Dr</u>                 | Printed Name <u>Russ Hendley</u><br>Precinct <u>Grace Temple</u> |
| 5. Signature <u>Jean Hendley</u><br>Address <u>99 Longwood Dr.</u>                | Printed Name <u>Jean Hendley</u><br>Precinct <u>Grace Temple</u> |
| 6. Signature _____<br>Address _____                                               | Printed Name _____<br>Precinct _____                             |
| 7. Signature _____<br>Address _____                                               | Printed Name _____<br>Precinct _____                             |
| 8. Signature _____<br>Address _____                                               | Printed Name _____<br>Precinct _____                             |
| 9. Signature _____<br>Address _____                                               | Printed Name _____<br>Precinct _____                             |
| 10. Signature _____<br>Address _____                                              | Printed Name _____<br>Precinct _____                             |

## Municipal Petition

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- |                                           |                                         |
|-------------------------------------------|-----------------------------------------|
| 1. Signature <u>Mindy M. Deen</u>         | Printed Name <u>Mindy M. Deen</u>       |
| Address <u>113 St. Annes H'burg 39401</u> | Precinct <u>YMCA</u>                    |
| 2. Signature <u>Drew Deen</u>             | Printed Name <u>DREW DEEN</u>           |
| Address <u>113 St Annes</u>               | Precinct <u>YMCA</u>                    |
| 3. Signature <u>Robert Deen</u>           | Printed Name <u>Robert Stewart Deen</u> |
| Address <u>109 Lesley Lane</u>            | Precinct <u>Wesley Manor</u>            |
| 4. Signature <u>Laurel Deen</u>           | Printed Name <u>Laura Deen</u>          |
| Address <u>109 Lesley Lane</u>            | Precinct <u>Wesley Manor</u>            |
| 5. Signature <u>Bobby Deen</u>            | Printed Name <u>BOBBY DEEN</u>          |
| Address <u>113 St Annes H'burg 39401</u>  | Precinct <u>YMCA</u>                    |
| 6. Signature <u>Susan Bolware</u>         | Printed Name <u>Susan Bolware</u>       |
| Address <u>21 Troon</u>                   | Precinct <u>YMCA</u>                    |
| 7. Signature <u>Kay Ficker</u>            | Printed Name <u>Kay Ficker</u>          |
| Address <u>113 Kirkwood</u>               | Precinct <u>Thames</u>                  |
| 8. Signature <u>Jamie W. Tice</u>         | Printed Name <u>Jamie W. Tice</u>       |
| Address <u>208 Lymnwood</u>               | Precinct <u>Thames</u>                  |
| 9. Signature <u>Bobby Farris</u>          | Printed Name <u>Bobby FARRIS</u>        |
| Address <u>602 HILLENDALE DR</u>          | Precinct <u>Thames</u>                  |
| 10. Signature <u>John Dale</u>            | Printed Name <u>John Dale</u>           |
| Address <u>282 V. D. Rd</u>               | Precinct <u>VOID</u>                    |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Matthew D. Wiggins  
Address 202 Comanche Dr. 39402

Printed Name Matthew D. Wiggins  
Precinct Ward 4 - Thames

2. Signature Natalie B. Wiggins  
Address 202 Comanche

Printed Name Natalie B. Wiggins  
Precinct Ward 4 - Thames

3. Signature Terri Carter  
Address 110 Jeff Davis Cr.

Printed Name Terri Carter  
Precinct Ward 4 - Thames

4. Signature Sandra Shreen  
Address 200 Honeyuckle Dr.

Printed Name not registered yet  
Precinct Did not register yet

5. Signature Suzan Newman  
Address 49 Dover Trace

Printed Name Suzan Newman  
Precinct Timberton

6. Signature Beth Ann Schultze  
Address 1814 2nd Terrace

Printed Name Beth Ann Schultze  
Precinct Kemper Park

7. Signature Jessica Donaldson  
Address 6490 US Hwy 49 N #173

Printed Name Jessica Donaldson  
Precinct National Guard Hwy 49

8. Signature Metha Wood  
Address 3025 Mesa Dr.

Printed Name Metha Wood  
Precinct Thames

9. Signature Allen Hawkins  
Address 115 Comanche Comanche Dr  
Hattiesburg MS 39402

Printed Name Allen Hawkins  
Precinct Thames

10. Signature Tina McDonald  
Address 124 Natalie Lane

Printed Name Tina McDonald  
Precinct Thames



## Municipal Petition

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1. Signature Linda Shemper  
Address 901 Woodbine Ln

Printed Name Linda Shemper  
Precinct Thames

2. Signature Jerry A Shemper  
Address 901 Woodbine Ln

Printed Name Jerry Shemper  
Precinct Thames

3. Signature Charles J Brown  
Address 609 Oak St

Printed Name Charles J. Brown  
Precinct Court St M Church

4. Signature Barbara L Keller  
Address 277 Lynnwood Cir.

Printed Name Barbara L. Keller  
Precinct Thames

5. Signature Ed L.  
Address 1212 Estelle St Hb

Printed Name Rebecca Tauri  
Precinct Thames

6. Signature Eloise M. Barnett  
Address 700 Monroe Rd 39401

Printed Name Eloise Barnett  
Precinct \_\_\_\_\_

7. Signature Albert L Barnett  
Address 700 Monroe Rd 39401

Printed Name Albert L Barnett  
Precinct \_\_\_\_\_

8. Signature David Clark  
Address 1792 Sages St Hburg MS

Printed Name David Clark  
Precinct \_\_\_\_\_

9. Signature Robin Sullivan  
Address 801 1/2 Elizabeth Ave  
Hattiesburg, MS 39401

Printed Name Robin Sullivan  
Precinct Baptist church

10. Signature Gary Sims  
Address \_\_\_\_\_

Printed Name Gary Sims  
Precinct \_\_\_\_\_

## Municipal Petition

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- |                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| 1. Signature <u>Terri Johnson</u>       | Printed Name <u>TERRI JOHNSON</u>       |
| Address <u>103 DORCHESTER</u>           | Precinct <u>Thames</u>                  |
| 2. Signature <u>James D. Johnson</u>    | Printed Name <u>James D. Johnson</u>    |
| Address <u>103 DORCHESTER</u>           | Precinct <u>Thames</u>                  |
| 3. Signature <u>Kim Smith</u>           | Printed Name <u>Kim Smith</u>           |
| Address <u>Thames 1185 S. 3rd Ave</u>   | Precinct <u>Thames</u>                  |
| 4. Signature <u>Elizabeth L. Hatten</u> | Printed Name <u>Elizabeth L. Hatten</u> |
| Address <u>10 TURNBURY DR.</u>          | Precinct <u>YMCA</u>                    |
| 5. Signature <u>Richard Walsh</u>       | Printed Name <u>Richard Walsh</u>       |
| Address <u>55 Glencroft Dr.</u>         | Precinct <u>YMCA</u>                    |
| 6. Signature _____                      | Printed Name _____                      |
| Address _____                           | Precinct _____                          |
| 7. Signature _____                      | Printed Name _____                      |
| Address _____                           | Precinct _____                          |
| 8. Signature _____                      | Printed Name _____                      |
| Address _____                           | Precinct _____                          |
| 9. Signature _____                      | Printed Name _____                      |
| Address _____                           | Precinct _____                          |
| 10. Signature _____                     | Printed Name _____                      |
| Address _____                           | Precinct _____                          |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

1. Signature Sandra Mixon  
Address 1716 Temple Road  
Petal, MS 39465

Printed Name Sandra Mixon  
Precinct \_\_\_\_\_

2. Signature Sharla LeFan  
Address 30 Hermingway Place  
Petal, MS 39465

Printed Name Sharla LeFan  
Precinct \_\_\_\_\_

3. Signature Pat W. Sellers  
Address 48 Pine Tree Dr  
Hiburg

Printed Name PAT W. Sellers  
Precinct \_\_\_\_\_

4. Signature Elizabeth A. Sellers  
Address 48 Pine Tree Dr.  
Hiburg

Printed Name Elizabeth A. Sellers  
Precinct \_\_\_\_\_

5. Signature Robert E Douglas  
Address 2300 Mimosa  
39402 Hiburg MS

Printed Name Robert E Douglas  
Precinct \_\_\_\_\_

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

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- |                                     |                                         |
|-------------------------------------|-----------------------------------------|
| 1. Signature <u>Olivia Burton</u>   | Printed Name <u>Olivia Burton</u>       |
| Address <u>114 Bellair Dr.</u>      | Precinct <u>Weathersby Rd</u>           |
| 2. Signature <u>Emmanuel Walker</u> | Printed Name <u>EMMANUEL WALKER</u>     |
| Address <u>282D Lincoln Road</u>    | Precinct <u>MASONIC LODGE HARDY ST.</u> |
| 3. Signature _____                  | Printed Name _____                      |
| Address _____                       | Precinct _____                          |
| 4. Signature _____                  | Printed Name _____                      |
| Address _____                       | Precinct _____                          |
| 5. Signature _____                  | Printed Name _____                      |
| Address _____                       | Precinct _____                          |
| 6. Signature _____                  | Printed Name _____                      |
| Address _____                       | Precinct _____                          |
| 7. Signature _____                  | Printed Name _____                      |
| Address _____                       | Precinct _____                          |
| 8. Signature _____                  | Printed Name _____                      |
| Address _____                       | Precinct _____                          |
| 9. Signature _____                  | Printed Name _____                      |
| Address _____                       | Precinct _____                          |
| 10. Signature _____                 | Printed Name _____                      |
| Address _____                       | Precinct _____                          |

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- |                                        |                                         |
|----------------------------------------|-----------------------------------------|
| 1. Signature <u>Denise White</u>       | Printed Name <u>Denise White</u>        |
| Address <u>30 Bedford Forrest Ln</u>   | Precinct <u>Dixie</u>                   |
| 2. Signature <u>Maria Smith</u>        | Printed Name <u>Maria Smith</u>         |
| Address <u>44 Mistake Crossing</u>     | Precinct <u>TIMBERTON</u>               |
| 3. Signature <u>Philip E. Smith Jr</u> | Printed Name <u>Philip E. Smith, Jr</u> |
| Address <u>44 Mistake Crossing</u>     | Precinct <u>Timberton</u>               |
| 4. Signature <u>Laura Felscher</u>     | Printed Name <u>Laura Felscher</u>      |
| Address <u>5 Turnbury Drive</u>        | Precinct <u>Timberton</u>               |
| 5. Signature _____                     | Printed Name _____                      |
| Address _____                          | Precinct _____                          |
| 6. Signature _____                     | Printed Name _____                      |
| Address _____                          | Precinct _____                          |
| 7. Signature _____                     | Printed Name _____                      |
| Address _____                          | Precinct _____                          |
| 8. Signature _____                     | Printed Name _____                      |
| Address _____                          | Precinct _____                          |
| 9. Signature _____                     | Printed Name _____                      |
| Address _____                          | Precinct _____                          |
| 10. Signature _____                    | Printed Name _____                      |
| Address _____                          | Precinct _____                          |



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- |                                          |                                          |
|------------------------------------------|------------------------------------------|
| 1. Signature <u>Margaret Charbonneau</u> | Printed Name <u>MARGARET CHARBONNEAU</u> |
| Address <u>122 Natchez Lane</u>          | Precinct <u>THAMES</u>                   |
| 2. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 3. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 4. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 5. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 6. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 7. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 8. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 9. Signature _____                       | Printed Name _____                       |
| Address _____                            | Precinct _____                           |
| 10. Signature _____                      | Printed Name _____                       |
| Address _____                            | Precinct _____                           |

## Municipal Petition

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1. Signature *Keith Lindsay*  
Address 1412 W. P. S. Hwy MS

Printed Name Keith Lindsay  
Precinct \_\_\_\_\_

2. Signature *John A. Williams*  
Address 220A Hawthorne Dr

Printed Name John A. Williams  
Precinct Jackson Road

3. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

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- |                                                     |                                    |
|-----------------------------------------------------|------------------------------------|
| 1. Signature <u>Lauren Prather</u>                  | Printed Name <u>Lauren Prather</u> |
| Address <u>1046 Burton Rd. Hattiesburg MS 39402</u> | Precinct _____                     |
| 2. Signature <u>Deborah Kinney</u>                  | Printed Name <u>Deborah Kinney</u> |
| Address <u>1046 Burton Rd Hattiesburg MS</u>        | Precinct _____                     |
| 3. Signature <u>Bonnie Cooper</u>                   | Printed Name <u>BONNIE COOPER</u>  |
| Address <u>307 E. 1st St. DR. Hattiesburg MS</u>    | Precinct _____                     |
| 4. Signature _____                                  | Printed Name _____                 |
| Address _____                                       | Precinct _____                     |
| 5. Signature _____                                  | Printed Name _____                 |
| Address _____                                       | Precinct _____                     |
| 6. Signature _____                                  | Printed Name _____                 |
| Address _____                                       | Precinct _____                     |
| 7. Signature _____                                  | Printed Name _____                 |
| Address _____                                       | Precinct _____                     |
| 8. Signature _____                                  | Printed Name _____                 |
| Address _____                                       | Precinct _____                     |
| 9. Signature _____                                  | Printed Name _____                 |
| Address _____                                       | Precinct _____                     |
| 10. Signature _____                                 | Printed Name _____                 |
| Address _____                                       | Precinct _____                     |

## Municipal Petition

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1. Signature Betty Johnson  
Address 3 Elk Lake Rd

Printed Name Betty Johnson  
Precinct 3 Elk Lake Road  
Timberton

2. Signature Richard C Stone Jr.  
Address 103 Chickasaw Dr

Printed Name Richard C Stone Jr  
Precinct Forrest National Guard

3. Signature Pearline Martin  
Address 150 Millpond Dr.

Printed Name Pearline Martin  
Precinct Timberton

4. Signature Tiffany Gaddis  
Address 401 Monday Dr. #1

Printed Name Tiffany Gaddis  
Precinct Timberton

5. Signature Oralisa Baldwin  
Address 803 Longstreet, Dr

Printed Name Oralisa Baldwin  
Precinct National Guard Army

6. Signature Joe Perkins  
Address 205 Saucer Dr

Printed Name Joe Perkins  
Precinct National Guard Army

7. Signature Shirley Brevard  
Address 205 Saucer Dr

Printed Name Shirley Brevard  
Precinct National Guard Army

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

# Municipal Petition

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- |                                                   |                                |
|---------------------------------------------------|--------------------------------|
| 1. Signature <u>[Signature]</u>                   | Printed Name <u>CHRIS HAIR</u> |
| Address <u>2501 W. 7th STREET, HATTIESBURG MS</u> | Precinct _____                 |
| 2. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 3. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 4. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 5. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 6. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 7. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 8. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 9. Signature _____                                | Printed Name _____             |
| Address _____                                     | Precinct _____                 |
| 10. Signature _____                               | Printed Name _____             |
| Address _____                                     | Precinct _____                 |



## Municipal Petition

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- |                                          |                                    |
|------------------------------------------|------------------------------------|
| 1. Signature <u>[Signature]</u>          | Printed Name <u>Kevin Harrison</u> |
| Address <u>Fairlane Dr.</u>              | Precinct <u>West Hills</u>         |
| 2. Signature <u>[Signature]</u>          | Printed Name <u>Wendy Harrison</u> |
| Address <u>Fairlane Dr.</u>              | Precinct <u>West Hills</u>         |
| 3. Signature <u>[Signature]</u>          | Printed Name <u>Michael Hill</u>   |
| Address <u>204 Chancellor Rd</u>         | Precinct <u>Palmer Crossing</u>    |
| 4. Signature <u>[Signature]</u>          | Printed Name <u>James M. Wick</u>  |
| Address <u>3560 Laredo Dr.</u>           | Precinct <u>Thames</u>             |
| 5. Signature <u>[Signature]</u>          | Printed Name <u>Daphne Patton</u>  |
| Address <u>2910 Laredo Dr.</u>           | Precinct <u>Thames</u>             |
| 6. Signature <u>Robert Turner</u>        | Printed Name <u>Robert Turner</u>  |
| Address <u>200 Timberland Dr.</u>        | Precinct <u>YMCA</u>               |
| 7. Signature <u>David Prone</u>          | Printed Name <u>DAVID PRONE</u>    |
| Address <u>3310 West 7th Hattiesburg</u> | Precinct <u>USO</u>                |
| 8. Signature _____                       | Printed Name _____                 |
| Address _____                            | Precinct _____                     |
| 9. Signature _____                       | Printed Name _____                 |
| Address _____                            | Precinct _____                     |
| 10. Signature _____                      | Printed Name _____                 |
| Address _____                            | Precinct _____                     |

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- |                                     |                                     |
|-------------------------------------|-------------------------------------|
| 1. Signature <u>Lynda Lightsey</u>  | Printed Name <u>Lynda Lightsey</u>  |
| Address <u>113 Linden Ct.</u>       | Precinct _____                      |
| 2. Signature <u>Sandra J. Smith</u> | Printed Name <u>Sandra J. Smith</u> |
| Address <u>117 Crystal Creek</u>    | Precinct _____                      |
| 3. Signature <u>Frankie Freeman</u> | Printed Name <u>Frankie Freeman</u> |
| Address <u>117 Crystal Creek</u>    | Precinct _____                      |
| 4. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 5. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 6. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 7. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 8. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 9. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 10. Signature _____                 | Printed Name _____                  |
| Address _____                       | Precinct _____                      |

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- |                                                         |                                          |
|---------------------------------------------------------|------------------------------------------|
| 1. Signature <u>James Dean</u>                          | Printed Name <u>James Dean</u>           |
| Address <u>2749 Oak Grove Rd lot #152</u>               | Precinct _____                           |
| 2. Signature <u>Tanisha Dean</u>                        | Printed Name <u>Tanisha Dean (Dean)</u>  |
| Address <u>Same as above</u>                            | Precinct _____                           |
| 3. Signature <u>Adam Sibley</u>                         | Printed Name <u>Adam Sibley (Sibley)</u> |
| Address <u>69 Shadow Lake Dr. 39401</u>                 | Precinct <u>Dantzler</u>                 |
| 4. Signature <u>Jamie Bunkheila</u>                     | Printed Name <u>Jamie Bunkheila</u>      |
| Address <u>Shadow Wood Dr. 39402</u>                    | Precinct _____                           |
| 5. Signature <u>Carlienyale Hamilton</u>                | Printed Name <u>Carlienyale Hamilton</u> |
| Address <u>200 Pinewood Drive, Hattiesburg MS 39402</u> | Precinct _____                           |
| 6. Signature <u>Gail D Brown</u>                        | Printed Name <u>Gail D. Brown</u>        |
| Address <u>120 Natalie Ln</u>                           | Precinct <u>Thames School</u>            |
| 7. Signature <u>Raymond P. Brown</u>                    | Printed Name <u>Raymond P. Brown</u>     |
| Address <u>120 Natalie Lane</u>                         | Precinct <u>Thames School</u>            |
| 8. Signature _____                                      | Printed Name _____                       |
| Address _____                                           | Precinct _____                           |
| 9. Signature _____                                      | Printed Name _____                       |
| Address _____                                           | Precinct _____                           |
| 10. Signature _____                                     | Printed Name _____                       |
| Address _____                                           | Precinct _____                           |

## Municipal Petition

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- |                                    |                                   |
|------------------------------------|-----------------------------------|
| X 1. Signature <u>GLEN PIERCE</u>  | Printed Name <u>Glen Pierce</u>   |
| Address <u>426 J.B. HORNE RD</u>   | Precinct _____                    |
| <u>39901</u>                       |                                   |
| 2. Signature <u>Trevor Wigley</u>  | Printed Name <u>Trevor Wigley</u> |
| Address <u>2203 South 40th Ave</u> | Precinct _____                    |
| <u>39402</u>                       |                                   |
| 3. Signature _____                 | Printed Name _____                |
| Address _____                      | Precinct _____                    |
| 4. Signature _____                 | Printed Name _____                |
| Address _____                      | Precinct _____                    |
| 5. Signature _____                 | Printed Name _____                |
| Address _____                      | Precinct _____                    |
| 6. Signature _____                 | Printed Name _____                |
| Address _____                      | Precinct _____                    |
| 7. Signature _____                 | Printed Name _____                |
| Address _____                      | Precinct _____                    |
| 8. Signature _____                 | Printed Name _____                |
| Address _____                      | Precinct _____                    |
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| 10. Signature _____                | Printed Name _____                |
| Address _____                      | Precinct _____                    |

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1. Signature Marvin Ishac  
Address 85 Jacksonwood Ct. #34

Printed Name Marvin Ishac  
Precinct Dixie Pine

2. Signature E. W. Patton  
Address 85 Jacksonwood Ct. #38

Printed Name E. W. Patton  
Precinct Dixie Pine

3. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_



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1. Signature [Signature]  
Address 1208 CARTER DR

Printed Name ARTHUR DALE SUMRALL  
Precinct 28th AVE

2. Signature [Signature]  
Address 78 WISTERIA DR

Printed Name Martha Taylor  
Precinct Lillie Burke

3. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

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Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

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1. Signature Monica Drake  
Address 103 West 5th Street

Printed Name Monica Drake  
Precinct H'burg Central

2. Signature Akwete Muhammad  
Address 112 Kingston Rd. H'burg

Printed Name Akwete Muhammad  
Precinct Danny Hinton

3. Signature Rodney A. McDonald  
Address 203 W 7th St H'burg

Printed Name Rodney A. McDonald  
Precinct H'burg Culture Center

4. Signature Clarence E. Mager  
Address 307 Farrington Rd

Printed Name Clarence Mager  
Precinct Little Burney

5. Signature Grace A. Carter  
Address 114 Independence Ave

Printed Name Grace A. Carter  
Precinct Rowan

6. Signature Peggy Scott  
Address 1509 Cherry St H'burg MS

Printed Name Peggy Scott  
Precinct Salvation Army

7. Signature Jaclyn Coleman  
Address 413 Hacienda Ave

Printed Name Jaclyn Coleman  
Precinct D L

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                      |                                      |
|--------------------------------------|--------------------------------------|
| 1. Signature <u>Geraldine Parker</u> | Printed Name <u>Geraldine Parker</u> |
| Address <u>465 Secoba St</u>         | Precinct <u>Rowan</u>                |
| 2. Signature <u>Victor Jordan</u>    | Printed Name <u>Victor Jordan</u>    |
| Address <u>408 Duval</u>             | Precinct <u>Rowan</u>                |
| 3. Signature <u>Peggy J. Carver</u>  | Printed Name <u>Peggy J. Carver</u>  |
| Address <u>421 Mobile Street</u>     | Precinct <u>P.C. St</u>              |
| 4. Signature <u>Kaazin Muhammad</u>  | Printed Name <u>Kaazin Muhammad</u>  |
| Address <u>11 Lawson Rd. Hburg</u>   | Precinct <u>Danny H. N. N</u>        |
| 5. Signature <u>Quishanda Barker</u> | Printed Name _____                   |
| Address <u>104 Chickasaw Dr</u>      | Precinct _____                       |
| 6. Signature <u>Carrie B. Magee</u>  | Printed Name <u>Carrie B. Magee</u>  |
| Address <u>307 Fairway Dr</u>        | Precinct <u>Lillie Burney</u>        |
| 7. Signature <u>Philip Clark</u>     | Printed Name _____                   |
| Address _____                        | Precinct _____                       |
| 8. Signature _____                   | Printed Name _____                   |
| Address _____                        | Precinct _____                       |
| 9. Signature _____                   | Printed Name _____                   |
| Address _____                        | Precinct _____                       |
| 10. Signature _____                  | Printed Name _____                   |
| Address _____                        | Precinct _____                       |

## Municipal Petition

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- |                                                                           |                                                                              |
|---------------------------------------------------------------------------|------------------------------------------------------------------------------|
| 1. Signature <u>Lee Abrams Jr.</u><br>Address <u>6- SHARMONT DR</u>       | Printed Name <u>LEE ABRAMS Jr.</u><br>Precinct <u>WARD - 23 Wesley Manor</u> |
| 2. Signature <u>Beverly Abrams</u><br>Address <u>6 SHARMONT DR</u>        | Printed Name <u>BEVERLY ABRAMS</u><br>Precinct <u>WARD - 23 Wesley Manor</u> |
| 3. Signature <u>Marsha Knight</u><br>Address <u>2010 Brook Lane Drive</u> | Printed Name <u>Marsha Knight</u><br>Precinct <u>Kemper Park</u> ✓           |
| 4. Signature <u>Harvey Knight</u><br>Address <u>2010 Brook Lane Dr</u>    | Printed Name <u>Harvey Knight</u><br>Precinct <u>Kemper Park</u> ✓           |
| 5. Signature <u>Anna Williams</u><br>Address <u>812 Arnold St</u>         | Printed Name <u>Anna Williams</u><br>Precinct <u>Train Depot</u>             |
| 6. Signature <u>Louis Hayton</u><br>Address <u>812 ARNOLD</u>             | Printed Name <u>Louis Hayton</u><br>Precinct <u>TRAIN DEPOT</u>              |
| 7. Signature <u>Henry Mc Gowan</u><br>Address <u>812 ARNOLD</u>           | Printed Name <u>HENRY MCGOWAN</u><br>Precinct <u>TRAIN DEPOT</u>             |
| 8. Signature <u>Paul Hardy</u><br>Address <u>812 Arnold St</u>            | Printed Name <u>Paul Hardy</u><br>Precinct <u>Train Depot</u>                |
| 9. Signature <u>Waudell Hampton</u><br>Address <u>812 ARNOLD</u>          | Printed Name <u>WAUDELL HAMPTON</u><br>Precinct <u>TRAIN DEPOT</u>           |
| 10. Signature _____<br>Address _____                                      | Printed Name _____<br>Precinct _____                                         |

# Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Everitt Gibson  
Address 1206 John St

