

City of Hattiesburg, MS

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



Meeting Agenda - Final

Tuesday, November 21, 2017

5:00 PM

Council Chambers

City Council

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

for the October 2, 3, 6, 16 and 17, 2017, meetings of the City Council.

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

- VI.-1** [2017-853](#) Adopt an Ordinance for the petition filed by Donald Crowther, Contractor, on behalf of Florencio Godinez, Owner, to change the zoning classification for a certain property located at 5066 Old Highway 42 (Parcel 2-0240-32-011.00, PPIN 27550, Ward 1) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District.

Attachments: [5066 Old Hwy 42](#)
 [Nov HPC BOA Minutes](#)
 [Ordinance - 5066 Hwy 42](#)
 [ORD#3220, executed Ordinance - 5066 Hwy 42](#)

- VI.-2** [2017-854](#) APPROVE or DENY a petition filed by William Brown, Applicant, and Todd Mixon, Representative, on behalf of Duff Real Estate Inc., Owner, to vary from Section 10, Table 10.6-2, which states maximum pole sign width is 16', and instead allow a total sign width of 19' for a variance of 3' width for a pole sign on the US Hwy 98 side for the property located at 6393 US Hwy 98 (Parcel 052P-09-003.001, PPIN 30676, Ward 3). The Planning Commission recommended to APPROVE on November 1, 2017.

Attachments: [Nov HPC BOA Minutes](#)
 [6393 US Hwy 98](#)
 [Withdrawal letter \(partial\)](#)

- VI.-3** [2017-855](#) APPROVE or DENY a petition filed by Kerri Little, Contractor, Charlie Rogers, Rogers Oil, Owner, to vary from Section 10, Table 10.6-2 Wall Signs (canopy) which states "For maximum...canopy 5% [of canopy face] not to exceed 50'" and instead allow 9.47% canopy sign area for two sides of the canopy for two variances of 4.47% for canopy signs located at 4100 Hardy Street (Parcel 051R-12-002.000, PPIN 7210, Ward 3). The Planning Commission recommended to APPROVE on November 1, 2017.

Attachments: [Nov HPC BOA Minutes](#)
[4100 Hardy Street](#)

- VI.-4** [2017-876](#) Adopt a Resolution for final approval of Motor Vehicle Assessment Schedule for Fiscal Year 2017-2018;authorize publication of same.

Attachments: [Motor Vehicle Resolution](#)
[2017-2018 Motor Vehicle-Schedule](#)
[RES#2017-179, executed Motor Vehicle Resolution](#)

- VI.-5** [2017-135](#) Adopt the November 21, 2017 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2018 and adopt resolution authorizing publication of amendments for funds in excess of 10% of the original appropriation fund balance.

Attachments: [November 2017 Budget Amendments](#)
[RES#2017-180, executed November 2017 Budget Amendments](#)

- VI.-6** [2017-878](#) Adopt a Resolution appointing Anthony L. Parker as Chief of Police for the City of Hattiesburg.

Attachments: [Resolution-Parker](#)
[Parker-Resume](#)
[RES#2017-181, executed Resolution-Parker](#)

- VI.-7** [2017-867](#) Authorize Mayor to execute contract of grant application MS-2017-010-00 with Federal Transit Administration for the Operating Assistance, Capital Assistance (Preventive Maintenance) and Construction of Hub City Administrative/Maintenance Facility for Hub City Transit in the amount of \$794,769 (\$487,971 FTA Section 5307 federal funds and \$306,798 local match). This application's funding is for 10/1/2017 - 9/30/2019. This grant application applies for the remainder of the FTA Section 5307 FY16 funds.

Attachments: [MS-2017-010-00 Award](#)
[executed MS-2017-010-00 Award](#)

- VI.-8** [2017-859](#) Authorize Mayor to execute lighting requests with Mississippi Power Company for street lights at alley between 22nd and 23rd Avenues from Gold Post to Adeline and at various other locations within the City for an increase of \$265.48 to the monthly bill.

Attachments: [Gold Post and Adeline](#)
[Various Locations Requested by Council Vice President Dryden](#)
[executed Various Locations Requested by Council Vice President Dryden](#)
[executed Gold Post and Adeline](#)

- VI.-9** [2017-877](#) Approve payment Application No. 8 to Thompson Brothers Drilling, Inc. in the amount of \$35,308.20 for the Wesley Well No. 2 project; Approve final acceptance of said project; Approve publication of Notice of Final Settlement of contract with Thompson Brothers Drilling, Inc. for said project.

Attachments: [1273-W006 Wesley WTP Well No. 2-closeout.1](#)
[NOTICE OF FINAL SETTLEMENT-Wesley Well No. 2](#)

- VI.-10** [2017-870](#) Approve the purchase of eight (8) CZ Scorpion EVO 3 A1 SMG pistols and Magpull foregrip from CZ-USA, Inc. for the Hattiesburg Police Department in the amount of \$11,592.00 as a sole source purchase.
CZ Scorpion is the exclusive and sole manufacturer of the CZ Scorpion EVO 3 A1 SMG.

Attachments: [CZ USA Inc. - Sole Source 2017](#)

- VI.-11** [2017-873](#) Approve or deny manpower adjustments for various divisions in Urban Development, to include the adjustment of wages for various positions and the reclassification of one (1) Office Manager position to become an Office Assistant position, in accordance with Ordinance Number 3154.

Attachments: [Personnel Changes to Accompany 11-2017 Budget Amendment](#)

- VI.-12** [2017-879](#) Approve or deny to create a Training & Continuity Coordinator position in the Department of Urban Development in the amount of \$38,000.

Attachments: [Wage Change Request Form - Training Coordinator - 11-2017](#)
[Training & Continuity Coordinator](#)
[Personnel Changes to Accompany 11-2017 Budget Amendment](#)

- VI.-13** [2017-880](#) Approve or deny to create a Temporary Office Assistant position in the Department of Urban Development in the amount of \$24,000.

Attachments: [Wage Change Request Form - Temp Office Assistant - 11-2017](#)
 [Personnel Changes to Accompany 11-2017 Budget Amendment](#)

- VI.-14** [2017-881](#) Approve or deny to create a Driver position in the Department of Urban Development-Mass Transit in the amount of \$27,040.

Attachments: [Wage Change Request Form - Driver - 11-2017](#)
 [Personnel Changes to Accompany 11-2017 Budget Amendment](#)

- VI.-15** [2017-863](#) Acknowledge receipt of warranty deed for a part of Lamar County Tax Parcel No. 055B-15-029.000 from C&C Properties, LLC. as required for the Lamar Boulevard Infrastructure Improvement project; authorize issuance of manual check in payment thereof.

Attachments: [11-9-17 Warranty Deed](#)
 [Valuation Opinion - Underwood & Waddell](#)
 [Plat - Underwood & Waddell](#)

- VI.-16** [2017-857](#) Acknowledge receipt of Annual Tax Revenue Report to the Mississippi Department of Revenue for the reporting period of October 1, 2016 to September 30, 2017.

Attachments: [Annual Tax Revenue Report](#)

- VI.-17** [2017-858](#) Acknowledge receipt of Permanent Utility Easement from Sterling H. Rascoe and Janet M. Rascoe for part of Lot 8 of Block 'A' of Richburg Heights Subdivision (County Tax Parcel No. 2-040C-30-012.00) for the COMSWIP Sewer Phase V project.

Attachments: [Signed Easement.Rasco](#)

- VI.-18** [2017-860](#) Acknowledge receipt of Permanent Utility Easement from Prentiss Harrell for a part of SW 1/4 of SW 1/4 of Section 12, T-4-N, R-14-W, Lamar County, MS for NRCS drainage project; authorize clerk to record with Lamar County.

Attachments: [PRENTISS HARRELL - 15 MILLBRANCH RD - PERMANENT DRAINAGE EAS](#)

- VI.-19** [2017-861](#) Acknowledge receipt of Permanent Utility Easement from SCG LH Hattiesburg, L.P. for a part of the NE 1/4 of SE 1/4 and the SE 1/4 of SE 1/4 of Section 11, T-4-N, R-14-W, Lamar County, MS for NRCS drainage project; authorize clerk to record with Lamar County.

Attachments: [PERMANENT DRAINAGE EASEMENT - IN TOWN SUITES - 123 WEST PARK](#)

- VI.-20** [2017-882](#) Designate Sacred Heart School's 6th Annual Crusader 5K Run, to be held Friday, December 1, 2017, at Town Square Park, as a city-approved event for the purposes described in Ordinance Number 3148.

Attachments: [SHS Letter, Crusader 5K Run](#)
 [2017 Parade Permit](#)

VII. ROUTINE AGENDA

- VII.-1** [2017-866](#) Approve publication of Notice setting five (5) Public Hearings for the 2018-2022 Five-Year Consolidated Plan for the CDBG and HOME Programs and establishing a Public Comment Period ending on February 9, 2018. {Entitlement}

Attachments: [NOTICE OF PUBLIC HEARINGS](#)
 [2018 - 2022 Consolidated Plan DEVELOPMENT PROCESS](#)
 [CPD Notice CPD-16-18 guidance on submitting Consolidated Plans and Annual](#)

- VII.-2** [2017-840](#) Approve plans and specifications for the Hub City Transit Operations Facility; Authorize advertisement for bids for same.

Attachments: [17000 Hub City Transit arch](#)
 [Advertisement For Bids-HCT](#)

- VII.-3** **2017-872** Acknowledge bid received on September 21, 2017 for Hattiesburg Public Works for the Maintenance contract on Generators at city-owned facilities and Reject the bid due to an error in the omission of specifications; Approve revised specifications and authorize publication of advertisement for Maintenance of Generators at City Owned Facilities.

Attachments: Generator Bid Specs
 RFP- Generators (2)

- VII.-4** [2017-864](#) Acknowledge receipt of FY 2016-2017 Financial Report from Hattiesburg Optimist Club for Dixie Boys Baseball Program.

Attachments: [Optimist Club-Financial Report](#)

- VII.-5** [2017-865](#) Acknowledge receipt of the 2016-2017 Hattiesburg Little League Expenditure Report.

Attachments: [Hattiesburg Little League 2016-2017 Expenditure Report](#)

- VII.-6 2017-868** Approve the City's purchase of (2) grave spaces located in the Northeast Quarter, Lot 20, Section 30, Highland Cemetery (recorded at MB #2017, Page #407) from David Holmes in the amount of \$350.00; authorize manual check for same.

Attachments: Buy Back (David Holmes) 11-21-17

- VII.-7 [2017-869](#)** Approve the sale of grave spaces, per attached deeds, receipts and memos.

Attachments: [Memos \(11-21-2017\)](#)
 [Deeds \(11-21-17\)](#)
 [Receipts \(11-21-17\)](#)
 [executed Deeds \(11-21-17\)](#)

- VII.-8 [2017-871](#)** Acknowledge receipt of the FY 2016-2017 Expenditure Report from Hattiesburg Youth Soccer Association.

Attachments: [HYSA-2016-2017 Exp Report](#)

- VII.-9 [2017-875](#)** Acknowledge receipt of FY2016-2017 Expenditure Report from Hattiesburg Arts Council for Adult and Children's Art Program.

Attachments: [2016-2017 Expenditure Report.](#)

- VII.-10 [2017-862](#)** Approve claims docket for the period ending November 17, 2017.

Attachments: [Claims Docket 11-21-17](#)
 [Addendum to the 11-21-17 Claims Docket](#)



City of Hattiesburg, MS

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

Master

File Number: 2017-853

File ID: 2017-853

Type: Ordinance

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Stephen Guthrie

File Created: 11/06/2017

Brief Title: 5066 Old Highway 42 - Rezoning

Final Action: 11/21/2017

Minute Book Number: MB2017-452

Title:

Adopt an Ordinance for the petition filed by Donald Crowther, Contractor, on behalf of Florencio Godinez, Owner, to change the zoning classification for a certain property located at 5066 Old Highway 42 (Parcel 2-0240-32-011.00, PPIN 27550, Ward 1) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-1

Sponsors:

Enactment Date:

Attachments: 5066 Old Hwy 42, Nov HPC BOA Minutes, Ordinance
- 5066 Hwy 42, ORD#3220, executed Ordinance -
5066 Hwy 42

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter:

Effective Date: 12/21/2017

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Adopt				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Adopt an Ordinance (#3220) for the petition filed by Donald Crowther, Contractor, on behalf of Florencio Godinez, Owner, to change the zoning classification for a certain property located at 5066 Old Highway 42 (Parcel 2-0240-32-011.00, PPIN 27550, Ward 1) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2017-853

Title

Adopt an Ordinance for the petition filed by Donald Crowther, Contractor, on behalf of Florencio Godinez, Owner, to change the zoning classification for a certain property located at 5066 Old Highway 42 (Parcel 2-0240-32-011.00, PPIN 27550, Ward 1) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District.

Summary

5066 Old Highway 42 - Rezoning

Budget Information

Expenditure Type

Purchasing Item

Publication Information

SUBJECT PARCEL: 5066 Old Highway 42

Donald Crowther, Contractor, Florencio Godinez, Owner

The applicant requests a change the zoning classification for a certain property located at 5066 Old Highway 42 (Parcel 2-0240-32-011.00, PPIN 27550, Ward 1) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District.





**Planning Commission
Case Fact Sheet**

Property Applicant: Donald Crowther, Contractor
Property Owner: Florencio Godinez

Address of Properties: 5066 Old Highway 42	Tax Parcels 2-0240-32-011.00	PPIN: 27550	Ward: 1
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Request: **Zoning Change**

Purpose of Request: To consider an application to change the zoning classification for a certain property located at 5066 Old Highway 42 (Parcel 2-0240-32-011.00, PPIN 27550, Ward 1) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District.

Applicant Summary: See Attached

Applicable Regulations:

SECTION 4

Zoning Districts Established

4.5.14 I-1 Light Industrial District: The purpose of the I-1 District is to provide for the development of research, light industrial, office parks, warehouse, and distribution centers consistent with comprehensive planning policies. This district is consistent with the Industry and Corporate Office District in the Comprehensive Plan.

4.5.12 B-5 Regional Business District: The purpose of the B-5 District is to provide for retail, personal and business services, offices, and financial services in locations with convenient access to the region's population consistent with comprehensive planning policies. This district is consistent with the Regional Business District in the Comprehensive Plan.

Present Zoning: This parcel is currently zoned I-1 (Light Industrial)

Present Use: Vacant

**Surrounding Zoning
and Land Use:**

North: I-1 (Light Industrial) Vacant
South: B-5 (Downtown Business) Residential
East: I-1 (Light Industrial) Industrial
West: I-1 (Light Industrial) Place of Assembly

**Most Nearly
Bounded By (streets):**

This parcel is accessible from the South by Old Highway 42. The property is bounded to the North by Lakeview Road, the East by Midway Avenue, and the West by North 31st Avenue.

**Letters or
Concerns stated:**

The Planning Division Office has not received any letters or other written communications relative to this case as of October 19, 2017

History / Background:

The applicant discussed with the City the redevelopment of the property to a Church (also called "Place of Assembly") in 2016. At that time, the zoning regulations for I-1 allowed the use of "Church". No permits were issued for the development at that time prior to the adoption of the current Land Development Code. The current Land Development Code does not allow "Places of Assembly" in I-1. Therefore, a zoning change is required for the development of this site as a "Place of Assembly".

Basis for Approval:

1. There **(is / is not)** a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property.
2. There **(is / is not)** a public need for the change in question, based on the Comprehensive Plan.
3. There is a mistake in the original zoning.
4. Annexation

Rezoning Information (1 page)

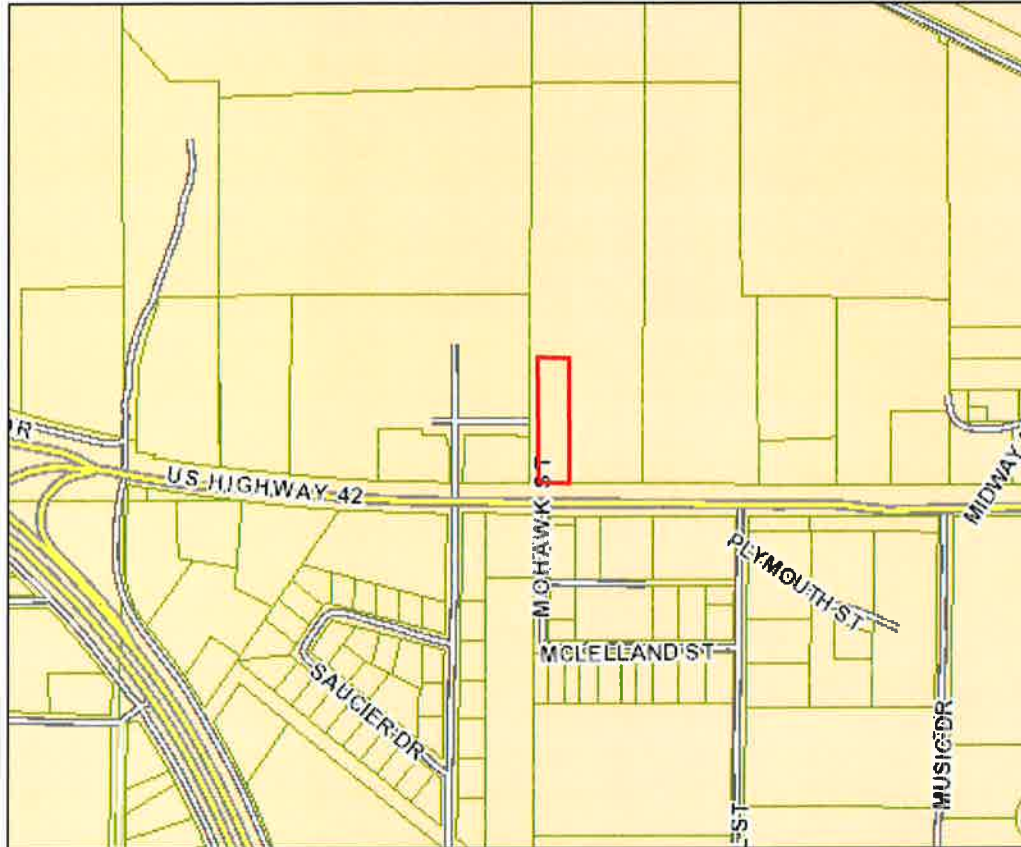
One of the following conditions must be met before a rezoning can be recommended.
Check the condition(s) most applicable to your request and explain in writing.

- A.** There is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the Comprehensive Plan.
- B.** There is a mistake in the original zoning.
- C.** Annexation

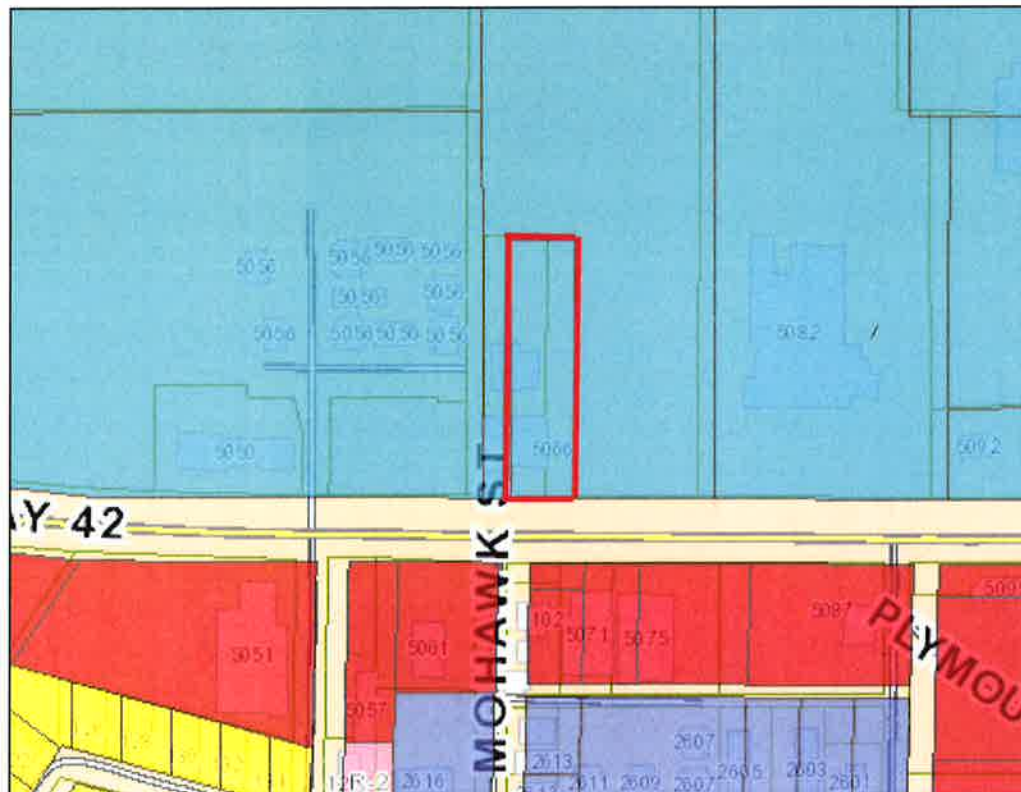
Detailed explanation of condition(s) most applicable to your request: (Please print or type.)

A. The Property located at 5066 old Hwy. 42, Hattiesburg, MS 39401, currently zoned as I-1 has been
been purchased by a religious organization with the intention of operating a church at the location.
Current zoning does not allow for assembly.
The building has been vacant for a number of years and is in a state of disrepair. The church has
committed to repair and remodel the facility.
Renovation of this Property would be an improvement to the area.

Vicinity Map—Ward 1



Zoning—I-1



Site Aerial



SURROUNDING AREA

Northern Direction: I-1 (Light Industrial) Vacant



Southern Direction: B-5 (Regional Business) Residential

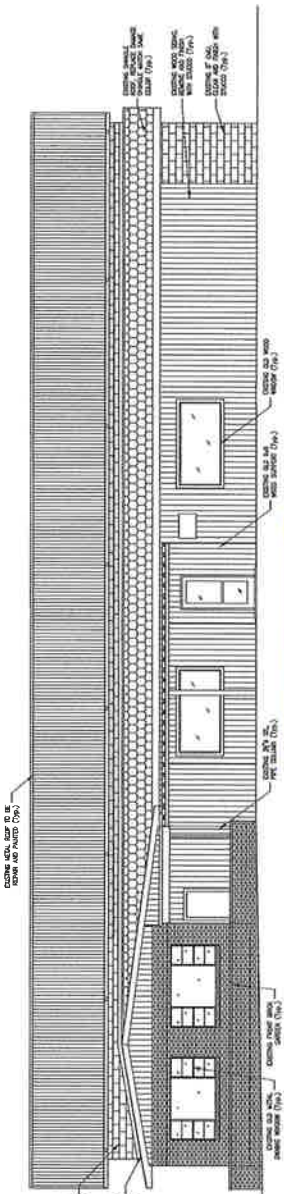


Eastern Direction: I-1 (Light Industrial) Industry

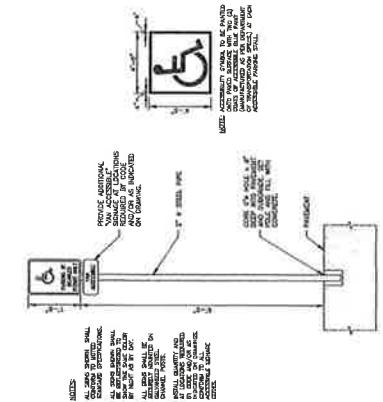


Western Direction: I-1 (Light Industrial) Place of Assembly

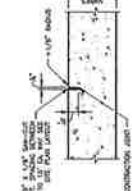
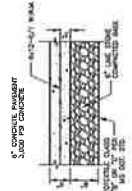
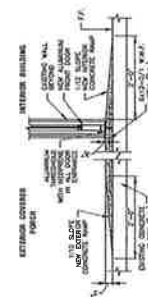
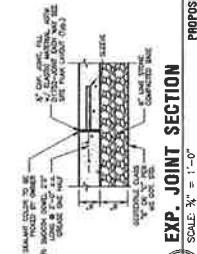
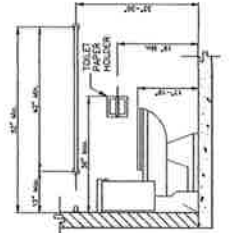
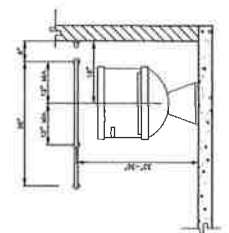
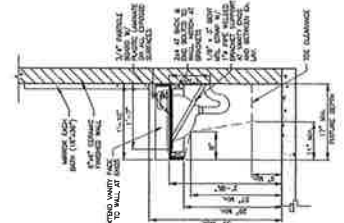




2 EXISTING FRONT ELEVATION
A2 SCALE: 3/8" = 1'-0"



3 NEW HANDCAP SIGN
A2 SCALE: 1/4" = 1'-0"



1 NEW PARTIAL SITE PLAN
A3 SCALE: $\frac{1}{2}" = 1'-0"$ PROPOSED

2 CONCRETE PAVEMENT SECTION

3 EXP. JOINT SECTION
A3 SCALE: 3/4" = 1'-0"

4 CONTRACTION JOINT SECTION
A3 SCALE: 3" = 1'-0" PROPOSED

3 RAMP ENTRANCE SECTION

6 TOILET SECTION DETAILS

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION AND BOARD OF ADJUSTMENTS
November 1, 2017**

The Hattiesburg Planning Commission and Board of Adjustments did meet in a regular session on November 1, 2017 at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Dick Conville, Chairman, presided over the meeting. A quorum was indicated and the attendance was as follows:

Commissioners Present: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller
Rebekah Ray
Paul Sims

Commissioners Absent: Jessie Wilson
Sandra Thompson

Board Members Present: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller
Rebekah Ray
Paul Sims

Board Members Absent: Jessie Wilson

Also Present: Ginger Maddox, AICP, Planning Division Manager
Andrew Ellard, Director of Urban Development
Stephen Guthrie, Planner
Steve Mitchell, Building Official

Chairman Conville declared the meeting of the Hattiesburg Planning Commission and Board of Adjustments open and in session at 1:03 P.M.

INVOCATION

Chairman Conville held a moment of silence for the victims of the New York City terrorist attack.

AGENDA REVIEW

There came the matter of the November 2017 Agenda. Staff informed the Commission that the applicant for Hattiesburg Planning Commission Item B withdrew their petition. A request was made by Chairman Conville for a motion to approve the November 2017 Agenda as amended. A motion was made to approve the November 2017 Agenda by Commissioner Miller and seconded by Commissioner Ray.

Commissioners voting aye: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller
Rebekah Ray
Paul Sims

Commissioners voting nay: None

Commissioners abstaining: None

MINUTES REVIEW

There came the matter of the October 4, 2017, minutes. A request was made by Chairman Conville for a motion to approve the October 4, 2017, minutes. A motion was made by Commissioner Hinton to approve the minutes and seconded by Commissioner Corts.

Commissioners voting aye: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller
Rebekah Ray
Paul Sims

Commissioners voting nay: None

Commissioners abstaining: None

REPORTS

BUILDING REPORT

There came the matter of the Building Report as presented by Steve Mitchell.

PLANNING REPORT

There came the matter of the Planning Report by Ginger Maddox, Planning Division Manager. On October 17, 2017 the City Council reviewed the following Hattiesburg Board of Adjustments recommendations and voted as follows: Indigo Hotel, 103 S. 30th Avenue, variance for sign square footage, height, and width, approved (BOA votes upheld).

CHAIRMAN’S REPORT

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

PUBLIC HEARING – PLANNING COMMISSION

Chairman Conville declared the Public Hearing for the Planning Commission open at 1:05 P.M. and read the rules and procedures of the hearing.

There came the matter of Item A (Rezoning), a petition has been filed by Donald Crowther, Contractor, on behalf of Florencio Godinez, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 5066 Old Highway 42 (Parcel 2-0240-32-011.00, PPIN 27550, Ward 1) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District.

	Name	Address	City/State
<u>Presented by:</u>	Donald Crowther	114 Suffolk Dr.	Long Beach, MS
	- Contractor		
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to approve the request for rezoning with

the following criteria: there is a material change in the circumstances and conditions of the neighborhood and areas surrounding the petitioned property and there is a public need for the change in question, based on the comprehensive plan. The motion was seconded by Commissioner Corts.

Commissioners voting aye: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller
Rebekah Ray
Paul Sims

Commissioners voting nay: None

Commissioners abstaining: None

PUBLIC HEARING – BOARD OF ADJUSTMENTS

Chairman Conville declared the Public Hearing for the Board for Adjustments open at 1:24 P.M.

There came the matter of Item A (Variance), filed by William Brown, Applicant, and Todd Mixon, Representative, on behalf of Duff Real Estate Inc., Owner, as required in the Land Development Code, Ord. No. 3209, to vary from Section 10, Table 10.6-2 which states maximum pole sign width is 16’ and instead allow a total sign width of 19’ for a variance of 3’ width for a pole sign on the US Hwy 98 side; and to vary from Section 10. Table 10.6-2 total number of pole signs which states “1 per 500’ of parcel frontage/2 on corner lot (1 per street) with 150’ min, frontage” and instead allow 3 total pole signs, 2 poles signs on US Hwy 98, for a variance of 1 pole sign to be placed on the US Hwy 98 side of the property located at 6393 US Hwy 98 (Parcel 052P-09-003.001, PPIN 30676, Ward 3).

Applicant requested to remove the petition for a variance from Section 10. Table 10.6-2 total number of pole signs which states “1 per 500’ of parcel frontage/2 on corner lot (1 per street) with 150’ min, frontage” and instead allow 3 total pole signs, 2 poles signs on US Hwy 98, for a variance of 1 pole sign to be placed on the US Hwy 98 side of the property located at 6393 US Hwy 98.

	Name	Address	City/State
<u>Presented by:</u>	William Brown	3200 Hwy 45 N.	Meridian, MS
	- Applicant		
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to approve the request for a zoning change with the following criteria: that special conditions (repurposing an existing sign) and circumstances do exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district. The motion was seconded by Commissioner Hinton.

Commissioners voting aye: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller

Rebekah Ray
Paul Sims

Commissioners voting nay: None

Commissioners abstaining: None

There came the matter of Item B (Variance), filed by Kerri Little, Contractor, Charlie Rogers, Rogers Oil, Owner, as required in the Land Development Code, Ord. No. 3209, to vary from Section 10, Table 10.6-2 Wall Signs (canopy) which states “For maximum...canopy 5% [of canopy face] not to exceed 50’” and instead allow 9.47% canopy sign area for two sides of the canopy for two variances of 4.47% for canopy signs located at 4100 Hardy Street (Parcel 051R-12-002.000, PPIN 7210, Ward 3).

	Name	Address	City/State
<u>Presented by:</u>	Kerri Little	7712 Hwy 49 N.	Hattiesburg, MS
	- Contractor		
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Corts made a motion to approve the request for a variance with the following criteria: that special conditions and circumstances do exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district and that the special conditions and circumstances do not result from the actions of the applicant. The motion was seconded by Commissioner Sims.

Commissioners voting aye: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Rebekah Ray
Paul Sims

Commissioners voting nay: Mark Miller

Commissioners abstaining: None

BUSINESS MEETING

There being no further business, the meeting was adjourned at 1:52 PM. Commissioner Hinton made a motion to adjourn the meeting. The motion was seconded at Commissioner Miller.

Dick Conville, Chairman

Ginger Maddox, AICP, CFM, Planning Division Manager

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

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

INDEXING INSTRUCTIONS:

ORDINANCE NUMBER _____
OF THE
CITY OF HATTIESBURG, MISSISSIPPI

**AN ORDINANCE CHANGING AND AMENDING THE
COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE
LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED,
OF THE CITY OF HATTIESBURG, MISSISSIPPI
FOR A CERTAIN PROPERTY LOCATED AT 5066 OLD HIGHWAY 42 (PARCEL 2-
0240-32-011.00, PPIN 27550, WARD 1) FROM SECTION 4.5.13, I-1 (LIGHT
INDUSTRIAL) DISTRICT TO SECTION 4.5.12, B-5 (REGIONAL BUSINESS)
DISTRICT.**

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

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 3209, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to APPROVE said change in zoning for the following reasons:

There is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the comprehensive plan

Said properties are described as follows:

Commencing at the Southwest Comer of the Southeast Quarter (SE 1/4) of Southwest Quarter (SW 1/4) of Section 32, Township 5 North, Range 13 West, Forrest County, Mississippi, and run thence due North a distance of 50 feet, thence run due East a distance of 25 feet along the North boundary of United States Highway 42 for a point of beginning; from this point of beginning continue East along the North boundary of said

Highway 42 a distance of 100 feet, thence run North a distance of 400 feet, thence run West a distance of 100 feet, thence run South, a distance of 400 feet to the point of beginning.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Land Development Code Ordinance No. 3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

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

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

YEAS:

NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the _____ day of _____ A.D., 2017.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor, this the _____ day of _____ A.D., 2017.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

INDEXING INSTRUCTIONS:

ORDINANCE NUMBER 3220
OF THE
CITY OF HATTIESBURG, MISSISSIPPI

**AN ORDINANCE CHANGING AND AMENDING THE
COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE
LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED,
OF THE CITY OF HATTIESBURG, MISSISSIPPI
FOR A CERTAIN PROPERTY LOCATED AT 5066 OLD HIGHWAY 42 (PARCEL 2-
0240-32-011.00, PPIN 27550, WARD 1) FROM SECTION 4.5.13, I-1 (LIGHT
INDUSTRIAL) DISTRICT TO SECTION 4.5.12, B-5 (REGIONAL BUSINESS)
DISTRICT.**

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

SECTION 1. That the Comprehensive Zoning District Map, adopted as part of the Comprehensive Zoning Ordinance No. 3209, as amended, of the City of Hattiesburg, Mississippi, be and the same is hereby changed and amended. The Hattiesburg Planning Commission recommended to APPROVE said change in zoning for the following reasons:

There is a material change in the circumstances and conditions of the neighborhood and area surrounding the petitioned property and there is a public need for the change in question, based on the comprehensive plan

Said properties are described as follows:

Commencing at the Southwest Comer of the Southeast Quarter (SE 1/4) of Southwest Quarter (SW 1/4) of Section 32, Township 5 North, Range 13 West, Forrest County, Mississippi, and run thence due North a distance of 50 feet, thence run due East a distance of 25 feet along the North boundary of United States Highway 42 for a point of beginning; from this point of beginning continue East along the North boundary of said

Highway 42 a distance of 100 feet, thence run North a distance of 400 feet, thence run West a distance of 100 feet, thence run South, a distance of 400 feet to the point of beginning.

SECTION 2. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Land Development Code Ordinance No. 3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

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

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

YEAS: George
Delgado
Carroll
Dryden
Brown

NAYS: None

THE President thereby declared the motion carried and the foregoing Ordinance adopted and approved, this the 21st day of November A.D., 2017.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 21st day of November A.D., 2017.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2017-854

File ID: 2017-854

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Ginger Maddox

File Created: 11/06/2017

Brief Title: 6393 US Hwy 98 - Variance - Sign size

Final Action: 11/21/2017

Minute Book Number: MB2017-452

Title: APPROVE or DENY a petition filed by William Brown, Applicant, and Todd Mixon, Representative, on behalf of Duff Real Estate Inc., Owner, to vary from Section 10, Table 10.6-2, which states maximum pole sign width is 16', and instead allow a total sign width of 19' for a variance of 3' width for a pole sign on the US Hwy 98 side for the property located at 6393 US Hwy 98 (Parcel 052P-09-003.001, PPIN 30676, Ward 3). The Planning Commission recommended to APPROVE on November 1, 2017.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-2

Sponsors:

Enactment Date: 11/21/2017

Attachments: Nov HPC BOA Minutes, 6393 US Hwy 98, Withdrawal letter (partial)

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter: Ginger Maddox

Effective Date: 12/06/2017

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Approve				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to APPROVE a petition filed by William Brown, Applicant, and Todd Mixon, Representative, on behalf of Duff Real Estate Inc., Owner, to vary from Section 10, Table 10.6-2, which states maximum pole sign width is 16', and instead allow a total sign width of 19' for a variance of 3' width for a pole sign on the US Hwy 98 side for the property located at 6393 US Hwy 98 (Parcel 052P-09-003.001, PPIN 30676, Ward 3). The Planning Commission recommended to APPROVE on November 1, 2017.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2017-854

Title

APPROVE or DENY a petition filed by William Brown, Applicant, and Todd Mixon, Representative, on behalf of Duff Real Estate Inc., Owner, to vary from Section 10, Table 10.6-2, which states maximum pole sign width is 16', and instead allow a total sign width of 19' for a variance of 3' width for a pole sign on the US Hwy 98 side for the property located at 6393 US Hwy 98 (Parcel 052P-09-003.001, PPIN 30676, Ward 3). The Planning Commission recommended to APPROVE on November 1, 2017.

Summary

6393 US Hwy 98 - Variance - Sign size

Budget Information

Expenditure Type

Purchasing Item

Publication Information

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION AND BOARD OF ADJUSTMENTS
November 1, 2017**

The Hattiesburg Planning Commission and Board of Adjustments did meet in a regular session on November 1, 2017 at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Dick Conville, Chairman, presided over the meeting. A quorum was indicated and the attendance was as follows:

Commissioners Present: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller
Rebekah Ray
Paul Sims

Commissioners Absent: Jessie Wilson
Sandra Thompson

Board Members Present: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller
Rebekah Ray
Paul Sims

Board Members Absent: Jessie Wilson

Also Present: Ginger Maddox, AICP, Planning Division Manager
Andrew Ellard, Director of Urban Development
Stephen Guthrie, Planner
Steve Mitchell, Building Official

Chairman Conville declared the meeting of the Hattiesburg Planning Commission and Board of Adjustments open and in session at 1:03 P.M.

INVOCATION

Chairman Conville held a moment of silence for the victims of the New York City terrorist attack.

AGENDA REVIEW

There came the matter of the November 2017 Agenda. Staff informed the Commission that the applicant for Hattiesburg Planning Commission Item B withdrew their petition. A request was made by Chairman Conville for a motion to approve the November 2017 Agenda as amended. A motion was made to approve the November 2017 Agenda by Commissioner Miller and seconded by Commissioner Ray.

Commissioners voting aye: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller
Rebekah Ray
Paul Sims

Commissioners voting nay: None

Commissioners abstaining: None

MINUTES REVIEW

There came the matter of the October 4, 2017, minutes. A request was made by Chairman Conville for a motion to approve the October 4, 2017, minutes. A motion was made by Commissioner Hinton to approve the minutes and seconded by Commissioner Corts.

Commissioners voting aye: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller
Rebekah Ray
Paul Sims

Commissioners voting nay: None

Commissioners abstaining: None

REPORTS

BUILDING REPORT

There came the matter of the Building Report as presented by Steve Mitchell.

PLANNING REPORT

There came the matter of the Planning Report by Ginger Maddox, Planning Division Manager. On October 17, 2017 the City Council reviewed the following Hattiesburg Board of Adjustments recommendations and voted as follows: Indigo Hotel, 103 S. 30th Avenue, variance for sign square footage, height, and width, approved (BOA votes upheld).

CHAIRMAN’S REPORT

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

PUBLIC HEARING – PLANNING COMMISSION

Chairman Conville declared the Public Hearing for the Planning Commission open at 1:05 P.M. and read the rules and procedures of the hearing.

There came the matter of Item A (Rezoning), a petition has been filed by Donald Crowther, Contractor, on behalf of Florencio Godinez, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 5066 Old Highway 42 (Parcel 2-0240-32-011.00, PPIN 27550, Ward 1) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District.

	Name	Address	City/State
<u>Presented by:</u>	Donald Crowther	114 Suffolk Dr.	Long Beach, MS
	- Contractor		
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to approve the request for rezoning with

the following criteria: there is a material change in the circumstances and conditions of the neighborhood and areas surrounding the petitioned property and there is a public need for the change in question, based on the comprehensive plan. The motion was seconded by Commissioner Corts.

Commissioners voting aye: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller
Rebekah Ray
Paul Sims

Commissioners voting nay: None

Commissioners abstaining: None

PUBLIC HEARING – BOARD OF ADJUSTMENTS

Chairman Conville declared the Public Hearing for the Board for Adjustments open at 1:24 P.M.

There came the matter of Item A (Variance), filed by William Brown, Applicant, and Todd Mixon, Representative, on behalf of Duff Real Estate Inc., Owner, as required in the Land Development Code, Ord. No. 3209, to vary from Section 10, Table 10.6-2 which states maximum pole sign width is 16’ and instead allow a total sign width of 19’ for a variance of 3’ width for a pole sign on the US Hwy 98 side; and to vary from Section 10. Table 10.6-2 total number of pole signs which states “1 per 500’ of parcel frontage/2 on corner lot (1 per street) with 150’ min, frontage” and instead allow 3 total pole signs, 2 poles signs on US Hwy 98, for a variance of 1 pole sign to be placed on the US Hwy 98 side of the property located at 6393 US Hwy 98 (Parcel 052P-09-003.001, PPIN 30676, Ward 3).

Applicant requested to remove the petition for a variance from Section 10. Table 10.6-2 total number of pole signs which states “1 per 500’ of parcel frontage/2 on corner lot (1 per street) with 150’ min, frontage” and instead allow 3 total pole signs, 2 poles signs on US Hwy 98, for a variance of 1 pole sign to be placed on the US Hwy 98 side of the property located at 6393 US Hwy 98.

	Name	Address	City/State
<u>Presented by:</u>	William Brown	3200 Hwy 45 N.	Meridian, MS
	- Applicant		
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to approve the request for a zoning change with the following criteria: that special conditions (repurposing an existing sign) and circumstances do exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district. The motion was seconded by Commissioner Hinton.

Commissioners voting aye: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller

Rebekah Ray
Paul Sims

Commissioners voting nay: None

Commissioners abstaining: None

There came the matter of Item B (Variance), filed by Kerri Little, Contractor, Charlie Rogers, Rogers Oil, Owner, as required in the Land Development Code, Ord. No. 3209, to vary from Section 10, Table 10.6-2 Wall Signs (canopy) which states “For maximum...canopy 5% [of canopy face] not to exceed 50’” and instead allow 9.47% canopy sign area for two sides of the canopy for two variances of 4.47% for canopy signs located at 4100 Hardy Street (Parcel 051R-12-002.000, PPIN 7210, Ward 3).

	Name	Address	City/State
<u>Presented by:</u>	Kerri Little	7712 Hwy 49 N.	Hattiesburg, MS
	- Contractor		
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Corts made a motion to approve the request for a variance with the following criteria: that special conditions and circumstances do exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district and that the special conditions and circumstances do not result from the actions of the applicant. The motion was seconded by Commissioner Sims.

Commissioners voting aye: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Rebekah Ray
Paul Sims

Commissioners voting nay: Mark Miller

Commissioners abstaining: None

BUSINESS MEETING

There being no further business, the meeting was adjourned at 1:52 PM. Commissioner Hinton made a motion to adjourn the meeting. The motion was seconded at Commissioner Miller.

Dick Conville, Chairman

Ginger Maddox, AICP, CFM, Planning Division Manager

SUBJECT PARCEL: 6393 US Hwy 98

William Brown, Applicant, Todd Mixon, Representative,
Duff Real Estate Inc, Owner

The applicant requests a variance from Section 10, Table 10.6-2 which states maximum pole sign width is 16' and instead allow a total sign width of 19' for a variance of 3' width for a pole sign on the US Hwy 98 side; and to vary from Section 10. Table 10.6-2 total number of pole signs which states "1 per 500' of parcel frontage/2 on corner lot (1 per street) with 150' min, frontage" and instead allow 3 total pole signs, 2 poles signs on US Hwy 98, for a variance of 1 pole sign to be placed on the US Hwy 98 side of the property located at 6393 US Hwy 98 (Parcel 052P-09-003.001, PPIN 30676, Ward 3).





**Board of Adjustments
Case Fact Sheet**

Property Applicant: William Brown, Applicant, Todd Mixon, Representative
Property Owner: Duff Real Estate Inc.

Address of Properties: 6393 US Hwy 98 **Tax Parcels:** 052P-09-003.001 **PPIN:** 30676 **Ward:** 3

Request: **Variance**

Purpose of Request: To consider an application to vary from Section 10, Table 10.6-2 which states maximum pole sign width is 16' and instead allow a total sign width of 19' for a variance of 3' width for a pole sign on the US Hwy 98 side; and to vary from Section 10. Table 10.6-2 total number of pole signs which states "1 per 500' of parcel frontage/2 on corner lot (1 per street) with 150' min. frontage" and instead allow 3 total pole signs, 2 poles signs on US Hwy 98, for a variance of 1 pole sign to be placed on the US Hwy 98 side of the property located at 6393 US Hwy 98.

Applicant Summary: See Attached

Applicable Regulations:

Pole Sign	35'/16'	For B-3 - 1' sign size/ 1' frontage up to 200'	10'	15'	1 per 500' of parcel frontage/2 on corner lot (1 per street) with 150' min. frontage; maximum width 16'
		B-5, I-1, I-2 - 2' sign size /1' frontage up to 400'			

Present Zoning: This parcel is currently zoned B-5 (Regional Business)

Present Use: Commercial, under construction

Surrounding Zoning and Land Use: North: B-5 (Regional Business) Commercial

South: B-5 (Regional Business) Commercial
East: B-5 (Regional Business) Commercial
West: B-5 (Regional Business) Commercial

Most Nearly

Bounded By (streets):

This parcel is accessible from the South by US Highway 98 and the West by Gravel Pit Road. The property is bounded to the North by Archie Hover Road and the East by Jackson Road.

Letters or

Concerns stated:

The Planning Division Office has not received any letters or other written communications relative to this case as of October 19, 2017

History / Background:

This site is currently under construction as a car dealership.

Basis for Approval:

That special conditions and circumstances **(do / do not)** exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;

That literal interpretation of the provisions of this Code **(would / would not)** deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code;

That the special conditions and circumstances **(do / do not)** result from the actions of the applicant;

That granting the variance requested **(will / will not)** confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district.

Variance Information (1 page)

Note: No nonconforming use of neighboring lands, structures, or buildings in the same district, and no permitted or nonconforming use of lands, structures, or buildings in other districts shall be considered grounds for the issuance of a variance.

1. List reasons why you feel that the property could not be reasonably used without the requested

variance: Ford requires certain standards to be adhered to with the branding and image of their logo. Courtesy Ford currently owns a sign that we are requesting we move to the new location. Without the sign, the dealership would not have the identity Ford requires at the dealership

2. All of the following conditions must be met before a variance can be recommended.

Explain and justify your proposal's compliance with each condition:

- a. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.

Courtesy Ford already owns the sign being proposed at the new location. This sign is currently located at 1411 Pine Street. This variance presents the special condition that the sign is already in place and is being proposed to be moved to the new location.

- b. That literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code.

The current sign is 19' in linear length versus the 16' allowed within the code however is within the 400 square feet total of allowed signage. The logo on the current sign can not be modified to be within the 16' length. Without this sign the customer would not have brand identity reflecting a brand specific dealership.

- c. That the special conditions and circumstances do not result from the actions of the applicant.

The special condition here is not of the direct result from the applicant. The current sign was compliant under the old sign code.

- d. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district.

Approving this variance would confer special privilege to the applicant. The signage is going to comply with all code requirement with regard to square footage and OAH. The only variance is of the total linear footage on the sign.

Variance Information (1 page)

Note: No nonconforming use of neighboring lands, structures, or buildings in the same district, and no permitted or nonconforming use of lands, structures, or buildings in other districts shall be considered grounds for the issuance of a variance.

1. List reasons why you feel that the property could not be reasonably used without the requested

variance:

Ford Motor company requires that the Ford pylon be separate from other signage because "Quick Lane" is under a separate agreement. Quick Lane is a separate business than Ford and due to brand guidelines can not be combined into one free standing sign.

2. All of the following conditions must be met before a variance can be recommended.

Explain and justify your proposal's compliance with each condition:

- a. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.

Ford Motor Co. requires signage to be separate. Hwy 98 is the only viable option for freestanding signage because the only other road frontage is an access road at the rear of the building which would not give visibility to the sign

- b. That literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code.

Without the two signs on the Hwy 98 frontage, the applicant is unable to effectively market and brand the services that are offered at their place of business

- c. That the special conditions and circumstances do not result from the actions of the applicant.

The circumstance is not a direct result from actions of the applicant. Ford Motor Company requires the signage to be separate

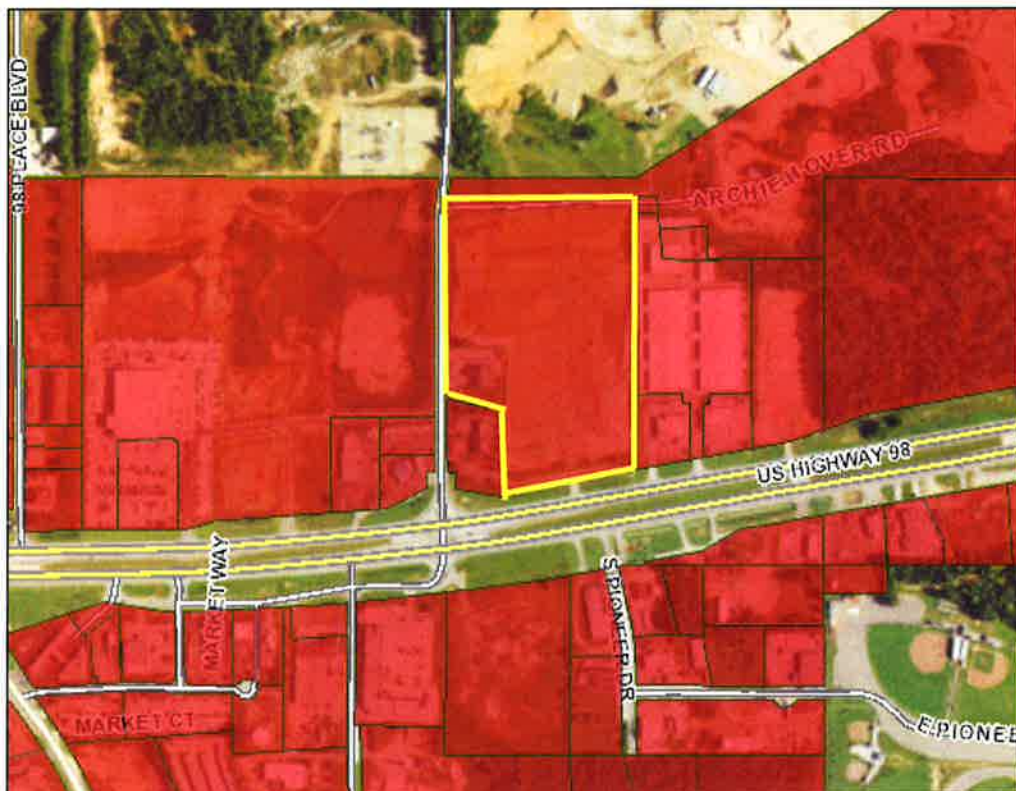
- d. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district.

Granting the variance will not allow special privilege to the applicant. Allowing both freestanding signs for 2 separate businesses is comparable to multi-tenant pylons at other similar locations.

Vicinity Map—Ward 3



Zoning—B-5



Site Aerial



SURROUNDING AREA

Northern Direction: B-5 (Regional Business) Commercial



Southern Direction: B-5 (Regional Business) Commercial



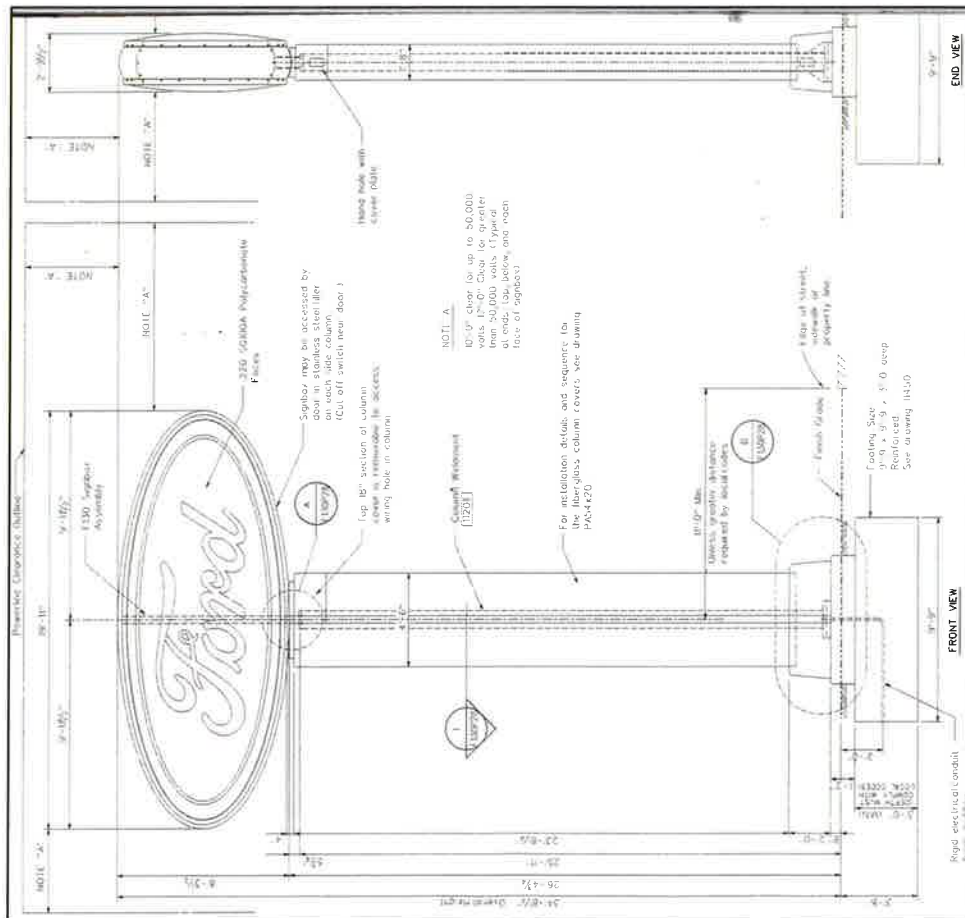
Eastern Direction: B-5 (Regional Business) Commercial



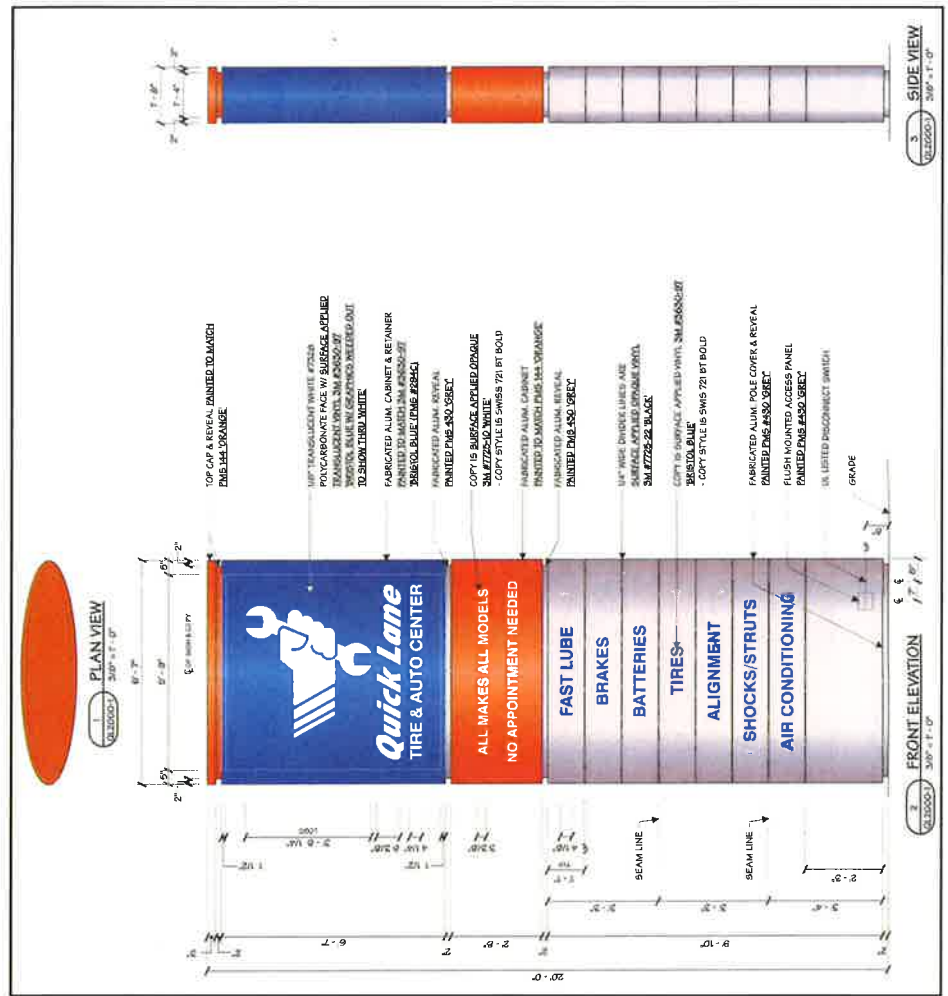
Western Direction: B-5 (Regional Business) Commercial

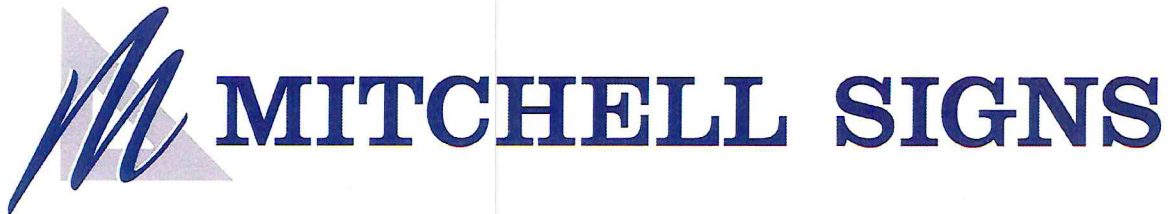


Courtesy Ford is proposing to reuse the existing Ford sign, below, currently located at the Pine Street location. Code requires pole signs to be a maximum of 16' wide. The proposed sign is 19' wide.