Printed Name Everitt Gibson  
Precinct Helveston Rd

2. Signature Josh Johnson  
Address 1731 Franklin Ave

Printed Name Josh Johnson  
Precinct Helveston Rd

3. Signature Genelle Windham  
Address 1700 Edwards St

Printed Name Genelle Windham  
Precinct Boys & Girls Club

4. Signature Chris Hull  
Address 704 E. 8th St

Printed Name Chris Hull  
Precinct 2 C.E. Ray

5. Signature Deborah McLoore  
Address

Printed Name   
Precinct

6. Signature Kate McGee  
Address 1208 Court St

Printed Name Kate McGee  
Precinct Burger Center

7. Signature Deborah McLoore  
Address 1210 Dewey Street

Printed Name Deborah McLoore  
Precinct Burger Center

8. Signature Victoria Peters  
Address 35 Canal Hattiesburg Ms

Printed Name Victoria Peters  
Precinct Western

9. Signature Mandy T. Carter  
Address 108 E. 7th St. H'burg

Printed Name Mandy T. Carter  
Precinct H'burg Cultural Center

10. Signature Aaron Coleman  
Address 911 W 7th Street

Printed Name Aaron Coleman  
Precinct Grace Christian



## Municipal Petition

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- |                                                                        |                                                                             |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| 1. Signature <u>HAROLD BAKER</u><br>Address <u>17 SHARROTT DRIVE</u>   | Printed Name <u>HAROLD BAKER</u><br>Precinct _____                          |
| 2. Signature <u>HAZEL GOUDY</u><br>Address <u>637 PHOENIX</u>          | Printed Name <u>HAZEL B. GOUDY</u><br>Precinct <u>Danny Levi Dixie Pine</u> |
| 3. Signature <u>Kristin Little</u><br>Address <u>102 N 20th ave</u>    | Printed Name <u>Kristin Little</u><br>Precinct _____                        |
| 4. Signature <u>Ryan Dick</u><br>Address <u>102 N. 20th Ave</u>        | Printed Name <u>ryan Dick</u><br>Precinct _____                             |
| 5. Signature <u>Princeton Dunker</u><br>Address <u>105 Doleac Dr</u>   | Printed Name <u>Princeton Dunker</u><br>Precinct _____                      |
| 6. Signature <u>JACKIE MELANCON</u><br>Address <u>119 WILLOW BROOK</u> | Printed Name <u>JACKIE MELANCON</u><br>Precinct _____                       |
| 7. Signature <u>Nancy Lane</u><br>Address <u>607 WILLOW</u>            | Printed Name <u>Nancy Lane</u><br>Precinct _____                            |
| 8. Signature <u>John Co Zavalta</u><br>Address <u>121 Old Har 24</u>   | Printed Name <u>John Co Zavalta</u><br>Precinct _____                       |
| 9. Signature <u>Brian Page</u><br>Address <u>2 Bluestem Bend</u>       | Printed Name <u>Brian Page</u><br>Precinct _____                            |
| 10. Signature _____<br>Address _____                                   | Printed Name _____<br>Precinct _____                                        |

## Municipal Petition

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1. Signature Clyde Stewart  
Address 400 Park ave

Printed Name Clyde Stewart  
Precinct \_\_\_\_\_

2. Signature [Signature]  
Address 39 Windy Lane

Printed Name Brennan Lindheim  
Precinct \_\_\_\_\_

3. Signature Walter Ray Lewis  
Address 51 Hawks Lane  
39402

Printed Name Walter Ray Lewis  
Precinct \_\_\_\_\_

4. Signature [Signature]  
Address 52 McCall St

Printed Name David Rankin  
Precinct Rowan

5. Signature Linda Benson  
Address 804 S. 17th

Printed Name Linda Benson  
Precinct Kemper Park

6. Signature Albert Harris  
Address 1009 N. 30th Ave

Printed Name Albert Harris  
Precinct \_\_\_\_\_

7. Signature Susan McCall  
Address 103 Linden Ct.

Printed Name Susan McCall  
Precinct \_\_\_\_\_

8. Signature Morris A. McCall  
Address 103 Linden Ct.

Printed Name Morris A. McCall  
Precinct \_\_\_\_\_

9. Signature Barbara Walters  
Address Azelea Ave C-3 Hattiesburg

Printed Name Barbara Walters  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

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1. Signature Laura Young  
Address 602 Mackwood Dr.

Printed Name Laura Young  
Precinct Thames

2. Signature Elyse Luthrie (Land)  
Address 155 Cross Creek Pkwy #612

Printed Name Elyse Luthrie  
Precinct Wesley Manor

3. Signature Dorcas Hawkins  
Address 115 Comanche Dr.  
Hburg

Printed Name Dorcas Hawkins  
Precinct Thames

4. Signature Debra Jackson  
Address 107 Columbia St.

Printed Name Debra Jackson  
Precinct ~~5th St. Center~~

5. Signature Latonya Earl  
Address 50 mill pond Dr  
Hburg

Printed Name Latonya Earl  
Precinct 5th St. Center

6. Signature E Steele  
Address 107 Sangria Dr

Printed Name Elizabeth Steele  
Precinct Thames

7. Signature Kelsey Rogers  
Address 207 W. Krome

Printed Name Kelsey Rogers  
Precinct \_\_\_\_\_

8. Signature Linda Thomas  
Address 10 Caliente Cove 39402

Printed Name Linda Thomas  
Precinct Jackson Station

9. Signature Mary Wicht  
Address 108 Waller St.

Printed Name MARY Wicht  
Precinct Old Library - Main St.

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_



## Municipal Petition

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- |                                                                                   |                                                                  |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------|
| 1. Signature <u>Beejee Dickson</u><br>Address <u>807 S 19th Ave</u>               | Printed Name <u>Beejee Dickson</u><br>Precinct <u>200</u>        |
| 2. Signature <u>[Signature]</u><br>Address <u>319 S. 22nd Ave</u>                 | Printed Name <u>Abe Wooten</u><br>Precinct <u>200</u>            |
| 3. Signature <u>Pamela Fontella Dixon</u><br>Address <u>414 S. 37th Ave 39402</u> | Printed Name <u>Pamela Fontella Dixon</u><br>Precinct <u>200</u> |
| 4. Signature <u>Russ Hendley</u><br>Address <u>99 Longwood Dr</u>                 | Printed Name <u>Russ Hendley</u><br>Precinct <u>Grace Temple</u> |
| 5. Signature <u>Sean Hendley</u><br>Address <u>99 Longwood Dr.</u>                | Printed Name <u>Sean Hendley</u><br>Precinct <u>Grace Temple</u> |
| 6. Signature _____<br>Address _____                                               | Printed Name _____<br>Precinct _____                             |
| 7. Signature _____<br>Address _____                                               | Printed Name _____<br>Precinct _____                             |
| 8. Signature _____<br>Address _____                                               | Printed Name _____<br>Precinct _____                             |
| 9. Signature _____<br>Address _____                                               | Printed Name _____<br>Precinct _____                             |
| 10. Signature _____<br>Address _____                                              | Printed Name _____<br>Precinct _____                             |

## Municipal Petition

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- |                                                                               |                                                                  |
|-------------------------------------------------------------------------------|------------------------------------------------------------------|
| 1. Signature <u>Melzetta Harris</u><br>Address <u>703 S. 28th Av</u>          | Printed Name <u>MELZETTA HARRIS</u><br>Precinct <u>THAMES</u>    |
| 2. Signature <u>Kenton Harris</u><br>Address <u>703 S. 28th</u>               | Printed Name <u>Kenton Harris</u><br>Precinct <u>THAMES</u>      |
| 3. Signature <u>Rubye Rogers</u><br>Address <u>2800 Williamsburg Rd</u>       | Printed Name <u>Rubye Rogers</u><br>Precinct <u>Thames</u>       |
| 4. Signature <u>William C. Scruggs</u><br>Address <u>2900 Williamsburg Rd</u> | Printed Name <u>William C. SCRUGGS</u><br>Precinct <u>Thames</u> |
| 5. Signature <u>Maurice Hawkins</u><br>Address <u>Williamsburg 2910</u>       | Printed Name <u>Maurice Hawkins</u><br>Precinct <u>Thames</u>    |
| 6. Signature <u>Hayley Bush</u><br>Address <u>2910 Jamestown Rd.</u>          | Printed Name <u>Hayley Bush</u><br>Precinct <u>Thames</u>        |
| 7. Signature <u>Vina Lindsey</u><br>Address <u>6 Getaway Ln. #20 39402</u>    | Printed Name <u>Vina Lindsey</u><br>Precinct _____               |
| 8. Signature <u>Don Palermo</u><br>Address <u>26 DORNACH</u>                  | Printed Name <u>Don Palermo</u><br>Precinct <u>YMCA</u>          |
| 9. Signature <u>Olivia Ann Palermo</u><br>Address <u>26 Dornach</u>           | Printed Name <u>Olivia Ann Palermo</u><br>Precinct <u>YMCA</u>   |
| 10. Signature <u>Paul Duffin</u><br>Address <u>237 1st St</u>                 | Printed Name _____<br>Precinct _____                             |



## Municipal Petition

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- |                                       |                                   |
|---------------------------------------|-----------------------------------|
| 1. Signature <u>Deborah Smith</u>     | Printed Name <u>Deborah Smith</u> |
| Address <u>104 Beverly Lane</u>       | Precinct <u>Thames</u>            |
| 2. Signature <u>Chad Echnoson</u>     | Printed Name <u>Chad Echnoson</u> |
| Address <u>1202 S. 34th Ave</u>       | Precinct <u>Thames</u>            |
| 3. Signature <u>John Hrom</u>         | Printed Name <u>John Hrom</u>     |
| Address <u>1 Belleview Dr</u>         | Precinct <u>Thames</u>            |
| 4. Signature <u>Lisa Kemp</u>         | Printed Name <u>Lisa Kemp</u>     |
| Address <u>3107 Prince George Rd.</u> | Precinct <u>Thames</u>            |
| 5. Signature _____                    | Printed Name _____                |
| Address _____                         | Precinct _____                    |
| 6. Signature _____                    | Printed Name _____                |
| Address _____                         | Precinct _____                    |
| 7. Signature _____                    | Printed Name _____                |
| Address _____                         | Precinct _____                    |
| 8. Signature _____                    | Printed Name _____                |
| Address _____                         | Precinct _____                    |
| 9. Signature _____                    | Printed Name _____                |
| Address _____                         | Precinct _____                    |
| 10. Signature _____                   | Printed Name _____                |
| Address _____                         | Precinct _____                    |

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DEPUTY CLERK

## Municipal Petition

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1. Signature Christine Gray  
Address 15 Knoll Cut Off

Printed Name Christine Gray  
Precinct \_\_\_\_\_

2. Signature Roderick Virges  
Address 79 Millpond Dr

Printed Name Roderick Virges  
Precinct Little Burness

3. Signature Brittanie Virges  
Address 79 Millpond Dr.

Printed Name Brittanie Virges  
Precinct Little Burness

4. Signature Taneka Hawkins  
Address 1115 23rd Ave #116

Printed Name Taneka Hawkins  
Precinct \_\_\_\_\_

5. Signature Phelix Shoemaker  
Address 106 City Park Circle

Printed Name Phelix Shoemaker  
Precinct Ben McNair

6. Signature Pearlina Jones  
Address 114 Cypress

Printed Name Pearlina Jones  
Precinct Rowan

7. Signature Delish Marc  
Address 311 West 11th Ave

Printed Name Delish Marc  
Precinct Sigler

8. Signature Brenda Tiotu  
Address 1246 Beverly Hills Rd  
Hattiesburg Ms 39401

Printed Name Brenda Tiotu  
Precinct Highland

9. Signature Terry Toy Jr  
Address 22 Highland Park  
Hattiesburg, MS 39402

Printed Name Terry Toy Jr  
Precinct Highland Park

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_



# Municipal Petition

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1. Signature Mrs. Ora Nelson  
Address 1409 Kinnard Street

Printed Name Ora Nelson  
Precinct USO Building

2. Signature Gwen McSwain  
Address 1223 N. Main Street

Printed Name Gwen McSwain  
Precinct USO

3. Signature Glady's Harris  
Address 430 Short Kermant St

Printed Name Glady's Harris  
Precinct U.S.O.

4. Signature Earnest Gray  
Address 906 East 7th

Printed Name EARNEST GRAY  
Precinct U.S.O.

5. Signature FRANKLIN SMITH  
Address 908 East 7th

Printed Name FRANKLIN SMITH  
Precinct USOE 6th ST

6. Signature John M. Smith  
Address 316 Venetian Way

Printed Name John M. Smith  
Precinct By Hattiesburg High

7. Signature Michael Hozz  
Address 809 East 7th

Printed Name Michael Hozz  
Precinct USO East 6th

8. Signature Veronica Gray Brown  
Address 709 Alpha Ave.

Printed Name Veronica G. Brown  
Precinct USO East 6th St.

9. Signature William A. Brown  
Address 709 Alpha Ave.

Printed Name William A. Brown  
Precinct USO East 6th St.

10. Signature Honey Pittman  
Address 910 E 6th Street

Printed Name Honey E Pittman  
Precinct USO

11. David Pittman  
910 East 7th Street

David Pittman  
ROANN

12. Marlene Marshall  
110 Alpha Street

Marlene Marshall  
Train Depot

## Municipal Petition

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1. Signature Loretta Moore  
Address 6246 25 Hwy 49, Hatt. Ms.

Printed Name Loretta Moore  
Precinct National Guards (Blvd)

2. Signature John Scott Stephenson  
Address 1916 Eva St - Hattiesburg MS 39401

Printed Name John Scott Stephenson  
Precinct Camp School

3. Signature Barry Gibson  
Address 602 Broad St

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature Shelia C. Nilsen  
Address 340 S. 16th Ave., Hburg, MS 39401

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature Haron Pruitt  
Address 805 Andrew Street

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_



## Municipal Petition

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1. Signature James R. Arrington  
Address 322 Emerson Dr.

Printed Name JAMES R. ARRINGTON  
Precinct Sigler Center

2. Signature Ben Pace  
Address 219 S. 22nd Ave.

Printed Name Benjamin R. Pace  
Precinct Kemper Park

3. Signature Glenn Nees  
Address 301 S 22nd Ave

Printed Name GLENN NEES  
Precinct KAMPER PARK

4. Signature Michael John Garvey  
Address 301 S 22nd Ave

Printed Name MICHAEL JOHN GARVEY  
Precinct KAMPER PARK

5. Signature JAMES SNOWTON  
Address 480 BARRY ST

Printed Name JAMES SNOWTON  
Precinct \_\_\_\_\_

6. Signature Annie Martin  
Address 254 Pryor Rd City

Printed Name Annie Martin  
Precinct Historic Precinct

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_



## Municipal Petition

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- |                                     |                                     |
|-------------------------------------|-------------------------------------|
| 1. Signature <u>Ruby Jean Jones</u> | Printed Name <u>RUBY JEAN JONES</u> |
| Address <u>1803 Maple St.</u>       | Precinct <u>Stigler Bldg, 4TH</u>   |
| 2. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 3. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 4. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 5. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 6. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 7. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 8. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 9. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 10. Signature _____                 | Printed Name _____                  |
| Address _____                       | Precinct _____                      |

OK

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                        |                                                  |
|----------------------------------------|--------------------------------------------------|
| 1. Signature <u>Benlah Berry</u>       | Printed Name <u>Benlah Berry</u>                 |
| Address <u>7 Singleton Drive</u>       | Precinct <u>DPC</u>                              |
| 2. Signature <u>Lahell Lall</u>        | Printed Name <u>Rakell Lall</u>                  |
| Address <u>225 Old Airport Rd</u>      | Precinct <u>DPC</u>                              |
| 3. Signature <u>[Signature]</u>        | Printed Name <u>[Signature]</u>                  |
| Address <u>[Address]</u>               | Precinct <u>[Precinct]</u>                       |
| 4. Signature <u>Rosalind Sykes</u>     | Printed Name <u>Rosalind Sykes</u>               |
| Address <u>1510 Arledge St. Apt. 4</u> | Precinct <u>1510 Arledge St. Apt. 4 DPC</u>      |
| 5. Signature <u>Kizzy Leatherwood</u>  | Printed Name <u>Kizzy Leatherwood</u>            |
| Address <u>225 Old Airport Rd</u>      | Precinct <u>DPC</u>                              |
| 6. Signature <u>Danny Leatherwood</u>  | Printed Name <u>Danny Leatherwood</u>            |
| Address <u>225 Old Airport Rd</u>      | Precinct <u>DPC</u>                              |
| 7. Signature <u>Jen-Na Brown</u>       | Printed Name <u>Jen-Na Brown</u>                 |
| Address <u>709 Woodland Ct</u>         | Precinct <u>709 Woodland Ct Siglier Building</u> |
| 8. Signature <u>Thas Raul</u>          | Printed Name <u>Thas Raul</u>                    |
| Address <u>445 N. Gate</u>             | Precinct <u>Dixie Pine</u>                       |
| 9. Signature <u>Matthew Ward</u>       | Printed Name <u>Matthew Ward</u>                 |
| Address <u>511 Louise St</u>           | Precinct <u>Grace Christian</u>                  |
| 10. Signature <u>Willie Mitchell</u>   | Printed Name <u>Willie Mitchell</u>              |
| Address <u>33 Singleton Drive</u>      | Precinct <u>DPC</u>                              |

D16

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                           |                                        |
|-------------------------------------------|----------------------------------------|
| 1. Signature <u>James C. Johnson</u>      | Printed Name <u>James C. Johnson</u>   |
| Address <u>1109 Stepts Ave. Hburg, MS</u> | Precinct <u>DPC</u>                    |
| 2. Signature <u>Shelia C. Johnson</u>     | Printed Name <u>Shelia C. Johnson</u>  |
| Address <u>109 Stepts Ave. Hburg, MS</u>  | Precinct <u>DPC</u>                    |
| 3. Signature <u>Johnnie Sims</u>          | Printed Name <u>Johnnie Sims</u>       |
| Address <u>246 Annie Lane</u>             | Precinct <u>DPC</u>                    |
| 4. Signature <u>Lavern Craft Smith</u>    | Printed Name <u>Lavern Craft Smith</u> |
| Address <u>232 Annie Lane</u>             | Precinct <u>DPC</u>                    |
| 5. Signature <u>Beverly Young</u>         | Printed Name <u>Beverly Young</u>      |
| Address <u>116 Stepts St</u>              | Precinct <u>DPC</u>                    |
| 6. Signature <u>Glossie Clark</u>         | Printed Name <u>Glossie Clark</u>      |
| Address <u>104 Scotland Cir</u>           | Precinct <u>DPC</u>                    |
| 7. Signature <u>Dessie R. Lee</u>         | Printed Name <u>Dessie R. Lee</u>      |
| Address <u>112 Scotland Cir</u>           | Precinct <u>D.P.C.</u>                 |
| 8. Signature <u>Tchernavia Map</u>        | Printed Name <u>Tchernavia Map</u>     |
| Address <u>212 Tatman</u>                 | Precinct <u>DPC</u>                    |
| 9. Signature <u>Jimmy Jones</u>           | Printed Name <u>Jimmy Jones</u>        |
| Address <u>1814 Edwards St</u>            | Precinct <u>DPC</u>                    |
| 10. Signature <u>Emma J. Walters</u>      | Printed Name <u>Mattie Walters</u>     |
| Address <u>1901 Airport Rd</u>            | Precinct <u>1901 Airport Rd R</u>      |
| <u>EMMA J Walters</u>                     | <u>MATTIE WALTERS</u>                  |

or

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature [Signature]  
Address 45 Park

Printed Name Audra Morris  
Precinct Rowan

2. Signature Kijana Goodbolt  
Address 208 Parkdale drive

Printed Name Kijana Goodbolt  
Precinct Little Burnely

3. Signature [Signature]  
Address 303 Emerson Dr.

Printed Name Tonya Leftore  
Precinct Sigler

4. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

OK

## Municipal Petition

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1. Signature [Signature]  
Address 118 Saviour Dr

Printed Name Charles Strickland  
Precinct Salvation Army

2. Signature [Signature]  
Address 1104 Cherry St

Printed Name Cedric S. Coleman  
Precinct 1104 Cherry St

3. Signature [Signature]  
Address 34 Mill Creek Dr

Printed Name Delia Bowling  
Precinct Salvation Army

4. Signature [Signature]  
Address 318 N. 38th Ave., Apt. 12

Printed Name Gregory Weems  
Precinct Salvation Army

5. Signature [Signature]  
Address 5111 Helveston Dr Apt 204

Printed Name Reshonda Mark  
Precinct S. Army

6. Signature [Signature]  
Address 112 Janet Lane

Printed Name Shana Gill  
Precinct Salvation Army

7. Signature [Signature]  
Address 26 P.d Freeman Rd Apt 3

Printed Name Harold E Davis  
Precinct S. Army

8. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_



OK

## Municipal Petition

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To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Sheree Conkey-Dondan  
Address 185 Millpond Drive

Printed Name Sheree Conkey-Dondan  
Precinct Train Depot

2. Signature Tommy L Robinson Sr  
Address 417 Fredrick St.

Printed Name Tommy L Robinson Sr  
Precinct Train Depot

3. Signature Marvin Chestnut  
Address 561 Bushman St

Printed Name MARVIN CHESTNUT  
Precinct Train Depot

4. Signature Mysha Bolden  
Address 64 Toney Dr Apt 1

Printed Name Mysha W Bolden  
Precinct Train Depot

5. Signature Andrea Jordan  
Address 411 Green St Apt 2

Printed Name Andrea Jordan  
Precinct Train Depot

6. Signature Whitney Brown  
Address 1218 Deaton Ave.

Printed Name Whitney Brown  
Precinct Train Depot

7. Signature Betty B. Williams  
Address 500 N. Central St

Printed Name Betty Williams  
Precinct Train Depot

8. Signature Annie K Bolden  
Address 304 M. Swain St.

Printed Name Annie K Bolden  
Precinct Train Depot

9. Signature Danell Cousy  
Address 1002 George Alley

Printed Name Danell Cousy  
Precinct Train Depot

10. Signature \_\_\_\_\_  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

OK

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                     |                                                                        |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1. Signature <u>Yeda Robinson</u><br>Address <u>14 Bernhart Loop</u>                | Printed Name <u>Yeda Robinson</u><br>Precinct <u>Lillie Burney</u>     |
| 2. Signature <u>Jimmy Bell</u><br>Address <u>203 ATT AVE</u>                        | Printed Name <u>Jimmy Bell</u><br>Precinct <u>Dixie Pine</u>           |
| 3. Signature <u>Satchel Craig</u><br>Address <u>517 Hakehurst</u>                   | Printed Name <u>Satchel Craig</u><br>Precinct <u>Palmer's Crossing</u> |
| 4. Signature <u>Daniel Reed</u><br>Address <u>324 East Side Ave</u>                 | Printed Name <u>Daniel Reed</u><br>Precinct <u>Palmer's Crossing</u>   |
| 5. Signature <u>Donie Holmes</u><br>Address <u>119 Old Airport Rd</u>               | Printed Name <u>Donie Holmes</u><br>Precinct <u>Palmer's Crossing</u>  |
| 6. Signature <u>[Signature]</u><br>Address <u>6204 Hwy 49</u><br><u>6204 Hwy 49</u> | Printed Name <u>L. Knight</u><br>Precinct <u>B</u>                     |
| 7. Signature _____<br>Address _____                                                 | Printed Name _____<br>Precinct _____                                   |
| 8. Signature _____<br>Address _____                                                 | Printed Name _____<br>Precinct _____                                   |
| 9. Signature _____<br>Address _____                                                 | Printed Name _____<br>Precinct _____                                   |
| 10. Signature _____<br>Address _____                                                | Printed Name _____<br>Precinct _____                                   |

# Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                     |                                     |
|-------------------------------------|-------------------------------------|
| 1. Signature <u>Flora Anderson</u>  | Printed Name <u>Flora Anderson</u>  |
| Address <u>122 W 5th Street</u>     | Precinct <u>Culture center</u>      |
| 2. Signature <u>Amos Keys</u>       | Printed Name <u>Amos Keys</u>       |
| Address <u>114 St Joseph St</u>     | Precinct <u>Culture Center</u>      |
| 3. Signature <u>Sabrina</u>         | Printed Name <u>Sabrina</u>         |
| Address <u>207 W 5th Street</u>     | Precinct <u>Cultural Center</u>     |
| 4. Signature <u>De'loreena Kade</u> | Printed Name <u>De'loreena Kade</u> |
| Address <u>64 Walnut</u>            | Precinct <u>Culture Center</u>      |
| 5. Signature <u>Angela L. Dun</u>   | Printed Name <u>Angela L. Dun</u>   |
| Address <u>208 Columbia St</u>      | Precinct <u>Culture Center</u>      |
| 6. Signature <u>Ariel Blalock</u>   | Printed Name <u>Ariel Blalock</u>   |
| Address <u>604 BEARD St.</u>        | Precinct <u>Cultural Center</u>     |
| 7. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 8. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 9. Signature _____                  | Printed Name _____                  |
| Address _____                       | Precinct _____                      |
| 10. Signature _____                 | Printed Name _____                  |
| Address _____                       | Precinct _____                      |