Courtesy Ford is proposing to install a total of three free standing signs on the property. In addition to the Ford sign (1), left, the Quick Lane sign, Below, is proposed to be installed on Hwy 98 frontage (2) as well as Gavel Pit Road (3).





November 1, 2017

Ginger,

Per the BOA meeting regarding section IV part A, Mitchell Signs is confirming that a portion of the items to be approved / denied for a variance were removed from the discussion.

The portion that was withdrawn is as follows:

The total number of pole signs per road frontage, which in this case was the placement of the Ford Oval Pylon, and the Quicklane Pylon on Hwy 98. Due to changes in the overall concept of the site, we requested to remove the placement of 2 signs from the discussions on the variance.

The discussion and approval by the BOA is strictly confined to the usage of the existing Ford Sign that is currently 3' larger than 16' max per code.

Thank you for your help regarding this issue and we look forward to working with you guys on future projects we have in Hattiesburg.

Sincerely,

William O. Brown



City of Hattiesburg, MS

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

Master

File Number: 2017-855

File ID: 2017-855

Type: Regular Agenda Item

Status: Passed

Version: 2

Reference:

In Control: City Council

Requester: Ginger Maddox

File Created: 11/06/2017

Brief Title: 4100 Hardy Street - Variance - Sign size

Final Action: 11/21/2017

Minute Book Number: MB2017-452-453

Title: APPROVE or DENY a petition filed by Kerri Little, Contractor, Charlie Rogers, Rogers Oil, Owner, to vary from Section 10, Table 10.6-2 Wall Signs (canopy) which states "For maximum...canopy 5% [of canopy face] not to exceed 50'" and instead allow 9.47% canopy sign area for two sides of the canopy for two variances of 4.47% for canopy signs located at 4100 Hardy Street (Parcel 051R-12-002.000, PPIN 7210, Ward 3). The Planning Commission recommended to APPROVE on November 1, 2017.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-3

Sponsors:

Enactment Date: 11/21/2017

Attachments: Nov HPC BOA Minutes, 4100 Hardy Street

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter:

Effective Date: 12/06/2017

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
2	City Council	11/21/2017	Approve				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to APPROVE a petition filed by Kerri Little, Contractor, Charlie Rogers, Rogers Oil, Owner, to vary from Section 10, Table 10.6-2 Wall Signs (canopy) which states "For maximum...canopy 5% [of canopy face] not to exceed 50'" and instead allow 9.47% canopy sign area for two sides of the canopy for two variances of 4.47% for canopy signs located at 4100 Hardy Street (Parcel 051R-12-002.000, PPIN 7210, Ward 3). The Planning Commission recommended to APPROVE on November 1, 2017.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2017-855

Title

APPROVE or DENY a petition filed by Kerri Little, Contractor, Charlie Rogers, Rogers Oil, Owner, to vary from Section 10, Table 10.6-2 Wall Signs (canopy) which states "For maximum...canopy 5% [of canopy face] not to exceed 50'" and instead allow 9.47% canopy sign area for two sides of the canopy for two variances of 4.47% for canopy signs located at 4100 Hardy Street (Parcel 051R-12-002.000, PPIN 7210, Ward 3). The Planning Commission recommended to APPROVE on November 1, 2017.

Summary

4100 Hardy Street - Variance - Sign size

Budget Information

Expenditure Type

Purchasing Item

Publication Information

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION AND BOARD OF ADJUSTMENTS
November 1, 2017**

The Hattiesburg Planning Commission and Board of Adjustments did meet in a regular session on November 1, 2017 at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Dick Conville, Chairman, presided over the meeting. A quorum was indicated and the attendance was as follows:

Commissioners Present: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller
Rebekah Ray
Paul Sims

Commissioners Absent: Jessie Wilson
Sandra Thompson

Board Members Present: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller
Rebekah Ray
Paul Sims

Board Members Absent: Jessie Wilson

Also Present: Ginger Maddox, AICP, Planning Division Manager
Andrew Ellard, Director of Urban Development
Stephen Guthrie, Planner
Steve Mitchell, Building Official

Chairman Conville declared the meeting of the Hattiesburg Planning Commission and Board of Adjustments open and in session at 1:03 P.M.

INVOCATION

Chairman Conville held a moment of silence for the victims of the New York City terrorist attack.

AGENDA REVIEW

There came the matter of the November 2017 Agenda. Staff informed the Commission that the applicant for Hattiesburg Planning Commission Item B withdrew their petition. A request was made by Chairman Conville for a motion to approve the November 2017 Agenda as amended. A motion was made to approve the November 2017 Agenda by Commissioner Miller and seconded by Commissioner Ray.

Commissioners voting aye: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller
Rebekah Ray
Paul Sims

Commissioners voting nay: None

Commissioners abstaining: None

MINUTES REVIEW

There came the matter of the October 4, 2017, minutes. A request was made by Chairman Conville for a motion to approve the October 4, 2017, minutes. A motion was made by Commissioner Hinton to approve the minutes and seconded by Commissioner Corts.

Commissioners voting aye: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller
Rebekah Ray
Paul Sims

Commissioners voting nay: None

Commissioners abstaining: None

REPORTS

BUILDING REPORT

There came the matter of the Building Report as presented by Steve Mitchell.

PLANNING REPORT

There came the matter of the Planning Report by Ginger Maddox, Planning Division Manager. On October 17, 2017 the City Council reviewed the following Hattiesburg Board of Adjustments recommendations and voted as follows: Indigo Hotel, 103 S. 30th Avenue, variance for sign square footage, height, and width, approved (BOA votes upheld).

CHAIRMAN’S REPORT

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

PUBLIC HEARING – PLANNING COMMISSION

Chairman Conville declared the Public Hearing for the Planning Commission open at 1:05 P.M. and read the rules and procedures of the hearing.

There came the matter of Item A (Rezoning), a petition has been filed by Donald Crowther, Contractor, on behalf of Florencio Godinez, Owner, as required in the Land Development Code, Ord. No. 3209, to change the zoning classification for a certain property located at 5066 Old Highway 42 (Parcel 2-0240-32-011.00, PPIN 27550, Ward 1) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District.

	Name	Address	City/State
<u>Presented by:</u>	Donald Crowther	114 Suffolk Dr.	Long Beach, MS
	- Contractor		
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to approve the request for rezoning with

the following criteria: there is a material change in the circumstances and conditions of the neighborhood and areas surrounding the petitioned property and there is a public need for the change in question, based on the comprehensive plan. The motion was seconded by Commissioner Corts.

Commissioners voting aye: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller
Rebekah Ray
Paul Sims

Commissioners voting nay: None

Commissioners abstaining: None

PUBLIC HEARING – BOARD OF ADJUSTMENTS

Chairman Conville declared the Public Hearing for the Board for Adjustments open at 1:24 P.M.

There came the matter of Item A (Variance), filed by William Brown, Applicant, and Todd Mixon, Representative, on behalf of Duff Real Estate Inc., Owner, as required in the Land Development Code, Ord. No. 3209, to vary from Section 10, Table 10.6-2 which states maximum pole sign width is 16’ and instead allow a total sign width of 19’ for a variance of 3’ width for a pole sign on the US Hwy 98 side; and to vary from Section 10. Table 10.6-2 total number of pole signs which states “1 per 500’ of parcel frontage/2 on corner lot (1 per street) with 150’ min, frontage” and instead allow 3 total pole signs, 2 poles signs on US Hwy 98, for a variance of 1 pole sign to be placed on the US Hwy 98 side of the property located at 6393 US Hwy 98 (Parcel 052P-09-003.001, PPIN 30676, Ward 3).

Applicant requested to remove the petition for a variance from Section 10. Table 10.6-2 total number of pole signs which states “1 per 500’ of parcel frontage/2 on corner lot (1 per street) with 150’ min, frontage” and instead allow 3 total pole signs, 2 poles signs on US Hwy 98, for a variance of 1 pole sign to be placed on the US Hwy 98 side of the property located at 6393 US Hwy 98.

	Name	Address	City/State
<u>Presented by:</u>	William Brown	3200 Hwy 45 N.	Meridian, MS
	- Applicant		
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Miller made a motion to approve the request for a zoning change with the following criteria: that special conditions (repurposing an existing sign) and circumstances do exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district. The motion was seconded by Commissioner Hinton.

Commissioners voting aye: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Mark Miller

Rebekah Ray
Paul Sims

Commissioners voting nay: None

Commissioners abstaining: None

There came the matter of Item B (Variance), filed by Kerri Little, Contractor, Charlie Rogers, Rogers Oil, Owner, as required in the Land Development Code, Ord. No. 3209, to vary from Section 10, Table 10.6-2 Wall Signs (canopy) which states “For maximum...canopy 5% [of canopy face] not to exceed 50” and instead allow 9.47% canopy sign area for two sides of the canopy for two variances of 4.47% for canopy signs located at 4100 Hardy Street (Parcel 051R-12-002.000, PPIN 7210, Ward 3).

	Name	Address	City/State
<u>Presented by:</u>	Kerri Little	7712 Hwy 49 N.	Hattiesburg, MS
	- Contractor		
<u>Proponents:</u>	None		
<u>Opponents:</u>	None		

Chairman Conville declared the Public Hearing closed and the Business Meeting open to vote on the request. Commissioner Corts made a motion to approve the request for a variance with the following criteria: that special conditions and circumstances do exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district and that the special conditions and circumstances do not result from the actions of the applicant. The motion was seconded by Commissioner Sims.

Commissioners voting aye: Dick Conville, Chairman
Amy Hinton, Vice-Chairman
Judy Corts
Rebekah Ray
Paul Sims

Commissioners voting nay: Mark Miller

Commissioners abstaining: None

BUSINESS MEETING

There being no further business, the meeting was adjourned at 1:52 PM. Commissioner Hinton made a motion to adjourn the meeting. The motion was seconded at Commissioner Miller.

Dick Conville, Chairman

Ginger Maddox, AICP, CFM, Planning Division Manager

SUBJECT PARCEL: 4100 Hardy Street

Kerri Little, Contractor, Charlie Rogers, Rogers Oil, Owner

The applicant requests a variance from Section 10, Table 10.6-2 Wall Signs (canopy) which states "For maximum...canopy 5% [of canopy face] not to exceed 50'" and instead allow 9.47% canopy sign area for two sides of the canopy for two variances of 4.47% for canopy signs located at 4100 Hardy Street (Parcel 051R-12-002.000, PPIN 7210, Ward 3).





**Board of Adjustments
Case Fact Sheet**

Property Applicant: Kerri Little, Contractor,
Property Owner: Charlie Rogers, Rogers Oil, Owner

Address of Properties:	Tax Parcels	PPIN:	Ward:
4100 Hardy Street	051R-12-001.000	7209	3
	051R-12-002.000	7210	3

Request: **Variance**

Purpose of Request: To consider an application to request a variance from the Land Development Code Section 10, Table 10.6-2 Wall Signs (canopy) which states "For maximum...canopy 5% [of canopy face] not to exceed 50'" and instead allow 9.47% canopy sign area for two sides of the canopy for two variances of 4.47% for canopy signs.

Applicant Summary: See Attached

Applicable Regulations:

Section 10 Table 10.6 – 2 Dimensional Requirements by Sign Type

Table 10.6 - 2 Dimensional Requirements By Sign Type					
Sign Type	Sign Height/Width (max)	Sign Message Area (max) (sq. ft.)	Setback (min.)		Additional Criteria
			Front	Side	
Wall Sign	Wall signs shall not extend above roof line	For B-2 - 1' sign area/1' front facade width - 100'	n/a	n/a	2 per structure
		For B-4 - 1' sign area/1' front facade width up to 150'	n/a	n/a	3 per structure
		For B-3, B-5, I-1, I-2 - maximum of 15% of the single wall 350' max or for canopy 5% not to exceed 50'	n/a	n/a	3 per structure

Present Zoning:	This parcel is currently zoned B-3 (Community Business)
Present Use:	Gasoline station
Surrounding Zoning and Land Use:	North: B-3 (Community Business) Commercial South: B-3 (Community Business) Automotive repair East: B-3 (Community Business) Commercial West: B-3 (Community Business) Motel
Most Nearly Bounded By (streets):	This parcel is accessible from the North by Hardy Street & Churchill St, the East by South 40 th Avenue, and bounded to the South by O'Ferral Street, and the West by South 41 st Avenue.
Letters or Concerns stated:	The Planning Division Office has not received any letters or other written communications relative to this case as of October 19, 2017
History / Background:	
Basis for Approval:	That special conditions and circumstances (do / do not) exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district; That literal interpretation of the provisions of this Code (would / would not) deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code; That the special conditions and circumstances (do / do not) result from the actions of the applicant; That granting the variance requested (will / will not) confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district.

Variance Information (1 page)

Note: No nonconforming use of neighboring lands, structures, or buildings in the same district, and no permitted or nonconforming use of lands, structures, or buildings in other districts shall be considered grounds for the issuance of a variance.

1. List reasons why you feel that the property could not be reasonably used without the requested

variance: For any business, signage is a major concern. The City of Hattiesburg only allows 5% of signage on a canopy. This doesn't allow the Valero company to install their branded logo. With out the increase in signage the visibility of fuel canopy would have no signage. If approved, the look of the fuel canopy at this location will be uniform with the (6) other Valero's in the Hattiesburg area. We feel the visibility of branding will increase the number of consumers/customers who will stop and spend money at this location which means more tax revenue for the City of Hattiesburg.

2. All of the following conditions must be met before a variance can be recommended.

Explain and justify your proposal's compliance with each condition:

- a. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district.

Due to the size of the fuel canopy, the 5% signage will not allow for the normal Valero signage package.

This is a normal size canopy. It is not oversized or out of character for a normal fuel canopy. The new city ordinance passed restricts signage on canopies. The other fuel centers in the area have adequate sigange because they where installed before the new ordinance passed.

- b. That literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code.

Due to the fact the new ordinance only being 5%, it restricts the amount of signage to an almost impossible amount in order to have a branded store canopy. All other stations in the area have ample signage. We are actually just replacing the JFM brand with the Valero brand. The square footage is basically the same. Branding and visibility of a business is most important. We are asking for the least amount of signage in order to brand this location.

- c. That the special conditions and circumstances do not result from the actions of the applicant.

The city ordinance changing is not the fault of the applicant, land owner, or business.

- d. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district.

By granting Munn Enterprises, Inc. or Valero/Rogers Oil the variance will not show privilege or favors. All citizens are allowed to file for a variance if requested under the city ordinance code.

Provide project narrative fully explaining the proposed project:

We are asking for additional square footage for the existing fuel canopy at this location. Per the City of Hattiesburg current sign ordinance, we are only allowed 5% of signage on any canopy. We feel the visual of store branding is very important to a business. We need additional square footage to accomplish this for our client. Please see below:

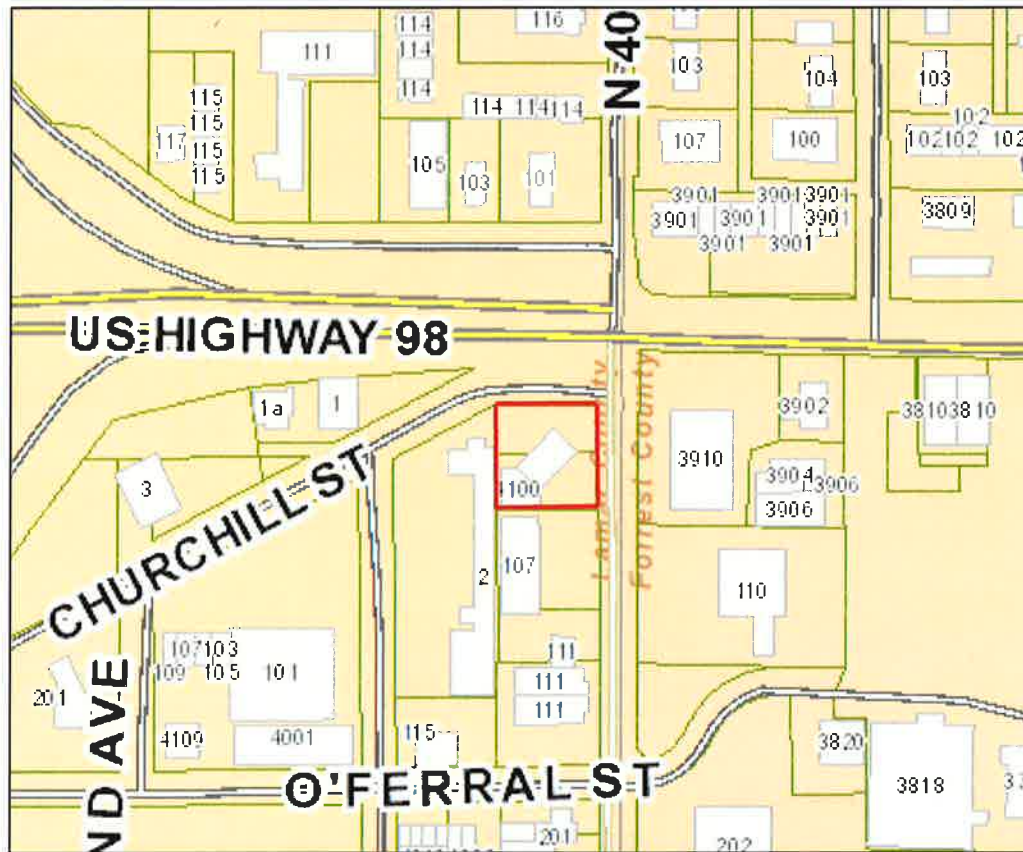
SIDE A: 46 1/4" H x 85'W=327.60 sf-- 5% = 16.38 sf allowed/ asking for 31.05 sf which is 9.47%- over by 14.67 sf

~~SIDE B: 46 1/4" H x 50'W= 192.710 sf-- 5% = 9.63 sf allowed/ asking for 8.6 sf which is 4.5%~~

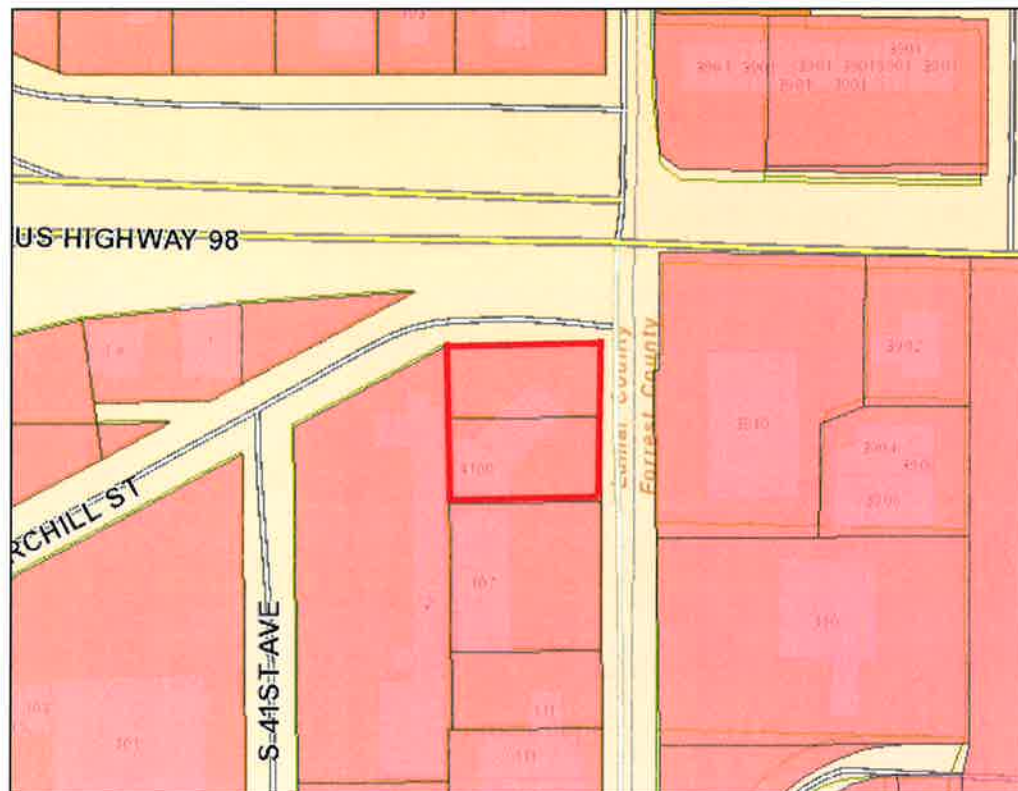
Can-XL

SIDE C: 46 1/4"H x 85'W=327.60 sf-- 5%= 16.38 sf allowed/ asking for 31.05 which is 9.47%- over by 14.67 sf

Vicinity Map—Ward 3



Zoning— B-3



Site Aerial



SURROUNDING AREA

Northern Direction: B-3 (Community Business) Commercial/Retail



Southern Direction: B-3 (Community Business) Commercial/Retail



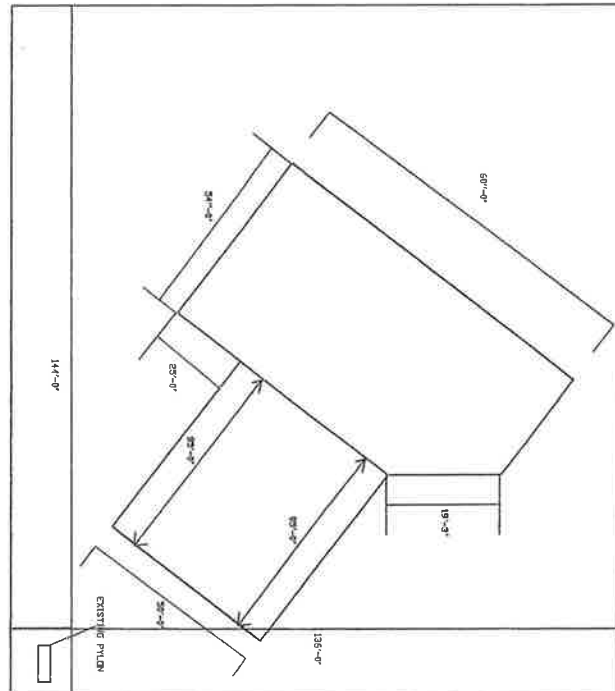
Eastern Direction: B-3 (Community Business) Commercial/Retail



Western Direction: B-3 (Community Business) Commercial/Hotel



40th AVENUE



CHURCHILL STREET

HARDY STREET



MUNN ENTERPRISES, INC.
7712 Hwy 49 North, Hattiesburg, MS
801-264-7446

**SOUTHERN
SIGN
SPECIALISTS**

DWG. BY: J. MUNN WORK ORDER # NA
DATE: 9/22/17 SALESMAN: EHM
CUSTOMER: VALERO/ROGER OIL

LOCATION:
VALERO/ROGERS OIL
2701 LINCOLN ROAD
HATTIESBURG, MS

PROPERTY OF MUNN ENTERPRISES, INC. - NOT TO BE DUPLICATED

APPROVED BY:

DATE APPROVED:

DRAWING NAME:

VALERO

REV.



Side A: $327.60\text{sf} \times 5\%$ - allowed 16.38sf
 asking for 31.05sf
 over on sf by 14.67sf

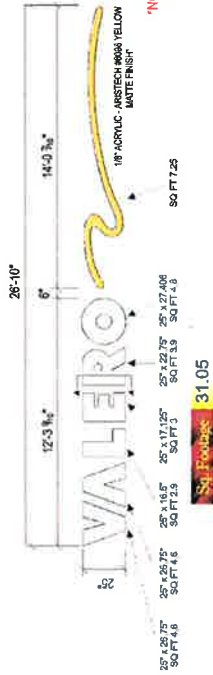
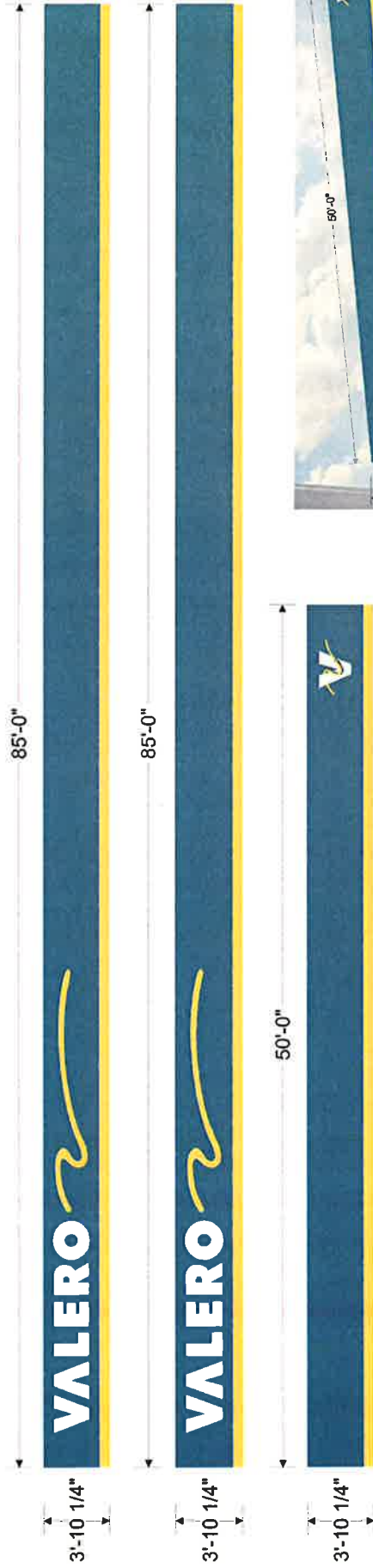
Side B: $192.70\text{sf} \times 5\%$ - allowed 9.63
 asking for 8.6

Side C: $327.60\text{sf} \times 5\%$ - allowed 16.38sf
 asking for 31.05
 over on sf by 14.67sf

FASICA HEIGHT:
 $46 \frac{1}{4}"$

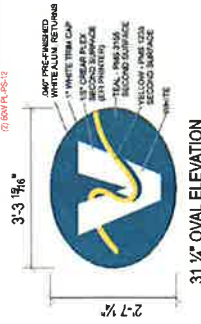
CONCEPT DRAWING VALERO HATTIESBURG CANOPY FOR PERMITTING OPTION 2

Sq. Footage 70.7 (TOTAL SIGNAGE)



25' PRINCIPAL L.E.D. LAYOUT

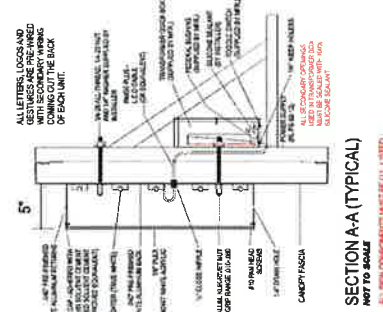
VALERO HATTIESBURG PRINCIPAL STREET FIGHTER (TRUE WHITE)
(2) BAY/PL-PS-12



Sq. Footage 8.8

L.E.D. SPECIFICATIONS

MANUFACTURED BY: PRINCIPAL STREET FIGHTER, PL-OPS-SP-1 TW (TRUE WHITE)
POWER SUPPLY: BAY/PL-PS-60-12
RUN UP TO 50 FT. (80 MODULES)



SECTION A-A (TYPICAL)

ALL NEW COMPONENTS MUST BE UL LISTED

This color sketch is provided as an example of color. There may be some color variation between printed ink and paint. For best color representation, please choose Pantone Matching System & Colors for paint or print.

THIS IS AN ORIGINAL UNPUBLISHED DRAWING. CREATED BY MUNN ENTERPRISES, INC. IT IS SUBMITTED FOR YOUR REVIEW ONLY. IT IS NOT TO BE COPIED, REPRODUCED, COPIED, EXHIBITED, ALTERED, OR DISTRIBUTED IN ANY MANNER WHATSOEVER WITHOUT WRITTEN PERMISSION FROM MUNN ENTERPRISES, INC. OR BY RIGHT OF PURCHASE. ALL OR ANY PART OF THIS DESIGN REMAINS THE PROPERTY OF MUNN ENTERPRISES, INC. IF NOT RETURNED WITHIN 30 DAYS, WE RESERVE THE RIGHT TO CHARGE FOR THE CREATIVE TIME INVOLVED IN ITS DEVELOPMENT.



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munnterprises.com
7712 HWY 49 NORTH, HATTIESBURG, MS



UL LISTED
L3001410515 NC

MSSA
USA

ROG107-08/21/2017-TB-B-OPT2

CUSTOMER: VALERO	DATE: 08/21/2017
LOCATION: HATTIESBURG, MS.	DESIGNER: Tanya Zbinden
REVISION: No Current Revisions	SALES: J. Munn
	P.M.: XX
	DESIGNER:
	APPROVAL:
	APPROVAL DATE:





City of Hattiesburg, MS

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

Master

File Number: 2017-876

File ID: 2017-876

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 11/14/2017

Brief Title: Final approval of Motor Vehicle Assessment Schedule 2017-2018.

Final Action: 11/21/2017

Minute Book Number: MB2017-453

Title:

Adopt a Resolution for final approval of Motor Vehicle Assessment Schedule for Fiscal Year 2017-2018;authorize publication of same.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-4

Sponsors:

Enactment Date:

Attachments: Motor Vehicle _Resolution, 2017-2018 Motor Vehicle-Schedule, RES#2017-179, executed Motor Vehicle _Resolution

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Adopt				Pass
	Action Text:	Adopt					
		Yea: 5		Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown			

Text of Legislative File 2017-876

Title

Adopt a Resolution for final approval of Motor Vehicle Assessment Schedule for Fiscal Year 2017-2018;authorize publication of same.

Summary

Final Approval Motor Vehicle Assessment Schedule 2017-2018.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

RESOLUTION

FINAL APPROVAL OF MOTOR VEHICLE ASSESSMENT
SCHEDULE FOR FISCAL YEAR 2017-2018

WHEREAS, on October 17, 2017 the Mayor and Council of the City of Hattiesburg, Mississippi, in accordance with the provisions of the Motor Vehicle Ad Valorem Tax Act of 1958, and Chapter 473 of the Laws of 1960, otherwise designated as Sections 27-51-1 through 27-51-49, inclusive, of the Mississippi Code of 1972, Annotated as Amended, considered the Motor Vehicle Assessment Schedule adopted by the Mississippi State Tax Commission for the fiscal year 2017-2018 by Order appearing in File number 2017-783 as the motor vehicle assessment schedule for the City of Hattiesburg, Mississippi, subject to any objections filed by any interested taxpayer; and

WHEREAS, the Mayor and Council of said City find, determine and adjudge that they have heretofore given and caused to be published in the Hattiesburg American, a newspaper published in the City of Hattiesburg and having a general circulation therein, a Certified Copy of the Order adopting said Schedule; and

WHEREAS, the Mayor and Council of the City do further find, determine and adjudge that the Proof of Publication of the aforesaid Notice to Taxpayers has been received and filed with the City Clerk and is now on file in the clerk's office; and

WHEREAS, the time having arrived for hearing all written protest to said motor vehicle assessment schedule, and the Mayor and Council do now find, determine and adjudge that no protests or objections have been filed as appearing File number 2017-783.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hattiesburg, Mississippi that the said Motor Vehicle Assessment Schedule of the City of Hattiesburg for the fiscal year 2017-18, as provided by Section 27-51-1 through 27-51-49, inclusive, Mississippi Code of 1972, Annotated as Amended.

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 President thereby declared the motion carried and the Resolution adopted, this the 21st day of November, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 21st day of November, 2017.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

RESOLUTION

FINAL APPROVAL OF MOTOR VEHICLE ASSESSMENT
SCHEDULE FOR FISCAL YEAR 2017-2018

WHEREAS, on October 17,2017 the Mayor and Council of the City of Hattiesburg, Mississippi, in accordance with the provisions of the Motor Vehicle Ad Valorem Tax Act of 1958, and Chapter 473 of the Laws of 1960, otherwise designated as Sections 27-51-1 through 27-51-49, inclusive, of the Mississippi Code of 1972, Annotated as Amended, considered the Motor Vehicle Assessment Schedule adopted by the Mississippi State Tax Commission for the fiscal year 2017-2018 by Order appearing in File number 2017-783 as the motor vehicle assessment schedule for the City of Hattiesburg, Mississippi, subject to any objections filed by any interested taxpayer; and **WHEREAS**, the Mayor and Council of said City find, determine and adjudge that they have heretofore given and caused to be published in the Hattiesburg American, a newspaper published in the City of Hattiesburg and having a general circulation therein, a Certified Copy of the Order adopting said Schedule; and

WHEREAS, the Mayor and Council of the City do further find, determine and adjudge that the Proof of Publication of the aforesaid Notice to Taxpayers has been received and filed with the City Clerk and is now on file in the clerk's office; and

WHEREAS, the time having arrived for hearing all written protest to said motor vehicle assessment schedule, and the Mayor and Council do now find, determine and adjudge that no protests or objections have been filed as appearing File number 2017-783.

NOW, **THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Hattiesburg, Mississippi that the said Motor Vehicle Assessment Schedule of the City of Hattiesburg for the fiscal year 2017-18, as provided by Section 27-51-1 through 27-51-49, inclusive, Mississippi Code of 1972, Annotated as Amended.

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 President thereby declared the motion carried and the Resolution adopted, this the 21st day of November, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 21st day of November, 2017.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

RESOLUTION

FINAL APPROVAL OF MOTOR VEHICLE ASSESSMENT
SCHEDULE FOR FISCAL YEAR 2017-2018

WHEREAS, on October 17, 2017 the Mayor and Council of the City of Hattiesburg, Mississippi, in accordance with the provisions of the Motor Vehicle Ad Valorem Tax Act of 1958, and Chapter 473 of the Laws of 1960, otherwise designated as Sections 27-51-1 through 27-51-49, inclusive, of the Mississippi Code of 1972, Annotated as Amended, considered the Motor Vehicle Assessment Schedule adopted by the Mississippi State Tax Commission for the fiscal year 2017-2018 by Order appearing in File number 2017-783 as the motor vehicle assessment schedule for the City of Hattiesburg, Mississippi, subject to any objections filed by any interested taxpayer; and

WHEREAS, the Mayor and Council of said City find, determine and adjudge that they have heretofore given and caused to be published in the Hattiesburg American, a newspaper published in the City of Hattiesburg and having a general circulation therein, a Certified Copy of the Order adopting said Schedule; and

WHEREAS, the Mayor and Council of the City do further find, determine and adjudge that the Proof of Publication of the aforesaid Notice to Taxpayers has been received and filed with the City Clerk and is now on file in the clerk's office; and

WHEREAS, the time having arrived for hearing all written protest to said motor vehicle assessment schedule, and the Mayor and Council do now find, determine and adjudge that no protests or objections have been filed as appearing File number 2017-783.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Hattiesburg, Mississippi that the said Motor Vehicle Assessment Schedule of the City of Hattiesburg for the fiscal year 2017-18, as provided by Section 27-51-1 through 27-51-49, inclusive, Mississippi Code of 1972, Annotated as Amended.

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

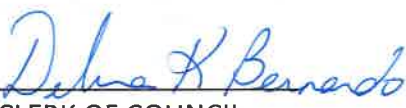
YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS: None Absent:

The President thereby declared the motion carried and the Resolution adopted, this the 21st day of November, 2017.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 21st day of November, 2017.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2017-135

File ID: 2017-135

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 11/13/2017

Brief Title: Budget Amendments, November 21, 2017

Final Action: 11/21/2017

Minute Book Number: MB2017-453

Title:

Adopt the November 21, 2017 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2018 and adopt resolution authorizing publication of amendments for funds in excess of 10% of the original appropriation fund balance.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-5

Sponsors:

Enactment Date:

Attachments: November 2017 Budget Amendments, RES#2017-180, executed November 2017 Budget Amendments

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Adopt				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Adopt the November 21, 2017 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2018 and adopt resolution authorizing publication of amendments for funds in excess of 10% of the original appropriation fund balance.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2017-135

Title

Adopt the November 21, 2017 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2018 and adopt resolution authorizing publication of amendments for funds in excess of 10% of the original appropriation fund balance.

Summary

Budget Amendments, November 21, 2017

Publication Information

Hattiesburg American

MEMORANDUM

TO : *Mayor Barker, Members of City Council*
FROM : *Connie Everett, Interim CFO*
DATE : *November 20, 2017*
SUBJECT : *Proposed Amendments, FY 2018*

Below is a list of the most significant proposed amendments to the FY 2018 budget. Attached is a more detailed list of proposed changes to the General Fund, detailing the impact to the Fund's budgeted ending cash. Descriptions are also included for proposed changes to the budgets of other funds.

- Beginning fund balances for all funds have been adjusted from estimated to actual.
- With the exception of a few critical areas where no budget for an expenditure line exists, any open purchase orders carried from FY 2017 are being absorbed in the FY 2018 budgets.

Significant items specifically for the **General Fund** include:

- Budgeted ending cash is reduced from \$3,022,167 to \$2,180,412.
- There are several grant revenue budgets being increased, such as FEMA, NRCS, and MDA.
- Salary adjustments are included for administrative departments to coincide with the creation of the Department of Finance and Procurement. The net effect of the proposed changes is a savings of \$43,186, including benefits.
- Salary adjustments are included for proposed changes to the Department of Planning and Urban Development. The net effect of these changes is an increase of \$37,377. This amount includes salary and benefits for a temporary position, which will be eliminated when the assignment for this position is completed.
- Capital lease proceeds is increased to cover purchase of 10 patrol cars in FY 2018. (This is in addition to the 10 patrol cars purchased in late FY 2017).
- Demolition cost for the Mt. Carmel church property needed to be budgeted in FY 2018 because the project was not complete and could not be paid in FY 2017.
- Proposed salary changes and elimination of certain positions in Urban Development have a neutral effect on the total budget.
- A requested increase for contractual services in Urban Development is for transferring data to a new server and a newer version of the software utilized.
- Southern Pines Animal Shelter has requested an increase of \$30,000 to cover the increased cost of housing animals.
- An NRCS drainage project budgeted in FY 2017 was not completed and needs to be budgeted in FY 2018. This is a grant project with a revenue offset of 75% of the project cost.

If you have questions concerning the information presented, please give me a call.

RECAP OF PROPOSED AMENDMENTS
NOVEMBER 20, 2017
FY 2018

GENERAL FUND:

Budgeted Ending Cash as adopted **3,022,167**

Amendments to Revenues:

FEMA Relief	660,000	
NRCS Grant	613,838	
Jail Diversion Grant	21,550	
MDA Grant for Tornado cleanup	100,000	
MPO Grant	56,166	
Transfers from Funds 12 & 21 - closing out balances remaining in funds	74,465	
Capital lease proceeds for police cars	575,000	
Adjustment to fund balance projection	(1,157,710)	
Total Amendments to Revenues		943,309

Amendments to Expenditures:

City Court - Jail Diversion Grant	(20,750)	
Admin - various depts - salary and position realignments	43,186	
Risk Mgt - Telephone & motor vehicle repairs	(1,340)	
Urban Dev - salary realignments & contractual services for software upgrades	(95,559)	
Gen. Govt. Bldg - demolition of church property	(377,000)	
Ins/Other Services - adjustment for grant	(5,325)	
Federal Programs - salary realignments	70,733	
Police - patrol cars & grant adjustments	(617,340)	
Fire - replace furnishings destroyed in tornado	(13,300)	
Code Enforcement - salary increases for inspectors and permit technicians; permit techs	(57,119)	
Public Safety Contractual Svs - reduction to cover increase for Southern Pines contract and other expenditure increases	55,000	
Street - tornado repairs to fuel facility canopy and fencing	(72,000)	
Street Lights - reduction to cover increase to other expenditure budgets	10,000	
Drainage - NRCS grant project	(765,450)	
Construction - increase Supplies budget to cover open purchase orders from prior yr	(8,800)	
Sanitation - Hazardous Materials grant approved	(100,000)	
Animal Control - increase requested by Southern Pines	(30,000)	
Reduction of Transfer to Community Centers Fund	200,000	
Total Amendments to General Fund Expenditures		(1,785,064)
Budgeted Ending Cash, as Amended		\$ 2,180,412

MUNICIPAL FIRE PROTECTION FUND:

Adjust budget for open purchase order for data processing equipment	\$	11,500
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WATER & SEWER OPERATION & MAINTENANCE FUND:

Adjust budget for tornado repairs at Water Plant and Sewer	\$	147,000
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SERIES 1999 TIF BOND & INTEREST FUND (WALMART):

Close fund and transfer balance	\$	6,895
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POLICE FORFEITURES FUND:

Budget for Metro Crimestoppers Fee	\$	10,000
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SERIES 2004 TIF BOND & INTEREST FUND (HOME DEPOT):

Close fund and transfer balance	\$	67,570
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AIRPORT IMPROVEMENT FUND:

Adjust budget for unexpended grant funds and new grant allocation	\$	726,327
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MUNICIPAL ROAD & BRIDGE FUND:

Adjust budgets for various projects to reflect amounts remaining due to be paid	\$	(404,933)
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MASS TRANSIT FUND:

Increase budget for driver position; bus shelters destroyed in tornado; facility reconstruction	\$	281,673
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WATER & SEWER CONSTRUCTION FUND:

Increase expenditure budget for sewer projects	\$	350,000
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PUBLIC SAFETY/RECREATION CONSTRUCTION FUND:

Budget balance remaining for demolition of existing building	\$	681,413
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TIF CONSTRUCTION FUND:

Close fund and transfer balance	\$	207
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SERIES 2001 G. O. BOND CONSTRUCTION FUND:

Close fund and transfer balance	\$	174
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SERIES 2012 WATER & SEWER CONSTRUCTION FUND:

Close fund and transfer balance	\$	61
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CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Revenues & Beg. Cash Balance:			
Taxes -Other	\$35,000		\$35,000
Licenses & Permits	4,520,900		4,520,900
Intergovernmental Revenues:			
Federal	2,844,703	1,295,388	4,140,091
State	168,299	100,000	268,299
State-Shared	22,799,000	56,166	22,855,166
County/City Shared	0		0
Charges for Services:			
Public Safety	202,000		202,000
Streets	1,000		1,000
Sanitation	2,195,000		2,195,000
Misc.	0		0
Fines & Forf.	1,238,000		1,238,000
Misc. Revenues	299,400		299,400
Transfers-In	890,000	74,465	964,465
Non-Revenue Receipts	1,127,412	575,000	1,702,412
TOTAL REVENUES EXCLUSIVE OF PROPERTY TAXES	\$36,320,714	\$2,101,019	\$38,421,733
Beg. Fund Balance	6,500,000	-1,157,710	5,342,290
Property Tax Levy	17,114,000	0	17,114,000
TOTAL AVAIL. REVENUES	\$59,934,714	\$943,309	\$60,878,023

THE GENERAL FUND EXPENDITURE BUDGETS:

City Council			
Personnel	\$386,770		\$386,770
Supplies & Expenses	3,700		3,700
Other Services & Charges	174,400		174,400
Capital Outlays	0		0
Total - City Council	\$564,870	\$0	\$564,870
City Court			
Personnel	\$1,052,864		\$1,052,864
Supplies & Expenses	37,600		37,600
Other Services & Charges	338,700	20,750	359,450
Capital Outlays	0		0
Total - City Court	\$1,429,164	\$20,750	\$1,449,914
Mayor/Admin.			
Personnel	\$867,836	-\$23,445	\$844,391
Supplies & Expenses	15,100		15,100
Other Services & Charges	173,450		173,450
Capital Outlays	2,000		2,000
Total - Mayor/Admin.	\$1,058,386	-\$23,445	\$1,034,941
Elections			
Personnel	\$0		\$0
Supplies & Expenses	0		0

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Other Services & Charges	0		0
Capital Outlays	0		0
Total - Elections	\$0	\$0	\$0
Muni. Clerk			
Personnel	\$169,150	\$4,944	\$174,094
Supplies & Expenses	5,650		5,650
Other Services & Charges	50,600		50,600
Capital Outlays	0		0
Total - Muni Clerk	\$225,400	\$4,944	\$230,344
Accounting			
Personnel	\$305,424	\$6,122	\$311,546
Supplies & Expenses	7,275		7,275
Other Services & Charges	3,625		3,625
Capital Outlays	0		0
Total - Accounting	\$316,324	\$6,122	\$322,446
Purchasing			
Personnel	\$146,527	-\$44,433	\$102,094
Supplies & Expenses	7,600		7,600
Other Services & Charges	5,950		5,950
Capital Outlays	0		0
Total - Purchasing	\$160,077	-\$44,433	\$115,644
City Attorney			
Personnel	\$94,465		\$94,465
Supplies & Expenses	0		0
Other Services & Charges	7,800		7,800
Capital Outlays	0		0
Total - City Attorney	\$102,265	\$0	\$102,265
Human Resources			
Personnel	\$187,189	\$13,626	\$200,815
Supplies & Expenses	9,900		9,900
Other Services & Charges	20,110		20,110
Capital Outlays	0		0
Total - Human Resources	\$217,199	\$13,626	\$230,825
Loss Control			
Personnel	\$113,567		\$113,567
Supplies & Expenses	7,460	-560	6,900
Other Services & Charges	2,100	1,900	4,000
Capital Outlays	0		0
Total - Loss Control	\$123,127	\$1,340	\$124,467
Urban Development			
Personnel	\$630,438	\$50,991	\$681,429
Supplies & Expenses	29,255	-432	28,823

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Other Services & Charges	68,197	45,000	113,197
Capital Outlays	0		0
Total - Urban Dev.	<u>\$727,890</u>	<u>\$95,559</u>	<u>\$823,449</u>
Information Systems			
Personnel	\$393,068		\$393,068
Supplies & Expenses	57,900		57,900
Other Services & Charges	593,245		593,245
Capital Outlays	326,250		326,250
Total - Inf. Systems	<u>\$1,370,463</u>	<u>\$0</u>	<u>\$1,370,463</u>
Gen. Gov't Building			
Personnel			\$0
Supplies & Expenses	27,035		27,035
Other Services & Charges	249,249		249,249
Capital Outlays	20,000	377,000	397,000
Total - Gen. Gov't Building	<u>\$296,284</u>	<u>\$377,000</u>	<u>\$673,284</u>
Intermodal Facility (Depot) O & M:			
Personnel	\$0		\$0
Supplies & Expenses	25,400		25,400
Other Services & Charges	133,440		133,440
Capital Outlays	0		0
Total - Depot O & M	<u>\$158,840</u>	<u>\$0</u>	<u>\$158,840</u>
Metro Planning			
Personnel	\$259,120		\$259,120
Supplies & Expenses	18,200		18,200
Other Services & Charges	110,700		110,700
Capital Outlays	0		0
Total - Metro Planning	<u>\$388,020</u>	<u>\$0</u>	<u>\$388,020</u>
Gen. Gov't Insurance/Other serv.			
Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	2,996,700	5,325	3,002,025
Capital Outlays			0
Total - Gen. Gov't Insur/other Serv.	<u>\$2,996,700</u>	<u>\$5,325</u>	<u>\$3,002,025</u>
Federal Programs Administration			
Personnel	\$168,026	-\$70,733	97,293
Supplies	32,839	\$30,000	62,839
Other Services & Charges	360,500	-\$30,000	330,500
Capital Outlay	0		0
Total - Federal Programs Admin.	<u>\$561,365</u>	<u>-\$70,733</u>	<u>\$490,632</u>
Recap - General Government Cost Centers			
Personnel	\$4,774,444	-\$62,928	\$4,711,516
Supplies & Expenses	\$284,914	\$29,008	\$313,922

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Other Services & Charges	\$5,288,766	\$42,975	\$5,331,741
Capital Outlays	\$348,250	\$377,000	\$725,250
Total - Gen. Government	\$10,696,374	\$386,055	\$11,082,429

Police

Personnel	\$11,111,742	\$12,340	\$11,124,082
Supplies & Expenses	701,487	11,822	713,309
Other Services & Charges	487,797		487,797
Capital Outlays	592,822	593,178	1,186,000
Total - Police	\$12,893,848	\$617,340	\$13,511,188

Police & Fire Training

Personnel	\$37,615		\$37,615
Supplies & Expenses	149,732		149,732
Other Services & Charges	105,695		105,695
Capital Outlays	0		0
Total - Police & Fire Training	\$293,042	\$0	\$293,042

Fire

Personnel	\$8,048,588		\$8,048,588
Supplies & Expenses	314,913		314,913
Other Services & Charges	305,523		305,523
Capital Outlays	0	13,300	13,300
Total - Fire Dept.	\$8,669,024	\$13,300	\$8,682,324

Code Enforcement

Personnel	\$585,558	\$57,119	\$642,677
Supplies & Expenses	28,100		28,100
Other Services & Charges	158,700		158,700
Capital Outlays	0		0
Total - Code Enforcement	\$772,358	\$57,119	\$829,477

Contractual Services - Public Safety

Personnel	\$221,800	-\$25,000	\$196,800
Supplies & Expenses	0		0
Other Services & Charges	1,326,000	-30,000	1,296,000
Capital Outlays			0
Total - Cont. Serv. - Public Safety	\$1,547,800	-\$55,000	\$1,492,800

Public Services Cost Centers:

Traffic Maint.

Personnel	\$411,522		\$411,522
Supplies & Expenses	142,211		142,211
Other Services & Charges	46,364		46,364
Capital Outlays	0		0
Total - Traffic Maint.	\$600,097	\$0	\$600,097

Streets

Personnel	\$1,913,731		\$1,913,731
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CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Supplies & Expenses	567,334		567,334
Other Services & Charges	1,190,355	72,000	1,262,355
Capital Outlays	155,000		155,000
Total - Streets	<u>\$3,826,420</u>	<u>\$72,000</u>	<u>\$3,898,420</u>
Street Lights			
Personnel			\$0
Supplies & Expenses			0
Other Services & Charges	1,170,000	-10,000	1,160,000
Capital Outlays	0		0
Total - Street Lights	<u>\$1,170,000</u>	<u>-\$10,000</u>	<u>\$1,160,000</u>
Engineering			
Personnel	\$375,475		\$375,475
Supplies & Expenses	11,040		11,040
Other Services & Charges	303,360		303,360
Capital Outlays	0		0
Total - Engineering	<u>\$689,875</u>	<u>\$0</u>	<u>\$689,875</u>
Shop			
Personnel	\$541,857		\$541,857
Supplies & Expenses	45,845		45,845
Other Services & Charges	39,000		39,000
Capital Outlays	0		0
Total - Shop	<u>\$626,702</u>	<u>\$0</u>	<u>\$626,702</u>
GOFS			
Personnel	\$281,871		\$281,871
Supplies & Expenses	10,100		10,100
Other Services & Charges	16,500		16,500
Capital Outlays	0		0
Total - GOFS	<u>\$308,471</u>	<u>\$0</u>	<u>\$308,471</u>
Drainage			
Personnel	\$177,492		\$177,492
Supplies & Expenses	63,800		63,800
Other Services & Charges	240,702		240,702
Capital Outlays	624,000	765,450	1,389,450
Total - Drainage	<u>\$1,105,994</u>	<u>\$765,450</u>	<u>\$1,871,444</u>
Construction			
Personnel	\$758,668		\$758,668
Supplies & Expenses	147,600	8,800	156,400
Other Services & Charges	92,932		92,932
Capital Outlays	0		0
Total - Construction	<u>\$999,200</u>	<u>\$8,800</u>	<u>\$1,008,000</u>
Sanitation			
Personnel	\$1,497,491		1,497,491

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Supplies & Expenses	291,696		291,696
Other Services & Charges	941,950	100,000	1,041,950
Capital Outlays	0		0
Total - Sanitation	\$2,731,137	\$100,000	\$2,831,137
Street Cleaning			
Personnel	\$86,154		\$86,154
Supplies & Expenses	19,200		19,200
Other Services & Charges	2,600		2,600
Capital Outlays	0		0
Total - Street Cleaning	\$107,954	\$0	\$107,954
Health			
Personnel	\$589,486		\$589,486
Supplies & Expenses	167,550		167,550
Other Services & Charges	8,700		8,700
Capital Outlays	0		0
Total - Health	\$765,736	\$0	\$765,736
Recap - Public Services:			
Personnel	\$6,633,747	\$0	\$6,633,747
Supplies & Expenses	\$1,466,376	8,800	1,475,176
Other Services & Charges	\$4,052,463	162,000	4,214,463
Capital Outlays	\$779,000	765,450	1,544,450
Total - Public Services	\$12,931,586	\$936,250	\$13,867,836
Animal Control			
Personnel	\$157,074		\$157,074
Supplies & Expenses	15,400		15,400
Other Services & Charges	126,685	30,000	156,685
Capital Outlays	0		0
Total - Animal Control	\$299,159	\$30,000	\$329,159
Human/Social Assist.			
Personnel			\$0
Supplies & Expenses			0
Other Services & Charges	239,880		239,880
Capital Outlays			0
Total - Human/Social Assist.	\$239,880	\$0	\$239,880
Economic Dev.			
Personnel			\$0
Supplies & Expenses			0
Other Services & Charges	305,000		305,000
Capital Outlays			0
Total - Economic Dev.	\$305,000	\$0	\$305,000
Debt Service			
Principal	\$2,633,444		\$2,633,444
Interest	487,225		\$487,225

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Paying Agent Fee	3,000		\$3,000
Total Debt Service	\$3,123,669	\$0	\$3,123,669
Airport			
Personnel	\$82,260		\$82,260
Supplies & Expenses	38,200		38,200
Other Services & Charges	85,958		85,958
Capital Outlays	0		0
Total - Airport	\$206,418	\$0	\$206,418
Cemetery			
Personnel	\$777,558		\$777,558
Supplies & Expenses	84,950		84,950
Other Services & Charges	61,351		61,351
Capital Outlays	93,000		93,000
Total - Cemetery	\$1,016,859	\$0	\$1,016,859
Parking Garages			
Personnel	\$238,330		\$238,330
Supplies & Expenses	8,850		8,850
Other Services & Charges	70,350		70,350
Capital Outlays	0		0
Total - Parking Garages	\$317,530	\$0	\$317,530
Transfers to Other Funds	\$3,600,000	-200,000	\$3,400,000
EXPENDITURES & TRANSFERS	\$56,912,547	\$1,785,064	\$58,697,611
Recap - General Fund			
Personnel	\$32,668,716	-\$18,469	\$32,650,247
Supplies & Expenses	3,092,922	49,630	3,142,552
Other Services & Charges	12,617,168	204,975	12,822,143
Capital Outlays	1,813,072	1,748,928	3,562,000
Principal Payments	2,633,444	0	2,633,444
Interest Payments	487,225	0	487,225
Total - Gen. Fund Cost Centers	\$53,312,547	\$1,985,064	\$55,297,611
Transfers to Other Funds	3,600,000	-200,000	3,400,000
Total - Expenditures & Transfers	\$56,912,547	\$1,785,064	\$58,697,611
Ending Cash Budget	\$3,022,167	-\$841,755	\$2,180,412

CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
<i>Parks & Recreation (Fund #2):</i>			
Recreation Maint. Cost Center			
Personnel	\$1,368,895		\$1,368,895
Supplies & Expenses	424,214		424,214
Other Services & Charges	617,862		617,862
Capital Outlays	572,500		572,500
Total - Recreation Maint.	<u>\$2,983,471</u>	<u>\$0</u>	<u>\$2,983,471</u>
Recreation Admin.			
Personnel	\$490,803		\$490,803
Supplies & Expenses	97,987		97,987
Other Services & Charges	468,402		468,402
Capital Outlays	0		0
Total - Recreation Admin.	<u>\$1,057,192</u>	<u>\$0</u>	<u>\$1,057,192</u>
Kamper Park Zoo			
Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	0		0
Total - Kamper Park	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
<i>Recap - Parks & Recreation Fund:</i>			
<i>Personnel</i>	\$1,859,698	\$0	\$1,859,698
<i>Supplies & Expenses</i>	522,201	0	522,201
<i>Other Services & Charges</i>	1,086,264	0	1,086,264
<i>Capital Outlays</i>	572,500	0	572,500
<i>Total - Recreation Maint.</i>	<u>\$4,040,663</u>	<u>\$0</u>	<u>\$4,040,663</u>
<i>Municipal Fire Protection (Fund #5):</i>			
Personnel	\$0		\$0
Supplies & Expenses	69,742		69,742
Other Services & Charges	24,675		24,675
Capital Outlays	819,890	11,500	831,390
Principal Payments	403,395		403,395
Interest Payments	8,390		8,390
Total - Municipal Fire Prot. Fund	<u>\$1,326,092</u>	<u>\$11,500</u>	<u>\$1,337,592</u>
<i>Special Streets (Fund #8):</i>			
Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	75,500		75,500
Capital Outlays	0		0
Total - Special Streets	<u>\$75,500</u>	<u>\$0</u>	<u>\$75,500</u>

Water & Sewer Operation & Maint. (Fund #9):
Customer Accounts Cost Center

CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Personnel	\$474,215	\$1,605	\$475,820
Supplies & Expenses	37,596		37,596
Other Services & Charges	146,800		146,800
Capital Outlays	0		0
Total - Customer Accounts	<u>\$658,611</u>	<u>\$1,605</u>	<u>\$660,216</u>
Water Transmission Cost Center			
Personnel	\$835,797		\$835,797
Supplies & Expenses	226,500		226,500
Other Services & Charges	1,052,515		1,052,515
Capital Outlays	0		0
Total - Water Trans.	<u>\$2,114,812</u>	<u>\$0</u>	<u>\$2,114,812</u>
Plant Cost Center			
Personnel	\$668,650		\$668,650
Supplies & Expenses	157,900		157,900
Other Services & Charges	1,181,654	50,000	1,231,654
Capital Outlays	20,000	57,000	77,000
Total - Plant	<u>\$2,028,204</u>	<u>\$107,000</u>	<u>\$2,135,204</u>
Sewer Cost Center			
Personnel	\$694,422		\$694,422
Supplies & Expenses	298,600	40,000	338,600
Other Services & Charges	1,340,957		1,340,957
Capital Outlays	15,000		15,000
Total - Water Trans.	<u>\$2,348,979</u>	<u>\$40,000</u>	<u>\$2,388,979</u>
Lagoon Cost Center			
Personnel	\$271,159		\$271,159
Supplies & Expenses	374,100		374,100
Other Services & Charges	2,676,268		2,676,268
Capital Outlays	10,000		10,000
Principal Payments	0		0
Interest Payments	0		0
Total - Lagoon Cost Center	<u>\$3,331,527</u>	<u>\$0</u>	<u>\$3,331,527</u>
Recap: Water & Sewer O & M Fund:			
<i>Personnel</i>	<i>\$2,944,243</i>	<i>\$1,605</i>	<i>\$2,945,848</i>
<i>Supplies & Expenses</i>	<i>1,094,696</i>	<i>40,000</i>	<i>1,134,696</i>
<i>Other Services & Charges</i>	<i>6,398,194</i>	<i>50,000</i>	<i>6,448,194</i>
<i>Capital Outlays</i>	<i>45,000</i>	<i>57,000</i>	<i>102,000</i>
<i>Principal Payments</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Interest Payments</i>	<i>0</i>	<i>0</i>	<i>0</i>
<i>Total - Water & Sewer O & M Fund</i>	<u><i>\$10,482,133</i></u>	<u><i>\$148,605</i></u>	<u><i>\$10,630,738</i></u>
Water & Sewer Bond & Int. (Fund #10):			
Principal Payments	\$5,041,000		\$5,041,000
Interest Payments	\$2,473,448		\$2,473,448
Paying Agent Fees	\$15,000		\$15,000

CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
<i>Total - W & S Bond & Int. Fund</i>	<u>\$7,529,448</u>	<u>\$0</u>	<u>\$7,529,448</u>
<i>Water & Sewer Revenue (Fund #11):</i>			
Principal Payments	\$96,000		\$96,000
Interest Payments	3,467		3,467
Other services & charges	37,700		37,700
Transfers to other funds	21,550,133		21,550,133
<i>Total - W & S Revenue Fund</i>	<u>\$21,687,300</u>	<u>\$0</u>	<u>\$21,687,300</u>
<i>1999 Tax Increment (Walmart) Bond & Int (Fund #12):</i>			
Principal Payments	\$0		\$0
Interest Payments	0		0
Transfers	0	6,895	6,895
Paying Agent Fees	0		0
<i>Total - 1999 TIF Bond & Int Fund</i>	<u>\$0</u>	<u>\$6,895</u>	<u>\$6,895</u>
<i>City Bond & Interest (Fund #13):</i>			
Principal Payments	\$1,700,000		\$1,700,000
Interest Payments	223,350		223,350
Other Services & Charges	33,000		33,000
Paying Agent Fees	12,000		12,000
<i>Total - 1999 TIF Bond & Int Fund</i>	<u>\$1,968,350</u>	<u>\$0</u>	<u>\$1,968,350</u>
<i>USA Yeast Bond & Interest (Fund #15):</i>			
Principal Payments	\$0		\$0
Interest Payments	0		0
Transfers Out	0	22	22
other services & charges	0		0
<i>Total - 1999 TIF Bond & Int Fund</i>	<u>\$0</u>	<u>\$22</u>	<u>\$22</u>
<i>Police Fines & Forfeitures (Fund #19):</i>			
Personnel	\$0		\$0
Supplies & Expenses	41,441		41,441
Other Services & Charges	6,600	10,000	16,600
Capital Outlays	258,917		258,917
Transfers	0		0
<i>Total - Fines & Forf. Fund</i>	<u>\$306,958</u>	<u>\$10,000</u>	<u>\$316,958</u>
<i>Series 2002 TIF Bond & Int (Southern Pointe, Fund #20):</i>			
Principal Payments	\$140,000		\$140,000
Interest Payments	104,033		104,033
other services & charges	2,000		2,000
<i>Total - 1999 TIF Bond & Int Fund</i>	<u>\$246,033</u>	<u>\$0</u>	<u>\$246,033</u>
<i>Series 2004 TIF Bond & Int (Home Depot, Fund #21):</i>			
Principal Payments	\$0		\$0
Interest Payments	0		0
Transfers	0	67,570	67,570

CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
other services & charges	0		0
Total - 2004 TIF Bond & Int Fund	\$0	\$67,570	\$67,570

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

Principal Payments	\$120,000		\$120,000
Interest Payments	71,688		71,688
other services & charges	2,000		2,000
Transfers to other Funds	0		0
Total - 2003 TIF Bond & Int Fund	\$193,688	\$0	\$193,688

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

Principal Payments	375,000		375,000
Interest Payments	76,441		76,441
Other Services & Charges	3,500		3,500
Total - 2007 TIF Bond & Int Fund	\$454,941	\$0	\$454,941

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

Principal Payments	\$45,000		45,000
Interest Payments	\$11,600		11,600
Other Services & Charges	\$1,000		1,000
Total - 2008 TIF Bond & Int Fund	\$57,600	\$0	\$57,600

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

Principal Payments	\$75,000		75,000
Interest Payments	\$16,000		16,000
Other Services & Charges	\$2,000		2,000
Total - 2008 TIF Bond & Int Fund	\$93,000	\$0	\$93,000

Series 22016 TIF Bond & Int (Whispering Pines Fund 26):

Principal Payments	\$156,000		156,000
Interest Payments	\$123,863		123,863
Other Services & Charges	\$1,300		1,300
Total - 2008 TIF Bond & Int Fund	\$281,163	\$0	\$281,163

Series 2016 TIF Bond & Int (Hburg Clinic Midtown Fund 28):

Principal Payments	\$44,000		44,000
Interest Payments	\$32,045		32,045
Other Services & Charges			0
Total - 2008 TIF Bond & Int Fund	\$76,045	\$0	\$76,045

Airport Imp. (Fund #39):

Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	1,016,850	342,378	1,359,228
Total - Airport Imp. Fund	\$1,016,850	\$342,378	\$1,359,228

Series 2015A TIF Bond & Int (The Ridge at Turtle Creek)

CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
(Fund #50)			
Principal Payments	57000		57,000
Interest Payments	62508		62,508
Paying Agent Fees	2000		2,000
Other Services & Charges	0		0
Total - 2007 G.O.Refunding	\$ 121,508	\$ -	\$ 121,508

Series 2015B TIF Bond & Int (Midtown Market)

(Fund #51)			
Principal Payments	10000		10,000
Interest Payments	10450		10,450
Paying Agent Fees	2000		2,000
Other Services & Charges			0
Total - 2007 G.O.Refunding	\$ 22,450	\$ -	\$ 22,450

Municipal Road & Bridge (Fund #72):

Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	1,500,000		1,500,000
Capital Outlays	5,970,624	-404,933	5,565,691
Principal	0		0
Interest	0		0
Total - Municipal Road & Bridge	\$7,470,624	-\$404,933	\$7,065,691

Mass Transit (Fund #73):

Personnel	\$765,705	\$42,540	\$808,245
Supplies & Expenses	196,400		196,400
Other Services & Charges	547,932		547,932
Capital Outlays	2,555,695	239,133	2,794,828
Total - Mass Transit Fund	\$4,065,732	\$281,673	\$4,347,405

Water & Sewer Construction (Fund #75):

Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	1,500,000		1,500,000
Transfers			
Capital Outlays	3,217,000	350,000	3,567,000
Total - W & S Construction Fund	\$4,717,000	\$350,000	\$5,067,000

Community Centers (Fund #77):

Personnel	\$575,980		\$575,980
Supplies & Expenses	67,050		67,050
Other Services & Charges	175,010		175,010
Capital Outlays	124,750		124,750
Total - Community Centers Fund	\$942,790	\$0	\$942,790

Community Dev. Block Grant (Fund #82):

Personnel	\$173,105	\$34,751	\$207,856
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CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Supplies & Expenses	5,750		5,750
Other Services & Charges	101,792		101,792
Capital Outlays	745,761	-163,547	582,214
Transfers	0		0
Total - CDBG Fund	\$1,026,408	-\$128,796	\$897,612

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

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

Public Safety/Recreation Construction (Fund #88):

Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	0	681,413	681,413
Transfers to other Funds	0		0
Total - Series 2002 Const. Fund	\$0	\$681,413	\$681,413

MDA Energy Efficiency Capital Projects (Fund 89):

Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	560,284	45,524	605,808
Transfers	0		0
Total - Series 2004 Const. Fund	\$560,284	\$45,524	\$605,808

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

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

TIF Construction (Fund # 91):

Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	0		0
Transfers	0	207	207
Total - Series 2004 Const. Fund	\$0	\$207	\$207

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

Personnel	\$0		\$0
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CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	0		0
Transfers	0	174	174
Total - Series 2001 Const. Fund	\$0	\$174	\$174

Mississippi Dev. Bank Construction (Fund # 96):

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

Kamper Park Imp. (Fund #98):

Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	2,247	1	2,248
Total - Kamper Park Imp. Fund	\$2,247	\$1	\$2,248

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

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

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

Personnel			0
Supplies & Expenses			0
Other Services & Charges	\$0		0
Capital Outlay	\$400,000	-\$48,834	351,166
Transfers			0
Total - Series 2013 Constr.	\$400,000	-\$48,834	\$351,166

Series 2016 Water & Sewer Taxable Bonds Constr. (Fund #93):

Personnel			0
Supplies & Expenses			0
Other Services & Charges	\$1,000,000	-\$364,857	635,143
Capital Outlay	\$23,447,000		23,447,000
Transfers			0
Total - Series 2016 Constr.	\$24,447,000	-\$364,857	\$24,082,143

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

Personnel	\$0		\$0
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CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	0		0
Transfers Out	0	61	61
Total - Series 2012 Const.	\$0	\$61	\$61

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

	\$93,611,807	\$998,603	\$94,610,410
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General Fund	\$56,912,547	\$1,785,064	\$58,697,611
TOTAL EXPENDITURES & TRANSFERS	\$150,524,354	\$2,783,667	\$153,308,021

Less: Interfund Transfers	-25,150,133	125,071	-25,025,062
TOTAL EXPENDITURES	\$125,374,221	\$2,908,738	\$128,282,959

Recap of City-Wide Expenditure Budgets:

<i>Personnel</i>	\$38,987,447	\$60,427	\$39,047,874
<i>Supplies & Expenses</i>	\$5,090,202	\$89,630	\$5,179,832
<i>Other Services & Charges</i>	\$25,146,635	-\$99,882	\$25,046,753
<i>Capital Outlays</i>	\$41,549,590	\$2,858,563	\$44,408,153
<i>Principal Payments</i>	10,895,839	0	10,895,839
<i>Interest Payments</i>	3,704,508	0	3,704,508
Total Expenditure Budgets	\$125,374,221	\$2,908,738	\$128,282,959

RESOLUTION

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

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

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

Section 1. That the following budget amendments are hereby authorized to be made in the City's General Fund General Government Supplies Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$284,914	\$29,008	\$313,922	Adjust for prior yr purchase orders for tornado repairs

Section 2. That the following budget amendments are hereby authorized to be made in the City's General Fund General Government Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$348,250	\$377,000	\$725,250	Adjust for demolition of church property

Section 3. That the following budget amendments are hereby authorized to be made in the City's General Fund Police Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$592,822	\$593,178	\$1,186,000	Adjust for purchase of patrol cars and grant accounts

Section 4. That the following budget amendments are hereby authorized to be made in the City's General Fund Fire Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$ -0-	\$13,300	\$13,300	Adjust for purchase of furnishings for fire hall destroyed in tornado

Section 5. That the following budget amendments are hereby authorized to be made in the City's General Fund Public Services Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$779,000	\$765,450	\$1,544,450	Adjust budget for NRCS drainage project

Section 6. That the following budget amendments are hereby authorized to be made in
the City's General Fund Animal Control Other Services & Charges Unappropriated Fund

Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$126,685	\$30,000	\$156,685	Adjust for increase to cost of housing animals

Section 7. That the following budget amendments are hereby authorized to be made in
the City's Water & Sewer Operation & Maintenance Fund Capital Outlay Unappropriated Fund

Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$45,000	\$57,000	\$102,000	Adjust for repair to warehouse at Water Plant damaged in tornado

Section 8. That the following budget amendments are hereby authorized to be made in
the City's TIF Bond & Interest (Walmart) Fund Transfers Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$ -0-	\$6,895	\$6,895	Close fund and transfer remaining balance

Section 9. That the following budget amendments are hereby authorized to be made in
the City's USA Yeast Bond & Interest Fund Transfers Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$ -0-	\$22	\$22	Close fund and transfer remaining balance

Section 10. That the following budget amendments are hereby authorized to be made in
the City's Police Forfeitures Fund Other Services and Charges Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$6,600	\$10,000	\$16,600	Budget for Metro Crimestoppers fee

Section 11. That the following budget amendments are hereby authorized to be made in the City's TIF Bond & Interest (Home Depot) Fund Transfers Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$ -0-	\$67,570	\$67,570	Close fund and transfer remaining balance

Section 12. That the following budget amendments are hereby authorized to be made in the City's Airport Improvement Fund Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$1,016,850	\$342,378	\$1,359,228	Adjust budget for grant expenditures and budget new grant

Section 13. That the following budget amendments are hereby authorized to be made in the City's Water & Sewer Construction Fund Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$3,217,000	\$350,000	\$3,567,000	Adjust budget for sewer and drainage repairs

Section 14. That the following budget amendments are hereby authorized to be made in the City's Community Development Block Grant Fund Personal Services Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$173,105	\$34,751	\$207,856	Adjust grant budget for partial payment of eligible salary

Section 15. That the following budget amendments are hereby authorized to be made in the City's Public Safety/Recreation Construction Fund Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$-0-	\$681,413	\$681,413	Budget balance of funds for building demolition

Section 16. That the following budget amendments are hereby authorized to be made in the City's TIF Construction Fund Transfers Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$-0-	\$207	\$207	Close fund and transfer remaining balance

Section 17. That the following budget amendments are hereby authorized to be made in the City's Series 2001 G. O. Bond Construction Fund Transfers Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$-0-	\$174	\$174	Close fund and transfer remaining balance

Section 18. That the following budget amendments are hereby authorized to be made in the City's Series 2012 Water & Sewer Bond Construction Fund Transfers Unappropriated

Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$-0-	\$61	\$61	Close fund and transfer remaining balance

Section 19. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage, but nevertheless to be published according to law.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 21st day of November, 2017.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 21st day of November, 2017.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

GENERAL FUND:

REVENUES & BEG. CASH:

Taxes - Other	\$35,000
Licenses & Permits	4,520,900
Inter-governmental Revenues:	
Federal Grants	4,140,091
State Grants	268,299
State-Shared Revenues	22,855,166
County Shared Revenues	0
Charges for Services:	
Public safety	202,000
Streets	1,000
Sanitation	2,195,000
Misc.	0
Fines & Forfeits	1,238,000
Miscellaneous	299,400
Transfers-In	964,465
Non-Revenue Receipts	1,702,412
Total From All Sources	
Other Than taxation	38,421,733
Beginning Cash and	
Investment Balance	5,342,290
Amount to be Raised by Tax Levy	17,114,000
TOTAL FROM ALL SOURCES	\$60,878,023

EXPENDITURES & ENDING CASH:

General Government:	
Personnel	4,711,516
Supplies & Expenses	313,922
Other services & Charges	5,331,741
Capital Outlays	725,250
Total - General Government	11,082,429
Police Dept.:	
Personnel	11,124,082
Supplies & Expenses	713,309
Other services & Charges	487,797
Capital Outlays	1,186,000
Total - Police Dept.	13,511,188
Police & Fire Training:	
Personnel	37,615
Supplies & Expenses	149,732
Other services & Charges	105,695
Capital Outlays	0
Total - Police & Fire Training	293,042
Fire Dept.:	
Personnel	8,048,588
Supplies & Expenses	314,913
Other services & Charges	305,523
Capital Outlays	13,300
Total - Fire Dept.	8,682,324
Land Development Administration:	
Personnel	642,677
Supplies & Expenses	28,100
Other services & Charges	158,700
Capital Outlays	0
Total - Land Dev. Admin.	829,477

Public Safety Contractual Services:	
Personnel	196,800
Other services & Charges	1,296,000
Total - Pub. Safety Cont. Serv.	<u>1,492,800</u>
Public Services:	
Personnel	6,633,747
Supplies & Expenses	1,475,176
Other services & Charges	4,214,463
Capital Outlays	1,544,450
Total - Public Services	<u>13,867,836</u>
Animal Control	
Personnel	157,074
Supplies & Expenses	15,400
Other services & Charges	156,685
Capital Outlays	0
Total - Animal Control	<u>329,159</u>
Human/Social	
Other services & Charges	239,880
Total - Human/Social	<u>239,880</u>
Economic Development	
Personnel	
Supplies & Expenses	
Other services & Charges	305,000
Capital Outlays	0
Total - Eco. Dev.	<u>305,000</u>
Debt Service:	
Principal Payments	2,633,444
Interest Payments	487,225
Paying Agent Fee	3,000
Total - Debt service	<u>3,123,669</u>
Airport	
Personnel	82,260
Supplies & Expenses	38,200
Other services & Charges	85,958
Capital Outlays	0
Total - Airport	<u>206,418</u>
Cemetery	
Personnel	777,558
Supplies & Expenses	84,950
Other services & Charges	61,351
Capital Outlays	93,000
Total - Cemetery	<u>1,016,859</u>
Parking Garages	
Personnel	238,330
Supplies & Expenses	8,850
Other services & Charges	70,350
Capital Outlays	0
Total - Parking Garages	<u>317,530</u>
Operating Transfers Out	<u>3,400,000</u>
Total Expenditures & Transfers	<u>58,697,611</u>
Ending Cash Balance	<u>\$2,180,412</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u>\$60,878,023</u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

PARKS & RECREATION FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:	
Federal Grants	\$0
State Grants	0
County Shared Revenues	0
Misc. grants	0
Charges for Services:	
Culture & Recreation	33,660
Miscellaneous	25,700
Transfers-In	2,570,000
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	2,629,360
Beginning Cash and	
Investment Balance	658,638
Amount to be Raised by Tax Levy	880,000
TOTAL FROM ALL SOURCES	\$4,167,998

EXPENDITURES & ENDING CASH:

Culture & Recreation:	
Personnel	1,859,698
Supplies & Expenses	522,201
Other services & Charges	1,086,264
Capital Outlays	572,500
Total Expenditures	\$4,040,663
Cash balance at End of Year	127,335
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$4,167,998

CITY OF HATTIESBURG, MISSISSIPPI
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MUNICIPAL FIRE PROTECTION FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:	
State-Shared Revenues	\$257,000
Charges for Services	95,652
Fines & Forfeits	0
Miscellaneous	3,000
Transfers In	0
Non-Revenue Receipts	450,000
Total From All Sources	
Other Than taxation	<u>805,652</u>
Beginning Cash and	
Investment Balance	<u>767,033</u>
TOTAL FROM ALL SOURCES	<u>\$1,572,685</u>

EXPENDITURES & ENDING CASH:

Public Safety:	
Personnel	\$0
Supplies & Expenses	69,742
Other services & Charges	24,675
Capital Outlays	831,390
Lease Debt Service - Principal	403,395
Lease Debt Service - Interest	8,390
Total Expenditures	<u>\$1,337,592</u>
Cash balance at End of Year	<u>235,093</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u>\$1,572,685</u>

CITY OF HATTIESBURG, MISSISSIPPI
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BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
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SPECIAL STREET
SPECIAL REVENUE FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:

Federal Grants	\$0
State Shared Revenues	60,000
Misc. grants	0
Miscellaneous	500
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	60,500
Beginning Cash and	
Investment Balance	68,062
TOTAL FROM ALL SOURCES	\$128,562

EXPENDITURES & ENDING CASH:

Public Services:

Supplies & Expenses	0
Other services & Charges	75,500
Capital Outlays	0
Total Expenditures	\$75,500
Cash balance at End of Year	53,062
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$128,562

CITY OF HATTIESBURG, MISSISSIPPI
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***WATER & SEWER OPERATION
AND MAINTENANCE FUND:***

REVENUES & BEG. CASH:

Charges for Services	\$25,000
Transfers-In	10,450,000
Miscellaneous	4,200
Non-Revenue Receipts	57,000
Total From All Sources	<u>10,536,200</u>
Other Than taxation	<u>10,536,200</u>
Beginning Cash and Investment Balance	1,319,283
TOTAL FROM ALL SOURCES	<u><u>\$11,855,483</u></u>

EXPENDITURES & ENDING CASH:

Personnel	2,945,848
Supplies & Expenses	1,134,696
Other services & Charges	6,448,194
Capital Outlays	102,000
Lease Debt Service - Principal	0
Lease Debt Service - Interest	0
Total Expenditures	<u>\$10,630,738</u>
Cash balance at End of Year	<u>1,224,745</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$11,855,483</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

***WATER & SEWER BOND
AND INTEREST FUND:***

REVENUES & BEG. CASH:

Transfers-In	\$8,375,000
Miscellaneous	8,000
Non-Revenue Receipts	
Total Revenues	<u>8,383,000</u>
Beginning Cash Balance	<u>11,216,815</u>
TOTAL FROM ALL SOURCES	<u><u>\$19,599,815</u></u>

EXPENDITURES & ENDING CASH:

Bonds Redeemed	5,041,000
Interest on Bonds	2,473,448
Paying Agent Fees	15,000
Total Expenditures	<u>7,529,448</u>
Cash balance at End of Year	<u>12,070,367</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$19,599,815</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
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BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
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WATER & SEWER ENTERPRISE FUND:

REVENUES & BEG. CASH:

Charges for Services:	
Licenses, Permits & Fees	\$4,000
Miscellaneous	3,500
Metered Water Sales	10,757,200
Taps	150,000
Water Turn-On Fees	50,000
Sewer Connections	40,000
Sewer Charges	10,682,600
Total Revenues	<u>21,687,300</u>
Beginning Fund Balance	<u>0</u>
TOTAL FROM ALL SOURCES	<u>\$21,687,300</u>

EXPENDITURES & ENDING CASH:

Other Services & Charges	37,700
Principal Redeemed - Notes	96,000
Interest on Notes	3,467
Operating Transfers Out	21,550,133
Total Expenditures	<u>\$21,687,300</u>
Cash balance at End of Year	<u>\$0</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u>\$21,687,300</u>

CITY OF HATTIESBURG, MISSISSIPPI
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**1999 TAX INCREMENT BOND & INTEREST
FUND (DEBT SERVICE FUND):**

REVENUES & BEG. CASH:

Interest	\$0
County-Shared Revenues	0
Total From All Sources	0
Other Than taxation	0
Beginning Cash and Investment Balance	6,895
Amount to be Raised by Tax Levy	0
TOTAL FROM ALL SOURCES	\$6,895

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	0
Interest on Bonds	0
Paying Agent Fees	0
Transfers Out	6,895
Other Services & Charges	0
Total Expenditures	\$6,895
Cash balance at End of Year	0
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$6,895

CITY OF HATTIESBURG, MISSISSIPPI
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BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
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CITY BOND & INTEREST
FUND (DEBT SERVICE FUND):

REVENUES & BEG. CASH:

County-Shared Revenues	\$0
Interest	7,000
Non-Revenue receipts	214,100
Transfers-In	125,120
Total From All Sources	346,220
Other Than taxation	346,220
Beginning Cash and	
Investment Balance	5,005,836
Amount to be Raised by Tax Levy	2,540,000
TOTAL FROM ALL SOURCES	\$7,892,056

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	1,700,000
Interest on Bonds	223,350
Other Services & Charges	33,000
Paying Agent Fees	12,000
Total Expenditures	\$1,968,350
Cash balance at End of Year	5,923,706
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$7,892,056

CITY OF HATTIESBURG, MISSISSIPPI
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Water & Sewer Bond & Interest
Fund (USA Yeast Project):

REVENUES & BEG. CASH:

Interest	\$0
Transfer from Other Funds	<u>0</u>
Total From All Sources	
Other Than taxation	<u>0</u>
Beginning Cash and	
Investment Balance	<u>22</u>
TOTAL FROM ALL SOURCES	<u><u>\$22</u></u>

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	\$0
Interest on Bonds	0
Transfers Out	22
Other Services & Charges	<u>0</u>
Total Expenditures	<u>\$22</u>
Cash balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$22</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
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BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
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FINES & FORFEITURES FUND:

REVENUES & BEG. CASH:

State grants	
Charges for Services	0
Fines & Forfeits	0
Miscellaneous	0
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	0
Beginning Cash and	
Investment Balance	354,826
TOTAL FROM ALL SOURCES	\$354,826

EXPENDITURES & ENDING CASH:

Public Safety:	
Personnel	0
Supplies & Expenses	41,441
Other services & Charges	16,600
Capital Outlays	258,917
Transfers Out	0
Total Expenditures	\$316,958
Cash balance at End of Year	37,868
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$354,826

CITY OF HATTIESBURG, MISSISSIPPI
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BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

SERIES 2002 TIF BOND & INTEREST
FUND (Southern Pointe Project):

REVENUES & BEG. CASH:

Interest	\$0
Transfers In	\$0
County-Shared Revenues	133,704
Total From All Sources	
Other Than taxation	133,704
Beginning Cash and	
Investment Balance	259,504
Amount to be Raised by Tax Levy	133,704
TOTAL FROM ALL SOURCES	\$526,912

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	140,000
Interest on Bonds	104,033
Other Services & Charges	2,000
Total Expenditures	\$246,033
Cash balance at End of Year	280,879
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$526,912

CITY OF HATTIESBURG, MISSISSIPPI
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BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
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SERIES 2004 TIF BOND & INTEREST
FUND (Home Depot Project):

REVENUES & BEG. CASH:

Interest	\$0
County-Shared Revenues	0
Transfer From Other Funds	0
Total From All Sources	
Other Than taxation	0
Beginning Cash and	
Investment Balance	67,570
Amount to be Raised by Tax Levy	0
TOTAL FROM ALL SOURCES	\$67,570

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	0
Interest on Bonds	0
Transfers Out	67,570
Other Services & Charges	0
Total Expenditures	\$67,570
Cash balance at End of Year	0
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$67,570

CITY OF HATTIESBURG, MISSISSIPPI
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SERIES 2003 TIF BOND & INTEREST
FUND (Chauvet Square Project):

REVENUES & BEG. CASH:

Interest	\$0
Transfer From Other Funds	0
Total From All Sources	
Other Than taxation	0
Beginning Cash and	
Investment Balance	194,568
Amount to be Raised by Tax Levy	282,127
TOTAL FROM ALL SOURCES	\$476,695

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	120,000
Interest on Bonds	71,688
Other Services & Charges	2,000
Transfers to Other Funds	0
Total Expenditures	\$193,688
Cash balance at End of Year	283,007
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$476,695

CITY OF HATTIESBURG, MISSISSIPPI
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BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
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SERIES 2007 TIF BOND & INTEREST
FUND (Turtle Creek):

REVENUES & BEG. CASH:

Interest	\$50
County Shared Revenue	\$112,860
Transfer From Other Funds	
Total From All Sources	
Other Than taxation	112,910
Beginning Cash and	
Investment Balance	72,081
Amount to be Raised by Tax Levy	343,109
TOTAL FROM ALL SOURCES	\$528,100

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	375,000
Interest on Bonds	76,441
Other Services & Charges	3,500
Total Expenditures	\$454,941
Cash balance at End of Year	73,159
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$528,100

CITY OF HATTIESBURG, MISSISSIPPI
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BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
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2008 TIF BOND AND INTEREST FUND
FUND (Lincoln Center):

REVENUES & BEG. CASH:

Interest	\$0
County Shared Revenue	\$0
Transfer From Other Funds	0
Total From All Sources	0
Other Than taxation	0
Beginning Cash and	
Investment Balance	122,564
Amount to be Raised by Tax Levy	0
TOTAL FROM ALL SOURCES	\$122,564

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	45,000
Interest on Bonds	11,600
Other Services & Charges	1,000
Total Expenditures	\$57,600
Cash balance at End of Year	64,964
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$122,564

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

2011 TIF BOND AND INTEREST FUND
FUND (Turtle Creek Crossing/Kohl's):

REVENUES & BEG. CASH:

Interest	\$0
County Shared Revenue	\$31,850
Transfer From Other Funds	
Total From All Sources	
Other Than taxation	31,850
Beginning Cash and	
Investment Balance	15,698
Amount to be Raised by Tax Levy	64,530
TOTAL FROM ALL SOURCES	\$112,078

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	75,000
Interest on Bonds	16,000
Other Services & Charges	2,000
Total Expenditures	\$93,000
Cash balance at End of Year	19,078
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$112,078

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
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2016 TIF BOND AND INTEREST
FUND (Whispering Pines):

REVENUES & BEG. CASH:

Interest	\$0
County Shared Revenue	\$183,260
Transfer From Other Funds	0
Total From All Sources	
Other Than taxation	183,260
Beginning Cash and	
Investment Balance	195,864
Amount to be Raised by Tax Levy	152,575
TOTAL FROM ALL SOURCES	\$531,699

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	156,000
Interest on Bonds	123,863
Other Services & Charges	1,300
Total Expenditures	\$281,163
Cash balance at End of Year	250,536
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$531,699

CITY OF HATTIESBURG, MISSISSIPPI
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BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
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2016 TIF BOND AND INTEREST FUND
FUND (Hattiesburg Clinic Midtown):

REVENUES & BEG. CASH:

Interest	\$0
County Shared Revenue	\$38,023
Transfer From Other Funds	0
Total From All Sources	
Other Than taxation	38,023
Beginning Cash and	
Investment Balance	89,948
Amount to be Raised by Tax Levy	38,023
TOTAL FROM ALL SOURCES	\$165,994

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	44,000
Interest on Bonds	32,045
Other Services & Charges	0
Total Expenditures	\$76,045
Cash balance at End of Year	89,949
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$165,994

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

AIRPORT IMPROVEMENT
SPECIAL REVENUE FUND:

REVENUES & BEG. CASH:

Federal Grants	\$1,834,761
State Shared Revenues	99,671
Miscellaneous	0
Transfers In	0
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	1,934,432
Beginning Cash and	
Investment Balance	(575,204)
TOTAL FROM ALL SOURCES	\$1,359,228

EXPENDITURES & ENDING CASH:

Public Services:	
Other services & Charges	0
Capital Outlays	1,359,228
Total Expenditures	\$1,359,228
Cash balance at End of Year	0
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$1,359,228

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
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2015A TIF BOND AND INTEREST FUND
FUND (The Ridge at Turtle Creek):

REVENUES & BEG. CASH:

Interest	\$0
County Shared Revenue	\$29,877
Transfer From Other Funds	0
Total From All Sources	
Other Than taxation	29,877
Beginning Cash and	
Investment Balance	101,182
Amount to be Raised by Tax Levy	89,631
TOTAL FROM ALL SOURCES	\$220,690

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	57,000
Interest on Bonds	62,508
Other Services & Charges	2,000
Total Expenditures	\$121,508
Cash balance at End of Year	99,182
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$220,690

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

2015B TIF BOND AND INTEREST FUND
FUND (Midtown Market):

REVENUES & BEG. CASH:

Interest	\$0
County Shared Revenue	\$11,500
Transfer From Other Funds	0
Total From All Sources	
Other Than taxation	11,500
Beginning Cash and	
Investment Balance	9,933
Amount to be Raised by Tax Levy	11,500
TOTAL FROM ALL SOURCES	\$32,933

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	10,000
Interest on Bonds	10,450
Other Services & Charges	2,000
Total Expenditures	\$22,450
Cash balance at End of Year	10,483
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$32,933

CITY OF HATTIESBURG, MISSISSIPPI
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MUNICIPAL ROAD & BRIDGE
SPECIAL REVENUE FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:

State Grants	\$2,605,137
Federal Grants	450,000
County Shared Revenues	1,800,000
Miscellaneous	1,058,000
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	5,913,137
Beginning Cash and	
Investment Balance	1,242,932
TOTAL FROM ALL SOURCES	\$7,156,069

EXPENDITURES & ENDING CASH:

Public Services:

Supplies & Expenses	0
Other services & Charges	1,500,000
Capital Outlays	5,565,691
Principal Payments	0
Interest Payments	0
Total Expenditures	\$7,065,691
Cash balance at End of Year	90,378
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$7,156,069

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal year Ending September 30, 2018

**MASS TRANSIT OPERATING
SPECIAL REVENUE FUND:**

REVENUES & BEG. CASH:

Inter-governmental Revenues:

Federal Grants	\$3,852,551
State Grants	\$0
Miscellaneous	45,700
Transfers-In	230,000
Non-Revenue Reciepts	360,000
Total From All Sources	<u>4,488,251</u>
Other Than taxation	<u>4,488,251</u>
Beginning Cash and	
Investment Balance	152,221
Amount to be Raised by Tax Levy	<u>219,000</u>
TOTAL FROM ALL SOURCES	<u><u>\$4,859,472</u></u>

EXPENDITURES & ENDING CASH:

Personnel	808,245
Supplies & Expenses	196,400
Other services & Charges	547,932
Capital Outlays	2,794,828
Total Expenditures	<u>\$4,347,405</u>
Cash balance at End of Year	<u>512,067</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$4,859,472</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
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WATER & SEWER CONSTRUCTION FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:

Federal Grants	\$500,000
Miscellaneous	269,000
Transfers-In	2,225,133
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	2,994,133
Beginning Cash and	
Investment Balance	2,701,269
TOTAL FROM ALL SOURCES	\$5,695,402

EXPENDITURES & ENDING CASH:

Other services & Charges	\$1,500,000
Capital Outlays	3,567,000
Transfers	0
Total Expenditures	5,067,000
Cash balance at End of Year	628,402
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$5,695,402

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

COMMUNITY CENTERS
SPECIAL REVENUE FUND:

REVENUES & BEG. CASH:

Charges for services:	
Culture & Recreation	\$13,700
Miscellaneous	600
Transfers-In	600,000
Non-Revenue Receipts	500
Total From All Sources	
Other Than taxation	614,800
Beginning Cash and	
Investment Balance	698,039
TOTAL FROM ALL SOURCES	\$1,312,839

EXPENDITURES & ENDING CASH:

Personnel	575,980
Supplies & Expenses	67,050
Other services & Charges	175,010
Capital Outlays	124,750
Total Expenditures	\$942,790
Cash balance at End of Year	370,049
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$1,312,839

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

COMMUNITY DEVELOPMENT BLOCK GRANT
SPECIAL REVENUE FUND:

REVENUES & BEG. CASH:

Federal Grants	\$1,061,159
Transfers In	<u>0</u>
Total From All Sources	
Other Than taxation	<u>1,061,159</u>
Beginning Cash and	
Investment Balance	<u>(163,547)</u>
TOTAL FROM ALL SOURCES	<u><u>\$897,612</u></u>

EXPENDITURES & ENDING CASH:

Personnel	207,856
Supplies & Expenses	5,750
Other services & Charges	101,792
Capital Outlays	582,214
Transfers	<u>0</u>
Total Expenditures	<u>\$897,612</u>
Cash balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$897,612</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

***Public Safety Complex/Recreation
Construction Fund:***

REVENUES & BEG. CASH:

Proceeds from Bond Issue	0
Interest Earnings	
Total Revenues	<u>0</u>
Beginning Cash and	
Investment Balance	681,413
TOTAL FROM ALL SOURCES	<u><u>\$681,413</u></u>

EXPENDITURES & ENDING CASH:

Other services & Charges	0
Capital Outlays	681,413
Transfers to Other Funds	0
Total Expenditures	<u>\$681,413</u>
Cash balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$681,413</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

MDA Energy Efficiency Capital Projects
Fund:

REVENUES & BEG. CASH:

Proceeds from Bond Issue	\$0
Interest Earnings	0
Total Revenues	0
Beginning Cash and	
Investment Balance	605,808
TOTAL FROM ALL SOURCES	\$605,808

EXPENDITURES & ENDING CASH:

Other services & Charges	0
Capital Outlays	605,808
Transfers to Other Funds	0
Total Expenditures	\$605,808
Cash Balance at End of Year	0
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$605,808

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

TIF Construction Fund:

REVENUES & BEG. CASH:

Proceeds from Bond Issue	\$0
Interest Earnings	
Total Revenues	<u>0</u>
Beginning Cash and	
Investment Balance	<u>207</u>
TOTAL FROM ALL SOURCES	<u>\$207</u>

EXPENDITURES & ENDING CASH:

Other services & Charges	0
Capital Outlays	0
Transfers to Other Funds	<u>207</u>
Total Expenditures	<u>\$207</u>
Cash Balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u>\$207</u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

SERIES 2016 WATER & SEWER REVENUE BOND
CONSTRUCTION FUND:

REVENUES & BEG. CASH:

Interest Earnings	0
Proceeds from Revenue Bond Issue	\$0
Total Revenues	0
Beginning Cash and Investment Balance	24,082,143
TOTAL FROM ALL SOURCES	\$24,082,143

EXPENDITURES & ENDING CASH:

Other services & Charges	635,143
Capital Outlays	23,447,000
Transfers Out	
Total Expenditures	\$24,082,143
Cash balance at End of Year	0
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$24,082,143

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

SERIES 2012 WATER & SEWER REVENUE BOND
CONSTRUCTION FUND:

REVENUES & BEG. CASH:

Interest Earnings	0
Proceeds from Revenue Bond Issue	
Total Revenues	0
Beginning Cash and	
Investment Balance	61
TOTAL FROM ALL SOURCES	\$61

EXPENDITURES & ENDING CASH:

Other services & Charges	
Capital Outlays	0
Transfers Out	61
Total Expenditures	\$61
Cash balance at End of Year	0
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$61

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

SERIES 2001 BOND
CONSTRUCTION FUND:

REVENUES & BEG. CASH:

Interest Earnings	\$0
Grant Revenues - State of MS	0
Transfers In	0
Proceeds from General Obligation Bond Issue	0
Total Revenues	<u>0</u>
Beginning Cash and Investment Balance	<u>174</u>
TOTAL FROM ALL SOURCES	<u><u>\$174</u></u>

EXPENDITURES & ENDING CASH:

Other services & Charges	0
Capital Outlays	0
Transfers Out	174
Total Expenditures	<u>\$174</u>
Cash balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$174</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

KAMPER PARK ZOO CAPITAL
IMPROVEMENTS FUND:

REVENUES & BEG. CASH:

State Grants	\$0
Miscellaneous	0
Charges for Services	0
Transfers-In from Other Funds	0
Non-Revenue Receipts	0
Total Revenues	0
Beginning Cash and Investment Balance	2,248
TOTAL FROM ALL SOURCES	\$2,248

EXPENDITURES & ENDING CASH:

Supplies	0
Other services & Charges	0
Capital Outlays	2,248
Total Expenditures	\$2,248
Cash balance at End of Year	0
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$2,248

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

SERIES 2013 WATER & SEWER REVENUE BOND
CONSTRUCTION FUND:

REVENUES & BEG. CASH:

Interest Earnings	0
Proceeds from Revenue Bond Issue	<u>\$0</u>
Total Revenues	<u>0</u>
Beginning Cash and Investment Balance	<u>351,166</u>
TOTAL FROM ALL SOURCES	<u><u>\$351,166</u></u>

EXPENDITURES & ENDING CASH:

Other services & Charges	0
Capital Outlays	351,166
Transfers Out	<u>0</u>
Total Expenditures	<u>\$351,166</u>
Cash balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$351,166</u></u>

RESOLUTION

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

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

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

Section 1. That the following budget amendments are hereby authorized to be made in the City's General Fund General Government Supplies Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$284,914	\$29,008	\$313,922	Adjust for prior yr purchase orders for tornado repairs

Section 2. That the following budget amendments are hereby authorized to be made in the City's General Fund General Government Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$348,250	\$377,000	\$725,250	Adjust for demolition of church property

Section 3. That the following budget amendments are hereby authorized to be made in the City's General Fund Police Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$592,822	\$593,178	\$1,186,000	Adjust for purchase of patrol cars and grant accounts

Section 4. That the following budget amendments are hereby authorized to be made in the City's General Fund Fire Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$ -0-	\$13,300	\$13,300	Adjust for purchase of furnishings for fire hall destroyed in tornado

Section 5. That the following budget amendments are hereby authorized to be made in the City's General Fund Public Services Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$779,000	\$765,450	\$1,544,450	Adjust budget for NRCS drainage project

Section 6. That the following budget amendments are hereby authorized to be made in
the City’s General Fund Animal Control Other Services & Charges Unappropriated Fund

Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$126,685	\$30,000	\$156,685	Adjust for increase to cost of housing animals

Section 7. That the following budget amendments are hereby authorized to be made in
the City’s Water & Sewer Operation & Maintenance Fund Capital Outlay Unappropriated Fund

Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$45,000	\$57,000	\$102,000	Adjust for repair to warehouse at Water Plant damaged in tornado

Section 8. That the following budget amendments are hereby authorized to be made in
the City’s TIF Bond & Interest (Walmart) Fund Transfers Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$ -0-	\$6,895	\$6,895	Close fund and transfer remaining balance

Section 9. That the following budget amendments are hereby authorized to be made in
the City’s USA Yeast Bond & Interest Fund Transfers Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$ -0-	\$22	\$22	Close fund and transfer remaining balance

Section 10. That the following budget amendments are hereby authorized to be made in
the City’s Police Forfeitures Fund Other Services and Charges Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$6,600	\$10,000	\$16,600	Budget for Metro Crimestoppers fee

Section 11. That the following budget amendments are hereby authorized to be made in the City’s TIF Bond & Interest (Home Depot) Fund Transfers Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$ -0-	\$67,570	\$67,570	Close fund and transfer remaining balance

Section 12. That the following budget amendments are hereby authorized to be made in the City’s Airport Improvement Fund Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$1,016,850	\$342,378	\$1,359,228	Adjust budget for grant expenditures and budget new grant

Section 13. That the following budget amendments are hereby authorized to be made in the City’s Water & Sewer Construction Fund Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$3,217,000	\$350,000	\$3,567,000	Adjust budget for sewer and drainage repairs

Section 14. That the following budget amendments are hereby authorized to be made in the City’s Community Development Block Grant Fund Personal Services Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$173,105	\$34,751	\$207,856	Adjust grant budget for partial payment of eligible salary

Section 15. That the following budget amendments are hereby authorized to be made in the City’s Public Safety/Recreation Construction Fund Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$-0-	\$681,413	\$681,413	Budget balance of funds for building demolition

Section 16. That the following budget amendments are hereby authorized to be made in the City’s TIF Construction Fund Transfers Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$-0-	\$207	\$207	Close fund and transfer remaining balance

Section 17. That the following budget amendments are hereby authorized to be made in the City’s Series 2001 G. O. Bond Construction Fund Transfers Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$-0-	\$174	\$174	Close fund and transfer remaining balance

Section 18. That the following budget amendments are hereby authorized to be made in the City’s Series 2012 Water & Sewer Bond Construction Fund Transfers Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$-0-	\$61	\$61	Close fund and transfer remaining balance

Section 19. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage, but nevertheless to be published according to law.

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

YEAS:	NAYS:
George Delgado Carroll Dryden Brown	None

The President thereby declared the motion carried and the Resolution adopted, this the 21st day of November, 2017.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 21st day of November, 2017.

ATTEST:


CITY CLERK

APPROVED:


MAYOR

MEMORANDUM

TO : **Mayor Barker, Members of City Council**
FROM : **Connie Everett, Interim CFO**
DATE : **November 20, 2017**
SUBJECT : **Proposed Amendments, FY 2018**

Below is a list of the most significant proposed amendments to the FY 2018 budget. Attached is a more detailed list of proposed changes to the General Fund, detailing the impact to the Fund's budgeted ending cash. Descriptions are also included for proposed changes to the budgets of other funds.

- Beginning fund balances for all funds have been adjusted from estimated to actual.
- With the exception of a few critical areas where no budget for an expenditure line exists, any open purchase orders carried from FY 2017 are being absorbed in the FY 2018 budgets.

Significant items specifically for the **General Fund** include:

- Budgeted ending cash is reduced from \$3,022,167 to \$2,180,412.
- There are several grant revenue budgets being increased, such as FEMA, NRCS, and MDA.
- Salary adjustments are included for administrative departments to coincide with the creation of the Department of Finance and Procurement. The net effect of the proposed changes is a savings of \$43,186, including benefits.
- Salary adjustments are included for proposed changes to the Department of Planning and Urban Development. The net effect of these changes is an increase of \$37,377. This amount includes salary and benefits for a temporary position, which will be eliminated when the assignment for this position is completed.
- Capital lease proceeds is increased to cover purchase of 10 patrol cars in FY 2018. (This is in addition to the 10 patrol cars purchased in late FY 2017).
- Demolition cost for the Mt. Carmel church property needed to be budgeted in FY 2018 because the project was not complete and could not be paid in FY 2017.
- Proposed salary changes and elimination of certain positions in Urban Development have a neutral effect on the total budget.
- A requested increase for contractual services in Urban Development is for transferring data to a new server and a newer version of the software utilized.
- Southern Pines Animal Shelter has requested an increase of \$30,000 to cover the increased cost of housing animals.
- An NRCS drainage project budgeted in FY 2017 was not completed and needs to be budgeted in FY 2018. This is a grant project with a revenue offset of 75% of the project cost.

If you have questions concerning the information presented, please give me a call.

RECAP OF PROPOSED AMENDMENTS
NOVEMBER 20, 2017
FY 2018

GENERAL FUND:

Budgeted Ending Cash as adopted
3,022,167

Amendments to Revenues:

FEMA Relief	660,000	
NRCS Grant	613,838	
Jail Diversion Grant	21,550	
MDA Grant for Tornado cleanup	100,000	
MPO Grant	56,166	
Transfers from Funds 12 & 21 - closing out balances remaining in funds	74,465	
Capital lease proceeds for police cars	575,000	
Adjustment to fund balance projection	(1,157,710)	
Total Amendments to Revenues		943,309

Amendments to Expenditures:

City Court - Jail Diversion Grant	(20,750)	
Admin - various depts - salary and position realignments	43,186	
Risk Mgt - Telephone & motor vehicle repairs	(1,340)	
Urban Dev - salary realignments & contractual services for software upgrades	(95,559)	
Gen. Govt. Bldg - demolition of church property	(377,000)	
Ins/Other Services - adjustment for grant	(5,325)	
Federal Programs - salary realignments	70,733	
Police - patrol cars & grant adjustments	(617,340)	
Fire - replace furnishings destroyed in tornado	(13,300)	
Code Enforcement - salary increases for inspectors and permit technicians; permit techs	(57,119)	
Public Safety Contractual Svcs - reduction to cover increase for Southern Pines contract and other expenditure increases	55,000	
Street - tornado repairs to fuel facility canopy and fencing	(72,000)	
Street Lights - reduction to cover increase to other expenditure budgets	10,000	
Drainage - NRCS grant project	(765,450)	
Construction - increase Supplies budget to cover open purchase orders from prior yr	(8,800)	
Sanitation - Hazardous Materials grant approved	(100,000)	
Animal Control - increase requested by Southern Pines	(30,000)	
Reduction of Transfer to Community Centers Fund	200,000	
Total Amendments to General Fund Expenditures		(1,785,064)
Budgeted Ending Cash, as Amended		\$ 2,180,412

MUNICIPAL FIRE PROTECTION FUND:	
Adjust budget for open purchase order for data processing equipment	\$ 11,500
WATER & SEWER OPERATION & MAINTENANCE FUND:	
Adjust budget for tornado repairs at Water Plant and Sewer	\$ 147,000
SERIES 1999 TIF BOND & INTEREST FUND (WALMART):	
Close fund and transfer balance	\$ 6,895
POLICE FORFEITURES FUND:	
Budget for Metro Crimestoppers Fee	\$ 10,000
SERIES 2004 TIF BOND & INTEREST FUND (HOME DEPOT):	
Close fund and transfer balance	\$ 67,570
AIRPORT IMPROVEMENT FUND:	
Adjust budget for unexpended grant funds and new grant allocation	\$ 726,327
MUNICIPAL ROAD & BRIDGE FUND:	
Adjust budgets for various projects to reflect amounts remaining due to be paid	\$ (404,933)
MASS TRANSIT FUND:	
Increase budget for driver position; bus shelters destroyed in tornado; facility reconstruction	\$ 281,673
WATER & SEWER CONSTRUCTION FUND:	
Increase expenditure budget for sewer projects	\$ 350,000
PUBLIC SAFETY/RECREATION CONSTRUCTION FUND:	
Budget balance remaining for demolition of existing building	\$ 681,413

TIF CONSTRUCTION FUND:		
Close fund and transfer balance	\$	207
SERIES 2001 G. O. BOND CONSTRUCTION FUND:		
Close fund and transfer balance	\$	174
SERIES 2012 WATER & SEWER CONSTRUCTION FUND:		
Close fund and transfer balance	\$	61

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Revenues & Beg. Cash Balance:			
Taxes -Other	\$35,000		\$35,000
Licenses & Permits	4,520,900		4,520,900
Intergovernmental Revenues:			
Federal	2,844,703	1,295,388	4,140,091
State	168,299	100,000	268,299
State-Shared	22,799,000	56,166	22,855,166
County/City Shared	0		0
Charges for Services:			
Public Safety	202,000		202,000
Streets	1,000		1,000
Sanitation	2,195,000		2,195,000
Misc.	0		0
Fines & Forf.	1,238,000		1,238,000
Misc. Revenues	299,400		299,400
Transfers-In	890,000	74,465	964,465
Non-Revenue Receipts	1,127,412	575,000	1,702,412
TOTAL REVENUES EXCLUSIVE OF PROPERTY TAXES	\$36,320,714	\$2,101,019	\$38,421,733
Beg. Fund Balance	6,500,000	-1,157,710	5,342,290
Property Tax Levy	17,114,000	0	17,114,000
TOTAL AVAIL. REVENUES	\$59,934,714	\$943,309	\$60,878,023

THE GENERAL FUND EXPENDITURE BUDGETS:

City Council			
Personnel	\$386,770		\$386,770
Supplies & Expenses	3,700		3,700
Other Services & Charges	174,400		174,400
Capital Outlays	0		0
Total - City Council	\$564,870	\$0	\$564,870
City Court			
Personnel	\$1,052,864		\$1,052,864
Supplies & Expenses	37,600		37,600
Other Services & Charges	338,700	20,750	359,450
Capital Outlays	0		0
Total - City Court	\$1,429,164	\$20,750	\$1,449,914
Mayor/Admin.			
Personnel	\$867,836	-\$23,445	\$844,391
Supplies & Expenses	15,100		15,100
Other Services & Charges	173,450		173,450
Capital Outlays	2,000		2,000
Total - Mayor/Admin.	\$1,058,386	-\$23,445	\$1,034,941
Elections			
Personnel	\$0		\$0
Supplies & Expenses	0		0

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Other Services & Charges	0		0
Capital Outlays	0		0
Total - Elections	\$0	\$0	\$0
Muni. Clerk			
Personnel	\$169,150	\$4,944	\$174,094
Supplies & Expenses	5,650		5,650
Other Services & Charges	50,600		50,600
Capital Outlays	0		0
Total - Muni Clerk	\$225,400	\$4,944	\$230,344
Accounting			
Personnel	\$305,424	\$6,122	\$311,546
Supplies & Expenses	7,275		7,275
Other Services & Charges	3,625		3,625
Capital Outlays	0		0
Total - Accounting	\$316,324	\$6,122	\$322,446
Purchasing			
Personnel	\$146,527	-\$44,433	\$102,094
Supplies & Expenses	7,600		7,600
Other Services & Charges	5,950		5,950
Capital Outlays	0		0
Total - Purchasing	\$160,077	-\$44,433	\$115,644
City Attorney			
Personnel	\$94,465		\$94,465
Supplies & Expenses	0		0
Other Services & Charges	7,800		7,800
Capital Outlays	0		0
Total - City Attorney	\$102,265	\$0	\$102,265
Human Resources			
Personnel	\$187,189	\$13,626	\$200,815
Supplies & Expenses	9,900		9,900
Other Services & Charges	20,110		20,110
Capital Outlays	0		0
Total - Human Resources	\$217,199	\$13,626	\$230,825
Loss Control			
Personnel	\$113,567		\$113,567
Supplies & Expenses	7,460	-560	6,900
Other Services & Charges	2,100	1,900	4,000
Capital Outlays	0		0
Total - Loss Control	\$123,127	\$1,340	\$124,467
Urban Development			
Personnel	\$630,438	\$50,991	\$681,429
Supplies & Expenses	29,255	-432	28,823

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Other Services & Charges	68,197	45,000	113,197
Capital Outlays	0		0
Total - Urban Dev.	\$727,890	\$95,559	\$823,449
Information Systems			
Personnel	\$393,068		\$393,068
Supplies & Expenses	57,900		57,900
Other Services & Charges	593,245		593,245
Capital Outlays	326,250		326,250
Total - Inf. Systems	\$1,370,463	\$0	\$1,370,463
Gen. Gov't Building			
Personnel			\$0
Supplies & Expenses	27,035		27,035
Other Services & Charges	249,249		249,249
Capital Outlays	20,000	377,000	397,000
Total - Gen. Gov't Building	\$296,284	\$377,000	\$673,284
Intermodal Facility (Depot) O & M:			
Personnel	\$0		\$0
Supplies & Expenses	25,400		25,400
Other Services & Charges	133,440		133,440
Capital Outlays	0		0
Total - Depot O & M	\$158,840	\$0	\$158,840
Metro Planning			
Personnel	\$259,120		\$259,120
Supplies & Expenses	18,200		18,200
Other Services & Charges	110,700		110,700
Capital Outlays	0		0
Total - Metro Planning	\$388,020	\$0	\$388,020
Gen. Gov't Insurance/Other serv.			
Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	2,996,700	5,325	3,002,025
Capital Outlays			0
Total - Gen. Gov't Insur/other Serv.	\$2,996,700	\$5,325	\$3,002,025
Federal Programs Administration			
Personnel	\$168,026	-\$70,733	97,293
Supplies	32,839	\$30,000	62,839
Other Services & Charges	360,500	-\$30,000	330,500
Capital Outlay	0		0
Total - Federal Programs Admin.	\$561,365	-\$70,733	\$490,632
Recap - General Government Cost Centers			
Personnel	\$4,774,444	-\$62,928	\$4,711,516
Supplies & Expenses	\$284,914	\$29,008	\$313,922