OK

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                           |                                                                        |
|---------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1. Signature <u>Karwyn Hollingsworth</u><br>Address <u>1416 Babson Rd</u> | Printed Name <u>Karwyn Hollingsworth</u><br>Precinct <u>Dixie Pine</u> |
| 2. Signature _____<br>Address _____                                       | Printed Name _____<br>Precinct _____                                   |
| 3. Signature _____<br>Address _____                                       | Printed Name _____<br>Precinct _____                                   |
| 4. Signature _____<br>Address _____                                       | Printed Name _____<br>Precinct _____                                   |
| 5. Signature _____<br>Address _____                                       | Printed Name _____<br>Precinct _____                                   |
| 6. Signature _____<br>Address _____                                       | Printed Name _____<br>Precinct _____                                   |
| 7. Signature _____<br>Address _____                                       | Printed Name _____<br>Precinct _____                                   |
| 8. Signature _____<br>Address _____                                       | Printed Name _____<br>Precinct _____                                   |
| 9. Signature _____<br>Address _____                                       | Printed Name _____<br>Precinct _____                                   |
| 10. Signature _____<br>Address _____                                      | Printed Name _____<br>Precinct _____                                   |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Ladeidra Autman Printed Name Ladeidra Autman  
Address 6210 4 U.S. Hwy 49 G-10-1 Precinct Rowan Elementary
2. Signature Charles Byes Printed Name Charles Byes  
Address 330 Gasway Loop Precinct Palmer Crossing
3. Signature Rodericus McIntire Printed Name Bob McIntire  
Address 503 Perry St Precinct Palmer Crossing
4. Signature John McIntire Printed Name John McIntire  
Address 503 Cox St Precinct 503 Cox St Hbbs
5. Signature Jerry Voulard Printed Name JERRY Voulard  
Address 1510 North Hatt Av Precinct Palmer's Crossing
6. Signature Betypion Tate Printed Name \_\_\_\_\_  
Address 811 N 28th Ave #1 Precinct Palmer's Crossing
- ~~7. Signature Bobby Tate Printed Name \_\_\_\_\_~~  
~~Address \_\_\_\_\_ Precinct \_\_\_\_\_~~
8. Signature Kizzy Thomas Printed Name Kizzy Thomas  
Address 800 Laura St. Precinct Palmer's Crossing
9. Signature Melvin Mays Printed Name Ashley Mays  
Address 102 Maple St Precinct Little Bury
10. Signature Daneshia Mays Printed Name Daneshia Mays  
Address 601 Tuscan Ave Precinct 60208 Salvation Army



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                         |                                                           |
|-------------------------------------------------------------------------|-----------------------------------------------------------|
| 1. Signature <u>Richard Thigpen</u><br>Address _____                    | Printed Name <u>Richard Thigpen</u><br>Precinct _____     |
| 2. Signature <u>Edward Dunn</u><br>Address _____                        | Printed Name <u>Edward Dunn</u><br>Precinct _____         |
| 3. Signature <u>Kisha Plummer</u><br>Address _____                      | Printed Name <u>Kisha Plummer</u><br>Precinct _____       |
| 4. Signature <u>Linda Plummer</u><br>Address <u>CITY</u>                | Printed Name <u>Linda Plummer</u><br>Precinct <u>CITY</u> |
| 5. Signature <u>Yolanda Y. Magee</u><br>Address _____                   | Printed Name <u>Yolanda Y. Magee</u><br>Precinct _____    |
| 6. Signature <u>George H. Molley Jr</u><br>Address <u>202 Walley St</u> | Printed Name <u>Kelsey D. Curtis</u><br>Precinct _____    |
| 7. Signature <u>Dan's Home</u><br>Address <u>65 Wilson Rd</u>           | Printed Name <u>GEORGE E. CURTIS</u><br>Precinct _____    |
| 8. Signature <u>Kelsey D. Curtis</u><br>Address _____                   | Printed Name <u>Kelsey D. Curtis</u><br>Precinct _____    |
| 9. Signature <u>George E. Curtis</u><br>Address _____                   | Printed Name _____<br>Precinct _____                      |
| 10. Signature <u>Kevin [Signature]</u><br>Address _____                 | Printed Name _____<br>Precinct _____                      |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                   |                                                                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 1. Signature <u>Martha Vardaman Dearman</u><br>Address <u>200 Lynnwood Circle</u> | Printed Name <u>Martha Vardaman Dearman</u><br>Precinct <u>Thames</u> |
| 2. Signature <u>Vanessa Butts</u><br>Address <u>117 Camerda</u>                   | Printed Name <u>Vanessa Butts</u><br>Precinct <u>Thames</u>           |
| 3. Signature <u>Erin Riley</u><br>Address <u>3402 Tiltree Rd</u>                  | Printed Name <u>Erin Riley</u><br>Precinct <u>Thames</u>              |
| 4. Signature <u>Patricia Cuza</u><br>Address <u>203 Comanche Dr</u>               | Printed Name <u>Patricia Cuza</u><br>Precinct <u>Thames</u>           |
| 5. Signature <u>B. N. Shaw</u><br>Address <u>2806 Williamsburg Road 39402</u>     | Printed Name <u>BEN SHAW</u><br>Precinct <u>THAMES</u>                |
| 6. Signature <u>Pam Emrick</u><br>Address <u>109 Regency Dr. 39402</u>            | Printed Name <u>Pam Emrick</u><br>Precinct <u>Thames</u>              |
| 7. Signature <u>Thomas J. Emrick</u><br>Address <u>109 Regency Dr. 39402</u>      | Printed Name <u>THOMAS J. EMRICK</u><br>Precinct <u>THAMES</u>        |
| 8. Signature <u>Gale York</u><br>Address <u>4 Waterford Dr</u>                    | Printed Name <u>Gale York</u><br>Precinct <u>Thames</u>               |
| 9. Signature <u>Jean York</u><br>Address <u>4 Waterford Dr</u>                    | Printed Name <u>JEAN YORK</u><br>Precinct <u>4 Waterford Dr</u>       |
| 10. Signature <u>Joe D. Moore</u><br>Address <u>115 Pinelake Dr</u>               | Printed Name <u>JOE D. MOORE</u><br>Precinct <u>Thames</u>            |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                |                                                                                    |
|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1. Signature <u>Billie P Hogan</u><br>Address <u>325 40th Place</u>            | Printed Name <u>BILLIE P HOGAN</u><br>Precinct <u>325 40TH PLACE</u> <u>Thames</u> |
| 2. Signature <u>Donna Carr</u><br>Address <u>3001 LaLame Cir.</u>              | Printed Name <u>Donna Carr</u><br>Precinct <u>Thames</u>                           |
| 3. Signature <u>Jr LM</u><br>Address <u>710 Hillendale Dr.</u>                 | Printed Name <u>Justin Clark</u><br>Precinct <u>Thames</u>                         |
| 4. Signature <u>Lela</u><br>Address <u>10 Alexander Dr.</u>                    | Printed Name <u>Laurel Abreu</u><br>Precinct <u>Thames</u>                         |
| 5. Signature <u>Ann C. Aldridge</u><br>Address <u>2800 Prince Georges</u>      | Printed Name <u>Ann C. Aldridge</u><br>Precinct <u>Thames</u>                      |
| 6. Signature <u>Vivian R. Fitzpatrick</u><br>Address <u>1003 So. 28th Ave.</u> | Printed Name <u>Vivian R. Fitzpatrick</u><br>Precinct <u>Thames</u>                |
| 7. Signature <u>Dora W. Willis</u><br>Address <u>206 Lynwood Circle</u>        | Printed Name <u>Dora W. Willis</u><br>Precinct <u>Thames</u>                       |
| 8. Signature <u>Linda Beasley</u><br>Address <u>112 Wildwood Trace</u>         | Printed Name <u>Linda Beasley</u><br>Precinct <u>Thames</u>                        |
| 9. Signature <u>Gary H. Hess</u><br>Address <u>213 Lynwood</u>                 | Printed Name <u>Gary H. Hess</u><br>Precinct <u>Thames</u>                         |
| 10. Signature <u>Margaret L. Hess</u><br>Address <u>213 Lynwood Cir.</u>       | Printed Name <u>MARGARET L. Hess</u><br>Precinct <u>THAMES</u>                     |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature [Signature] Printed Name Brian Bennett II  
Address ~~209 N 34th Ave~~ 105 Hanover Precinct Thames
2. Signature [Signature] Printed Name Elizabeth Sullivan  
Address 601 S. 28th Ave Hattiesburg Precinct Thames  
39402
3. Signature David H. Jussely Printed Name David H. Jussely  
Address 109 Greenwood Place Precinct Thames
4. Signature Andrea H. Jussely Printed Name Andrea H. Jussely  
Address 109 Greenwood Place Precinct Thames
5. Signature John P. Culpepper Printed Name John P. Culpepper  
Address 1610 S. 38th Ave Precinct Thames
6. Signature Jean Tatum Printed Name JEANNE TATUM  
Address Oakland Precinct OAKLEIGH (Thames)
7. Signature [Signature] Printed Name Cathy McCreary  
Address 601 408 9768 Precinct Thames
8. Signature Ann H. Donnell Printed Name Ann H. Donnell  
Address 3 Bell Work Dr. Precinct Thames  
H'burg 39412
9. Signature Sherry M. Johnson Printed Name SHERRY M JOHNSON  
Address 207 Woodwood Tr Precinct THAMES
10. Signature Tara Nettles Printed Name Tara Nettles  
Address 1204 Sandwood Dr Precinct Thames

## Municipal Petition

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To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                              |                                                                        |
|------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1. Signature <u>William Ward "Boo"</u><br>Address <u>94 Old Airport Road</u> | Printed Name <u>William WARD "Boo"</u><br>Precinct <u>DIXIE Pine</u>   |
| 2. Signature <u>[Signature]</u><br>Address <u>295 North Gate Rd.</u>         | Printed Name <u>Richard Gallege</u><br>Precinct <u>Pixie</u>           |
| 3. Signature <u>[Signature]</u><br>Address <u>204 Old Airport Rd</u>         | Printed Name <u>Khazilzh Mary Poston</u><br>Precinct <u>DIXIE Pine</u> |
| 4. Signature <u>Flower Mary Poston</u><br>Address <u>501 Brady Rd</u>        | Printed Name _____<br>Precinct _____                                   |
| 5. Signature <u>[Signature]</u><br>Address <u>124 Smith Mitchell Rd</u>      | Printed Name <u>Robin Smith</u><br>Precinct <u>DIXIE Pine</u>          |
| 6. Signature <u>Amy Rountree</u><br>Address <u>142 Shelby St</u>             | Printed Name <u>Amy Rountree</u><br>Precinct <u>DIXIE Pine</u>         |
| 7. Signature <u>Robert McIntyre</u><br>Address <u>503 Perry St</u>           | Printed Name <u>Robert McIntyre</u><br>Precinct <u>DIXIE Pine</u>      |
| 8. Signature <u>Sam Williams</u><br>Address <u>522 Douglas Street</u>        | Printed Name _____<br>Precinct <u>SAM WILLIAMS</u>                     |
| 9. Signature <u>Kerney Reed</u><br>Address <u>616 PHOENIX CIRCLE</u>         | Printed Name <u>KERNEY REED</u><br>Precinct <u>616 PHOENIX CIRCLE</u>  |
| 10. Signature <u>Flora McIntyre</u><br>Address <u>503 Perry St</u>           | Printed Name <u>Flora McIntyre</u><br>Precinct <u>DIXIE Pine</u>       |



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## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                             |                                        |
|-------------------------------------------------------------|----------------------------------------|
| 1. Signature <u>Rosie Davis</u>                             | Printed Name <u>Rosie Davis</u>        |
| Address <u>603 North St. H'burg MS 39401</u>                | Precinct <u>Culture Center</u>         |
| 2. Signature <u>Jalisha Harris</u>                          | Printed Name <u>Jalisha Harris</u>     |
| Address <u>601 N 31st Avenue Apt 11</u>                     | Precinct <u>Culture Center</u>         |
| 3. Signature <u>Kenneth S. McCord</u>                       | Printed Name <u>Kenneth S. McCord</u>  |
| Address <u>205 E. Gordon St. Apt. P. 95 H'burg MS 39401</u> | Precinct <u>Culture Center</u>         |
| 4. Signature <u>Sandra Jones</u>                            | Printed Name <u>Sandra Jones</u>       |
| Address <u>210 N MAIN ST</u>                                | Precinct <u>Culture Center</u>         |
| 5. Signature <u>M. L. Thompson</u>                          | Printed Name <u>Marrin L. Thompson</u> |
| Address <u>217 Dearborne St.</u>                            | Precinct <u>Culture Center</u>         |
| 6. Signature <u>Gloria D. Hinton</u>                        | Printed Name <u>Gloria D. Hinton</u>   |
| Address <u>118 E. 8th St. H'burg, MS 39401</u>              | Precinct <u>Culture Center</u>         |
| 7. Signature <u>Annette Cole</u>                            | Printed Name <u>Annette Cole</u>       |
| Address <u>144 West 5th St.</u>                             | Precinct <u>Culture Center</u>         |
| 8. Signature <u>Randolph Cole</u>                           | Printed Name <u>Randolph Cole</u>      |
| Address <u>144 West 5th St.</u>                             | Precinct <u>Culture Center</u>         |
| 9. Signature <u>Genevieve Banks</u>                         | Printed Name <u>Genevieve Banks</u>    |
| Address <u>208 Garden Street</u>                            | Precinct <u>Culture Center</u>         |
| 10. Signature <u>Carrie Williams</u>                        | Printed Name <u>Carrie Williams</u>    |
| Address <u>301 25th Avenue St.</u>                          | Precinct <u>Culture Center</u>         |

on

## Municipal Petition

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To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Tammie Moye  
Address 141 Continental Blvd.

Printed Name TAMMIE MOYE  
Precinct DPC

2. Signature Deborah Cox  
Address 140 S. Pines Rd. #4

Printed Name Deborah Cox  
Precinct SC

3. Signature Doretha Mc Gee Foster  
Address 1313 Elizabeth

Printed Name Doretha Mc Gee Foster  
Precinct FL

4. Signature Earlie Lee  
Address 824 BENTON STREET

Printed Name EARLIE B LEE  
Precinct DPC

5. Signature Melvin Hudson  
Address 233 Taylor Ave. #16  
HATTIESBURG, MISS

Printed Name Melvin Hudson  
Precinct D.P.C.

6. Signature Guy Ruffin  
Address 1002 Cypress St

Printed Name Guy Ruffin  
Precinct 1002 CYPRESS ST DPC

7. Signature Shirley Varnado  
Address 1688 Pines Street

Printed Name SHIRLEY VARNADO  
Precinct DPC

8. Signature Sonya Pace  
Address 105 Williams Ave

Printed Name Sonya Pace  
Precinct DPC

9. Signature Kalter Smith  
Address 38 McIntosh Kings Rd

Printed Name Kalter Smith  
Precinct DPC

10. Signature Roger W. Haverphub  
Address 1003 Mannie St  
Hattiesburg MS

Printed Name Roger W. Haverphub  
Precinct Roger W. Haverphub

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## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                     |                                                             |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 1. Signature <u>Doris M. Benton</u><br>Address <u>19 Langston Rd.</u>               | Printed Name <u>Doris Benton</u><br>Precinct <u>DPC</u>     |
| 2. Signature <u>Frankie L. Benton</u><br>Address <u>19 Langston Rd.</u>             | Printed Name <u>Frankie Benton</u><br>Precinct <u>DPC</u>   |
| 3. Signature <u>Carrie Conerly</u><br>Address <u>621 clementine Ave</u>             | Printed Name <u>Carrie Conerly</u><br>Precinct <u>DPC</u>   |
| 4. Signature <u>Mildred Love</u><br>Address <u>239 Annie Lane</u>                   | Printed Name <u>Mildred Love</u><br>Precinct <u>DPC</u>     |
| 5. Signature <u>Ernest Breland</u><br>Address <u><del>15</del> 15 J.B Horne Rd.</u> | Printed Name <u>Ernest Breland</u><br>Precinct <u>DPC</u>   |
| 6. Signature <u>Carrie Breland</u><br>Address <u>621 Clementine Ave</u>             | Printed Name <u>Carrie Breland</u><br>Precinct <u>DPC</u>   |
| 7. Signature <u>James Breland</u><br>Address <u>621 Clementine Ave</u>              | Printed Name <u>James Breland</u><br>Precinct <u>DPC</u>    |
| 8. Signature <u>Annie Stewart</u><br>Address <u>633 Sullivan Drive</u>              | Printed Name <u>Annie Stewart</u><br>Precinct <u>DPC</u>    |
| 9. Signature <u>Larry Stewart</u><br>Address <u>633 Sullivan Drive</u>              | Printed Name <u>Larry Stewart</u><br>Precinct <u>DPC</u>    |
| 10. Signature <u>Lawrence Stewart</u><br>Address <u>633 Sullivan Drive</u>          | Printed Name <u>Lawrence Stewart</u><br>Precinct <u>DPC</u> |

## Municipal Petition

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- |                                     |                                    |
|-------------------------------------|------------------------------------|
| 1. Signature <u>Tyrone Walker</u>   | Printed Name <u>Tyrone Walker</u>  |
| Address <u>109 Old Airport Rd</u>   | Precinct <u>DPC</u>                |
| 2. Signature <u>Dante Holmes</u>    | Printed Name <u>Dante Holmes</u>   |
| Address <u>1190 Old Airport Rd</u>  | Precinct <u>DPC</u>                |
| 3. Signature <u>Nakaya Holmes</u>   | Printed Name <u>Nakaya Holmes</u>  |
| Address <u>1190 Old Airport Rd</u>  | Precinct <u>DPC</u>                |
| 4. Signature <u>Alton Holmes</u>    | Printed Name <u>Alton Holmes</u>   |
| Address <u>1190 Old Airport Rd</u>  | Precinct <u>DPC</u>                |
| 5. Signature <u>Melisa Sims</u>     | Printed Name <u>Melisa Sims</u>    |
| Address <u>326 Gateway Loop</u>     | Precinct <u>DPC</u>                |
| 6. Signature <u>Donna Clay</u>      | Printed Name <u>Donna Clay</u>     |
| Address <u>145 Old Airport</u>      | Precinct <u>DPC</u>                |
| 7. Signature <u>Charles Wilson</u>  | Printed Name <u>CHARLES Wilson</u> |
| Address <u>713 WEBSTER</u>          | Precinct <u>DPC</u>                |
| 8. Signature <u>Thomas Smith</u>    | Printed Name <u>Thomas Smith</u>   |
| Address <u>425 Central Ave</u>      | Precinct <u>DPC</u>                |
| 9. Signature <u>Roy McManis</u>     | Printed Name <u>Roy McManis</u>    |
| Address <u>706 N. Chancellor Rd</u> | Precinct <u>DPC</u>                |
| 10. Signature <u>Don Boyd</u>       | Printed Name <u>DON BOYD</u>       |
| Address <u>538 MALCOLM</u>          | Precinct <u>DPC</u>                |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Deloris Wilboers  
Address 531 Perry St

Printed Name Deloris Wilboers  
Precinct Dixie Pine

2. Signature Frank Hall  
Address 718 Tatum Rd

Printed Name Frank Hall  
Precinct Dixie Pine

3. Signature Zelda Pittman  
Address 108 Scotland Cir

Printed Name Zelda Pittman  
Precinct Dixie Pine

4. Signature Denise Edwards  
Address 433 Brady Rd

Printed Name Denise Edwards  
Precinct Dixie Pine

5. Signature Terrance Williams  
Address 140 N Chancellor Rd

Printed Name Terrance Williams  
Precinct ~~440 N Chancellor Rd~~ Dixie Pine

6. Signature Centralia Bridges  
Address 116 Old Airport Rd

Printed Name Centralia Bridges  
Precinct Dixie Pine

7. Signature Sarah L. Pierce  
Address 10 McCallum Drive

Printed Name Sarah PIERCE  
Precinct DIXIE Pine

8. Signature Rosalie Stewart  
Address 23 Regent St

Printed Name Rosalie Stewart  
Precinct Dixie pine

9. Signature Kaneshia I. Hughes  
Address 64 Magnolia Ave.

Printed Name Kaneshia Hughes  
Precinct Dixie Pine

10. Signature Willie Benjamin  
Address 204 N CHANSELER  
H BORG 37401

Printed Name WILLIE BENJAMIN  
Precinct DPL 7 11



or

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                                                                   |                                                                                 |
|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| 1. Signature <u>Charles N. Bray</u><br>Address <u>2102 Sunset Dr</u>                                              | Printed Name <u>Charles N. Bray</u><br>Precinct <u>4</u>                        |
| 2. Signature <u>Brian Townsend</u><br>Address <u>2101 Sunset Dr</u>                                               | Printed Name <u>Brian Townsend</u><br>Precinct <u>4</u>                         |
| 3. Signature <u>S.E. Wilson, III</u><br>Address <u>997 Richburg Road</u><br><u>HATTIESBURG, MS 39402</u>          | Printed Name <u>S.E. Wilson, III</u><br>Precinct <u>3</u>                       |
| 4. Signature <u>Ruby Wilson</u><br>Address <u>997 Richburg Road</u><br><u>Hattiesburg, MS 39402</u>               | Printed Name <u>Ruby Wilson</u><br>Precinct <u>3</u>                            |
| 5. Signature <u>Gerda Funchess / Funchess</u><br>Address <u>306 Tuscul Avenue</u><br><u>Hattiesburg, MS 39401</u> | Printed Name <u>Gerda F. Funchess</u><br>Precinct <u>TRAM: Dcyob</u>            |
| ✓ 6. Signature <u>Beverly Shyow</u><br>Address <u>814 Martin Luther King Ave</u>                                  | Printed Name <u>Beverly Shyow</u><br>Precinct <u>814 Martin Luther King Ave</u> |
| 7. Signature <u>Claudia M. Hibbler</u><br>Address <u>1201 Cedar Street</u><br><u>Hattiesburg, MS 39401</u>        | Printed Name <u>Claudia M. Hibbler</u><br>Precinct <u>Salvation Army</u>        |
| 8. Signature <u>Alexander M. Miller</u><br>Address <u>105 Cosmic Dr</u>                                           | Printed Name <u>Alexander Miller</u><br>Precinct <u>2</u>                       |
| 9. Signature <u>Carlos Wilson</u><br>Address <u>20 East 8th Street</u>                                            | Printed Name <u>Carlos Wilson</u><br>Precinct <u>Cultural Center</u>            |
| 10. Signature <u>Morris Ames</u><br>Address <u>107 Jeff Davis Circle</u>                                          | Printed Name <u>MORRIS AMES</u><br>Precinct <u>THAMES</u>                       |

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## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                          |                                          |
|------------------------------------------|------------------------------------------|
| 1. Signature <u>Sam H Hall</u>           | Printed Name <u>SAM H HALL</u>           |
| Address <u>9 Canterbury Rd</u>           | Precinct <u>THAMES</u>                   |
| 2. Signature <u>Ernest K. Collins</u>    | Printed Name <u>ERNEST K. COLLINS</u>    |
| Address <u>108 Wheelers Circle</u>       | Precinct <u>THAMES</u>                   |
| 3. Signature <u>George N. Schmidt</u>    | Printed Name <u>George Schmidt</u>       |
| Address <u>114 Kirkwood Drive</u>        | Precinct <u>THAMES</u>                   |
| 4. Signature <u>Sherman M. Henderson</u> | Printed Name <u>Sherman M. Henderson</u> |
| Address <u>906 Monterey Ln.</u>          | Precinct <u>THAMES</u>                   |
| 5. Signature <u>Martha H. Curay</u>      | Printed Name <u>Martha H. Curay</u>      |
| Address <u>908 S 34th Ave</u>            | Precinct <u>THAMES</u>                   |
| 6. Signature <u>Mary Ann Scroggs</u>     | Printed Name <u>Mary Ann Scroggs</u>     |
| Address <u>2900 Williamsburg Rd</u>      | Precinct <u>THAMES</u>                   |
| 7. Signature <u>Kathleen Fuente</u>      | Printed Name <u>KATHLEEN FUENTE</u>      |
| Address <u>1302 S 34th Avenue</u>        | Precinct <u>THAMES</u>                   |
| 8. Signature <u>Noel R. Fuente</u>       | Printed Name <u>NOEL R FUENTE</u>        |
| Address <u>1302 S. 34th Avenue</u>       | Precinct <u>THAMES</u>                   |
| 9. Signature <u>Riley Phillips</u>       | Printed Name <u>Riley Phillips</u>       |
| Address <u>107 Dorecliff Rd.</u>         | Precinct <u>THAMES</u>                   |
| 10. Signature <u>Triant Bennett</u>      | Printed Name <u>Triant Bennett</u>       |
| Address <u>105 HARLOW</u>                | Precinct <u>THAMES</u>                   |

OK

## Municipal Petition

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To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature [Signature]  
Address 81 E Court Ave

Printed Name Robert Hall  
Precinct Train Depot

2. Signature [Signature]  
Address 1407 Dearborn

Printed Name Frankie Cameron  
Precinct Train Depot

3. Signature [Signature]  
Address 1401 Putnam Street

Printed Name LYNNE E. Chapman  
Precinct Train Depot

4. Signature [Signature]  
Address 1013 REBECCA AVE

Printed Name [Signature]  
Precinct Train Depot

5. Signature [Signature]  
Address 121 Short Bay Street

Printed Name Seth Karas  
Precinct Train Depot

6. Signature [Signature]  
Address 220 Old Airport

Printed Name John W. Bostero  
Precinct Train Depot

7. Signature [Signature]  
Address 1813 Milton Barnes

Printed Name John E. Owens  
Precinct Train Depot

8. Signature [Signature]  
Address 812 Lewis St.

Printed Name Bessie Jones  
Precinct Court St.

9. Signature [Signature]  
Address 803 Newman St.

Printed Name Pat Smith  
Precinct 2 Train Depot

10. Signature [Signature]  
Address 1103 Arledge St

Printed Name Nicholas Reeves  
Precinct Scared Heart

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## Municipal Petition

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1. Signature Gary White  
Address 549 Douglas St.

Printed Name GARY White  
Precinct Central Dixie

2. Signature Mary Blanks  
Address 813 Davidson Place

Printed Name MARY BLANKS  
Precinct DPC

3. Signature Joseph Sims  
Address 211 South Albany

Printed Name Joseph Sims  
Precinct DPC

4. Signature Antonio Puck  
Address 810 LAURA St.

Printed Name Antonio Puck  
Precinct DPC

5. Signature Ashley Hughes  
Address \_\_\_\_\_

Printed Name Ashley Hughes  
Precinct Dixie

6. Signature Sabrina Duncan  
Address 375 Old Airport Road

Printed Name Sabrina Duncan  
Precinct Dixie Pine

7. Signature Mary M. Williams  
Address 4410 Oak Forest

Printed Name Mary M. Williams  
Precinct Weatherby Road

8. Signature Barbara Le Sue  
Address 106 Barnes Circle

Printed Name Barbara Le Sue  
Precinct Dixie Pine

9. Signature Rosie McArthur  
Address 706 N. Chancellor

Printed Name Rosie McArthur  
Precinct Dixie Pine

10. Signature Channie L. Reamons  
Address 1750 Jones St.

Printed Name Channie L. Reamons  
Precinct Dixie Pine



## Municipal Petition

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- |                                                                                          |                                                                    |
|------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>111 Seaside St.</u>                        | Printed Name <u>John McLeod</u><br>Precinct <u>Dixie Pine</u>      |
| 2. Signature <u>Cynthia Glass</u><br>Address <u>69 Phoenix Circle</u>                    | Printed Name <u>Cynthia Glass</u><br>Precinct <u>Dixie Pine</u>    |
| 3. Signature <u>Barbara Woods</u><br>Address <u>961 Sullivan Dr.</u>                     | Printed Name <u>Barbara Woods</u><br>Precinct <u>Dixie Pine</u>    |
| 4. Signature <u>Mattie Atkins</u><br>Address <u>826 cactus St</u>                        | Printed Name <u>Mattie Atkins</u><br>Precinct <u>Dixie Pine</u>    |
| 5. Signature <u>Luther Ramsey</u><br>Address <u>110 Bernese Cir Hattiesburg MS 39401</u> | Printed Name <u>Luther Ramsey</u><br>Precinct <u>Dixie Pine</u>    |
| 6. Signature <u>Joann Travis</u><br>Address <u>827 Dawson Pl.</u>                        | Printed Name <u>Joann Travis</u><br>Precinct <u>Dixie Pine</u>     |
| 7. Signature <u>[Signature]</u><br>Address <u>1951 Sahibian St</u>                       | Printed Name <u>Jack Woods</u><br>Precinct <u>Dixie Pine</u>       |
| 8. Signature <u>Shanotta Burkett</u><br>Address <u>226 annie lane</u>                    | Printed Name <u>Shanotta Burkett</u><br>Precinct <u>Dixie Pine</u> |
| 9. Signature <u>Angelo Cooks</u><br>Address <u>4320 J.M. Tatum Ind Dr</u>                | Printed Name <u>Angelo Cooks</u><br>Precinct <u>Dixie Pine</u>     |
| 10. Signature <u>Willie Cooks</u><br>Address <u>4320 J.M. Tatum Ind</u>                  | Printed Name <u>Willie Cooks</u><br>Precinct <u>Dixie Pine</u>     |



## Municipal Petition

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1. Signature Michael Albawese Printed Name MICHAEL ALBAWESE  
Address 210 Alcorn Ave Precinct Train Depot
2. Signature Mose Butcher Printed Name Mose Butcher  
Address 1016 Cherry St Precinct Train Depot
3. Signature Steph Ford Printed Name Stephane Ford  
Address 310 Williams Street Precinct Train Depot
4. Signature Kristen Pierce Printed Name Kristen Pierce  
Address 172 Short Bay Street Precinct Train Depot
5. Signature Harry Jones Printed Name Harry Jones  
Address 1405 Dearborn Ave Precinct Train Depot
6. Signature Brenda Lee Printed Name Brenda Lee  
Address 613 S. Jefferson St Precinct Train Depot
7. Signature M. H. Markwalder Printed Name M. H. Markwalder  
Address P.O. Box 2202, 39402 Precinct TRAIN DEPOT / WARD 2
8. Signature Shinett Varnado Printed Name Shinett Varnado  
Address 918 Southern Ave Precinct Train Depot
9. Signature Kentrell Barnes Printed Name Kentrell Barnes  
Address 901 W. Pine Street Precinct Train Depot
10. Signature Mamie Lee Fairley Printed Name MAMIE LEE FAIRLEY  
Address 113 Unetta Street Precinct Train Depot

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                      |                                      |
|--------------------------------------|--------------------------------------|
| 1. Signature <u>Marilyn T. Allen</u> | Printed Name <u>Marilyn T. Allen</u> |
| Address <u>1112 Southern Ave</u>     | Precinct <u>Train Depot</u>          |
| 2. Signature <u>Yolanda Allen</u>    | Printed Name <u>Yolanda Allen</u>    |
| Address <u>1112 Southern Ave</u>     | Precinct <u>Train Depot</u>          |
| 3. Signature <u>William Dauter</u>   | Printed Name <u>William Dauter</u>   |
| Address <u>521 Southern</u>          | Precinct <u>Wall Hall</u>            |
| 4. Signature <u>Avis Walker</u>      | Printed Name <u>Avis Walker</u>      |
| Address <u>211 N. Tipton St.</u>     | Precinct <u>Train Depot</u>          |
| 5. Signature <u>Alma Hilton</u>      | Printed Name <u>Alma Hilton</u>      |
| Address <u>625 McComb St</u>         | Precinct <u>Train Depot</u>          |
| 6. Signature <u>Dominique Hilton</u> | Printed Name <u>Dominique Hilton</u> |
| Address <u>625 McComb St</u>         | Precinct <u>Train Depot</u>          |
| 7. Signature <u>April McDonald</u>   | Printed Name <u>April McDonald</u>   |
| Address <u>1407 Ocean Ave.</u>       | Precinct <u>Train Depot</u>          |
| 8. Signature <u>Melvin Person</u>    | Printed Name <u>MELVIN PERSON</u>    |
| Address <u>710 Sullivan</u>          | Precinct <u>Tracy D Port</u>         |
| 9. Signature <u>Loretta Page</u>     | Printed Name <u>LORETTA Page</u>     |
| Address <u>207 Hutchinson Ave.</u>   | Precinct <u>Train depot</u>          |
| 10. Signature <u>Boris Vaughn</u>    | Printed Name <u>Boris Vaughn</u>     |
| Address <u>211 Oak St.</u>           | Precinct <u>Train Depot</u>          |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

1. Signature Yolande R. Barnes Berry  
(37) Address 215 South Washington Avenue  
Hattiesburg, MS 39401

Printed Name Yolande Rayshell Barnes Berry  
Precinct Dixie Pine (DPC)

2. Signature Willie S. Mitchell Sr.  
Address 33 Singleton Dr.

Printed Name Willie L. Mitchell Sr.  
Precinct DPC

3. Signature Clyde A. Mitchell  
Address 43 Singleton Dr.

Printed Name Clyde A. Mitchell  
Precinct DPC

4. Signature Willie S. Mitchell Sr.  
Address 33 Singleton Dr.

Printed Name Willie L. Mitchell Sr.  
Precinct DPC

5. Signature Grace Mitchell  
Address 43 Singleton Dr.

Printed Name Grace Mitchell  
Precinct DPC

6. Signature Tony Barnes  
Address 33 Singleton Drive

Printed Name Tony Barnes  
Precinct Dixie Pine

7. Signature Sam Williams  
Address Douglas Street

Printed Name Sam Williams  
Precinct Dixie Pine

8. Signature Tony D. Monty  
Address 15 Old Airport Rd

Printed Name TONY D. GENTRO  
Precinct 150 OLD AIRPORT RD

9. Signature Willie Ruth Everett  
Address 428 Travillion Rd

Printed Name Willie Ruth EVERETT  
Precinct 428 TRAVILLION Rd

10. Signature Bobbie Lewis  
Address 11 Continental Blvd.

Printed Name Bobbie Lewis  
Precinct Dixie Pine

## Municipal Petition

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To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                             |                                                                     |
|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| 1. Signature <u>Jeanette Scott</u><br>Address <u>422 Williams St.</u>                       | Printed Name <u>Jeanette Scott</u><br>Precinct <u>Train Depot</u>   |
| 2. Signature <u>Betina Anderson</u><br>Address <u>1401 S 26th Ave</u>                       | Printed Name <u>Betina Anderson</u><br>Precinct <u>Train Depot</u>  |
| 3. Signature <u>J.C. Fairley</u><br>Address <u>308 N. Tipton</u>                            | Printed Name <u>J.C. Fairley Jr.</u><br>Precinct <u>Train Depot</u> |
| 4. Signature <u>Willie Crosby Jr</u><br>Address <u>1102 Rebecca Ave</u>                     | Printed Name <u>Willie Crosby Jr</u><br>Precinct <u>Train Depot</u> |
| 5. Signature <u>Pam Hughes</u><br>Address <u>1001 Jennie Ave.</u>                           | Printed Name <u>Pam Hughes</u><br>Precinct <u>Train Depot</u>       |
| 6. Signature <u>Erin Leggett</u><br>Address <u>514 Buschman St.</u>                         | Printed Name <u>Erin Leggett</u><br>Precinct <u>Train Depot</u>     |
| 7. Signature <u>Flora Amington</u><br>Address <u>814 Southern Ave</u>                       | Printed Name <u>Flora Amington</u><br>Precinct <u>Train Depot</u>   |
| 8. Signature <u>Ivan Tisdale</u><br>Address <u>602 S. Tipton St</u>                         | Printed Name <u>Ivan Tisdale</u><br>Precinct <u>Train Depot</u>     |
| 9. Signature <u>Brad Leggett</u><br>Address <u>514 Buschman St. Hattiesburg, MS 39401</u>   | Printed Name <u>Brad Leggett</u><br>Precinct <u>Train Depot</u>     |
| 10. Signature <u>Joseph Robinson</u><br>Address <u>609 Newman St. Hattiesburg, MS 39401</u> | Printed Name <u>Joseph Robinson</u><br>Precinct <u>Train Depot</u>  |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                                                                        |                                                                                |
|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| 1. Signature <u>Clyde H. Edwards</u><br>Address <u>201 Williams St Hattiesburg, MS</u> | Printed Name <u>Clyde H. Edwards</u><br>Precinct <u>Train Depot</u>            |
| 2. Signature <u>Nawansa Harris</u><br>Address <u>78 Wisteria Dr.</u>                   | Printed Name <u>Nawansa Harris</u><br>Precinct <u>Train Depot</u>              |
| 3. Signature <u>Greg B. Duster</u><br>Address <u>610 Charles St</u>                    | Printed Name <u>Greg B. Duster</u><br>Precinct <u>Train Depot</u>              |
| 4. Signature <u>Steve Mack</u><br>Address <u>1407 Rebecca Ave.</u>                     | Printed Name <u>Steve Mack</u><br>Precinct <u>1407 Rebecca Ave.</u>            |
| 5. Signature <u>Paula K. Smith</u><br>Address <u>403 McSwain St.</u>                   | Printed Name <u>Paula K. Smith</u><br>Precinct <u>Train Depot</u>              |
| 6. Signature <u>Lemuel James</u><br>Address <u>209 UNETTA #13</u>                      | Printed Name <u>LEMUEL JAMES</u><br>Precinct <u>TRAIN DEPOT</u>                |
| 7. Signature <u>Lotonya R. Sims</u><br>Address <u>612 Campbell Loop Apt 1</u>          | Printed Name <u>Lotonya R. Sims</u><br>Precinct <u>612 Campbell Loop Apt 1</u> |
| 8. Signature <u>Esther I. Sharplin</u><br>Address <u>814 Buschman St</u>               | Printed Name <u>Esther I. Sharplin</u><br>Precinct <u>Train Depot</u>          |
| 9. Signature <u>Nakasha Yvette Boster</u><br>Address <u>1016 Frederick Street</u>      | Printed Name <u>Nakasha Yvette Boster</u><br>Precinct <u>Train Depot</u>       |
| 10. Signature <u>Roderick Graves</u><br>Address <u>811 Grace Ave.</u>                  | Printed Name <u>Roderick Graves</u><br>Precinct <u>Train Depot</u>             |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                                  |                                                                                                   |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| 1. Signature <u>Eddie Mc Gowan Jr.</u><br>Address <u>204 So. Washington Ave</u>                  | Printed Name <u>Eddie Mc Gowan Jr.</u><br>Precinct <u>Dixie Pine</u>                              |
| 2. Signature <u>Amelia Patterson</u><br>Address <u>810 First St.</u>                             | Printed Name <u>Amelia Patterson</u><br>Precinct <u>DPC</u>                                       |
| 3. Signature <u>Monter Mc Gee</u><br>Address <u>810 First St.</u>                                | Printed Name <u>Monter Mc Gee</u><br>Precinct <u>Dixie Pine</u>                                   |
| 4. Signature <u>Gary J. Jones</u><br>Address <u>121 Mc Innis Springs Rd H'burg, MS 39401</u>     | Printed Name <u>Gary James Jones</u><br>Precinct _____                                            |
| 5. Signature <u>Christopher B. Gray</u><br>Address <u>186 Ralston Road Hattiesburg, MS 39401</u> | Printed Name <u>Christopher B. Gray</u><br>Precinct <u>186 Ralston Road Hattiesburg, MS 39401</u> |
| 6. Signature <u>Deborah Darby</u><br>Address <u>275 Northgate Rd. H. burg MS 39401</u>           | Printed Name <u>Deborah Darby</u><br>Precinct <u>Dixie Pine</u>                                   |
| 7. Signature <u>Betty Gray</u><br>Address <u>186 Ralston Rd.</u>                                 | Printed Name <u>Betty Gray</u><br>Precinct <u>Dixie Pine</u>                                      |
| 8. Signature <u>Angela Williams</u><br>Address <u>522 Douglas St.</u>                            | Printed Name <u>Angela Williams</u><br>Precinct <u>Dixie Pine</u>                                 |
| 9. Signature <u>Laura Cullledge</u><br>Address <u>395 Northgate Rd</u>                           | Printed Name <u>Laura Cullledge</u><br>Precinct <u>Dixie Pine</u>                                 |
| 10. Signature <u>David Carpenter</u><br>Address <u>419 Tatum Rd.</u>                             | Printed Name <u>David Carpenter</u><br>Precinct <u>Dixie Pine</u>                                 |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                                       |                                                             |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 1. Signature <u>Roxy Blank Thomas</u><br>Address <u>546 Malcolm St Hburg MS</u>       | Printed Name <u>Dixie - Roxy Thomas</u><br>Precinct _____   |
| 2. Signature <u>Danah Valentino Left</u><br>Address <u>546 Malcolm St. Hburg, MS.</u> | Printed Name <u>Dixie</u><br>Precinct _____                 |
| 3. Signature <u>Faynestera Evans</u><br>Address <u>1309 East Laurel Ave</u>           | Printed Name <u>Faynestera Evans</u><br>Precinct <u>DPC</u> |
| 4. Signature <u>Joe M Milledge</u><br>Address <u>437 Tatum Rd</u>                     | Printed Name <u>JOE M Milledge</u><br>Precinct _____        |
| 5. Signature <u>Pamela Scott</u><br>Address <u>1518-Deason</u>                        | Printed Name <u>Pamela Scott</u><br>Precinct _____          |
| 6. Signature <u>Richard Hughes</u><br>Address <u>647 Douglas St</u>                   | Printed Name <u>Richard Hughes</u><br>Precinct _____        |
| 7. Signature <u>Jaylin Thompson</u><br>Address <u>204 Annie Ln</u>                    | Printed Name <u>Jaylin Thompson</u><br>Precinct _____       |
| 8. Signature <u>Carla Perkins</u><br>Address <u>17 Progress, St</u>                   | Printed Name <u>Carla Perkins</u><br>Precinct <u>CARL</u>   |
| 9. Signature <u>Latonia Perkins</u><br>Address <u>118 Crowder St</u>                  | Printed Name <u>Latonia Perkins</u><br>Precinct _____       |
| 10. Signature <u>Lajuanda Walker</u><br>Address <u>283 McInnis Spring Rd</u>          | Printed Name <u>Lajuanda Walker</u><br>Precinct _____       |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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- |                                                                               |                                                                           |
|-------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| 1. Signature <u>Cynthia Flint</u><br>Address <u>140 Shelby St.</u>            | Printed Name <u>Cynthia Flint</u><br>Precinct <u>DPC</u>                  |
| 2. Signature <u>Cynthia P. Flint</u><br>Address <u>140 Shelby Street</u>      | Printed Name <u>CYNTHIA P. FLINT</u><br>Precinct <u>DPC</u>               |
| 3. Signature <u>Henry C. LeSire</u><br>Address <u>106 BARNES CIR</u>          | Printed Name <u>HENRY C. LeSIRE</u><br>Precinct <u>DPC</u>                |
| 4. Signature <u>Chel Hedges</u><br>Address <u>812 Brady Rd</u>                | Printed Name <u>Chelsee Hedges</u><br>Precinct <u>DPC</u>                 |
| 5. Signature <u>Ulyses Hines</u><br>Address <u>197 OLD AIRPORT</u>            | Printed Name <u>ULYSES HINES</u><br>Precinct _____                        |
| 6. Signature <u>Wanda J. Wilborn</u><br>Address <u>618 Douglas St, N'burg</u> | Printed Name <u>WANDA J. Wilborn</u><br>Precinct <u>Parker's Precinct</u> |
| 7. Signature <u>Al Stewart</u><br>Address <u>232 N. Chancellor Rd</u>         | Printed Name <u>Al Stewart</u><br>Precinct <u>DPC</u>                     |
| 8. Signature <u>Meredith Stewart</u><br>Address <u>232 N. Chancellor Rd</u>   | Printed Name <u>Meredith Stewart</u><br>Precinct <u>DPC</u>               |
| 9. Signature <u>Adrian Reed</u><br>Address <u>520 Mallam St</u>               | Printed Name <u>Adrian Reed</u><br>Precinct <u>DPC</u>                    |
| 10. Signature <u>Annie Pearl</u><br>Address <u>132 Cypress Ave</u>            | Printed Name <u>ANNIE Pearl</u><br>Precinct <u>D, DC</u>                  |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature Julia A. Galepie  
Address 430 Gorseway Loop City

Printed Name Julia A. Galepie  
Precinct DPC

2. Signature Nollie J. Woulgard  
Address 131 Satchel Rd

Printed Name NOLLIE J. WOULDARD  
Precinct \_\_\_\_\_

3. Signature Julia Myers  
Address 603 Satchel Rd.

Printed Name Julia Myers  
Precinct DPC

4. Signature Clarence Clark  
Address 302 Hylton Ave

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature Clarence Clark  
Address 186 Old Airport Rd

Printed Name Clarence Clark  
Precinct DPC

6. Signature MARVIN CHESTNUT  
Address \_\_\_\_\_

Printed Name Marvin Chestnut  
Precinct \_\_\_\_\_

7. Signature Chauncey Clark  
Address 816 Benton Dr

Printed Name ~~Chauncey~~ Chauncey Clark  
Precinct DPC

8. Signature Monique L. Thompson  
Address 549 Douglas Street

Printed Name Monique L. Thompson  
Precinct Dixie Pine

9. Signature Evelyn D. Payne  
Address 74 Central School Rd.

Printed Name Evelyn Payne  
Precinct DPC

10. Signature Janet Chisolm  
Address 37 South Washington Ave.

Printed Name Janet Chisolm  
Precinct DPC

## Municipal Petition

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1. Signature Bobbie R. Meeks  
Address 641 Ralston Rd

Printed Name Bobbie R. Meeks  
Precinct Dixie Pine

2. Signature [Signature]  
Address PO Box 1045

Printed Name R. CARDOMUSSETT  
Precinct \_\_\_\_\_

3. Signature [Signature]  
Address 301 Airport Rd Beverly Hills

Printed Name Huana Toler Jr  
Precinct \_\_\_\_\_

4. Signature Mattie Bourn  
Address 615 Trillion Rd

Printed Name MATTIE BOURN  
Precinct DPC

5. Signature Mary N. Leggett  
Address 325 Steps Ave

Printed Name Mary N. Leggett  
Precinct DPC

6. Signature Charles  
Address 104 7th Ave

Printed Name CHARLES  
Precinct DPC

7. Signature Charles  
Address 1003 Maple St

Printed Name CAROLYN HAVESTUHE  
Precinct CAMP SCHOOL MAINE

8. Signature Mary McGowan  
Address 204 S. Washington Ave

Printed Name Mary McGowan  
Precinct Dixie Pine

9. Signature Lonna Parker  
Address 800 Maple St

Printed Name LONNA PARKER  
Precinct DPC

10. Signature Lynda Vickers  
Address 514 McDaniel Spry Rd

Printed Name Lynda Vickers  
Precinct DPC



## Municipal Petition

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- |                                                        |                                      |
|--------------------------------------------------------|--------------------------------------|
| 1. Signature <u>Arthur Robbins</u>                     | Printed Name <u>Arthur Robbins</u>   |
| Address <u>1210 Windsor Dr</u>                         | Precinct <u>1210 W. 28th Street</u>  |
| 2. Signature <u>Jordan</u>                             | Printed Name <u>VESTA E. JORDAN</u>  |
| Address <u>5507 McJannet St</u>                        | Precinct <u>5. 28th St</u>           |
| 3. Signature <u>Bruce Kelly</u>                        | Printed Name <u>Bruce Kelly</u>      |
| Address <u>406 N 39th</u>                              | Precinct <u>Westside</u>             |
| 4. Signature <u>David M. Gratta</u>                    | Printed Name <u>DAVID M. GRATTA</u>  |
| Address <u>823 PARKER AVE HATTIESBURG MS 39402</u>     | Precinct <u>Westside</u>             |
| 5. Signature <u>William Magee</u>                      | Printed Name <u>William Magee</u>    |
| Address <u>812 Velma St Hiborg MS 39402</u>            | Precinct <u>Westside</u>             |
| 6. Signature <u>Cara Jean Magee</u>                    | Printed Name <u>CARA Jean MAGEE</u>  |
| Address <u>812 Velma St Hiborg MS 39402</u>            | Precinct <u>West Side</u>            |
| 7. Signature <u>Megan Bourne</u>                       | Printed Name <u>Megan Bourne</u>     |
| Address <u>1215 Carter Dr Hattiesburg MS 39402</u>     | Precinct <u>Westside</u>             |
| 8. Signature <u>N. Lee Chou</u>                        | Printed Name <u>N. Lee Chou</u>      |
| Address <u>127 Fox Run Drive Hattiesburg, MS 39402</u> | Precinct <u>28th Ave.</u>            |
| 9. Signature <u>Elijah Presley</u>                     | Printed Name <u>Elijah Presley</u>   |
| Address <u>2501 Arcadia</u>                            | Precinct <u>West side</u>            |
| 10. Signature <u>Christine Wooten</u>                  | Printed Name <u>Christine Wooten</u> |
| Address <u>1205 Maine St</u>                           | Precinct <u>West side</u>            |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Kisha Davis  
Address 1218 Carter Drive

Printed Name Kisha Davis  
Precinct 28th Street

2. Signature Latola S. Webb  
Address 20 St. Claire Plant Hwy Hattiesburg MS

Printed Name Latola S. Webb  
Precinct 26th Street

3. Signature Nichelle Cole  
Address 223 Sherwood Dr

Printed Name Nichelle Cole  
Precinct 28th St.

4. Signature James R. May Jr.  
Address 1820 26th St

Printed Name JAMES R. MAY  
Precinct 28th Street

5. Signature Linda E. McDaniel  
Address 110 Greenbriar Dr

Printed Name Linda McDaniel  
Precinct 28th St

6. Signature Sherri Burkett  
Address 130 Hope DR

Printed Name Sherri Burkett  
Precinct 28th St

7. Signature Miller Mills Jr  
Address 620 S 28th Ave

Printed Name Miller Mills Jr  
Precinct 28th ST

8. Signature Delores Davis  
Address 3801 Pearl St #2

Printed Name Delores Davis  
Precinct West side 28th

9. Signature Carolyn Karlovich  
Address 2300 Eddy

Printed Name Carolyn Karlovich  
Precinct 28th Ave.