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Other Services & Charges	\$5,288,766	\$42,975	\$5,331,741
Capital Outlays	\$348,250	\$377,000	\$725,250
Total - Gen. Government	\$10,696,374	\$386,055	\$11,082,429

Police			
Personnel	\$11,111,742	\$12,340	\$11,124,082
Supplies & Expenses	701,487	11,822	713,309
Other Services & Charges	487,797		487,797
Capital Outlays	592,822	593,178	1,186,000
Total - Police	\$12,893,848	\$617,340	\$13,511,188

Police & Fire Training			
Personnel	\$37,615		\$37,615
Supplies & Expenses	149,732		149,732
Other Services & Charges	105,695		105,695
Capital Outlays	0		0
Total - Police & Fire Training	\$293,042	\$0	\$293,042

Fire			
Personnel	\$8,048,588		\$8,048,588
Supplies & Expenses	314,913		314,913
Other Services & Charges	305,523		305,523
Capital Outlays	0	13,300	13,300
Total - Fire Dept.	\$8,669,024	\$13,300	\$8,682,324

Code Enforcement			
Personnel	\$585,558	\$57,119	\$642,677
Supplies & Expenses	28,100		28,100
Other Services & Charges	158,700		158,700
Capital Outlays	0		0
Total - Code Enforcement	\$772,358	\$57,119	\$829,477

Contractual Services - Public Safety			
Personnel	\$221,800	-\$25,000	\$196,800
Supplies & Expenses	0		0
Other Services & Charges	1,326,000	-30,000	1,296,000
Capital Outlays			0
Total - Cont. Serv. - Public Safety	\$1,547,800	-\$55,000	\$1,492,800

Public Services Cost Centers:

Traffic Maint.			
Personnel	\$411,522		\$411,522
Supplies & Expenses	142,211		142,211
Other Services & Charges	46,364		46,364
Capital Outlays	0		0
Total - Traffic Maint.	\$600,097	\$0	\$600,097

Streets			
Personnel	\$1,913,731		\$1,913,731

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Supplies & Expenses	567,334		567,334
Other Services & Charges	1,190,355	72,000	1,262,355
Capital Outlays	155,000		155,000
Total - Streets	<u>\$3,826,420</u>	<u>\$72,000</u>	<u>\$3,898,420</u>
Street Lights			
Personnel			\$0
Supplies & Expenses			0
Other Services & Charges	1,170,000	-10,000	1,160,000
Capital Outlays	0		0
Total - Street Lights	<u>\$1,170,000</u>	<u>-\$10,000</u>	<u>\$1,160,000</u>
Engineering			
Personnel	\$375,475		\$375,475
Supplies & Expenses	11,040		11,040
Other Services & Charges	303,360		303,360
Capital Outlays	0		0
Total - Engineering	<u>\$689,875</u>	<u>\$0</u>	<u>\$689,875</u>
Shop			
Personnel	\$541,857		\$541,857
Supplies & Expenses	45,845		45,845
Other Services & Charges	39,000		39,000
Capital Outlays	0		0
Total - Shop	<u>\$626,702</u>	<u>\$0</u>	<u>\$626,702</u>
GOFS			
Personnel	\$281,871		\$281,871
Supplies & Expenses	10,100		10,100
Other Services & Charges	16,500		16,500
Capital Outlays	0		0
Total - GOFS	<u>\$308,471</u>	<u>\$0</u>	<u>\$308,471</u>
Drainage			
Personnel	\$177,492		\$177,492
Supplies & Expenses	63,800		63,800
Other Services & Charges	240,702		240,702
Capital Outlays	624,000	765,450	1,389,450
Total - Drainage	<u>\$1,105,994</u>	<u>\$765,450</u>	<u>\$1,871,444</u>
Construction			
Personnel	\$758,668		\$758,668
Supplies & Expenses	147,600	8,800	156,400
Other Services & Charges	92,932		92,932
Capital Outlays	0		0
Total - Construction	<u>\$999,200</u>	<u>\$8,800</u>	<u>\$1,008,000</u>
Sanitation			
Personnel	\$1,497,491		1,497,491

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Supplies & Expenses	291,696		291,696
Other Services & Charges	941,950	100,000	1,041,950
Capital Outlays	0		0
Total - Sanitation	\$2,731,137	\$100,000	\$2,831,137
Street Cleaning			
Personnel	\$86,154		\$86,154
Supplies & Expenses	19,200		19,200
Other Services & Charges	2,600		2,600
Capital Outlays	0		0
Total - Street Cleaning	\$107,954	\$0	\$107,954
Health			
Personnel	\$589,486		\$589,486
Supplies & Expenses	167,550		167,550
Other Services & Charges	8,700		8,700
Capital Outlays	0		0
Total - Health	\$765,736	\$0	\$765,736
Recap - Public Services:			
Personnel	\$6,633,747	\$0	\$6,633,747
Supplies & Expenses	\$1,466,376	8,800	1,475,176
Other Services & Charges	\$4,052,463	162,000	4,214,463
Capital Outlays	\$779,000	765,450	1,544,450
Total - Public Services	\$12,931,586	\$936,250	\$13,867,836
Animal Control			
Personnel	\$157,074		\$157,074
Supplies & Expenses	15,400		15,400
Other Services & Charges	126,685	30,000	156,685
Capital Outlays	0		0
Total - Animal Control	\$299,159	\$30,000	\$329,159
Human/Social Assist.			
Personnel			\$0
Supplies & Expenses			0
Other Services & Charges	239,880		239,880
Capital Outlays			0
Total - Human/Social Assist.	\$239,880	\$0	\$239,880
Economic Dev.			
Personnel			\$0
Supplies & Expenses			0
Other Services & Charges	305,000		305,000
Capital Outlays			0
Total - Economic Dev.	\$305,000	\$0	\$305,000
Debt Service			
Principal	\$2,633,444		\$2,633,444
Interest	487,225		\$487,225

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Paying Agent Fee	3,000		\$3,000
Total Debt Service	\$3,123,669	\$0	\$3,123,669
Airport			
Personnel	\$82,260		\$82,260
Supplies & Expenses	38,200		38,200
Other Services & Charges	85,958		85,958
Capital Outlays	0		0
Total - Airport	\$206,418	\$0	\$206,418
Cemetery			
Personnel	\$777,558		\$777,558
Supplies & Expenses	84,950		84,950
Other Services & Charges	61,351		61,351
Capital Outlays	93,000		93,000
Total - Cemetery	\$1,016,859	\$0	\$1,016,859
Parking Garages			
Personnel	\$238,330		\$238,330
Supplies & Expenses	8,850		8,850
Other Services & Charges	70,350		70,350
Capital Outlays	0		0
Total - Parking Garages	\$317,530	\$0	\$317,530
Transfers to Other Funds	\$3,600,000	-200,000	\$3,400,000
EXPENDITURES & TRANSFERS	\$56,912,547	\$1,785,064	\$58,697,611
Recap - General Fund			
Personnel	\$32,668,716	-\$18,469	\$32,650,247
Supplies & Expenses	3,092,922	49,630	3,142,552
Other Services & Charges	12,617,168	204,975	12,822,143
Capital Outlays	1,813,072	1,748,928	3,562,000
Principal Payments	2,633,444	0	2,633,444
Interest Payments	487,225	0	487,225
Total - Gen. Fund Cost Centers	\$53,312,547	\$1,985,064	\$55,297,611
Transfers to Other Funds	3,600,000	-200,000	3,400,000
Total - Expenditures & Transfers	\$56,912,547	\$1,785,064	\$58,697,611
Ending Cash Budget	\$3,022,167	-\$841,755	\$2,180,412

CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Parks & Recreation (Fund #2):			
Recreation Maint. Cost Center			
Personnel	\$1,368,895		\$1,368,895
Supplies & Expenses	424,214		424,214
Other Services & Charges	617,862		617,862
Capital Outlays	572,500		572,500
Total - Recreation Maint.	\$2,983,471	\$0	\$2,983,471
Recreation Admin.			
Personnel	\$490,803		\$490,803
Supplies & Expenses	97,987		97,987
Other Services & Charges	468,402		468,402
Capital Outlays	0		0
Total - Recreation Admin.	\$1,057,192	\$0	\$1,057,192
Kamper Park Zoo			
Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	0		0
Total - Kamper Park	\$0	\$0	\$0
Recap - Parks & Recreation Fund:			
Personnel	\$1,859,698	\$0	\$1,859,698
Supplies & Expenses	522,201	0	522,201
Other Services & Charges	1,086,264	0	1,086,264
Capital Outlays	572,500	0	572,500
Total - Recreation Maint.	\$4,040,663	\$0	\$4,040,663
Municipal Fire Protection (Fund #5):			
Personnel	\$0		\$0
Supplies & Expenses	69,742		69,742
Other Services & Charges	24,675		24,675
Capital Outlays	819,890	11,500	831,390
Principal Payments	403,395		403,395
Interest Payments	8,390		8,390
Total - Municipal Fire Prot. Fund	\$1,326,092	\$11,500	\$1,337,592
Special Streets (Fund #8):			
Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	75,500		75,500
Capital Outlays	0		0
Total - Special Streets	\$75,500	\$0	\$75,500
Water & Sewer Operation & Maint. (Fund #9):			
Customer Accounts Cost Center			

CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Personnel	\$474,215	\$1,605	\$475,820
Supplies & Expenses	37,596		37,596
Other Services & Charges	146,800		146,800
Capital Outlays	0		0
Total - Customer Accounts	\$658,611	\$1,605	\$660,216
Water Transmission Cost Center			
Personnel	\$835,797		\$835,797
Supplies & Expenses	226,500		226,500
Other Services & Charges	1,052,515		1,052,515
Capital Outlays	0		0
Total - Water Trans.	\$2,114,812	\$0	\$2,114,812
Plant Cost Center			
Personnel	\$668,650		\$668,650
Supplies & Expenses	157,900		157,900
Other Services & Charges	1,181,654	50,000	1,231,654
Capital Outlays	20,000	57,000	77,000
Total - Plant	\$2,028,204	\$107,000	\$2,135,204
Sewer Cost Center			
Personnel	\$694,422		\$694,422
Supplies & Expenses	298,600	40,000	338,600
Other Services & Charges	1,340,957		1,340,957
Capital Outlays	15,000		15,000
Total - Water Trans.	\$2,348,979	\$40,000	\$2,388,979
Lagoon Cost Center			
Personnel	\$271,159		\$271,159
Supplies & Expenses	374,100		374,100
Other Services & Charges	2,676,268		2,676,268
Capital Outlays	10,000		10,000
Principal Payments	0		0
Interest Payments	0		0
Total - Lagoon Cost Center	\$3,331,527	\$0	\$3,331,527
Recap: Water & Sewer O & M Fund:			
Personnel	\$2,944,243	\$1,605	\$2,945,848
Supplies & Expenses	1,094,696	40,000	1,134,696
Other Services & Charges	6,398,194	50,000	6,448,194
Capital Outlays	45,000	57,000	102,000
Principal Payments	0	0	0
Interest Payments	0	0	0
Total - Water & Sewer O & M Fund	\$10,482,133	\$148,605	\$10,630,738
Water & Sewer Bond & Int. (Fund #10):			
Principal Payments	\$5,041,000		\$5,041,000
Interest Payments	\$2,473,448		\$2,473,448
Paying Agent Fees	\$15,000		\$15,000

CITY OF HATTIESBURG, MS
 Analysis of Expenditure Budgets - Funds Other Than General
 Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Total - W & S Bond & Int. Fund	\$7,529,448	\$0	\$7,529,448
Water & Sewer Revenue (Fund #11):			
Principal Payments	\$96,000		\$96,000
Interest Payments	3,467		3,467
Other services & charges	37,700		37,700
Transfers to other funds	21,550,133		21,550,133
Total - W & S Revenue Fund	\$21,687,300	\$0	\$21,687,300
1999 Tax Increment (Walmart) Bond & Int (Fund #12):			
Principal Payments	\$0		\$0
Interest Payments	0		0
Transfers	0	6,895	6,895
Paying Agent Fees	0		0
Total - 1999 TIF Bond & Int Fund	\$0	\$6,895	\$6,895
City Bond & Interest (Fund #13):			
Principal Payments	\$1,700,000		\$1,700,000
Interest Payments	223,350		223,350
Other Services & Charges	33,000		33,000
Paying Agent Fees	12,000		12,000
Total - 1999 TIF Bond & Int Fund	\$1,968,350	\$0	\$1,968,350
USA Yeast Bond & Interest (Fund #15):			
Principal Payments	\$0		\$0
Interest Payments	0		0
Transfers Out	0	22	22
other services & charges	0		0
Total - 1999 TIF Bond & Int Fund	\$0	\$22	\$22
Police Fines & Forfeitures (Fund #19):			
Personnel	\$0		\$0
Supplies & Expenses	41,441		41,441
Other Services & Charges	6,600	10,000	16,600
Capital Outlays	258,917		258,917
Transfers	0		0
Total - Fines & Forf. Fund	\$306,958	\$10,000	\$316,958
Series 2002 TIF Bond & Int (Southern Pointe, Fund #20):			
Principal Payments	\$140,000		\$140,000
Interest Payments	104,033		104,033
other services & charges	2,000		2,000
Total - 1999 TIF Bond & Int Fund	\$246,033	\$0	\$246,033
Series 2004 TIF Bond & Int (Home Depot, Fund #21):			
Principal Payments	\$0		\$0
Interest Payments	0		0
Transfers	0	67,570	67,570

CITY OF HATTIESBURG, MS
 Analysis of Expenditure Budgets - Funds Other Than General
 Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
other services & charges	0		0
Total - 2004 TIF Bond & Int Fund	\$0	\$67,570	\$67,570
Series 2003 TIF Bond & Int (Chauvet Sq., Fund #22):			
Principal Payments	\$120,000		\$120,000
Interest Payments	71,688		71,688
other services & charges	2,000		2,000
Transfers to other Funds	0		0
Total - 2003 TIF Bond & Int Fund	\$193,688	\$0	\$193,688
Series 2007 TIFBond & Int (Turtle Creek Fund 23):			
Principal Payments	375,000		375,000
Interest Payments	76,441		76,441
Other Services & Charges	3,500		3,500
Total - 2007 TIF Bond & Int Fund	\$454,941	\$0	\$454,941
Series 2008 TIF Bond & Int (Lincoln Center Fund 24):			
Principal Payments	\$45,000		45,000
Interest Payments	\$11,600		11,600
Other Services & Charges	\$1,000		1,000
Total - 2008 TIF Bond & Int Fund	\$57,600	\$0	\$57,600
Series 2011 TIF Bond & Int (Turtle Creek Commons/Kohl's Fund 25):			
Principal Payments	\$75,000		75,000
Interest Payments	\$16,000		16,000
Other Services & Charges	\$2,000		2,000
Total - 2008 TIF Bond & Int Fund	\$93,000	\$0	\$93,000
Series 22016 TIF Bond & Int (Whispering Pines Fund 26):			
Principal Payments	\$156,000		156,000
Interest Payments	\$123,863		123,863
Other Services & Charges	\$1,300		1,300
Total - 2008 TIF Bond & Int Fund	\$281,163	\$0	\$281,163
Series 2016 TIF Bond & Int (Hburg Clinic Midtown Fund 28):			
Principal Payments	\$44,000		44,000
Interest Payments	\$32,045		32,045
Other Services & Charges			0
Total - 2008 TIF Bond & Int Fund	\$76,045	\$0	\$76,045
Airport Imp. (Fund #39):			
Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	1,016,850	342,378	1,359,228
Total - Airport Imp. Fund	\$1,016,850	\$342,378	\$1,359,228

Series 2015A TIF Bond & Int (The Ridge at Turtle Creek)

CITY OF HATTIESBURG, MS
 Analysis of Expenditure Budgets - Funds Other Than General
 Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
(Fund #50)			
Principal Payments	57000		57,000
Interest Payments	62508		62,508
Paying Agent Fees	2000		2,000
Other Services & Charges	0		0
Total - 2007 G.O.Refunding	\$ 121,508	\$ -	\$ 121,508

Series 2015B TIF Bond & Int (Midtown Market)

(Fund #51)			
Principal Payments	10000		10,000
Interest Payments	10450		10,450
Paying Agent Fees	2000		2,000
Other Services & Charges			0
Total - 2007 G.O.Refunding	\$ 22,450	\$ -	\$ 22,450

Municipal Road & Bridge (Fund #72):

Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	1,500,000		1,500,000
Capital Outlays	5,970,624	-404,933	5,565,691
Principal	0		0
Interest	0		0
Total - Municipal Road & Bridge	\$7,470,624	-\$404,933	\$7,065,691

Mass Transit (Fund #73):

Personnel	\$765,705	\$42,540	\$808,245
Supplies & Expenses	196,400		196,400
Other Services & Charges	547,932		547,932
Capital Outlays	2,555,695	239,133	2,794,828
Total - Mass Transit Fund	\$4,065,732	\$281,673	\$4,347,405

Water & Sewer Construction (Fund #75):

Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	1,500,000		1,500,000
Transfers			
Capital Outlays	3,217,000	350,000	3,567,000
Total - W & S Construction Fund	\$4,717,000	\$350,000	\$5,067,000

Community Centers (Fund #77):

Personnel	\$575,980		\$575,980
Supplies & Expenses	67,050		67,050
Other Services & Charges	175,010		175,010
Capital Outlays	124,750		124,750
Total - Community Centers Fund	\$942,790	\$0	\$942,790

Community Dev. Block Grant (Fund #82):

Personnel	\$173,105	\$34,751	\$207,856
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CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Supplies & Expenses	5,750		5,750
Other Services & Charges	101,792		101,792
Capital Outlays	745,761	-163,547	582,214
Transfers	0		0
Total - CDBG Fund	\$1,026,408	-\$128,796	\$897,612

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

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

Public Safety/Recreation Construction (Fund #88):

Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	0	681,413	681,413
Transfers to other Funds	0		0
Total - Series 2002 Const. Fund	\$0	\$681,413	\$681,413

MDA Energy Efficiency Capital Projects (Fund 89):

Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	560,284	45,524	605,808
Transfers	0		0
Total - Series 2004 Const. Fund	\$560,284	\$45,524	\$605,808

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

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

TIF Construction (Fund # 91):

Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	0		0
Transfers	0	207	207
Total - Series 2004 Const. Fund	\$0	\$207	\$207

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

Personnel	\$0		\$0
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CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	0		0
Transfers	0	174	174
Total - Series 2001 Const. Fund	\$0	\$174	\$174

Mississippi Dev. Bank Construction (Fund # 96):

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

Kamper Park Imp. (Fund #98):

Personnel	\$0		\$0
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	2,247	1	2,248
Total - Kamper Park Imp. Fund	\$2,247	\$1	\$2,248

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

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

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

Personnel			0
Supplies & Expenses			0
Other Services & Charges	\$0		0
Capital Outlay	\$400,000	-\$48,834	351,166
Transfers			0
Total - Series 2013 Constr.	\$400,000	-\$48,834	\$351,166

Series 2016 Water & Sewer Taxable Bonds Constr. (Fund #93):

Personnel			0
Supplies & Expenses			0
Other Services & Charges	\$1,000,000	-\$364,857	635,143
Capital Outlay	\$23,447,000		23,447,000
Transfers			0
Total - Series 2016 Constr.	\$24,447,000	-\$364,857	\$24,082,143

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

Personnel	\$0		\$0
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CITY OF HATTIESBURG, MS
 Analysis of Expenditure Budgets - Funds Other Than General
 Fiscal Year Ending September 30, 2018

	Original FY 2018 Budgets	November Amend'ts	Proposed Amended Budgets
Supplies & Expenses	0		0
Other Services & Charges	0		0
Capital Outlays	0		0
Transfers Out	0	61	61
<i>Total - Series 2012 Const.</i>	<i>\$0</i>	<i>\$61</i>	<i>\$61</i>

GRAND TOTAL - FUNDS OTHER THAN THE GENERAL FUND	\$93,611,807	\$998,603	\$94,610,410
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General Fund	\$56,912,547	\$1,785,064	\$58,697,611
TOTAL EXPENDITURES & TRANSFERS	\$150,524,354	\$2,783,667	\$153,308,021

Less: Interfund Transfers	-25,150,133	125,071	-25,025,062
TOTAL EXPENDITURES	\$125,374,221	\$2,908,738	\$128,282,959

Recap of City-Wide Expenditure Budgets:

<i>Personnel</i>	<i>\$38,987,447</i>	<i>\$60,427</i>	<i>\$39,047,874</i>
<i>Supplies & Expenses</i>	<i>\$5,090,202</i>	<i>\$89,630</i>	<i>\$5,179,832</i>
<i>Other Services & Charges</i>	<i>\$25,146,635</i>	<i>-\$99,882</i>	<i>\$25,046,753</i>
<i>Capital Outlays</i>	<i>\$41,549,590</i>	<i>\$2,858,563</i>	<i>\$44,408,153</i>
<i>Principal Payments</i>	<i>10,895,839</i>	<i>0</i>	<i>10,895,839</i>
<i>Interest Payments</i>	<i>3,704,508</i>	<i>0</i>	<i>3,704,508</i>
<i>Total Expenditure Budgets</i>	<i>\$125,374,221</i>	<i>\$2,908,738</i>	<i>\$128,282,959</i>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

GENERAL FUND:

REVENUES & BEG. CASH:

Taxes - Other	\$35,000
Licenses & Permits	4,520,900
Inter-governmental Revenues:	
Federal Grants	4,140,091
State Grants	268,299
State-Shared Revenues	22,855,166
County Shared Revenues	0
Charges for Services:	
Public safety	202,000
Streets	1,000
Sanitation	2,195,000
Misc.	0
Fines & Forfeits	1,238,000
Miscellaneous	299,400
Transfers-In	964,465
Non-Revenue Receipts	1,702,412
Total From All Sources	
Other Than taxation	38,421,733
Beginning Cash and	
Investment Balance	5,342,290
Amount to be Raised by Tax Levy	17,114,000
TOTAL FROM ALL SOURCES	\$60,878,023

EXPENDITURES & ENDING CASH:

General Government:	
Personnel	4,711,516
Supplies & Expenses	313,922
Other services & Charges	5,331,741
Capital Outlays	725,250
Total - General Government	11,082,429
Police Dept.:	
Personnel	11,124,082
Supplies & Expenses	713,309
Other services & Charges	487,797
Capital Outlays	1,186,000
Total - Police Dept.	13,511,188
Police & Fire Training:	
Personnel	37,615
Supplies & Expenses	149,732
Other services & Charges	105,695
Capital Outlays	0
Total - Police & Fire Training	293,042
Fire Dept.:	
Personnel	8,048,588
Supplies & Expenses	314,913
Other services & Charges	305,523
Capital Outlays	13,300
Total - Fire Dept.	8,682,324
Land Development Administration:	
Personnel	642,677
Supplies & Expenses	28,100
Other services & Charges	158,700
Capital Outlays	0
Total - Land Dev. Admin.	829,477

Public Safety Contractual Services:	
Personnel	196,800
Other services & Charges	1,296,000
Total - Pub. Safety Cont. Serv.	1,492,800
Public Services:	
Personnel	6,633,747
Supplies & Expenses	1,475,176
Other services & Charges	4,214,463
Capital Outlays	1,544,450
Total - Public Services	13,867,836
Animal Control	
Personnel	157,074
Supplies & Expenses	15,400
Other services & Charges	156,685
Capital Outlays	0
Total - Animal Control	329,159
Human/Social	
Other services & Charges	239,880
Total - Human/Social	239,880
Economic Development	
Personnel	
Supplies & Expenses	
Other services & Charges	305,000
Capital Outlays	0
Total - Eco. Dev.	305,000
Debt Service:	
Prinicpal Payments	2,633,444
Interest Payments	487,225
Paying Agent Fee	3,000
Total - Debt service	3,123,669
Airport	
Personnel	82,260
Supplies & Expenses	38,200
Other services & Charges	85,958
Capital Outlays	0
Total - Airport	206,418
Cemetery	
Personnel	777,558
Supplies & Expenses	84,950
Other services & Charges	61,351
Capital Outlays	93,000
Total - Cemetery	1,016,859
Parking Garages	
Personnel	238,330
Supplies & Expenses	8,850
Other services & Charges	70,350
Capital Outlays	0
Total - Parking Garages	317,530
Operating Transfers Out	3,400,000
Total Expenditures & Transfers	58,697,611
Ending Cash Balance	\$2,180,412
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$60,878,023

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

PARKS & RECREATION FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:

Federal Grants	\$0
State Grants	0
County Shared Revenues	0
Misc. grants	0

Charges for Services:

Culture & Recreation	33,660
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Miscellaneous	25,700
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Transfers-In	2,570,000
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Non-Revenue Receipts	0
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Total From All Sources	
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Other Than taxation	2,629,360
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Beginning Cash and

Investment Balance	658,638
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Amount to be Raised by Tax Levy	880,000
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TOTAL FROM ALL SOURCES	\$4,167,998
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EXPENDITURES & ENDING CASH:

Culture & Recreation:

Personnel	1,859,698
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Supplies & Expenses	522,201
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Other services & Charges	1,086,264
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Capital Outlays	572,500
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Total Expenditures	\$4,040,663
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Cash balance at End of Year	127,335
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TOTAL EXPENDITURES AND

ENDING CASH BALANCE	\$4,167,998
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CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

MUNICIPAL FIRE PROTECTION FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:

State-Shared Revenues \$257,000

Charges for Services 95,652

Fines & Forfeits 0

Miscellaneous 3,000

Transfers In 0

Non-Revenue Receipts 450,000

Total From All Sources

Other Than taxation 805,652

Beginning Cash and

Investment Balance 767,033

TOTAL FROM ALL SOURCES \$1,572,685

EXPENDITURES & ENDING CASH:

Public Safety:

Personnel \$0

Supplies & Expenses 69,742

Other services & Charges 24,675

Capital Outlays 831,390

Lease Debt Service - Principal 403,395

Lease Debt Service - Interest 8,390

Total Expenditures \$1,337,592

Cash balance at End of Year 235,093

TOTAL EXPENDITURES AND

ENDING CASH BALANCE \$1,572,685

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

SPECIAL STREET
SPECIAL REVENUE FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:

Federal Grants	\$0
State Shared Revenues	60,000
Misc. grants	0
Miscellaneous	500
Non-Revenue Receipts	0
Total From All Sources	<u>60,500</u>
Other Than taxation	<u>60,500</u>
Beginning Cash and Investment Balance	68,062
TOTAL FROM ALL SOURCES	<u><u>\$128,562</u></u>

EXPENDITURES & ENDING CASH:

Public Services:

Supplies & Expenses	0
Other services & Charges	75,500
Capital Outlays	0
Total Expenditures	<u>\$75,500</u>
Cash balance at End of Year	<u>53,062</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$128,562</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

**WATER & SEWER OPERATION
AND MAINTENANCE FUND:**

REVENUES & BEG. CASH:

Charges for Services	\$25,000
Transfers-In	10,450,000
Miscellaneous	4,200
Non-Revenue Receipts	57,000
Total From All Sources	
Other Than taxation	10,536,200
Beginning Cash and Investment Balance	1,319,283
TOTAL FROM ALL SOURCES	\$11,855,483

EXPENDITURES & ENDING CASH:

Personnel	2,945,848
Supplies & Expenses	1,134,696
Other services & Charges	6,448,194
Capital Outlays	102,000
Lease Debt Service - Principal	0
Lease Debt Service - Interest	0
Total Expenditures	\$10,630,738
Cash balance at End of Year	1,224,745
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$11,855,483

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

**WATER & SEWER BOND
AND INTEREST FUND:**

REVENUES & BEG. CASH:

Transfers-In	\$8,375,000
Miscellaneous	8,000
Non-Revenue Receipts	
Total Revenues	<u>8,383,000</u>
Beginning Cash Balance	<u>11,216,815</u>
TOTAL FROM ALL SOURCES	<u><u>\$19,599,815</u></u>

EXPENDITURES & ENDING CASH:

Bonds Redeemed	5,041,000
Interest on Bonds	2,473,448
Paying Agent Fees	15,000
Total Expenditures	<u>7,529,448</u>
Cash balance at End of Year	<u>12,070,367</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$19,599,815</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