10. Signature Bonnie Ancheta  
Address 1204 Marie St.

Printed Name Bonnie Ancheta  
Precinct 28th Avenue Ward 4

## Municipal Petition

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- |                                                                                            |                                                                                  |
|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| 1. Signature <u>John Sykes</u><br>Address <u>1510 Arledge St</u>                           | Printed Name <u>John Sykes</u><br>Precinct <u>DPC</u>                            |
| 2. Signature <u>James Valencia</u><br>Address <u>109 W 4th St Hattiesburg</u>              | Printed Name <u>JAMES Valencia</u><br>Precinct _____                             |
| 3. Signature <u>Jerry Burrell</u><br>Address <u>1500 Airport Rd</u>                        | Printed Name <u>Jerry Burrell</u><br>Precinct <u>Dixie Pine</u>                  |
| 4. Signature <u>Deirdre Dolison</u><br>Address <u>917 Spencer St. Hattiesburg MS 39401</u> | Printed Name <u>Deirdre Dolison</u><br>Precinct <u>Depot</u>                     |
| 5. Signature <u>Michelle Jordan</u><br>Address <u>332 Sm Tatum Industrial Drive</u>        | Printed Name <u>Michelle Jordan</u><br>Precinct <u>DPC</u>                       |
| 6. Signature <u>Henrietta Loft</u><br>Address <u>Hwy. 90</u>                               | Printed Name <u>Henrietta Loft</u><br>Precinct <u>Dixie Pine Palmer Crossing</u> |
| 7. Signature <u>Wayne Barlow</u><br>Address <u>4842 S. Gordon Hwy MS</u>                   | Printed Name <u>Wayne Barlow</u><br>Precinct <u>Dixie Pine</u>                   |
| 8. Signature <u>Wayne Barlow</u><br>Address <u>4842 S. Gordon Hwy MS</u>                   | Printed Name <u>Wayne Barlow</u><br>Precinct <u>Dixie Pine</u>                   |
| 9. Signature <u>Walter Didlake</u><br>Address <u>593 BALSLEY RD</u>                        | Printed Name <u>WALTER DIDLAKE</u><br>Precinct <u>DIXIE PINE</u>                 |
| 10. Signature <u>Dashia M. Burrell</u><br>Address <u>11 Magnolia Street</u>                | Printed Name <u>DASHIA M. BURRELL</u><br>Precinct <u>Bawlsprings community</u>   |

## Municipal Petition

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- |                                                                             |                                                                   |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------|
| 1. Signature <u>Dwight Sims</u><br>Address <u>233 Crowder St.</u>           | Printed Name <u>Dwight Sims</u><br>Precinct <u>Dixie Pine</u>     |
| 2. Signature <u>Darryl Walls</u><br>Address <u>233 Crowder St.</u>          | Printed Name <u>Darryl Walls</u><br>Precinct <u>Dixie Pine</u>    |
| 3. Signature <u>James Carpenter</u><br>Address <u>419 Tatum Dr</u>          | Printed Name <u>JAMES CARPENTER</u><br>Precinct <u>Dixie Pine</u> |
| 4. Signature <u>Christopher Johnson</u><br>Address <u>620 Monroe Street</u> | Printed Name <u>Christopher Johnson</u><br>Precinct <u>DPC</u>    |
| 5. Signature <u>James Ulmer</u><br>Address <u>182 Astor Rd</u>              | Printed Name <u>James Ulmer</u><br>Precinct <u>DPC</u>            |
| 6. Signature <u>Donovan Prody</u><br>Address <u>207 Parkdale Dr.</u>        | Printed Name <u>Donovan Prody</u><br>Precinct <u>Hattiesburg</u>  |
| 7. Signature <u>James McCarty</u><br>Address <u>703 Johns St</u>            | Printed Name <u>James McCarty</u><br>Precinct <u>Hattiesburg</u>  |
| 8. Signature <u>Robert Adams</u><br>Address <u>14 River Road</u>            | Printed Name <u>Robert Adams</u><br>Precinct <u>Glendale</u>      |
| 9. Signature <u>Rocky Rollin</u><br>Address <u>47 Camp R</u>                | Printed Name <u>Rocky Rollin</u><br>Precinct <u>Dixie</u>         |
| 10. Signature <u>Kendra R. Pope</u><br>Address <u>505 Brady Rd.</u>         | Printed Name <u>Kendra Pope</u><br>Precinct <u>Dixie Pine</u>     |

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                                                     |                                                                           |
|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| 1. Signature <u>Laria Harper</u><br>Address <u>104 Scotland Cr.</u>                                 | Printed Name <u>Laria Harper</u><br>Precinct <u>Dixie</u>                 |
| 2. Signature <u>Keesha Portis</u><br>Address <u>6 Annie Christie Dr.</u>                            | Printed Name <u>Keesha Portis</u><br>Precinct _____                       |
| 3. Signature <u>LaTasha Jones</u><br>Address <u>312 Scotchell Rd</u>                                | Printed Name <u>LA TASHA JONES</u><br>Precinct <u>Palmer's Crossing</u>   |
| 4. Signature <u>Minnie Pearl Robinson</u><br>Address <u>148 Dads Ave</u>                            | Printed Name <u>MINNIE P. ROBINSON</u><br>Precinct _____                  |
| 5. Signature <u>Doris J. Roston</u><br>Address <u>815 Larkwood</u>                                  | Printed Name _____<br>Precinct _____                                      |
| 6. Signature <u>Alfred Crowell</u><br>Address <u>JACKSON WOOD COAT</u>                              | Printed Name <u>ALFRED CROWELL</u><br>Precinct <u>DPC</u>                 |
| 7. Signature <u>Lonnice Graves Jr.</u><br>Address <u>85 JACKSON WOOD CT APT B3</u>                  | Printed Name <u>LONNIE GRAVES JR.</u><br>Precinct <u>DPC</u>              |
| 8. Signature <u>Rosevelt Dantley</u><br>Address <u>85 JACKSON WOOD DR 39</u>                        | Printed Name <u>ROSEVELT DANTLEY</u><br>Precinct _____                    |
| 9. Signature <u>Shawn O'Hara</u><br>Address <u>622 CLEMENTINE AVE. Lot 2 Hattiesburg, MS. 39401</u> | Printed Name <u>Shawn O'Hara</u><br>Precinct <u>Dixie Pine</u>            |
| 10. Signature <u>Willie Sims Sr.</u><br>Address <u>526 Gasaway Sp.</u>                              | Printed Name <u>Willie Sims Sr.</u><br>Precinct <u>326 GASAWAY LP DPC</u> |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Claude Rasmus  
Address 1750 SIMPSON STREET

Printed Name CLAUDE RASMUS JR  
Precinct DPC

2. Signature Brandon Donnell Burrell  
Address 6 magnolia Street

Printed Name Brandon Donnell Burrell  
Precinct Pawlsprings

3. Signature Lahendra Fairley  
Address 4 Blankenship Cir

Printed Name Lahendra Fairley  
Precinct Salvation Army

4. Signature Mainet Fairley  
Address 4 Blankenship Cir

Printed Name Mainet Fairley  
Precinct Salvation Army

5. Signature Steven Fairley Sr  
Address 4 Blankenship Cir

Printed Name Steven Fairley Sr  
Precinct Salvation Army

6. Signature Steven Fairley Jr.  
Address 4 Blankenship Cir

Printed Name Steven Fairley Sr  
Precinct Salvation Army

7. Signature Debra Perry  
Address 185 Old Airport Road

Printed Name Debra Perry  
Precinct Do Pine

8. Signature George Saville  
Address 506 Claiborne

Printed Name George Fairley  
Precinct 506 Claiborne - Salvation Army

9. Signature Marsha Keys  
Address 224 Cypress Ave

Printed Name Marsha Keys  
Precinct Roman

10. Signature Charles Sandoz  
Address 124 Plantation Pl

Printed Name Charles Sandoz  
Precinct Rowan

## Municipal Petition

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- |                                                                                |                                                                                 |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>800 West 6th St.</u>             | Printed Name <u>LA Charles Myers</u><br>Precinct <u>Rowan</u>                   |
| 2. Signature <u>[Signature]</u><br>Address <u>205 Bassett Ave</u>              | Printed Name _____<br>Precinct _____                                            |
| 3. Signature <u>Chrisma Richardson</u><br>Address <u>1030 Phoenix Circle</u>   | Printed Name <u>Chrisma Richardson</u><br>Precinct <u>D.P.C</u>                 |
| 4. Signature <u>Ola Jordan</u><br>Address <u>532 Cox Street</u>                | Printed Name <u>Ola Jordan</u><br>Precinct <u>Dixie</u>                         |
| 5. Signature <u>Ella Hughes</u><br>Address <u>526 McInnis Springs Rd.</u>      | Printed Name <u>Ella Hughes</u><br>Precinct <u>Dixie</u>                        |
| 6. Signature <u>Gernarell Hughes</u><br>Address <u>500 McInnis Springs Rd.</u> | Printed Name <u>Gernarell Hughes</u><br>Precinct <u>Dixie</u>                   |
| 7. Signature <u>Pauline Reed</u><br>Address <u>117 Deas ave Hburg MS 39401</u> | Printed Name <u>Pauline Reed</u><br>Precinct <u><del>Rowan</del> 5th Street</u> |
| 8. Signature <u>Brinda Haynes</u><br>Address <u>625 Phoenix</u>                | Printed Name <u>Brinda Haynes</u><br>Precinct <u>Dixie</u>                      |
| 9. Signature <u>Devin Colbreath</u><br>Address <u>136 Steps St.</u>            | Printed Name <u>Devin Colbreath</u><br>Precinct <u>Dixie</u>                    |
| 10. Signature <u>Daryl Boone</u><br>Address <u>503 Cypress Ave</u>             | Printed Name <u>Daryl Boone</u><br>Precinct <u>Rowan / Salvation Army</u>       |

## Municipal Petition

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1. Signature Bernard Tye  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

2. Signature Richard Thigpen  
Address 135 Anita Dr. Hattiesburg  
MS 39401

Printed Name Richard T.  
Precinct \_\_\_\_\_

3. Signature Ashley Wilson  
Address Hattiesburg MS.

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature Jeddie R Smith SR.  
Address 4 Eatonville Rd Apt C

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature Braden Ector  
Address 1008 Memphis St

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature Ashley Carly  
Address 105 Dixon 39401

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature [Signature]  
Address 1008 W. Gentry Rd.

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature Y. Daniel  
Address 310 Magnolia Ave

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature Patricia Meyer  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature Josh Blaufuss  
Address 2300 E. Ave.

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

**FILED**

**MAR 18 2016**

**CITY CLERK**  
**DEPUTY CLERK**

## Municipal Petition

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To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature John A. Carter III  
Address 600 S. 38th Street

Printed Name John A. Carter  
Precinct S 28th Church

2. Signature G. Leighton Lewis  
Address 3204 Prince George Rd

Printed Name G. Leighton Lewis  
Precinct \_\_\_\_\_

3. Signature Elizabeth L. Lewis  
Address 3204 Prince George Rd

Printed Name Elizabeth L. Lewis  
Precinct \_\_\_\_\_

4. Signature Sam Foreman  
Address 2811 Lando Dr. 39402

Printed Name SAM FOREMAN  
Precinct THAMES

5. Signature Joy Lynn Mcmahon  
Address 2911 Laramie Circle 39402

Printed Name Joy Lynn McMahon  
Precinct Thames

6. Signature Thomas A. McMahon  
Address 2911 Laramie Cir.

Printed Name THOMAS McMAHAN  
Precinct THAMES

7. Signature Bonnie J. Holmes  
Address 12 Wildwood Trace

Printed Name Bonnie J. Holmes  
Precinct Thames

8. Signature L. Margaret Barnett  
Address 708 Hattiesburg city

Printed Name L. MARGARET BARNETT  
Precinct THAMES

9. Signature B.R. Carey  
Address 1304 S 34th Ave

Printed Name B.R. CAREY  
Precinct Thames

10. Signature Susan Hrostowski  
Address 202 Beverly Lane

Printed Name Susan Hrostowski  
Precinct Thames



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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Signature

Andrea Miller

Address

107 Dovercliff Rd

Printed Name

Andrea M Miller

Precinct

Thames

Signature

[Signature]

Address

121 Pivestills Drive

Printed Name

John P. JACKSON

Precinct

Signature

Charlotte L. Grantham

Address

102 Candlewick Rd.

Printed Name

Charlotte L. Grantham

Precinct

Thames

Signature

Alfredia Hamilton

Address

610 Hillendale Dr Hattiesburg MS 39402

Printed Name

Alfredia Hamilton

Precinct

Thames (ALFREDIA HAMILTON)

Signature

Cady Styron

Address

211 Mandalay Dr

Printed Name

Cady Styron (COPY)

Precinct

(COPY STYRON)

Signature

Cassandra Coll

Address

2811 Prince George Rd

Printed Name

Cassandra Coll

Precinct

Thames

Signature

J.V. McCray

Address

206 Sunset St. Hattiesburg

Printed Name

J.V. McCray (J.V. MCCRAY)

Precinct

Thames

Signature

Carin Edmondson

Address

1201 S. 34th Ave

Hattiesburg MS 39402

Printed Name

CATHERINE EDMONDSON

Precinct

Thames (EDMONDSON)

Signature

Hunt Guidry

Address

2809 Jefferson Dr

Printed Name

HUNT Guidry

Precinct

Thames (GUIDRY)

Signature

Clarie Castle

Address

111 Colonial Place

Printed Name

Clarie Castle (CLARIE CASTLE)

Precinct

Thames



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |                                            |                                          |
|--------------------------------------------|------------------------------------------|
| 1. Signature <u>Thu Sellers</u>            | Printed Name <u>Thu Sellers</u>          |
| Address <u>3004 Mesa Dr 39402</u>          | Precinct <u>Thames</u>                   |
| 2. Signature <u>Larry McMullen</u>         | Printed Name <u>Larry McMullen</u>       |
| Address <u>3109 Prince George</u>          | Precinct <u>Thames</u>                   |
| 3. Signature <u>Sandra M. Jackson</u>      | Printed Name <u>Sandra M. Jackson</u>    |
| Address <u>205 H. Wendale</u>              | Precinct <u>Thames</u>                   |
| 4. Signature <u>H. Omer</u>                | Printed Name <u>Hendalmy omer</u>        |
| Address <u><del>Hendalmy G. Omer</del></u> | Precinct <u>Thames</u>                   |
| <u>3406 Tiltree Rd</u>                     |                                          |
| 5. Signature <u>Mary Melinda Koerber</u>   | Printed Name <u>Mary Melinda Koerber</u> |
| Address <u>103 Sanguia Dr.</u>             | Precinct <u>Thames</u>                   |
| 6. Signature <u>Heather Alton</u>          | Printed Name <u>Heather Alton</u>        |
| Address <u>110 Goshwin Rd Hattiesburg</u>  | Precinct <u>Thames</u>                   |
| 7. Signature <u>Tracy Williams</u>         | Printed Name <u>Tracy Williams</u>       |
| Address <u>1300 E. S. 34th Ave.</u>        | Precinct <u>Thames</u>                   |
| <u>39402</u>                               |                                          |
| 8. Signature <u>Lynda Stephens</u>         | Printed Name <u>Lynda Stephens</u>       |
| Address <u>1217 Brycewood Circle</u>       | Precinct <u>Thames</u>                   |
| <u>39402</u>                               |                                          |
| 9. Signature <u>Kenneth E. Smith</u>       | Printed Name <u>KENNETH E SMITH</u>      |
| Address <u>602 Lowewood Ct 39402</u>       | Precinct <u>THAMES</u>                   |
| 10. Signature <u>Lance M Mangum</u>        | Printed Name <u>Lance M Mangum</u>       |
| Address <u>100 Dovercliff Rd.</u>          | Precinct <u>Thames</u>                   |

# Municipal Petition

## Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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Signature Gary N. Garner  
Address 2902 Marguerite Circle

Printed Name GARY N. GARNER  
Precinct Thames

Signature Katelyn McCoy  
Address 110 Lafayette Dr

Printed Name Katelyn McCoy  
Precinct Thames

Signature Roger Bernheisel  
Address 716 Monterey Ln

Printed Name Roger Bernheisel  
Precinct THAMES

4. Signature Thames  
Address Thames

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

Signature Frances Saenz  
Address 605 S 28th Ave

Printed Name Frances Saenz  
Precinct Thames

Signature Caroline Ratliff  
Address 210 Corinn St

Printed Name CAROLINE RATLIFF  
Precinct THAMES

Signature Rick LaParo  
Address 680 Woodland Hills

Printed Name Rick LaParo  
Precinct Thames

8. Signature Sharon A. Westfield  
Address 203 Hillendale Dr.

Printed Name Sharon A. Westfield  
Precinct Thames

Signature SR Lowe  
Address 412 Mandalay

Printed Name SR Lowe  
Precinct Thames

10. Signature David E  
Address 226 Outhouse Circle-121

Printed Name David E  
Precinct Thames



## Municipal Petition

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1. Signature Maria Beach Printed Name Maria Beach  
Address ~~2802 Wagon Wheel~~  
2802 Laramie Circle Precinct Thames
2. Signature R. Whitacre Printed Name ROBERT G. WHITACRE JR  
Address 710 WOODLAND HILLS DR Precinct THAMES
3. Signature Kristi L. Ball Printed Name Kristi L. Ball  
Address 109 Alexander Dr. Precinct Thames
4. Signature Julie Robersie Printed Name Julie Robersie  
Address 912 S. 34th Ave Precinct Thames
5. Signature Aaron Bullock Printed Name Aaron Bullock  
Address 95 Heatherwood Dr Precinct Thames
6. Signature Matthew Yontz Printed Name Matthew Yontz  
Address 709 Monterey Lane Precinct Thames
7. Signature Wayne James Printed Name WAYNE JAMES  
Address 3419 Lincoln Rd. Precinct THAMES
8. Signature Doris James Printed Name DORIS JAMES  
Address 3419 Lincoln Rd. Precinct THAMES
9. Signature Jacquelyn B. Rose Printed Name Jacquelyn B. Rose  
Address 16058 Woodland Hills Dr. Precinct Thames
10. Signature Sydney Hemeter Printed Name Sydney Hemeter  
Address 604 S 38th Ave Precinct Thames

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature

Address

CHAD BRITT  
15 AUBURN LN.

Printed Name

Precinct

CHAD BRITT

Thames

Signature

Address

Troy Wall  
2811 Prince George Rd

Printed Name

Precinct

Troy Wall

Thames

3. Signature

Address

Mollie Hamilton

Printed Name

Precinct

Mollie Hamilton

Thames MOLLIE HAMILTON

4. Signature

Address

James M. Lewis  
2921 Williamsburg Rd.

Printed Name

Precinct

James M. Lewis

Thames Ele

5. Signature

Address

Andrew Wayne Wilson  
200 Blue Gables Rd Apt 404

Printed Name

Precinct

ANDREW WAYNE WILSON

Thames

6. Signature

Address

Beatrice McDaniel  
103 Spoker Cir. Hattiesburg, MS

Printed Name

Precinct

Beatrice McDaniel

Thames

7. Signature

Address

Scott Lees  
308 N 21st Ave

Printed Name

Precinct

Scott Lees

Sigler

8. Signature

Address

Celeste T. Brown  
45 E. 1st St

Printed Name

Precinct

CELESTE T. BROWN

Thames CELESTE T. BROWN

9. Signature

Address

Shree Griffin  
2820 Lincoln Rd #50

Printed Name

Precinct

Shree Griffin

Thames (GRIFFIN)

10. Signature

Address

Christine Brady  
806 Monterrey Lane

Printed Name

Precinct

Christine Brady

Thames

39412



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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1. Signature Vicki K Anderson Printed Name Vicki K. Anderson  
Address 714 Monterey Dr Hattiesburg Precinct Thames  
39402
2. Signature Kelly Gibbons Printed Name Kelly Gibbons  
Address 2931 Laramie Circle Precinct Thames
3. Signature Nancy Perino Printed Name Nancy Perino  
Address 1803 So 34th Ave Precinct Thames
4. Signature Louise Van Breek Printed Name Louise Van Breek  
Address 606 Woodbine Lane Precinct Thames School
5. Signature Elizabeth A. Moxley Printed Name Elizabeth A. Moxley  
Address 144 Woodbine Dr Precinct Thames
6. Signature Brooke Cruthirds Printed Name Brooke Cruthirds  
Address 303 Jamestown Rd Precinct Brooke Thames Ele
7. Signature Charles A Rogers Printed Name Charles A Rogers  
Address 605 Woodbine Hills Dr Precinct Thames
8. Signature Michael J. Watford Printed Name Michael J. Watford  
Address 55 Steelman Rd Hattiesburg MS Precinct Thames
9. Signature Dee Chapman Printed Name Dee Chapman  
Address 917 S 34th Ave Precinct Thames
10. Signature Alfred G Moxley Printed Name ALFRED G MOXLEY  
Address 3009 MESA DR Precinct THAMES



## Municipal Petition

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1. Signature Patricia Carr  
Address 205 Mandalay Dr

Printed Name Patricia Carr (CARR)  
Precinct Thames

2. Signature Pamela McClain  
Address 1011 S. 34th Ave.

Printed Name Pamela McClain  
Precinct Thames

3. Signature Ma Cristina R Moreland  
Address 2918 Prince George H-SC  
3940

Printed Name MA CRISTINA R MORELAND  
Precinct THAMES (CRISTINA MORELAND)

4. Signature Garlinda Walls  
Address 1101 Stover Cir. H-02

Printed Name Garlinda Walls  
Precinct Thames

Signature Laura Pennebaker  
Address 101 Danbury Ln

Printed Name Laura Pennebaker  
Precinct THAMES (PENNEBAKER)

6. Signature Richard Gibbs  
Address 2919 Prince George Rd

Printed Name Richard Gibbs  
Precinct Thames

7. Signature William Scott Nyary  
Address 3008 Laramie Circle

Printed Name William Scott Nyary  
Precinct Thames

8. Signature Jaw Lantz-Hill  
Address 1006 Woodland Hills Dr

Printed Name JAW LANTZ-HILL  
Precinct THAMES (LENTZ-HILL)

9. Signature KEVIN BARKER  
Address 107 Dover cliff

Printed Name KEVIN BARKER  
Precinct THAMES

10. Signature Kevin B. Barker  
Address 1203 Oakleigh Drive

Printed Name Kevin B. Barker  
Precinct Thames

~~KEVIN BARKER~~ (KEVIN BARKER)

Yes

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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- |   |                                                                        |                                                                                     |
|---|------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| ✓ | Signature <u>Katherine McGee</u><br>Address <u>97 Henton Dr</u>        | Printed Name <u>KATHERINE McGEE</u><br>Precinct <u>Alondale</u>                     |
| ✓ | Signature <u>Caroline Sims</u><br>Address <u>1800 Edwards</u>          | Printed Name <u>CARDINE SIMS</u><br>Precinct _____                                  |
| ✓ | Signature <u>Sean M. Priebe</u><br>Address <u>705 Woodhaven Dr</u>     | Printed Name <u>Sean M. Priebe</u><br>Precinct <u><del>#1</del> Kamper Park (B)</u> |
| ✓ | Signature <u>Sara Priebe</u><br>Address <u>705 Woodhaven Dr</u> 39401  | Printed Name <u>Sara L. Priebe</u><br>Precinct <u>Kammer park</u>                   |
| ✓ | Signature <u>J. Oshrin</u><br>Address <u>905 Dovuchy Rd</u>            | Printed Name <u>J. Oshrin</u><br>Precinct <u>Thames</u>                             |
| ✓ | Signature <u>Monica Hayes</u><br>Address <u>123 N 20 Ave</u>           | Printed Name <u>MONICA HAYES</u><br>Precinct <u>4</u>                               |
| ✓ | Signature <u>Lauren M. Sibley</u><br>Address <u>69 Shadow Lake Dr.</u> | Printed Name <u>Lauren M. Sibley</u><br>Precinct <u>Danzler</u>                     |
| ✓ | Signature <u>Chris Wooten</u><br>Address <u>904 Ashley circle</u>      | Printed Name <u>Chris wooten</u><br>Precinct _____                                  |
| ✓ | Signature <u>Michael Graves</u><br>Address <u>704 Cypress St.</u>      | Printed Name <u>MICHAEL GRAVES</u><br>Precinct <u>Train Depo</u>                    |
| ✓ | Signature <u>Phyllis A Graves</u><br>Address <u>704 Cypress Ave</u>    | Printed Name <u>Phyllis Graves</u><br>Precinct <u>Rowan</u>                         |



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                                                               |                                                                                     |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 1. Signature <u>Ruth Phelps</u><br>Address <u>115 Woodhaven Circle</u>        | Printed Name <u>Ruth Phelps</u><br>Precinct <u>Grace Temple</u>                     |
| 2. Signature <u>Katherine Marengo</u><br>Address <u>111 Woodhaven Cir.</u>    | Printed Name <u>Katherine Marengo</u><br>Precinct <u>Grace Temple</u>               |
| 3. Signature <u>Gina Carr</u><br>Address <u>113 Woodhaven Circle</u>          | Printed Name <u>Gina Carr</u><br>Precinct <u>Grace Temple</u>                       |
| 4. Signature <u>Cynthia D. Walters</u><br>Address <u>108 Woodhaven Circle</u> | Printed Name <u>Cynthia D. Walters</u><br>Precinct <u>Grace Temple</u>              |
| 5. Signature <u>Donna Bills</u><br>Address <u>109 Woodhaven Circle</u>        | Printed Name <u>Donna Bills</u><br>Precinct <u>Grace Temple</u>                     |
| 6. Signature <u>Cleveland Bills</u><br>Address <u>109 Woodhaven Circle</u>    | Printed Name <u>Cleveland Bills</u><br>Precinct <u>Grace Temple</u>                 |
| 7. Signature <u>Marilyn D Stewart</u><br>Address <u>111 Turtle Crossing</u>   | Printed Name <u>Marilyn D Stewart</u><br>Precinct _____                             |
| 8. Signature <u>Barbara Stewart</u><br>Address <u>111 Turtle Crossing</u>     | Printed Name <u>Barbara Stewart</u><br>Precinct _____                               |
| 9. Signature <u>Lavinia Drumbarean</u><br>Address <u>17 WOODSIDE #B</u>       | Printed Name <u>Lavinia Drumbarean</u><br>Precinct <u><del>67</del> Lake Serene</u> |
| 10. Signature <u>Toni Weaver</u><br>Address <u>80 Cross Creek Rd</u>          | Printed Name <u>Toni Weaver</u><br>Precinct <u>Jackson Rd.</u>                      |

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- |                                                                                   |                                                                |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------|
| 1. Signature <u>Brett Burrell</u><br>Address <u>3008 Southaven Drive</u>          | Printed Name <u>Brett Burrell</u><br>Precinct <u>Thames</u>    |
| 2. Signature <u>Kelly Burrell</u><br>Address <u>3008 Southaven</u>                | Printed Name <u>Kelly Burrell</u><br>Precinct <u>Thames</u>    |
| 3. Signature <u>Sarah Atkinson</u><br>Address <u>1004 Oaklawn Dr</u>              | Printed Name <u>Sarah Atkinson</u><br>Precinct <u>Thames</u>   |
| 4. Signature <u>Mike Arzu</u><br>Address <u>1004 Arzu Dr</u>                      | Printed Name <u>Mike Arzu</u><br>Precinct <u>Thames</u>        |
| 5. Signature <u>Loryn Davis</u><br>Address <u>2504 Adeline St. 39401</u>          | Printed Name <u>Loryn Davis</u><br>Precinct <u>Kemper Park</u> |
| 6. Signature <u>Todd Baker</u><br>Address <u>3005 Maple Dr</u>                    | Printed Name <u>Todd Baker</u><br>Precinct <u>Thames</u>       |
| 7. Signature <u>Jim Misner</u><br>Address <u>800 Sioux Lane 39402</u>             | Printed Name <u>Jim Misner</u><br>Precinct <u>Thames</u>       |
| 8. Signature <u>Sharon Misner</u><br>Address <u>800 Shamrock Lane 39402</u>       | Printed Name <u>Sharon Misner</u><br>Precinct <u>Thames</u>    |
| 9. Signature <u>Wayne Walters</u><br>Address <u>42 Jarvis Mims Rd. 39401</u>      | Printed Name <u>Wayne Walters</u><br>Precinct _____            |
| 10. Signature <u>Cheryl L. Walters</u><br>Address <u>42 Jarvis Mims Rd. 39441</u> | Printed Name <u>Cheryl L. Walters</u><br>Precinct _____        |



## Municipal Petition

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- |                                                                                                            |                                                                                    |
|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1. Signature <u>[Signature]</u><br>Address <u>111 Kensington Dr 39402</u>                                  | Printed Name <u>Jason Tern</u><br>Precinct <u>Westover</u>                         |
| 2. Signature <u>Jackie Lyon</u><br>Address <u>111 Pecan Grove Dr 39402</u>                                 | Printed Name <u>Jackie Lyon</u><br>Precinct <u></u>                                |
| 3. Signature <u>Karen J. Little Gower</u><br>Address <u>1818 Eva Street</u><br><u>Hattiesburg MS 39401</u> | Printed Name <u>Karen J. Little Gower</u><br>Precinct <u>Stephen McNair Center</u> |
| 4. Signature <u>Molly Little Smith</u><br>Address <u>128 Lexington Circle 39402</u>                        | Printed Name <u>Molly Little Smith</u><br>Precinct <u>Grace Temple</u>             |
| 5. Signature <u>Beverly Little Grice</u><br>Address <u>128 Lexington Circle 39402</u>                      | Printed Name <u>Beverly Little Grice</u><br>Precinct <u>Grace Temple</u>           |
| 6. Signature <u>Robert E. Cox</u><br>Address <u>131 Lexington Circle</u>                                   | Printed Name <u>Robert E. Cox</u><br>Precinct <u>Grace Temple</u>                  |
| 7. Signature <u>Corey Daniel Fowler</u><br>Address <u>126 Lexington Circle</u>                             | Printed Name <u>Corey Daniel Fowler</u><br>Precinct <u>Grace Temple</u>            |
| 8. Signature <u>Fern H Shands</u><br>Address <u>123 Lexington Circle</u>                                   | Printed Name <u>Fern H Shands</u><br>Precinct <u>Grace Temple</u>                  |
| 9. Signature <u>Robert McAture</u><br>Address <u>141 Woodraker Cir</u>                                     | Printed Name <u>[Signature]</u><br>Precinct <u>Grace Temple</u>                    |
| 10. Signature <u>Laura A. McKinley</u><br>Address <u>411 Rebecca Ave.</u>                                  | Printed Name <u>Laura McKinley</u><br>Precinct <u>Court St. Meth. Church</u>       |



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- |                                                                                           |                                                                  |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| 1. Signature <u>Sharon Davis</u><br>Address <u>49 Trvon</u>                               | Printed Name <u>Sharon Davis</u><br>Precinct <u>YMCA</u>         |
| 2. Signature <u>[Signature]</u><br>Address <u>[Address]</u>                               | Printed Name <u>Billy Wilson</u><br>Precinct <u>YMCA</u>         |
| 3. Signature <u>Barbara Hugen</u><br>Address <u>21 Thon Cinebe</u>                        | Printed Name <u>Barbara Hugen</u><br>Precinct <u>Trinity MCB</u> |
| ✓ 4. Signature <u>Charles R. Dues</u><br>Address <u>2125 BROADWAY DR LOT 15</u>           | Printed Name _____<br>Precinct _____                             |
| 5. Signature <u>Christy Frazee</u><br>Address <u>300 S 2nd Ave</u>                        | Printed Name <u>Christy Frazee</u><br>Precinct <u>YMCA</u>       |
| ✓ 6. Signature <u>Eddie Johnson</u><br>Address <u>102 St. Joseph St.</u>                  | Printed Name <u>EDDIE Johnson</u><br>Precinct _____              |
| 7. Signature <u>David Ray</u><br>Address <u>511 Cox Ave</u>                               | Printed Name <u>DAVID RAY</u><br>Precinct _____                  |
| 8. Signature <u>Rebbecca</u><br>Address <u>122 Natalie Lane</u>                           | Printed Name <u>Pou Charbonneau</u><br>Precinct <u>Thames</u>    |
| 9. Signature <u>Clarence Smith</u><br>Address <u>103 South 14th</u>                       | Printed Name <u>Clarence Smith</u><br>Precinct <u>Abbeyley</u>   |
| ✓ 10. Signature <u>[Signature]</u><br>Address <u>16 B Heartwood Pl Dr</u><br><u>39402</u> | Printed Name <u>Highana Barnes</u><br>Precinct _____             |

## Municipal Petition

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1. Signature C. DeJannett  
Address 824 Blumling

Printed Name C. DeJANNETT  
Precinct SALVATION ARMY

2. Signature T. Roy Hibbler  
Address 1201 Cedar St

Printed Name T. ROY HIBBLER  
Precinct SALVATION ARMY

3. Signature Nelson L. Jackson  
Address 1205 Cedar

Printed Name NELSON JACKSON  
Precinct Salvation Army

4. Signature Michael Lindsey  
Address 723 Bonnie Street

Printed Name Michael Lindsey  
Precinct Salvation Army

5. Signature Lillie D. Wright  
Address 1004 Spencer

Printed Name Lillie D. Wright  
Precinct Salvation Army

6. Signature Wheater Pope  
Address 123 Tuscan Ave

Printed Name Wheater POPE  
Precinct 123 Tuscan AVE

7. Signature Verna L. Miller  
Address 1302 Penton St

Printed Name Verna L. Miller  
Precinct 1302 Penton St.

8. Signature Ardesia Eaton  
Address 1413 Arledge St.

Printed Name Ardesia Eaton  
Precinct 1413 Salvation Army

9. Signature Tiffany Butler  
Address 1914 Fowler St.  
Hattiesburg MS.

Printed Name Tiffany Butler  
Precinct Salvation Army

10. Signature Hardy E. Thorne Jr.  
Address 212 Dosselt Ave

Printed Name Hardy E Thorne Jr  
Precinct Salvation Army

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1. Signature John Lindsey  
Address 1410 Cedar St.

Printed Name John Lindsey  
Precinct Salvation Army

2. Signature Mattie Lindsey  
Address 1410 Cedar St.

Printed Name Mattie Lindsey  
Precinct Salvation Army

3. Signature Valerie Horne  
Address 1300 Franklin St

Printed Name Valerie Horne  
Precinct Salvation Army

4. Signature Mark Wilcox  
Address 318 Cypress

Printed Name Mark Wilcox  
Precinct Salvation Army

5. Signature Alvin A. Gaudin  
Address 406 Maywood Ave

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature Felisha Howze  
Address 66 Toney Dr. Hattiesburg

Printed Name Felisha Howze  
Precinct Salvation Army

7. Signature Wayne Barrett  
Address 105 Short Railroad St

Printed Name Wayne Barrett  
Precinct Salvation Army

8. Signature Meo Lester Johnson  
Address 1601 Vernon St

Printed Name Meo Lester Johnson  
Precinct Salvation Army

9. Signature Ernest V. Reeves  
Address \_\_\_\_\_

Printed Name Ernest V. Reeves  
Precinct Salvation Army

10. Signature Larry M. Nick  
Address 1101 Cedar St Hattiesburg

Printed Name Larry M. Nick  
Precinct Salvation Army

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1. Signature [Signature]  
Address 90. ST ANNE, H. Burg

Printed Name Arnold Holliman  
Precinct Johnnie Marshall

2. Signature Johnnie Marshall  
Address 120 Conti Street

Printed Name Johnnie Marshall  
Precinct Train Depot

3. Signature Alexandree Jeff  
Address 1301 McInnis street

Printed Name Alexandree Goffin  
Precinct Westside

4. Signature Gwendolyn Robinson  
Address 417 Frederick St

Printed Name Gwendolyn Robinson  
Precinct Train Depot

5. Signature Roger Bennett  
Address 212 Edna St.

Printed Name Roger Bennett  
Precinct Train Depot

6. Signature Joy Tisdale  
Address 2410 McInnis LOOP #97

Printed Name Joy Tisdale  
Precinct Train Depot

7. Signature Gregory Tisdale  
Address 602 Tipton St

Printed Name Gregory Tisdale  
Precinct Train Depot

8. Signature Anita R. Tisdale  
Address 602 S. Tipton Street

Printed Name Anita R. Tisdale  
Precinct Train Depot

9. Signature [Signature]  
Address 611 S 214 Ave.

Printed Name Michael J. Soto  
Precinct Train Depot

10. Signature Sheryl K Grewer  
Address 503 ONE CORB ST

Printed Name Sheryl K Grewer  
Precinct Train Depot

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- |                                             |                                        |
|---------------------------------------------|----------------------------------------|
| 1. Signature <u>Brittney Poole</u>          | Printed Name <u>Brittney Poole</u>     |
| Address <u>103 Foxfire Drive Apt #1</u>     | Precinct <u>Kemper</u>                 |
| <u>Hattiesburg, MS 39401</u>                |                                        |
| 2. Signature <u>Lutheria Jefferson</u>      | Printed Name <u>Lutheria Jefferson</u> |
| Address <u>5556 West 7th St. Apt. D3</u>    | Precinct <u>Kemper</u>                 |
| <u>Hattiesburg, MS</u>                      |                                        |
| 3. Signature <u>Jessie Thigpen</u>          | Printed Name <u>Jessie Thigpen</u>     |
| Address <u>213 Dearborne St.</u>            | Precinct <u>Kemper</u>                 |
|                                             |                                        |
| 4. Signature <u>Larkin Posey</u>            | Printed Name <u>Larkin Posey</u>       |
| Address <u>139 Anita Dr.</u>                | Precinct <u>Kemper</u>                 |
|                                             |                                        |
| 5. Signature <u>Deveonta Dixon</u>          | Printed Name <u>Deveonta Dixon</u>     |
| Address <u>135 Anita Dr. Hattiesburg MS</u> | Precinct <u>Kemper</u>                 |
|                                             |                                        |
| 6. Signature <u>Dontarius Bowers</u>        | Printed Name <u>Dontarius Bowers</u>   |
| Address <u>Hattiesburg MS</u>               | Precinct _____                         |
|                                             |                                        |
| 7. Signature <u>Brandon Leggett</u>         | Printed Name <u>Brandon Leggett</u>    |
| Address _____                               | Precinct _____                         |
|                                             |                                        |
| 8. Signature <u>Alawi Sabih</u>             | Printed Name <u>Alawi Sabih</u>        |
| Address _____                               | Precinct _____                         |
|                                             |                                        |
| 9. Signature <u>Tanjula Wesley</u>          | Printed Name <u>Tanjula Wesley</u>     |
| Address _____                               | Precinct _____                         |
|                                             |                                        |
| 10. Signature <u>Tyrone Steward</u>         | Printed Name <u>Tyrone Steward</u>     |
| Address _____                               | Precinct _____                         |



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1. Signature Jackie Panda  
Address 135 Wedgewood Tr.

Printed Name Jackie Panda  
Precinct Community Ctr

2. Signature R. M. P. H.  
Address 135 Wedgewood Tr.

Printed Name Ron Panda  
Precinct Comm. Ctr.

3. Signature Dashonda Jones  
Address 120 Jackson St

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature J. M.  
Address 10 Willow Rd

Printed Name JOSEPH TODD GRAY  
Precinct \_\_\_\_\_

5. Signature D. Fairley  
Address 118 Montague St.

Printed Name Dorothy Fairley  
Precinct Community Center Precinct

6. Signature Demetrius Wiley  
Address 190 Bowls Spring Loop Rd

Printed Name Demetrius Wiley  
Precinct \_\_\_\_\_

7. Signature Henderson  
Address 149 West 5th Ave

Printed Name Henderson Cunningham  
Precinct \_\_\_\_\_

8. Signature Vecharita Bonner  
Address 447 Holverson Rd

Printed Name Vecharita Bonner  
Precinct \_\_\_\_\_

9. Signature W. Gandy  
Address 24 Mill Creek Dr.

Printed Name Winter Gandy  
Precinct Boys and Girls Club

10. Signature Mary Williams  
Address 78 Wisteria Dr

Printed Name Mary Williams  
Precinct Lillie Burn

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- |                                                                                    |                                                                      |
|------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| ✓ 1. Signature <u>[Signature]</u><br>Address <u>136 Beechwood Dr.</u>              | Printed Name <u>Quentin Parsons</u><br>Precinct _____                |
| ✓ 2. Signature <u>Emerada H. Blackmon</u><br>Address <u>11 Classic Woods Dr.</u>   | Printed Name <u>EMERADA BLACKMON</u><br>Precinct _____               |
| ✓ 3. Signature <u>[Signature]</u><br>Address <u>8 FATHOM CIR</u>                   | Printed Name _____<br>Precinct _____                                 |
| 4. Signature <u>Willie Jean Simpson</u><br>Address <u>8 Fathom Circle</u>          | Printed Name <u>Willie Jean Simpson</u><br>Precinct _____            |
| 5. Signature <u>[Signature]</u><br>Address <u>115 Brycewood Cir</u>                | Printed Name <u>Jared Church</u><br>Precinct <u>YMCA</u>             |
| 6. Signature <u>Sarah Church</u><br>Address <u>115 Brycewood Cir.</u>              | Printed Name <u>Sarah Church</u><br>Precinct <u>YMCA</u>             |
| ✓ 7. Signature <u>[Signature]</u><br>Address _____                                 | Printed Name _____<br>Precinct _____                                 |
| 8. Signature <u>Jessia Rich</u><br>Address <u>205 Shadowwood Drive</u>             | Printed Name <u>Jessia Rich</u><br>Precinct <u>Wesley Manor Ret.</u> |
| 9. Signature <u>Jerry Woodland</u><br>Address <u>310 W. H. Ave. Hattiesburg MS</u> | Printed Name <u>Jerry Woodland</u><br>Precinct <u>Camp School</u>    |
| 10. Signature <u>Chaukara Bonner</u><br>Address <u>103 ROSEA AVE</u>               | Printed Name <u>Chaukara Bonner</u><br>Precinct <u>Rowan</u>         |

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1. Signature Peray Lane Printed Name \_\_\_\_\_  
Address \_\_\_\_\_ Precinct \_\_\_\_\_

2. Signature A. Ornel Printed Name \_\_\_\_\_  
Address 310 magnolia Ave Precinct \_\_\_\_\_

3. Signature Shadine S Pittman Printed Name \_\_\_\_\_  
Address 104 Anita Dr Precinct \_\_\_\_\_

4. Signature Charles J. J. Printed Name \_\_\_\_\_  
Address 110 Kofia Ave Precinct \_\_\_\_\_

5. Signature B. Snyder Printed Name \_\_\_\_\_  
Address 813 Glenwood, Dr. Precinct \_\_\_\_\_

6. Signature L McDonald Printed Name \_\_\_\_\_  
Address 813 Glenwood Dr. Precinct \_\_\_\_\_

7. Signature Mary Myers Printed Name \_\_\_\_\_  
Address 30 Myers Hill Rd Precinct \_\_\_\_\_

8. Signature Dallas Myers Printed Name \_\_\_\_\_  
Address 81 John E. Myers Rd Precinct \_\_\_\_\_

9. Signature Kurt J. J. Printed Name \_\_\_\_\_  
Address \_\_\_\_\_ Precinct \_\_\_\_\_

10. Signature Pam Stowell Printed Name \_\_\_\_\_  
Address 2300 Lincoln Rd Precinct \_\_\_\_\_

39402



## Municipal Petition

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1. Signature Courtney Smith  
Address Hattiesburg MS

Printed Name Courtney Smith  
Precinct \_\_\_\_\_

2. Signature Malcolm Curtis  
Address 112 Pine Dr.

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

3. Signature Brad Kelly  
Address 133 Anita Dr.

Printed Name Brad R. Kelly  
Precinct \_\_\_\_\_

4. Signature Adrian S. Easterling  
Address 219 Glendale Ave.

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature Corey Spens  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature Domine Jones  
Address 19 Cordova Cr.

Printed Name Domine Jones  
Precinct \_\_\_\_\_

7. Signature Jackson Hutto  
Address 63 West 4th St.

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature Leslie R. Mosley  
Address \_\_\_\_\_

Printed Name Leslie Mosley  
Precinct \_\_\_\_\_

9. Signature Coan Collins  
Address 2313 Johnson Rd.

Printed Name Coan Collins  
Precinct \_\_\_\_\_

10. Signature Alvin Hall  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

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- |                                      |                                  |
|--------------------------------------|----------------------------------|
| 1. Signature <u>Mary Jo Daniels</u>  | Printed Name _____               |
| Address <u>Telewest 7th Ave.</u>     | Precinct _____                   |
| 2. Signature <u>Deborah McDaniel</u> | Printed Name _____               |
| Address _____                        | Precinct _____                   |
| 3. Signature <u>Jeffrey Long</u>     | Printed Name _____               |
| Address <u>Hattiesburg</u>           | Precinct _____                   |
| 4. Signature <u>Amber Deloach</u>    | Printed Name _____               |
| Address <u>Hattiesburg MS.</u>       | Precinct _____                   |
| 5. Signature <u>Jeremiah H</u>       | Printed Name _____               |
| Address _____                        | Precinct _____                   |
| 6. Signature <u>Symone D.</u>        | Printed Name _____               |
| Address _____                        | Precinct _____                   |
| 7. Signature <u>Terry Davis</u>      | Printed Name _____               |
| Address <u>Hattiesburg MS.</u>       | Precinct _____                   |
| 8. Signature <u>Deonte Dixon</u>     | Printed Name <u>Deonte Dixon</u> |
| Address <u>213 Dearborne St.</u>     | Precinct _____                   |
| 9. Signature <u>Donna Bane</u>       | Printed Name _____               |
| Address _____                        | Precinct _____                   |
| 10. Signature <u>Donetris Evans</u>  | Printed Name _____               |
| Address _____                        | Precinct _____                   |



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1. Signature Teresa McMillan Printed Name \_\_\_\_\_  
Address 9 Magnolia Dr. Precinct \_\_\_\_\_
2. Signature Kanya T. Rutherford Printed Name \_\_\_\_\_  
Address \_\_\_\_\_ Precinct \_\_\_\_\_
3. Signature Alexis Cain Printed Name \_\_\_\_\_  
Address 6631 Cherry Lane Precinct \_\_\_\_\_
4. Signature Iskely Maurice Printed Name \_\_\_\_\_  
Address 132 Lincoln Dr. Precinct \_\_\_\_\_
5. Signature Kenneth Brady Printed Name \_\_\_\_\_  
Address \_\_\_\_\_ Precinct Hattiesburg
6. Signature Travis Lancaster Printed Name \_\_\_\_\_  
Address 1738 Remy Dr. Precinct \_\_\_\_\_
7. Signature Deondrea Smith Printed Name \_\_\_\_\_  
Address 1409 Foxworth Dr. Precinct \_\_\_\_\_
8. Signature Chasity Harris Printed Name \_\_\_\_\_  
Address 1409 Foxworth Dr. Precinct \_\_\_\_\_
9. Signature Marissa Perry Printed Name \_\_\_\_\_  
Address \_\_\_\_\_ Precinct \_\_\_\_\_
10. Signature Corey Johnson Printed Name \_\_\_\_\_  
Address 1600 Foxworth Dr. Precinct \_\_\_\_\_

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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1. Signature [Signature]  
Address 1418 Magnolia Ave

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

2. Signature [Signature]  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

3. Signature [Signature]  
Address Hattiesburg MS

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature [Signature]  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature [Signature]  
Address Hattiesburg MS

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature [Signature]  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature [Signature]  
Address 1706 Harvey Rd.

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature [Signature]  
Address 4401 Jessie Ave 39401

Printed Name Charmaine Robinson  
Precinct \_\_\_\_\_

9. Signature [Signature]  
Address Hattiesburg

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature [Signature]  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

## Municipal Petition

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- |                                         |                    |
|-----------------------------------------|--------------------|
| 1. Signature <u>George Curtis</u>       | Printed Name _____ |
| Address <u>112 Pine Drive</u>           | Precinct _____     |
| 2. Signature <u>Eria Henry</u>          | Printed Name _____ |
| Address <u>367 Eatonville Rd</u>        | Precinct _____     |
| 3. Signature <u>Justin C. Kelly</u>     | Printed Name _____ |
| Address <u>111 Pinedale</u>             | Precinct _____     |
| 4. Signature <u>Wm L. McCall</u>        | Printed Name _____ |
| Address <u>104 Bearcreek</u>            | Precinct _____     |
| 5. Signature <u>Andrew Halsey</u>       | Printed Name _____ |
| Address <u>804 BARKLEY Rd</u>           | Precinct _____     |
| 6. Signature <u>Ch. Paul</u>            | Printed Name _____ |
| Address <u>165 Dilmore Dennis Rd</u>    | Precinct _____     |
| 7. Signature <u>Ashley Cootney</u>      | Printed Name _____ |
| Address <u>105 Richter 39476</u>        | Precinct _____     |
| 8. Signature <u>Freddie R Smith SR.</u> | Printed Name _____ |
| Address <u>4 Eatonville Rd Apt C</u>    | Precinct _____     |
| 9. Signature <u>Brandon Eckstein</u>    | Printed Name _____ |
| Address <u>1008 Marilyn Street</u>      | Precinct _____     |
| 10. Signature <u>[Signature]</u>        | Printed Name _____ |
| Address <u>Same as above</u>            | Precinct _____     |

## Municipal Petition

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1. Signature [Signature]  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

2. Signature JAMES SMITH  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

3. Signature ROY ROBERTS  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature LLOYD LINDSEY  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature DEREK MOORE  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature George Kennedy  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature Brittany Brown  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature Kyle Heard  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature Maribel Ibarra  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature Kystal Dziel  
Address [Signature]

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_



## Municipal Petition

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- |                                                                                        |                                                                                |
|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| 1. Signature <u>Clyde H. Edwards</u><br>Address <u>201 Williams St Hattiesburg, MS</u> | Printed Name <u>Clyde H. Edwards</u><br>Precinct <u>Train Depot</u>            |
| Signature <u>Nawansa Harris</u><br>Address <u>78 Wisteria Dr.</u>                      | Printed Name <u>Nawansa Harris</u><br>Precinct <u>Train Depot</u>              |
| 3. Signature <u>Gregory D. Johnson</u><br>Address <u>610 Charles St</u>                | Printed Name <u>Gregory D. Johnson</u><br>Precinct <u>Train Depot</u>          |
| 4. Signature <u>Steve Mack</u><br>Address <u>1407 Rebecca Ave.</u>                     | Printed Name <u>Steve Mack</u><br>Precinct <u>1407 Rebecca Ave.</u>            |
| Signature <u>Paula K. Smith</u><br>Address <u>403 McSwain St.</u>                      | Printed Name <u>Paula K. Smith</u><br>Precinct <u>Train Depot</u>              |
| 6. Signature <u>Lemuel James</u><br>Address <u>209 UNETTA #13</u>                      | Printed Name <u>LEMUEL JAMES</u><br>Precinct <u>TRAIN DEPOT</u>                |
| 7. Signature <u>Lotonya R. Sims</u><br>Address <u>612 Campbell Loop Apt 1</u>          | Printed Name <u>Lotonya R. Sims</u><br>Precinct <u>612 Campbell Loop Apt 1</u> |
| 8. Signature <u>Esther I. Sharplin</u><br>Address <u>814 Buschman St</u>               | Printed Name <u>Esther I. Sharplin</u><br>Precinct <u>Train Depot</u>          |
| 9. Signature <u>Nakasha Yvette Bester</u><br>Address <u>1016 Frederick Street</u>      | Printed Name <u>Nakasha Yvette Bester</u><br>Precinct <u>Train Depot</u>       |
| 10. Signature <u>Roderick Graves</u><br>Address <u>811 Grace Ave.</u>                  | Printed Name <u>Roderick Graves</u><br>Precinct <u>Train Depot</u>             |



## Municipal Petition

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1. Signature Casandra Jones  
Address 6313 Magnolia Ave.

Printed Name Casandra Jones  
Precinct \_\_\_\_\_

2. Signature Fredia Stan  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

3. Signature Adriana Esterling  
Address Hattiesburg

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

4. Signature Deanna Jones  
Address 1701 Cambridge Dr.

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

5. Signature Beatrice Wright  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

6. Signature Ashley Davis  
Address 1706 Michigan Ave.

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

7. Signature Ledale Higgins  
Address \_\_\_\_\_

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

8. Signature Heidi Crawford  
Address Hattiesburg MS. 39401

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

9. Signature Gerda Dozier  
Address 18 Charlie Dr.

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

10. Signature Malcolm Curtis  
Address Hattiesburg MS.

Printed Name \_\_\_\_\_  
Precinct \_\_\_\_\_

## Municipal Petition

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Signature Willie Woullard  
Address 1501 Cedar St

Printed Name Willie Woullard  
Precinct Salvation Army

Signature Therak Nathaniel  
Address 802 S 17th Ave

Printed Name Therak Nathaniel  
Precinct Hempstead Park

Signature Sandra Wood  
Address 312 Rural Place

Printed Name Charlie Jones  
Precinct Word 2

4. Signature Emma Pope  
Address 505 Bradley Rd City

Printed Name Emma Pope  
Precinct Palmer Crossing

Signature Sandra Shelby  
Address 714 Longwood Dr

Printed Name Sandra Shelby  
Precinct Precinct National Guard Armory

Signature Shavene M. Corcoran  
Address 1307 Penton St Hburg

Printed Name Shavene McAllister Corcoran  
Precinct Salvation Army

Signature Richard Roberts  
Address 1205 Cedar St

Printed Name Richard Roberts Sr  
Precinct SALVATION ARMY

8. Signature Shirley Scott  
Address 10 Shiloh Dr Hburg

Printed Name Shirley Scott  
Precinct Wesley Manor

Signature Michael G. Jordan  
Address 100 Olive St

Printed Name Michael G. Jordan  
Precinct Lillie Precinct

Signature Christopher N. Gray Jr  
Address 725 GRACE AVE. HATTIESBURG

Printed Name CHRISTOPHER N. GRAY  
Precinct NATIONAL GUARD ARM

MAR - 8 2016

BY

CITY CLERK

DEPUTY CLERK

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

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Signature Joseph Saucier Jr  
Address 414 Martin L King

Printed Name Joseph Saucier Jr  
Precinct Rowan

Signature Marshall Cox Jr  
Address 508 Astor St

Printed Name Marshall Cox Jr  
Precinct Rowan

Signature Tangela Beckum  
Address 318 Venetian Way

Printed Name Tangela Beckum  
Precinct Sigler Center

Signature Bryon McKinley  
Address 415 Damas Ave

Printed Name Bryon McKinley  
Precinct Rowan

Signature Demetrius Turner  
Address 100 Bankston Arms Dr

Printed Name Demetrius Turner  
Precinct Rowan

Signature Nicole McHair  
Address 10 Blankinship Circle

Printed Name Nicole McHair  
Precinct Rowan

Signature Helen O'Neal  
Address 303 J C Killingsworth Dr

Printed Name Helen O'Neal  
Precinct Rowan

Signature Mary Wynn  
Address Le Picken's Cove

Printed Name MARY Wynn  
Precinct Rowan

Signature Aileta McBride  
Address 204 J C Killingsworth

Printed Name Aileta McBride  
Precinct Rowan

Signature Priscilla A. Walker  
Address 557 William Carey Hwy

Printed Name Priscilla A. Walker  
Precinct ROWAN



## Municipal Petition

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- |                                                                                           |                                                                       |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 1. Signature <u>Victoria Scott</u><br>Address <u>336 511th</u>                            | Printed Name <u>Victoria Scott</u><br>Precinct _____                  |
| 2. Signature <u>Sarah Walker</u><br>Address <u>607 Dulce</u>                              | Printed Name <u>SARAH WALKER</u><br>Precinct <u>1st Sacred Heart</u>  |
| Signature <u>Cathy Gray</u><br>Address <u>725 Grace Ave</u>                               | Printed Name <u>CATHY Gray</u><br>Precinct <u>12 National Road am</u> |
| Signature <u>Hattie Brown</u><br>Address <u>615 Elnora Knight Rd<br/>Hiburg, MS 39401</u> | Printed Name _____<br>Precinct _____                                  |
| Signature <u>Mark Brown</u><br>Address <u>1107 W 5th St</u>                               | Printed Name <u>MARK BROWN</u><br>Precinct <u>BROWN</u>               |
| Signature <u>Lisa Means</u><br>Address <u>515 Columbia St</u>                             | Printed Name <u>Lisa V. MEANS</u><br>Precinct <u>Cultural Center</u>  |
| Signature <u>Kaprice Thomas</u><br>Address <u>715 Columbia St.</u>                        | Printed Name <u>Kaprice Thomas</u><br>Precinct <u>Culture Center</u>  |
| Signature <u>Leroy McFarland</u><br>Address <u>6850 US 49 Apt</u>                         | Printed Name <u>owens L. McFarland</u><br>Precinct <u>Sdr 1a</u>      |
| 9. Signature <u>Angela Daniels</u><br>Address <u>3305 Luper Dr</u>                        | Printed Name <u>Angelica Daniels</u><br>Precinct <u>USM</u>           |
| Signature <u>Carlene Daniels</u><br>Address <u>3305 Luper</u>                             | Printed Name <u>CARlene Daniels</u><br>Precinct <u>USM</u>            |

## Municipal Petition

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|                                                                                 |                                                                      |
|---------------------------------------------------------------------------------|----------------------------------------------------------------------|
| 1. Signature <u>Osie W. Burse</u><br>Address <u>85 Jacksonwood Ct. #36</u>      | Printed Name <u>Osie Burse</u><br>Precinct <u>Dixie Pine</u>         |
| 2. Signature <u>Terrill Lewis</u><br>Address <u>85 Jacksonwood Ct. #35</u>      | Printed Name <u>Terrill Lewis</u><br>Precinct <u>Dixie Pine</u>      |
| 3. Signature <u>Regina Washington</u><br>Address <u>85 Jacksonwood Ct. #42</u>  | Printed Name <u>Regina Washington</u><br>Precinct <u>Dixie Pine</u>  |
| 4. Signature <u>Charlie Epting</u><br>Address <u>85 Jacksonwood Ct. #26</u>     | Printed Name <u>Charlie Epting</u><br>Precinct <u>Dixie Pine</u>     |
| 5. Signature <u>Annie Everett</u><br>Address <u>85 Jacksonwood Ct. C-2</u>      | Printed Name <u>Annie Everett</u><br>Precinct <u>Dixie Pine</u>      |
| 6. Signature <u>Jennifer Nicholson</u><br>Address <u>85 Jacksonwood Ct. #40</u> | Printed Name <u>Jennifer Nicholson</u><br>Precinct <u>Dixie Pine</u> |
| 7. Signature <u>Joe Perkins</u><br>Address <u>85 Jacksonwood Ct. B-6</u>        | Printed Name <u>Joe Perkins</u><br>Precinct <u>Dixie Pine</u>        |
| 8. Signature <u>Ned Merrill</u><br>Address <u>85 Jacksonwood Ct. D-4</u>        | Printed Name <u>Ned Merrill</u><br>Precinct <u>Dixie Pine</u>        |
| 9. Signature <u>Booker Merrill</u><br>Address <u>85 Jacksonwood Ct. D-6</u>     | Printed Name <u>Booker Merrill</u><br>Precinct <u>Dixie Pine</u>     |
| 10. Signature <u>Wesley Sutton</u><br>Address <u>85 Jacksonwood Ct. #43</u>     | Printed Name <u>Wesley Sutton</u><br>Precinct <u>Dixie Pine</u>      |



## Municipal Petition

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- |                                                                               |                                                                        |
|-------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1. Signature <u>Sam Norman</u><br>Address <u>85 Jacksonwood Ct B-2</u>        | Printed Name <u>SAM NORMAN</u><br>Precinct <u>Dixie Pine Central</u>   |
| 2. Signature <u>Lee A. Jemison</u><br>Address <u>85 Jacksonwood Ct. A-1</u>   | Printed Name <u>Lee Jemison</u><br>Precinct <u>Dixie Pine Central</u>  |
| Signature <u>Terry Gaines</u><br>Address <u>85 Jacksonwood Ct 44</u>          | Printed Name <u>Terry Gaines</u><br>Precinct <u>Dixie Pine Central</u> |
| Signature <u>Rosevelt Dantley</u><br>Address <u>85 Jacksonwood Ct.</u>        | Printed Name _____<br>Precinct <u>Dixie Pine</u>                       |
| Signature <u>George Haney</u><br>Address <u>85 Jacksonwood Ct #40</u>         | Printed Name <u>George Haney</u><br>Precinct <u>Dixie Pine Central</u> |
| 6. Signature <u>Louis Hayton</u><br>Address <u>85 Jacksonwood B-1</u>         | Printed Name <u>Louis Hayton</u><br>Precinct <u>Dixie Pine</u>         |
| Signature <u>Annie Jackson</u><br>Address <u>85 Jacksonwood Ct A-3</u>        | Printed Name <u>Annie Jackson</u><br>Precinct <u>Dixie Pine</u>        |
| 8. Signature <u>DONALD SERTIN</u><br>Address <u>85 Jacksonwood Ct. A-3</u>    | Printed Name <u>Donald Sertin</u><br>Precinct <u>Dixie Pine</u>        |
| 9. Signature <u>Tommi Lott</u><br>Address <u>85 Jacksonwood Ct. #29</u>       | Printed Name <u>Tommi Lott</u><br>Precinct <u>Dixie Pine</u>           |
| 10. Signature <u>Rhoadolph Hayes</u><br>Address <u>85 Jacksonwood Ct. #27</u> | Printed Name <u>Rhoadolph Hayes</u><br>Precinct <u>Dixie Pine</u>      |

## Municipal Petition

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Signature Felecia Nix  
Address 414 M.L.K. Ave

Printed Name Felecia Nix  
Precinct Rowan

Signature Joycelyn Page  
Address 93 GOLF COURSE Rd

Printed Name Joycelyn Page  
Precinct WORTH HEIGHT

Signature Mary Graham  
Address 713 John St.

Printed Name MARY Graham  
Precinct Rowan

Signature Isaac Reed  
Address 1747 Edward St.

Printed Name ISAAC Reed  
Precinct Rowan

Signature Herman Scott  
Address 1747 Edward St.

Printed Name HERMAN Scott  
Precinct Rowan

Signature Bennie Brown  
Address 713 ELLIS AVE

Printed Name Bennie Brown  
Precinct Rowan High School

Signature Eddie Barr  
Address 102 Cypress Ave-

Printed Name Fredrick Barr  
Precinct Rowan High School

Signature Nancy Bourne  
Address P.O. Box 989

Printed Name Nancy Bourne  
Precinct 4

Signature Dessa Williams  
Address 711 Edg Ave

Printed Name Dessa Williams  
Precinct Rowan

Signature Henry L. Noble  
Address P.O. Box 989

Printed Name HENRY L Noble  
Precinct 4

## Municipal Petition

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Signature Melchester Woodland  
Address 103 Freedom Ave

Printed Name Melchester Woodland  
Precinct Rowan

Signature Bobby G Berry  
Address 103 Freedom Ave

Printed Name Bobby G Berry  
Precinct Rowan

Signature Ada Maurice Lindsey  
Address 201 Katie Ave. D#25

Printed Name Ada Maurice Lindsey  
Precinct Rowan

Signature Penny M Hayes  
Address 107 Ruby Ave

Printed Name Penny M Hayes  
Precinct Rowan

Signature Albert Stokes  
Address 703 Ellis Ave

Printed Name Albert Stokes  
Precinct Rowan

Signature Patsy D Jones  
Address 1241 Cypress Ave

Printed Name Patsy D. Jones  
Precinct Rowan

Signature Jessica Wright  
Address 3302 Luper Dr

Printed Name Jessica Wright  
Precinct Rowan

Signature Ronnie Wilson  
Address 112 S. Killingworth

Printed Name Ronnie Wilson  
Precinct Rowan

Signature Thelma Jackson  
Address 610 Francis Street

Printed Name Thelma Jackson  
Precinct 610 Francis Street

Signature Terry Donald  
Address 201 Katie Ave

Printed Name Terry Donald  
Precinct Rowan



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Signature Willie Pearl Boyd  
Address 519 DOUGLASS ST

Printed Name WILLIE PEARL BOYD  
Precinct DPC

Signature Edna Burkett  
Address 229 out ave Hburg

Printed Name Edna Burkett  
Precinct DPC

Signature Paul Edwards  
Address 501 Brady Rd.

Printed Name Paul Edwards  
Precinct DPC

Signature Yumeca Carter  
Address 117 Progress St

Printed Name Yumeca Carter  
Precinct DPC

Signature Sam Wondra Conner  
Address 204 S. Washington Ave

Printed Name Sam Wondra Conner  
Precinct DPC

Signature Joshua P. Arnold  
Address 823 Johnston St. 39401

Printed Name Joshua P. Arnold  
Precinct DPC

Signature Sherri White  
Address 837 Laura St Hburg 39401

Printed Name Sherri White  
Precinct DPC

Signature Samuel White  
Address 842 Laura St Hburg 39401

Printed Name Samuel White  
Precinct DPC

Signature Betty Young  
Address 205 Redington Rd.

Printed Name Betty Young  
Precinct DPC

Signature Alexis Witt  
Address 225 old airport rd.

Printed Name Alexis Witt  
Precinct DPC

## Municipal Petition

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Signature

Address

Printed Name

Precinct

Signature

Address

Printed Name

Precinct

Signature

Address

Printed Name

Precinct

Signature

Address

Printed Name

Precinct

Signature

Address

Printed Name

Precinct

Signature

Address

Printed Name

Precinct

Signature

Address

Printed Name

Precinct

Signature

Address

Printed Name

Precinct

Signature

Address

Printed Name

Precinct

Signature

Address

Printed Name

Precinct



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

Signature John Cook  
Address 1810 Country Club Rd #181

Printed Name John Cook  
Precinct DPC

Signature Michael Tillman  
Address 214 Road Road ave

Printed Name Michael Tillman  
Precinct DPC

Signature Mary Tillman  
Address 214 Road Road ave

Printed Name Mary Tillman  
Precinct DPC

Signature Lillian Lee  
Address Le Brady Loop

Printed Name Lillian Lee  
Precinct DPC

5. Signature Marie Washington  
Address 504 Brady Rd.

Printed Name Marie Washington  
Precinct Dixie Pine

Signature Edward Clark  
Address 1792 Jones St.

Printed Name Edward Clark  
Precinct DPC

7. Signature Regina Lindsey  
Address 302 Redding Road

Printed Name Regina Lindsey  
Precinct DPC

Signature Larry J. Palmer  
Address 304 Steps Ave

Printed Name Larry J. Palmer  
Precinct DPC

Signature Tangela Raybon  
Address 101 Barnes Circle

Printed Name Tangela Raybon  
Precinct ~~Essex~~ DPC

Signature Pearl Parker  
Address 13 Progress Street

Printed Name Pearl Parker  
Precinct Dixie Pine

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

Signature Courtney Thomas  
Address 4 Continental Blvd

Printed Name COURTNEY THOMAS  
Precinct DIXIE PINE

Signature Marcus Jones  
Address 806 Johnston St

Printed Name Marcus Jones  
Precinct Dixie Pine

Signature Milton Jones  
Address 910 Johnston St

Printed Name Milton Jones  
Precinct Dixie Pine

Signature Melvin Burton  
Address 912 Southern Ave

Printed Name Melvin Burton  
Precinct 912 Southern (DPC)

Signature Alice Hardy  
Address 818 Monroe Street

Printed Name Alice Hardy  
Precinct 818 Monroe Dixie Pine

Signature Ludell M. Allen  
Address 209 Mc Innis Springs Rd

Printed Name LUDELL M. ALLEN  
Precinct DIXIE PINE

Signature Windsale Allen  
Address 209 Mc Innis Springs Rd

Printed Name Windsale Allen  
Precinct DIXIE PINE

Signature Mavis Richardson  
Address 80 Continental Blvd

Printed Name Mavis Richardson  
Precinct Dixie Pine

Signature Wendy Richardson  
Address 20 Continental Blvd

Printed Name Wendy Richardson  
Precinct Dixie Pine

Signature Richard Darnen  
Address 641 Phoenix

Printed Name RICHARD DARNEN  
Precinct Dixie Pine

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

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We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

1. Signature [Signature]  
Address 716 Parkley Rd.

Printed Name Sophia Lee  
Precinct Dixie Pine

2. Signature [Signature]  
Address 4 Dye Dr.

Printed Name Roger McNaair  
Precinct Dixie Pine

3. Signature [Signature]  
Address 9 Dye Dr.

Printed Name Ruthy McNaair  
Precinct Dixie Pine

Signature [Signature]  
Address 233 Crowder Street

Printed Name Dwight E. Sims  
Precinct DIXIE PINE

5. Signature [Signature]  
Address 25 Collins Road

Printed Name Earon J. Cobbert  
Precinct Dixie Pine

Signature [Signature]  
Address 108 Florence Ave 39401

Printed Name Danielle Brown  
Precinct DIXIE PINE

Signature [Signature]  
Address 142 DEAS ST

Printed Name Robert L. Robinson  
Precinct Dixie Pine

Signature [Signature]  
Address 220 Hood Rd.

Printed Name Sanya Mickell  
Precinct DIXIE PINE

Signature [Signature]  
Address 220 Hood Rd.

Printed Name BOBBIE Mickell  
Precinct DIXIE PINE

Signature [Signature]  
Address 531 Perry St

Printed Name Nekkia Wilborn  
Precinct Dixie Pine



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

Signature [Signature]  
Address 12 Estelle St

Printed Name HT Eaton  
Precinct Westside PET

Signature [Signature]  
Address 12 Estelle

Printed Name H. Eaton  
Precinct Westside PET

Signature James P. Miller, Jr  
Address 1803 Johnson Avenue

Printed Name JAMES P. Miller, Jr  
Precinct 28th Westside

Signature [Signature]  
Address 108 Hope Drive

Printed Name Carolyn Droughn  
Precinct 28th Street

Signature Cyntenia Jackson  
Address 210 Sherman Drive

Printed Name Cyntenia Jackson  
Precinct 28th street

Signature [Signature]  
Address 230 S 12th Ave

Printed Name Lee Wyles  
Precinct Westside

Signature [Signature]  
Address 319 Woodwin

Printed Name See Carlier  
Precinct Westside

Signature Alton Carson  
Address 2709 Sprat St.

Printed Name Alton Carson  
Precinct Westside

Signature Catherine Spearings  
Address 2300 Lincoln Rd #106

Printed Name Catherine Spearings  
Precinct 28th St

Signature Beverly Watts  
Address 124 Hope W. Hattiesburg MS 39402

Printed Name Beverly Watts  
Precinct West Side

## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

1. Signature Wanda James  
Address 105 Bedford Rd

Printed Name Wanda James  
Precinct Thames

2. Signature Charlyne C. Russell  
Address 208 Wildwood Trace

Printed Name Charlyne C. Russell  
Precinct Thames

3. Signature Amy Molpus  
Address 3108 Southaven Dr

Printed Name Amy Molpus  
Precinct Thames

Signature Julie Burks  
Address 209 Wildwood Tr.

Printed Name Julie Burks  
Precinct Thames

5. Signature Patsy Varner  
Address 2902 Lincoln Rd

Printed Name Patsy Varner  
Precinct 2902 Lincoln Rd  
Thames

Signature Carrie Tussely  
Address 109 Greenwood Place

Printed Name Carrie Tussely  
Precinct Thames

Signature Becky Merrien  
Address 111 Regency Dr

Printed Name Becky Merrien  
Precinct Thames

Signature William R. W. Smith  
Address 403 Mandalay Dr 39402

Printed Name William R. W. Smith  
Precinct Thames

Signature Frank Cade  
Address 11 1/2 Yuta Pl

Printed Name FRANK CADE  
Precinct THAMES

10. Signature Claire Waldrop  
Address 3409 Southan

Printed Name Claire Waldrop  
Precinct Thames



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

Signature Sharon C. McGregor  
Address 115 WILDWOOD TR.

Printed Name SHARON MCGREGOR  
Precinct THAMES

Signature M. H. Baker  
Address 202 Hillendale Dr.

Printed Name Mustafa Baker  
Precinct THAMES

Signature Megan Wade  
Address 1109 Oakleigh Dr.

Printed Name Megan Wade  
Precinct THAMES

4. Signature Louis R. Gagnet  
Address 420 S 35th Ave 39402

Printed Name Louis Gagnet  
Precinct THAMES

Signature Betty H. Ray  
Address 102 Lee Circle

Printed Name Betty H. Ray  
Precinct THAMES

Signature Modena L. Dyess  
Address 122 Comanche DR.  
HATTIESBURG MS

Printed Name MODENA R. DYESS  
Precinct THAMES

Signature George M. Allen  
Address 309 40th

Printed Name GEORGE COLETT  
Precinct THAMES

Signature George M. Allen  
Address 3008 South

Printed Name George M Allen  
Precinct THAMES

Signature Neil H. Allen  
Address St. Haven

Printed Name Neil H. Allen  
Precinct St. Haven

10. Signature Robert C. DeMeester  
Address 110 Sangre Ave  
39402

Printed Name Robert C. DeMeester  
Precinct THAMES

# Hattiesburg Land Application Bond Issuance Referendum

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

Printed Name John S. Carby  
Precinct Thomas



## Municipal Petition

### Hattiesburg Land Application Bond Issuance Referendum

To: The Mayor and City Council of the City of Hattiesburg, Mississippi

We, the undersigned qualified electors of the City of Hattiesburg, State of Mississippi, hereby petition that an election be called on the question of whether or not the City of Hattiesburg should issue bonds or otherwise incur debt on the City of Hattiesburg, Mississippi for the purpose of financing the construction, installation and/or operation of a land application system for the treatment of the City of Hattiesburg's wastewater.

- |                                              |                                              |
|----------------------------------------------|----------------------------------------------|
| 1. Signature <u>Patricia Cameron</u>         | Printed Name <u>Patricia Cameron</u>         |
| Address <u>307 Mandalay Dr</u>               | Precinct <u>Thames</u>                       |
| 2. Signature <u>Roger Cameron</u>            | Printed Name <u>Roger Cameron</u>            |
| Address <u>307 Mandalay</u>                  | Precinct <u><del>307</del> Thames</u>        |
| 3. Signature <u>Margaret R. Budney</u>       | Printed Name <u>Margaret R. Budney</u>       |
| Address <u>2815 Jamestown Rd</u>             | Precinct <u>Thames</u>                       |
| 4. Signature <u>Sarah J. Kennedy</u>         | Printed Name <u>Sarah J. Kennedy</u>         |
| Address <u>608 S 38th Ave</u>                | Precinct <u>Thames</u>                       |
| 5. Signature <u>George C. Curay Jr.</u>      | Printed Name <u>GEORGE C. CURAY JR</u>       |
| Address <u>2905 LARAMIE CTR</u>              | Precinct <u>THAMES</u>                       |
| 6. Signature <u>Peter A. Breeden</u>         | Printed Name <u>Peter A. Breeden</u>         |
| Address <u>304 Hillendale Dr</u>             | Precinct <u>THAMES</u>                       |
| 7. Signature <u>Catherine Paulette Lewis</u> | Printed Name <u>Catherine Paulette Lewis</u> |
| Address <u>332 40th Place</u>                | Precinct <u>Thames</u>                       |
| 8. Signature <u>David Moore</u>              | Printed Name <u>David Moore</u>              |
| Address <u>77 Waterford Dr</u>               | Precinct <u>Thames</u>                       |
| 9. Signature <u>John W. Choin</u>            | Printed Name <u>John W. Choin</u>            |
| Address <u>57 Waterford</u>                  | Precinct <u>Thames</u>                       |
| 10. Signature <u>Donna Griffin</u>           | Printed Name <u>Donna Griffin</u>            |
| Address <u>302 Kensington Dr.</u>            | Precinct <u>Wesley Manor</u>                 |



# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2554**

**File ID:** 2016-2554

**Type:** Resolution

**Status:** Passed

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/22/2016

**Brief Title:** Resolution of Protest 3-22-16

**Final Action:** 03/22/2016

**Minute Book Number:** MB2016-82

**Title:**

Adopt a resolution stating that a petition against the issuance of the general obligation water and sewer bonds of the city and /or general obligation water and sewer bonds of the city for purchase by the Mississippi Development Bank has been filed by the qualified electors; that the governing body desires to take under consideration the written petition presented to determine the sufficiency of said written petition.

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** MDB Hattiesburg MS GO Bonds or Qualfied GO Bonds (2016) - Protest Resolution, Hattiesburg - Proof Of Publication - Exhibit A to Protest Resolution (GO), executed MDB Hattiesburg MS GO Bonds or Qualfied GO Bonds (2016) - Protest Resolution RES#2016-40

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/22/2016

**Drafter:** Kermas Eaton

**Effective Date:**

### History of Legislative File

| Ver-<br>sion: | Acting Body:                            | Date:      | Action: | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|-----------------------------------------|------------|---------|----------|-----------|-----------------|---------|
| 1             | City Council - Amendments to the Agenda | 03/22/2016 |         |          |           |                 |         |
| 1             | City Council                            | 03/22/2016 |         |          |           |                 |         |
| 1             | City Council                            | 03/22/2016 | Adopt   |          |           |                 | Pass    |

**Action Text:** A MOTION was made by Council Member Carroll and seconded by Council Member Naylor to Adopt a resolution stating that a petition against the issuance of the general obligation water and sewer bonds of the city and /or general obligation water and sewer bonds of the city for purchase by the Mississippi Development Bank has been filed by the qualified electors; that the governing body desires to take under consideration the written petition presented to determine the sufficiency of said written petition.

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

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

Nays: 0

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

TEL-No Vote: 0

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## **Text of Legislative File 2016-2554**

### **Title**

Adopt a resolution stating that a petition against the issuance of the general obligation water and sewer bonds of the city and /or general obligation water and sewer bonds of the city for purchase by the Mississippi Development Bank has been filed by the qualified electors; that the governing body desires to take under consideration the written petition presented to determine the sufficiency of said written petition.

### **Summary**

Resolution of Protest 3-22-16

### **Budget Information**

### **Expenditure Type**

### **Purchasing Item**

### **Publication Information**



**A RESOLUTION FINDING AND DETERMINING THAT THE RESOLUTION ENTITLED "RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY"), TO (I) ISSUE GENERAL OBLIGATION WATER AND SEWER BONDS OF THE CITY AND/OR (II) ISSUE A GENERAL OBLIGATION WATER AND SEWER BOND OF THE CITY FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK AND/OR (III) ISSUE COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE CITY, AND/OR (IV) BORROW FUNDS BY ENTERING INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED SIXTY MILLION DOLLARS (\$60,000,000), ISSUED OR BORROWED IN ONE OR MORE SERIES, TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR (I) IMPROVING, REPAIRING, AND EXTENDING THE COMBINED WATER AND SEWER SYSTEM OF THE CITY OF HATTIESBURG, MISSISSIPPI; (II) FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE SECTIONS 31-25-1 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-27-23 AND 21-27-41 THROUGH 21-27-69, AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-33-301 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AS APPLICABLE; AND (III) PAYING FOR THE COST OF SUCH BORROWING; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION" AS ADOPTED ON FEBRUARY 16, 2016, WAS DULY PUBLISHED AS REQUIRED BY LAW; THAT A PETITION AGAINST THE ISSUANCE OF THE BONDS DESCRIBED IN SAID RESOLUTION HAS BEEN FILED; THAT A PETITION AGAINST THE ISSUANCE OF THE GENERAL OBLIGATION WATER AND SEWER BONDS OF THE CITY AND /OR GENERAL OBLIGATION WATER AND SEWER BOND OF THE CITY FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK DESCRIBED IN SAID RESOLUTION HAS BEEN FILED BY THE QUALIFIED ELECTORS; THAT THE GOVERNING BODY DESIRES TO TAKE UNDER CONSIDERATION THE WRITTEN PETITION PRESENTED TO DETERMINE THE SUFFICIENCY OF SAID WRITTEN PETITION.**

**WHEREAS**, the Mayor and City Council (the "Governing Body") of the City of Hattiesburg, Mississippi (the "City"), acting for and on behalf of the said City, does hereby find, determine, adjudicate, and declare as follows, to-wit:

1. On February 16, 2016, the Governing Body did adopt a certain resolution entitled "RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY"), TO (I) ISSUE GENERAL OBLIGATION WATER AND SEWER BONDS OF THE CITY AND/OR (II) ISSUE A GENERAL OBLIGATION WATER AND SEWER BOND OF THE CITY FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK AND/OR (III) ISSUE COMBINED WATER

AND SEWER SYSTEM REVENUE BONDS OF THE CITY, AND/OR (IV) BORROW FUNDS BY ENTERING INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED SIXTY MILLION DOLLARS (\$60,000,000), ISSUED OR BORROWED IN ONE OR MORE SERIES, TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR (I) IMPROVING, REPAIRING, AND EXTENDING THE COMBINED WATER AND SEWER SYSTEM OF THE CITY OF HATTIESBURG, MISSISSIPPI; (II) FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE SECTIONS 31-25-1 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-27-23 AND 21-27-41 THROUGH 21-27-69, AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-33-301 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AS APPLICABLE; AND (III) PAYING FOR THE COST OF SUCH BORROWING; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION" (the "Intent Resolution") wherein the Governing Body found, determined and adjudicated that it is necessary for the health and well-being of the citizens of the City to (i) issue General Obligation Water and Sewer Bonds, in one or more series, of the City (the "City GO Bonds") and/or (ii) issue a General Obligation Water and Sewer Bond, in one or more series, (the "GO Qualified Obligation") of the City for purchase by the Mississippi Development Bank (the "Bank") and/or (iii) issue Combined Water and Sewer System Revenue Bonds, in one or more series (the "W&S Bonds"), of the City and/or (iv) borrow funds by entering into a loan (the "Loan") with the Bank, in one or more series, all in the principal amount of not to exceed Sixty Million Dollars (\$60,000,000) to raise money for the purpose of providing funds for (i) repairing, improving and extending the combined water and sewer system of the City (the "System"); (ii) other authorized purposes under Mississippi Code Sections 31-25-1 et seq., as amended and/or supplemented from time to time and/or Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended and/or supplemented from time to time and/or Sections 21-27-23 and 21-27-41 through 21-27-69, Mississippi Code of 1972, as amended and/or supplemented from time to time, as applicable; and (iii) costs of issuance of the borrowing (together, the "Project").

2. As required by law and as directed by the Intent Resolution, the Intent Resolution was published once a week for at least three (3) consecutive weeks in the *Hattiesburg American*, a newspaper published in the City of Hattiesburg, Mississippi, and having general circulation therein and qualified under the provisions of the laws of the State of Mississippi, the first publication of the Intent Resolution in connection with the issuance of the City GO Bonds and/or GO Qualified Obligation of the City for purchase by the Bank was not less than twenty-one (21) days prior to the date fixed for the issuance of the City GO Bonds and/or GO Qualified Obligation of the City for purchase by the Bank (March 22, 2016), and the last publication was not more than seven (7) days prior to March 22, 2016, said publication dates being February 25, 2016 and March 3, 10 and 17, 2016.

3. As required by law and as directed by the Intent Resolution, the Intent Resolution was published once a week for at least three (3) consecutive weeks in the *Hattiesburg American*, a newspaper published in the City of Hattiesburg, Mississippi, and having general circulation therein and qualified under the provisions of the laws of the State of Mississippi, the last publication of the Intent Resolution in connection with the issuance of the W&S Bonds of the City and/or entering into the Loan with the Bank was not more than ten (10) days prior to the date set forth as the deadline for the filing of objection or protest (March 16, 2016) and was more

than ten (10) days prior to the date set forth for the meeting of the Governing Body to authorize the issuance of the W&S Bonds of the City and/or entering into a Loan with the Bank (March 22, 2016), said publication dates being February 25, 2016 and March 3 and 10, 2016.

4. The publisher's affidavit is heretofore presented and attached hereto as **EXHIBIT A.**

5. That on or prior to the hour of 5:00 o'clock p.m. on March 22, 2016, a written petition protesting the issuance of the City GO Bonds and/or GO Qualified Obligation of the City for purchase by the Bank (the "GO Bond Petition") was filed with the City Clerk of the City, whereupon the Governing Body decided that it would be in the best interest of the citizens of the City for the Governing Body to take under consideration the sufficiency of the GO Bond Petition and directed that the Governing Body and the City Clerk, with the assistance of such persons as the Governing Body deemed necessary, to canvass the names on said GO Bond Petition in order to determine whether or not the GO Bond Petition contains the required number of signatures with requisite qualifications under Mississippi Law and directed that the Governing Body take proper action when the sufficiency of such petition was determined.

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

**SECTION 1.** The Governing Body hereby declares that it would be in the best interest of the citizens of the City for the Governing Body to take under consideration the sufficiency of the GO Bond Petition and hereby directs the City Clerk, with the assistance of such persons as the Governing Body and City Clerk deems necessary, to canvass the names on said petition in order to determine whether or not such petition contains the required number of signatures with requisite qualifications under Mississippi Law.

**SECTION 2.** The City Clerk is hereby directed to present to the Governing Body at its next meeting the results of his determination regarding the sufficiency of the GO Bond Petition presented against the issuance of the City GO Bonds and/or GO Qualified Obligation of the City for purchase by the Bank without an election.

**SECTION 3.** The Governing Body will take proper action when the sufficiency of such petition is determined.

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:**

**ABSENT:**

The President thereby declared the motion carried and the resolution adopted this the 22<sup>nd</sup> day of March, A.D., 2016.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

---

**CLERK OF COUNCIL**

---

**PRESIDENT**

The above and foregoing resolution having been submitted to and approved by the Mayor, this the 22<sup>nd</sup> day of March, A.D., 2016.

---

**CITY CLERK**

---

**MAYOR**

30263870v1

**EXHIBIT A**  
**PROOF OF PUBLICATION**



**PROOF OF PUBLICATION  
THE STATE OF MISSISSIPPI  
FORREST COUNTY**

**PASTE PROOF HERE**

H12998  
CITY OF HBURG,  
0200499397  
MS W&S Rev Bonds 2016A

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

BRITTANY ASHLEY

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:

2/25/2016  
3/3/2016  
3/10/2016  
3/17/2016

Size: 3,067 words / 1.00 col. x 702.00 lines  
Published: 4 time(s)  
Total: \$1,301.39

Signed Brittany Ashley  
Authorized Clerk of  
The Hattiesburg American

SWORN to and subscribed before me on 3/17/2016.

Jennifer J. Brogdon  
Notary Public

March 17, 2016  
Date

(SEAL)





A RESOLUTION FINDING AND DETERMINING THAT THE RESOLUTION ENTITLED "RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY"), TO (I) ISSUE GENERAL OBLIGATION WATER AND SEWER BONDS OF THE CITY AND/OR (II) ISSUE A GENERAL OBLIGATION WATER AND SEWER BOND OF THE CITY FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK AND/OR (III) ISSUE COMBINED WATER AND SEWER SYSTEM REVENUE BONDS OF THE CITY, AND/OR (IV) BORROW FUNDS BY ENTERING INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED SIXTY MILLION DOLLARS (\$60,000,000), ISSUED OR BORROWED IN ONE OR MORE SERIES, TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR (I) IMPROVING, REPAIRING, AND EXTENDING THE COMBINED WATER AND SEWER SYSTEM OF THE CITY OF HATTIESBURG, MISSISSIPPI; (II) FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE SECTIONS 31-25-1 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-27-23 AND 21-27-41 THROUGH 21-27-69, AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-33-301 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AS APPLICABLE; AND (III) PAYING FOR THE COST OF SUCH BORROWING; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION" AS ADOPTED ON FEBRUARY 16, 2016, WAS DULY PUBLISHED AS REQUIRED BY LAW; THAT A PETITION AGAINST THE ISSUANCE OF THE BONDS DESCRIBED IN SAID RESOLUTION HAS BEEN FILED; THAT A PETITION AGAINST THE ISSUANCE OF THE GENERAL OBLIGATION WATER AND SEWER BONDS OF THE CITY AND /OR GENERAL OBLIGATION WATER AND SEWER BOND OF THE CITY FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK DESCRIBED IN SAID RESOLUTION HAS BEEN FILED BY THE QUALIFIED ELECTORS; THAT THE GOVERNING BODY DESIRES TO TAKE UNDER CONSIDERATION THE WRITTEN PETITION PRESENTED TO DETERMINE THE SUFFICIENCY OF SAID WRITTEN PETITION.

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

1. On February 16, 2016, the Governing Body did adopt a certain resolution entitled "RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY"), TO (I) ISSUE GENERAL OBLIGATION WATER AND SEWER BONDS OF THE CITY AND/OR (II) ISSUE A GENERAL OBLIGATION WATER AND SEWER BOND OF THE CITY FOR PURCHASE BY THE MISSISSIPPI DEVELOPMENT BANK AND/OR (III) ISSUE COMBINED WATER

AND SEWER SYSTEM REVENUE BONDS OF THE CITY, AND/OR (IV) BORROW FUNDS BY ENTERING INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, ALL IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED SIXTY MILLION DOLLARS (\$60,000,000), ISSUED OR BORROWED IN ONE OR MORE SERIES, TO RAISE MONEY FOR THE PURPOSE OF PROVIDING FUNDS FOR (I) IMPROVING, REPAIRING, AND EXTENDING THE COMBINED WATER AND SEWER SYSTEM OF THE CITY OF HATTIESBURG, MISSISSIPPI; (II) FOR OTHER AUTHORIZED PURPOSES UNDER MISSISSIPPI CODE SECTIONS 31-25-1 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-27-23 AND 21-27-41 THROUGH 21-27-69, AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AND/OR SECTIONS 21-33-301 ET SEQ., AS AMENDED AND/OR SUPPLEMENTED FROM TIME TO TIME, AS APPLICABLE; AND (III) PAYING FOR THE COST OF SUCH BORROWING; AND DIRECTING PUBLICATION OF NOTICE OF SUCH INTENTION" (the "Intent Resolution") wherein the Governing Body found, determined and adjudicated that it is necessary for the health and well-being of the citizens of the City to (i) issue General Obligation Water and Sewer Bonds, in one or more series, of the City (the "City GO Bonds") and/or (ii) issue a General Obligation Water and Sewer Bond, in one or more series, (the "GO Qualified Obligation") of the City for purchase by the Mississippi Development Bank (the "Bank") and/or (iii) issue Combined Water and Sewer System Revenue Bonds, in one or more series (the "W&S Bonds"), of the City and/or (iv) borrow funds by entering into a loan (the "Loan") with the Bank, in one or more series, all in the principal amount of not to exceed Sixty Million Dollars (\$60,000,000) to raise money for the purpose of providing funds for (i) repairing, improving and extending the combined water and sewer system of the City (the "System"); (ii) other authorized purposes under Mississippi Code Sections 31-25-1 et seq., as amended and/or supplemented from time to time and/or Sections 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended and/or supplemented from time to time and/or Sections 21-27-23 and 21-27-41 through 21-27-69, Mississippi Code of 1972, as amended and/or supplemented from time to time, as applicable; and (iii) costs of issuance of the borrowing (together, the "Project").

2. As required by law and as directed by the Intent Resolution, the Intent Resolution was published once a week for at least three (3) consecutive weeks in the *Hattiesburg American*, a newspaper published in the City of Hattiesburg, Mississippi, and having general circulation therein and qualified under the provisions of the laws of the State of Mississippi, the first publication of the Intent Resolution in connection with the issuance of the City GO Bonds and/or GO Qualified Obligation of the City for purchase by the Bank was not less than twenty-one (21) days prior to the date fixed for the issuance of the City GO Bonds and/or GO Qualified Obligation of the City for purchase by the Bank (March 22, 2016), and the last publication was not more than seven (7) days prior to March 22, 2016, said publication dates being February 25, 2016 and March 3, 10 and 17, 2016.

3. As required by law and as directed by the Intent Resolution, the Intent Resolution was published once a week for at least three (3) consecutive weeks in the *Hattiesburg American*, a newspaper published in the City of Hattiesburg, Mississippi, and having general circulation therein and qualified under the provisions of the laws of the State of Mississippi, the last publication of the Intent Resolution in connection with the issuance of the W&S Bonds of the City and/or entering into the Loan with the Bank was not more than ten (10) days prior to the date set forth as the deadline for the filing of objection or protest (March 16, 2016) and was more

than ten (10) days prior to the date set forth for the meeting of the Governing Body to authorize the issuance of the W&S Bonds of the City and/or entering into a Loan with the Bank (March 22, 2016), said publication dates being February 25, 2016 and March 3 and 10, 2016.

4. The publisher's affidavit is heretofore presented and attached hereto as **EXHIBIT A.**

5. That on or prior to the hour of 5:00 o'clock p.m. on March 22, 2016, a written petition protesting the issuance of the City GO Bonds and/or GO Qualified Obligation of the City for purchase by the Bank (the "GO Bond Petition") was filed with the City Clerk of the City, whereupon the Governing Body decided that it would be in the best interest of the citizens of the City for the Governing Body to take under consideration the sufficiency of the GO Bond Petition and directed that the Governing Body and the City Clerk, with the assistance of such persons as the Governing Body deemed necessary, to canvass the names on said GO Bond Petition in order to determine whether or not the GO Bond Petition contains the required number of signatures with requisite qualifications under Mississippi Law and directed that the Governing Body take proper action when the sufficiency of such petition was determined.

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

**SECTION 1.** The Governing Body hereby declares that it would be in the best interest of the citizens of the City for the Governing Body to take under consideration the sufficiency of the GO Bond Petition and hereby directs the City Clerk, with the assistance of such persons as the Governing Body and City Clerk deems necessary, to canvass the names on said petition in order to determine whether or not such petition contains the required number of signatures with requisite qualifications under Mississippi Law.

**SECTION 2.** The City Clerk is hereby directed to present to the Governing Body at its next meeting the results of his determination regarding the sufficiency of the GO Bond Petition presented against the issuance of the City GO Bonds and/or GO Qualified Obligation of the City for purchase by the Bank without an election.

**SECTION 3.** The Governing Body will take proper action when the sufficiency of such petition is determined.

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

**YEAS:** Bradley  
Delgado  
Carroll  
Dryden  
Naylor

**NAYS:** None

**ABSENT:**



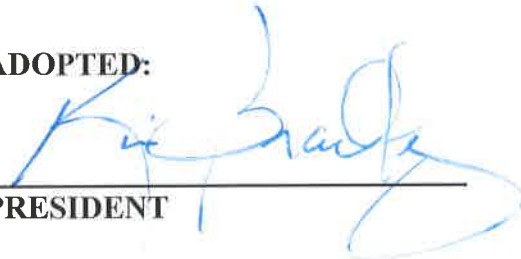
The President thereby declared the motion carried and the resolution adopted this the 22<sup>nd</sup> day of March, A.D., 2016.

(SEAL)

ATTEST:

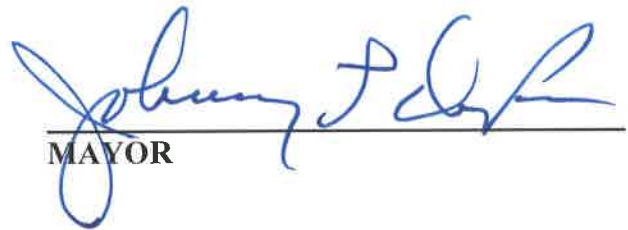
  
CLERK OF COUNCIL

ADOPTED:

  
PRESIDENT

The above and foregoing resolution having been submitted to and approved by the Mayor, this the 22<sup>nd</sup> day of March, A.D., 2016.

  
CITY CLERK

  
MAYOR

30263870v1

**EXHIBIT A**  
**PROOF OF PUBLICATION**

**EXHIBIT A**  
**PROOF OF PUBLICATION**

**PROOF OF PUBLICATION  
THE STATE OF MISSISSIPPI  
FORREST COUNTY**

**PASTE PROOF HERE**

H12998  
CITY OF HBURG,  
0200499397  
MS W&S Rev Bonds 2016A

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

BRITTANY ASHLEY

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:

2/25/2016  
3/3/2016  
3/10/2016  
3/17/2016

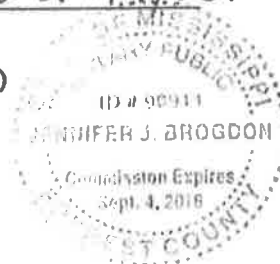
Size: 3,067 words / 1.00 col. x 702.00 lines  
Published: 4 time(s)  
Total: \$1,304.39

Signed Brittany Ashley  
Authorized Clerk of  
The Hattiesburg American

SWORN to and subscribed before me on 3/17/2016.  
Jennifer J. Brogdon  
Notary Public

March 17, 2016  
Date

(SEAL)



WHEREAS it is necessary for the health and well-being of the citizens of the City of (i) Lake General Obligation Bonds, in one or more series, of the City (the "City GO Bonds") and (ii) Lake General Obligation Bonds, in one or more series, of the City (the "City GO Bonds") for the City for purchase by the Mississippi Development Bank (the "Bank") and/or (iii) Lake Combined Water and Sewerage Revenue Bonds, in one or more series (the "WAS Bonds") of the City and/or (iv) borrow funds by the City from the Bank ("Loan") with the Bank, in one or more series, at the principal amount of not to exceed \$15 Million (or \$15,000,000) or less (the "Borrowing") to rise for the purpose of providing funds for the Project, and

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

**SECTION 4.** The Governing Body proposes to direct the issuance of the City GO Bonds and/or the GO Qualified Obligation to be purchased by the Bank, in one or more series, in the amounts, for the purposes and secured as aforesaid at

**SECTION E.** If, on or before 5:00 o'clock p.m. on March 22, 2016, ten percent (10%) of the qualified electors of the City of Hoonah (under the 1,500, whichever is less, shall file a written protest with the City Clerk of the City of Hoonah, Alaska, in opposition to the issuance of the City GO Bonds pursuant to the GO Bond Act and/or the GO Qualified Obligation to be purchased by the Bank, then the City GO Bonds and/or the GO Qualified Obligation to be purchased by the Bank pursuant to the GO Bond Act and/or the Bank Act, then the City GO Bonds and/or the GO Qualified Obligation to be purchased by the Bank pursuant to the GO Bond Act and/or the Bank Act, shall not be issued unless authorized by an election on the question of the issuance of such City GO Bonds and/or the GO Qualified Obligation to be purchased by the Bank. If called and held as provided by law. If no protest is filed on or before 5:00 o'clock p.m. on March 22, 2016, against the issuance of the City GO Bonds and/or the GO Qualified Obligation to be purchased by the Bank, then the City GO Bonds and/or the GO Qualified Obligation to be purchased by the Bank, shall be issued without an election on the question of the issuance thereof, at any time within a period of two (2) years after the date specified in Section D. hereof.

SECTION 8. This resolution shall be published once a week for at least three consecutive weeks in the Hattiesburg American, a newspaper published in the City of Hattiesburg, Mississippi, and having general circulation therein and qualified under the provisions of the laws of the State of Mississippi which publications will be as follows: (a) in connection with the bidding for and/or the sale of the GO 2016 and/or the GO Quasitied Obligation to be purchased by the Bank, the first publication of this resolution shall be made not less than twenty-one (21) days prior to the date hereinafter set forth for the issuance of the Bonds (March 22, 2016), and the last publication shall be made not more than seven (7) days prior to such date, and publication dates being set to be February 25, 2016; (b) for February 17, 2016; (c) in connection with the W&S Bonds and/or the Loan with the Bank, the last publication of this resolution shall be not more than ten (10) days prior to the date hereinafter set forth for the issuance of the Bonds (March 16, 2010) and shall be more than ten (10) days prior to the date hereinafter set forth for the meeting of the Board of Directors of the Bank to authorize the issuance of the W&S Bonds and/or entering into a Loan with the Bank (March 22, 2016); said publication dates being set to be February 25, 2016 and March 3 and 10, 2011.

Dryden and was adopted by the following roll call vote, to wit:

**YEAS:** Bradley  
Carroll  
Dryden  
Naylor

**NAYS: Delgado**

ABSENT:

The President thereby declared the motion carried and the resolution adopted this the 10th day of February, 2010.

ATTEST:

**Debra K. Bernardo**  
CLERK OF COUNCIL

**ADOPTED:**  
/s/ Kim Bradley  
**PRESIDENT**

The above and foregoing resolution having been submitted to and approved by the Mayor, this the 16th day of February, 2016.

/s/ Kermas Eaton  
CITY CLERK

/s/ Johnny L. Dupree  
MAYOR

**PUBLISH:** February 25, 2016 and March 3, 10 and 17, 2016.

**SECTION 9.** The City Clerk is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of this resolution and have the same before the Governing Body on the day and hour hereinabove specified.

**SECTION 10.** The City reasonably expects that it will incur expenditures prior to the issuance of the City GO Bonds and/or the GO Qualified Obligation to be purchased by the Bank and/or WBS Bonds and/or entering into the Loan with the Bank, which it intends to reimburse with the proceeds of the City GO Bonds and/or the GO Qualified Obligation to be purchased by the Bank and/or WBS Bonds and/or the Loan with the Bank upon the issuance thereof or the date of entering into the Loan, respectively. This declaration of official intent to reimburse expenditures made for the issuance of the City GO Bonds and/or the GO Qualified Obligation to be purchased by the Bank

entering into the Loan with the Bank in anticipation of the issuance of the City GO Bonds and/or the GO Qualified Obligation to be purchased by the Bank and/or WAS Bonds and/or entering into the Loan with the Bank is made pursuant to Department of Treasury regulations Section 1.150-5 (the Reimbursement Regulations). The Project for which such expenditures are made is the same as described hereinabove. The maximum principal amount of debt expected to be issued for the Project is the amount hereinabove set forth.

**SECTION 11.** If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

The above and foregoing resolution, after having been first reduced to writing, was introduced by Councilman Carroll, seconded by Councilman





# City of Hattiesburg, MS

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

## Master

**File Number: 2016-2540**

**File ID:** 2016-2540

**Type:** Regular Agenda Item

**Status:** Agenda Ready

**Version:** 1

**Reference:**

**In Control:** City Council

**File Created:** 03/14/2016

**Brief Title:** NOTICE OF 2ND PUBLIC HEARING for 2016  
Annual Action Plan

**Final Action:**

**Minute Book Number:** MB2016-81

**Title:**

Set a Public Hearing for the Annual Action Plan for CDBG and Home Programs for April 20,2016 at 5:30 p.m. in the City Council Chambers in City Hall, establish a Public Comment Period to conclude on April 20,2016, and authorize publication of public notice. (Entitlements)

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** PH\_ CDBG& Home Programs, executed PH\_  
CDBG& Home Programs

**Enactment Number:**

**Contact:**

**Meeting Date:** 03/22/2016

**Drafter:** Clarence Williams

**Effective Date:**

### History of Legislative File

| Ver-<br>sion: | Acting Body:                                  | Date:      | Action:                                                                                                                                                                                          | Sent To: | Due Date: | Return<br>Date: | Result: |
|---------------|-----------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------------|---------|
| 1             | City Council -<br>Amendments to the<br>Agenda | 03/22/2016 |                                                                                                                                                                                                  |          |           |                 |         |
| 1             | City Council                                  | 03/22/2016 | <b>Action Text:</b> There being no discussion, the Motion received the affirmative vote of the Council as follows:<br><br>Yeas: 4 - Bradley, Carroll, Dryden and Naylor<br><br>Nays: 1 - Delgado |          |           |                 |         |
| 1             | City Council                                  | 03/22/2016 |                                                                                                                                                                                                  |          |           |                 |         |

### Text of Legislative File 2016-2540

**Title**

Set a Public Hearing for the Annual Action Plan for CDBG and Home Programs for April 20,2016 at 5:30 p.m. in the City Council Chambers in City Hall, establish a Public Comment

Period to conclude on April 20, 2016, and authorize publication of public notice.  
(Entitlements)

**Summary**

Public Hearing

**Budget Information**

**Expenditure Type**

**Purchasing Item**

**Publication Information**

**NOTICE OF A SECOND PUBLIC HEARING FOR THE 2016 PLAN  
FOR HOUSING AND COMMUNITY DEVELOPMENT BLOCK GRANT  
(CDBG & HOME) PROGRAMS AND APPLICABLE INFORMATION  
ATTENTION: ALL HATTIESBURG, MISSISSIPPI RESIDENTS**

The City of Hattiesburg, Mississippi has been allocated \$497,253.00 in Community Development Block Grant (CDBG) AND \$216,641.00 IN HOME Investment Partnerships (HOME) Program funds from the U.S. Department of Housing and Urban Development. 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 April 20, 2016 at 5:30 p.m. in the City Council Chamber of City Hall located at 200 Forrest Street for the purpose of receiving comments on the creation of the 2016 Action Plan. Public Comments on the topic will be taken between April 1, 2016 and April 20, 2016.

The City proposes to budget CDGB funds for the following activities:

- CDBG Administration
- Public Services
- Demolition of Substandard Structures
- Economic Development
- Housing Programs

The City proposes to budget HOME funds for the following activities:

- HOME Administration
- Community Housing Development Organization Set-Aside
- Down-Payment Assistance
- Housing Programs

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 April 20, 2016. Written comments will additionally be accepted in the Department of Federal & State Programs through April 20, 2016. A summary of any comments or reviews accepted will be attached to the final action plan.

Comments related to this NOTICED may be sent to or delivered to City Hall, First Floor, Community Development/Department of Federal and State Programs, located at 200 Forrest Street, Hattiesburg, MS 39401.

If you have any questions regarding this information, please contact the Department at (601) 545-4558. Anyone requiring special accommodations in considering these proposals, providing related comments, or in attending the public hearing, is encouraged to contact the Department at (601) 545-4558 within sufficient notice time so that reasonable accommodations may be arranged.

CITY OF HATTIESBURG, MS

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CITY CLERK

***Johnny L. DuPree, Ph. D., Mayor  
City of Hattiesburg***

**NOTICE OF A SECOND PUBLIC HEARING FOR THE 2016 PLAN  
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CITY OF HATTIESBURG, MS

A handwritten signature in blue ink, appearing to be 'K. S. A.', is written above a horizontal line.

CITY CLERK

***Johnny L. DuPree, Ph. D., Mayor  
City of Hattiesburg***