WATER & SEWER ENTERPRISE FUND:

REVENUES & BEG. CASH:

Charges for Services:	
Licenses, Permits & Fees	\$4,000
Miscellaneous	3,500
Metered Water Sales	10,757,200
Taps	150,000
Water Turn-On Fees	50,000
Sewer Connections	40,000
Sewer Charges	10,682,600
Total Revenues	21,687,300
Beginning Fund Balance	0
TOTAL FROM ALL SOURCES	\$21,687,300

EXPENDITURES & ENDING CASH:

Other Services & Charges	37,700
Principal Redeemed - Notes	96,000
Interest on Notes	3,467
Operating Transfers Out	21,550,133
Total Expenditures	\$21,687,300
Cash balance at End of Year	\$0
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$21,687,300

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

1999 TAX INCREMENT BOND & INTEREST
FUND (DEBT SERVICE FUND):

REVENUES & BEG. CASH:

Interest	\$0
County-Shared Revenues	0
Total From All Sources	
Other Than taxation	0
Beginning Cash and Investment Balance	6,895
Amount to be Raised by Tax Levy	0
TOTAL FROM ALL SOURCES	\$6,895

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	0
Interest on Bonds	0
Paying Agent Fees	0
Transfers Out	6,895
Other Services & Charges	0
Total Expenditures	\$6,895
Cash balance at End of Year	0
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$6,895

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

CITY BOND & INTEREST
FUND (DEBT SERVICE FUND):

REVENUES & BEG. CASH:

County-Shared Revenues	\$0
Interest	7,000
Non-Revenue receipts	214,100
Transfers-In	125,120
Total From All Sources	
Other Than taxation	346,220
Beginning Cash and	
Investment Balance	5,005,836
Amount to be Raised by Tax Levy	2,540,000
TOTAL FROM ALL SOURCES	\$7,892,056

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	1,700,000
Interest on Bonds	223,350
Other Services & Charges	33,000
Paying Agent Fees	12,000
Total Expenditures	\$1,968,350
Cash balance at End of Year	5,923,706
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$7,892,056

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

Water & Sewer Bond & Interest
Fund (USA Yeast Project):

REVENUES & BEG. CASH:

Interest	\$0
Transfer from Other Funds	0
Total From All Sources	
Other Than taxation	0
Beginning Cash and	
Investment Balance	22
TOTAL FROM ALL SOURCES	\$22

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	\$0
Interest on Bonds	0
Transfers Out	22
Other Services & Charges	0
Total Expenditures	\$22
Cash balance at End of Year	0
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$22

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

FINES & FORFEITURES FUND:

REVENUES & BEG. CASH:

State grants	
Charges for Services	0
Fines & Forfeits	0
Miscellaneous	0
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	0
Beginning Cash and Investment Balance	354,826
TOTAL FROM ALL SOURCES	\$354,826

EXPENDITURES & ENDING CASH:

Public Safety:	
Personnel	0
Supplies & Expenses	41,441
Other services & Charges	16,600
Capital Outlays	258,917
Transfers Out	0
Total Expenditures	\$316,958
Cash balance at End of Year	37,868
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$354,826

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

SERIES 2002 TIF BOND & INTEREST
FUND (Southern Pointe Project):

REVENUES & BEG. CASH:

Interest	\$0
Transfers In	\$0
County-Shared Revenues	133,704
Total From All Sources	
Other Than taxation	133,704
Beginning Cash and Investment Balance	259,504
Amount to be Raised by Tax Levy	133,704
TOTAL FROM ALL SOURCES	\$526,912

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	140,000
Interest on Bonds	104,033
Other Services & Charges	2,000
Total Expenditures	\$246,033
Cash balance at End of Year	280,879
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$526,912

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

SERIES 2004 TIF BOND & INTEREST
FUND (Home Depot Project):

REVENUES & BEG. CASH:

Interest	\$0
County-Shared Revenues	0
Transfer From Other Funds	0
Total From All Sources	
Other Than taxation	0
Beginning Cash and Investment Balance	67,570
Amount to be Raised by Tax Levy	0
TOTAL FROM ALL SOURCES	\$67,570

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	0
Interest on Bonds	0
Transfers Out	67,570
Other Services & Charges	0
Total Expenditures	\$67,570
Cash balance at End of Year	0
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$67,570

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

SERIES 2003 TIF BOND & INTEREST
FUND (Chauvet Square Project):

REVENUES & BEG. CASH:

Interest	\$0
Transfer From Other Funds	0
Total From All Sources	
Other Than taxation	0
Beginning Cash and Investment Balance	194,568
Amount to be Raised by Tax Levy	282,127
TOTAL FROM ALL SOURCES	\$476,695

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	120,000
Interest on Bonds	71,688
Other Services & Charges	2,000
Transfers to Other Funds	0
Total Expenditures	\$193,688
Cash balance at End of Year	283,007
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$476,695

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

SERIES 2007 TIF BOND & INTEREST
FUND (Turtle Creek):

REVENUES & BEG. CASH:

Interest	\$50
County Shared Revenue	\$112,860
Transfer From Other Funds	
Total From All Sources	
Other Than taxation	112,910
Beginning Cash and	
Investment Balance	72,081
Amount to be Raised by Tax Levy	343,109
TOTAL FROM ALL SOURCES	\$528,100

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	375,000
Interest on Bonds	76,441
Other Services & Charges	3,500
Total Expenditures	\$454,941
Cash balance at End of Year	73,159
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$528,100

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

2008 TIF BOND AND INTEREST FUND
FUND (Lincoln Center):

REVENUES & BEG. CASH:

Interest	\$0
County Shared Revenue	\$0
Transfer From Other Funds	0
Total From All Sources	
Other Than taxation	0
Beginning Cash and Investment Balance	122,564
Amount to be Raised by Tax Levy	0
TOTAL FROM ALL SOURCES	\$122,564

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	45,000
Interest on Bonds	11,600
Other Services & Charges	1,000
Total Expenditures	\$57,600
Cash balance at End of Year	64,964
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$122,564

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

2011 TIF BOND AND INTEREST FUND
FUND (Turtle Creek Crossing/Kohl's):

REVENUES & BEG. CASH:

Interest	\$0
County Shared Revenue	\$31,850
Transfer From Other Funds	
Total From All Sources	
Other Than taxation	31,850
Beginning Cash and	
Investment Balance	15,698
Amount to be Raised by Tax Levy	64,530
TOTAL FROM ALL SOURCES	\$112,078

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	75,000
Interest on Bonds	16,000
Other Services & Charges	2,000
Total Expenditures	\$93,000
Cash balance at End of Year	19,078
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$112,078

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

2016 TIF BOND AND INTEREST
FUND (*Whispering Pines*):

REVENUES & BEG. CASH:

Interest	\$0
County Shared Revenue	\$183,260
Transfer From Other Funds	0
Total From All Sources	
Other Than taxation	183,260
Beginning Cash and	
Investment Balance	195,864
Amount to be Raised by Tax Levy	152,575
TOTAL FROM ALL SOURCES	\$531,699

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	156,000
Interest on Bonds	123,863
Other Services & Charges	1,300
Total Expenditures	\$281,163
Cash balance at End of Year	250,536
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$531,699

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

2016 TIF BOND AND INTEREST FUND
FUND (Hattiesburg Clinic Midtown):

REVENUES & BEG. CASH:

Interest	\$0
County Shared Revenue	\$38,023
Transfer From Other Funds	0
Total From All Sources	
Other Than taxation	38,023
Beginning Cash and Investment Balance	89,948
Amount to be Raised by Tax Levy	38,023
TOTAL FROM ALL SOURCES	\$165,994

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	44,000
Interest on Bonds	32,045
Other Services & Charges	0
Total Expenditures	\$76,045
Cash balance at End of Year	89,949
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$165,994

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

AIRPORT IMPROVEMENT
SPECIAL REVENUE FUND:

REVENUES & BEG. CASH:

Federal Grants	\$1,834,761
State Shared Revenues	99,671
Miscellaneous	0
Transfers In	0
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	1,934,432
Beginning Cash and	
Investment Balance	(575,204)
TOTAL FROM ALL SOURCES	\$1,359,228

EXPENDITURES & ENDING CASH:

Public Services:	
Other services & Charges	0
Capital Outlays	1,359,228
Total Expenditures	\$1,359,228
Cash balance at End of Year	0
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$1,359,228

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

2015A TIF BOND AND INTEREST FUND
FUND (The Ridge at Turtle Creek):

REVENUES & BEG. CASH:

Interest	\$0
County Shared Revenue	\$29,877
Transfer From Other Funds	0
Total From All Sources	
Other Than taxation	29,877
Beginning Cash and Investment Balance	101,182
Amount to be Raised by Tax Levy	89,631
TOTAL FROM ALL SOURCES	\$220,690

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	57,000
Interest on Bonds	62,508
Other Services & Charges	2,000
Total Expenditures	\$121,508
Cash balance at End of Year	99,182
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$220,690

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

2015B TIF BOND AND INTEREST FUND
FUND (Midtown Market):

REVENUES & BEG. CASH:

Interest	\$0
County Shared Revenue	\$11,500
Transfer From Other Funds	0
Total From All Sources	
Other Than taxation	11,500
Beginning Cash and	
Investment Balance	9,933
Amount to be Raised by Tax Levy	11,500
TOTAL FROM ALL SOURCES	\$32,933

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	10,000
Interest on Bonds	10,450
Other Services & Charges	2,000
Total Expenditures	\$22,450
Cash balance at End of Year	10,483
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$32,933

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

MUNICIPAL ROAD & BRIDGE
SPECIAL REVENUE FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:

State Grants	\$2,605,137
Federal Grants	450,000
County Shared Revenues	1,800,000
Miscellaneous	1,058,000
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	5,913,137
Beginning Cash and	
Investment Balance	1,242,932
TOTAL FROM ALL SOURCES	\$7,156,069

EXPENDITURES & ENDING CASH:

Public Services:

Supplies & Expenses	0
Other services & Charges	1,500,000
Capital Outlays	5,565,691
Principal Payments	0
Interest Payments	0
Total Expenditures	\$7,065,691
Cash balance at End of Year	90,378
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$7,156,069

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal year Ending September 30, 2018

**MASS TRANSIT OPERATING
SPECIAL REVENUE FUND:**

REVENUES & BEG. CASH:

Inter-governmental Revenues:	
Federal Grants	\$3,852,551
State Grants	\$0
Miscellaneous	45,700
Transfers-In	230,000
Non-Revenue Reciepts	360,000
Total From All Sources	
Other Than taxation	4,488,251
Beginning Cash and	
Investment Balance	152,221
Amount to be Raised by Tax Levy	219,000
TOTAL FROM ALL SOURCES	\$4,859,472

EXPENDITURES & ENDING CASH:

Personnel	808,245
Supplies & Expenses	196,400
Other services & Charges	547,932
Capital Outlays	2,794,828
Total Expenditures	\$4,347,405
Cash balance at End of Year	512,067
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$4,859,472

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal year Ending September 30, 2018

WATER & SEWER CONSTRUCTION FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:	
Federal Grants	\$500,000
Miscellaneous	269,000
Transfers-In	2,225,133
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	2,994,133
Beginning Cash and	
Investment Balance	2,701,269
TOTAL FROM ALL SOURCES	\$5,695,402

EXPENDITURES & ENDING CASH:

Other services & Charges	\$1,500,000
Capital Outlays	3,567,000
Transfers	0
Total Expenditures	5,067,000
Cash balance at End of Year	628,402
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$5,695,402

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

COMMUNITY CENTERS
SPECIAL REVENUE FUND:

REVENUES & BEG. CASH:

Charges for services:	
Culture & Recreation	\$13,700
Miscellaneous	600
Transfers-In	600,000
Non-Revenue Receipts	500
Total From All Sources	
Other Than taxation	614,800
Beginning Cash and	
Investment Balance	698,039
TOTAL FROM ALL SOURCES	\$1,312,839

EXPENDITURES & ENDING CASH:

Personnel	575,980
Supplies & Expenses	67,050
Other services & Charges	175,010
Capital Outlays	124,750
Total Expenditures	\$942,790
Cash balance at End of Year	370,049
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$1,312,839

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

**COMMUNITY DEVELOPMENT BLOCK GRANT
SPECIAL REVENUE FUND:**

REVENUES & BEG. CASH:

Federal Grants	\$1,061,159
Transfers In	<u>0</u>
Total From All Sources	
Other Than taxation	<u>1,061,159</u>
Beginning Cash and	
Investment Balance	<u>(163,547)</u>
TOTAL FROM ALL SOURCES	<u><u>\$897,612</u></u>

EXPENDITURES & ENDING CASH:

Personnel	207,856
Supplies & Expenses	5,750
Other services & Charges	101,792
Capital Outlays	582,214
Transfers	<u>0</u>
Total Expenditures	<u>\$897,612</u>
Cash balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$897,612</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

***Public Safety Complex/Recreation
Construction Fund:***

REVENUES & BEG. CASH:

Proceeds from Bond Issue	0
Interest Earnings	
Total Revenues	<u>0</u>
Beginning Cash and Investment Balance	<u>681,413</u>
TOTAL FROM ALL SOURCES	<u><u>\$681,413</u></u>

EXPENDITURES & ENDING CASH:

Other services & Charges	0
Capital Outlays	681,413
Transfers to Other Funds	<u>0</u>
Total Expenditures	<u>\$681,413</u>
Cash balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$681,413</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

MDA Energy Efficiency Capital Projects
Fund:

REVENUES & BEG. CASH:

Proceeds from Bond Issue	\$0
Interest Earnings	0
Total Revenues	0
Beginning Cash and Investment Balance	605,808
TOTAL FROM ALL SOURCES	\$605,808

EXPENDITURES & ENDING CASH:

Other services & Charges	0
Capital Outlays	605,808
Transfers to Other Funds	0
Total Expenditures	\$605,808
Cash Balance at End of Year	0
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$605,808

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

TIF Construction Fund:

REVENUES & BEG. CASH:

Proceeds from Bond Issue	\$0
Interest Earnings	
Total Revenues	0
Beginning Cash and	
Investment Balance	207
TOTAL FROM ALL SOURCES	\$207

EXPENDITURES & ENDING CASH:

Other services & Charges	0
Capital Outlays	0
Transfers to Other Funds	207
Total Expenditures	\$207
Cash Balance at End of Year	0
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$207

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

SERIES 2016 WATER & SEWER REVENUE BOND
CONSTRUCTION FUND:

REVENUES & BEG. CASH:

Interest Earnings	0
Proceeds from Revenue Bond Issue	\$0
Total Revenues	0
Beginning Cash and Investment Balance	24,082,143
TOTAL FROM ALL SOURCES	\$24,082,143

EXPENDITURES & ENDING CASH:

Other services & Charges	635,143
Capital Outlays	23,447,000
Transfers Out	
Total Expenditures	\$24,082,143
Cash balance at End of Year	0
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$24,082,143

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

SERIES 2012 WATER & SEWER REVENUE BOND
CONSTRUCTION FUND:

REVENUES & BEG. CASH:

Interest Earnings	0
Proceeds from Revenue Bond Issue	
Total Revenues	<u>0</u>
Beginning Cash and	
Investment Balance	<u>61</u>
TOTAL FROM ALL SOURCES	<u><u>\$61</u></u>

EXPENDITURES & ENDING CASH:

Other services & Charges	
Capital Outlays	0
Transfers Out	<u>61</u>
Total Expenditures	<u>\$61</u>
Cash balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$61</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

SERIES 2001 BOND
CONSTRUCTION FUND:

REVENUES & BEG. CASH:

Interest Earnings	\$0
Grant Revenues - State of MS	0
Transfers In	0
Proceeds from General Obligation Bond Issue	0
Total Revenues	0
Beginning Cash and Investment Balance	174
TOTAL FROM ALL SOURCES	\$174

EXPENDITURES & ENDING CASH:

Other services & Charges	0
Capital Outlays	0
Transfers Out	174
Total Expenditures	\$174
Cash balance at End of Year	0
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$174

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

KAMPER PARK ZOO CAPITAL
IMPROVEMENTS FUND:

REVENUES & BEG. CASH:

State Grants	\$0
Miscellaneous	0
Charges for Services	0
Transfers-In from Other Funds	0
Non-Revenue Receipts	0
Total Revenues	<u>0</u>
Beginning Cash and Investment Balance	<u>2,248</u>
TOTAL FROM ALL SOURCES	<u><u>\$2,248</u></u>

EXPENDITURES & ENDING CASH:

Supplies	0
Other services & Charges	0
Capital Outlays	<u>2,248</u>
Total Expenditures	<u>\$2,248</u>
Cash balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$2,248</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2018

SERIES 2013 WATER & SEWER REVENUE BOND
CONSTRUCTION FUND:

REVENUES & BEG. CASH:

Interest Earnings	0
Proceeds from Revenue Bond Issue	\$0
Total Revenues	0
Beginning Cash and Investment Balance	351,166
TOTAL FROM ALL SOURCES	\$351,166

EXPENDITURES & ENDING CASH:

Other services & Charges	0
Capital Outlays	351,166
Transfers Out	0
Total Expenditures	\$351,166
Cash balance at End of Year	0
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$351,166



City of Hattiesburg, MS

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

Master

File Number: 2017-878

File ID: 2017-878

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 11/14/2017

Brief Title: Appointing Chief of Police for the City of Hattiesburg.

Final Action: 11/21/2017

Minute Book Number: MB2017-453-454

Title:

Adopt a Resolution appointing Anthony L. Parker as Chief of Police for the City of Hattiesburg.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-6

Sponsors:

Enactment Date:

Attachments: Resolution-Parker, Parker-Resume, RES#2017-181, executed Resolution-Parker

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Adopt				Pass
	Action Text:	Adopt					
		Yea: 5		Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown			

Text of Legislative File 2017-878

Title

Adopt a Resolution appointing Anthony L. Parker as Chief of Police for the City of Hattiesburg.

Summary

Appointment of Chief of Police.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

RESOLUTION

**RESOLUTION FOR APPOINTING POLICE CHIEF FOR HATTIESBURG POLICE
DEPARTMENT FOR CITY OF HATTIESBURG**

WHEREAS, Section 21-8-23 of the Mississippi Code of 1972, as annotated and amended, provides that a department director shall be appointed by the Mayor of the City of Hattiesburg, Mississippi, and confirmed by an affirmative vote of a majority of the City Council present and voting: and

WHEREAS, Anthony L. Parker. is appointed by the Mayor and is recognized by the Council as a qualified and proper person to fulfill the duties of the Chief of the Hattiesburg Police Department:

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

Section 1. That Anthony L. Parker be and is hereby confirmed to serve as Chief of the Hattiesburg Police Department to fulfill the duties as defined by Section 21-8-23 of the Mississippi Code of 1972 as annotated and amended.

Section 2. 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:

The President thereby declared the motion carried and the Resolution adopted, this the 21st day of November, A.D., 2017.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 21st day of November, A.D., 2017.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

SUMMARY OF QUALIFICATIONS

- Chief of Police
- 35 years of law enforcement experience
- Responsive, skilled, and knowledgeable law enforcement professional
- Qualified Expert Active Duty Firearms Course

EDUCATION

University of Southern Mississippi
Bachelor of Science - Athletic Administration & Coaching

August 1974- May 1979

CURRENT EXPERIENCE

Hattiesburg Police Department

Chief of Police

Hattiesburg, MS

August 2015-Present

- Plans, coordinates, supervises, and evaluates police department operations.
- Develops policies and procedures for the Department mandated by law, to ensure efficient operations of the department, and to implement directives from the City Council.
- Plans and implements a law enforcement program for the City in order to better carry out the policies and goals of City Management and Council; reviews Department performance and effectiveness, formulates programs or policies to alleviate deficiencies.
- Supervises and coordinates the preparation and presentation of an annual budget for the Department; directs the implementation of the department's budget; plans for and reviews specifications for new or replaced equipment.
- Meets with elected or appointed officials, other law enforcement officials, community and business representatives and the public on all aspects of the Department's activities.
- Ensures that laws and ordinances are enforced and that public peace and safety is maintained.
- Attends or designates personnel to attend conferences and meetings to keep abreast of current trends in the field; represent the City Police Department in a variety of local, county, state and other meetings.
- Handles grievances, maintain Departmental discipline, and maintain the conduct and general behavior of assigned personnel.
- Cooperates with County, State and Federal law enforcement agencies as appropriate where activities of the police department are involved.

RELATED EXPERIENCE

Crystal Springs Police Department

Chief of Police

Crystal Springs, MS

October 2009-Present

- Contributed to department's overall quality by developing, reviewing and implementing policies and procedures to meet legal requirements and city needs.
- Prepared, recommended and implemented strategic plans to meet the city's current and long-range needs
- Developed and directed the implementation of goals, objectives, policies, procedures and work standards
- Prepared and administered the department's budget.
- Planed, organized, administered, reviewed and evaluated the work of sworn and non-sworn staff
- Provided for the selection, training, professional development and work evaluation of department staff
- Provided policy guidance, ensured that laws, ordinances and policies are consistently enforced
- Oversaw all city police functions including community-oriented policing, patrol, crime prevention, investigation, traffic enforcement, school services, dispatch and records.
- Directed the investigation of major crimes in coordination with other agencies
- Assisted the city attorney and district attorney in the preparation of cases.
- Authorized discipline as required

ADDITIONAL ASSIGNMENTS

Crystal Springs Police Department

Lieutenant

Sergaent

Patrolman

February 2010-October 2013

November 2009-February 2010

March 2009- November 2009

State of Mississippi

Miss. Bureau of Investigations Special Agent/Master Sgt.

Mississippi Highway Patrol

February 2001 – April 2009

- Acted as liaison between local and federal officials and the Department of Public Safety
- Provided information and assistance as needed to county, state, and federal government.
- Analyzed and prepared detailed reports on each investigation.
- Led investigations for criminal and non-criminal activities.
- Prepared investigative reports to submit to supervisor.
- Interviewed witnesses, victims, and suspects.
- Testified in court cases as needed.

State Trooper MHP

December 1982- February 2001

- Enforced all traffic rules and regulations of the state of Mississippi for assigned portion of the Mississippi Highway Patrol System.
- Provided assistance to the public and government agencies and officials during crises or special events.
- Investigated motorist accidents. Made arrests when necessary.
- Testified in court when necessary.

CONTINUING EDUCATION

Law Enforcement Officer Standards and Training

Crime Stoppers Annual Training Conference

Equitable Sharing for financial Support Staff

Executive Management Training

Domestic Violence Training

Constitutional Updates

Intellectual Property

Ethics

PROFESSIONAL TRAINING

Drug Enforcement Administration Task Force Agent Orientation

U. S. Customs Blue Lightning Cross-Designation Training

Drug Enforcement Administration Asset Forfeiture

Basic Narcotic and Dangerous Drug Investigation

Basic Audio and Video Surveillance Operations

Mississippi Law Enforcement Officers Training

Basic Crisis Hostage Negotiation Training

Basic Videography for Law Enforcement

Confidential Source Management School

Basic Crime Scene Investigation

Certified Investigator Program

Narcotics' Identification Class

Interviews and Interrogation

Death Scene Investigations

Doppler Radar Operation

Cyber Crimes Forensics

Radiological Monitors

REFERENCES

Available Upon Request

RESOLUTION

**RESOLUTION FOR APPOINTING POLICE CHIEF FOR HATTIESBURG POLICE
DEPARTMENT FOR CITY OF HATTIESBURG**

WHEREAS, Section 21-8-23 of the Mississippi Code of 1972, as annotated and amended, provides that a department director shall be appointed by the Mayor of the City of Hattiesburg, Mississippi, and confirmed by an affirmative vote of a majority of the City Council present and voting; and

WHEREAS, Anthony L. Parker. is appointed by the Mayor and is recognized by the Council as a qualified and proper person to fulfill the duties of the Chief of the Hattiesburg Police Department:

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

Section 1. That Anthony L. Parker be and is hereby confirmed to serve as Chief of the Hattiesburg Police Department to fulfill the duties as defined by Section 21-8-23 of the Mississippi Code of 1972 as annotated and amended.

Section 2. 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 Dryden, seconded by Council member George, and was adopted by the following vote, to-wit:

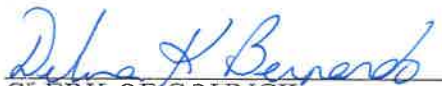
YEAS: George
Delgado
Carroll
Dryden
Brown

NAYS: None

The President thereby declared the motion carried and the Resolution adopted, this the 21st day of November, 2017.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 21st day of November 2017.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2017-867

File ID: 2017-867

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 11/13/2017

Brief Title: FTA Grant Application - Hub City Transit,
10/1/2017-9/30/2019

Final Action: 11/21/2017

Minute Book Number: MB2017-454

Title:

Authorize Mayor to execute contract of grant application MS-2017-010-00 with Federal Transit Administration for the Operating Assistance, Capital Assistance (Preventive Maintenance) and Construction of Hub City Administrative/Maintenance Facility for Hub City Transit in the amount of \$794,769 (\$487,971 FTA Section 5307 federal funds and \$306,798 local match). This application's funding is for 10/1/2017 - 9/30/2019. This grant application applies for the remainder of the FTA Section 5307 FY16 funds.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-7

Sponsors:

Enactment Date:

Attachments: MS-2017-010-00 Award, executed MS-2017-010-00
Award

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter: Lindsay Coleman

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Authorize				Pass

Action Text: A MOTION was made by Council Member Brown and seconded by Council Member George to Authorize Mayor to execute contract of grant application MS-2017-010-00 with Federal Transit Administration for the Operating Assistance, Capital Assistance (Preventive Maintenance) and Construction of Hub City Administrative/Maintenance Facility for Hub City Transit in the amount of \$794,769 (\$487,971 FTA Section 5307 federal funds and \$306,798 local match). This application's funding is for 10/1/2017 - 9/30/2019. This grant application applies for the remainder of the FTA Section 5307 FY16 funds.

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

Yeas: 5 - George, Delgado, Carroll, Dryden and Brown

Nays: 0

Yea: 5 Council Member George
 Council Member Delgado
 Council President Carroll
 Council Vice President Dryden
 Council Member Brown

Text of Legislative File 2017-867

Title

Authorize Mayor to execute contract of grant application MS-2017-010-00 with Federal Transit Administration for the Operating Assistance, Capital Assistance (Preventive Maintenance) and Construction of Hub City Administrative/Maintenance Facility for Hub City Transit in the amount of \$794,769 (\$487,971 FTA Section 5307 federal funds and \$306,798 local match). This application's funding is for 10/1/2017 - 9/30/2019. This grant application applies for the remainder of the FTA Section 5307 FY16 funds.

Summary

FTA Grant Application - Hub City Transit, 10/1/2017-9/30/2019

Budget Information

Grant is for a total of \$794,769 (\$487,971 FTA Section 5307 federal funds and \$306,798 local match).

The grant's budget includes:

\$40,699 for Preventive Maintenance (Capital Assistance)

\$492,814 for Operating Assistance

\$261,256 for Construction

Expenditure Type

Purchasing Item

Publication Information

Award

Federal Award Identification Number (FAIN)	MS-2017-010-00
Temporary Application Number	1108-2017-3
Award Name	Section 5307 FFY 2016-2017 Operating Assistance, Capital Assistance and Construction of Hub City Admin/Maint Facility
Award Status	Obligated / Ready for Execution
Award Budget Number	0

Part 1: Recipient Information

Name: HATTIESBURG, CITY OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1108	City	CITY OF HATTIESBURG	079448130

Location Type	Address	City	State	Zip
Headquarters	200 FORREST ST	HATTIESBURG	MS	394013451
Physical Address	200 FORREST ST	HATTIESBURG	MS	39401
Mailing Address	PO BOX 1898	HATTIESBURG	MS	39403

Union Information

Union Name	NO UNIONS
Address 1	N/A
Address 2	
City	N/A
State	
Zipcode	
Contact Name	N/A
Telephone	000-000-00
Fax	
E-mail	
Website	

Part 2: Award Information

Title: Section 5307 FFY 2016-2017 Operating Assistance, Capital Assistance and Construction of Hub City Admin/Maint Facility

FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM
MS-2017-010-00	Obligated / Ready for Execution	Grant	8/17/2017	8/17/2017	No

Award Start Date
9/22/2017

Award End Date
9/30/2019

Award Executive Summary

City of Hattiesburg (Hub City Transit) is applying for the remainder of Section 5307 FY16 and FY17 funds for a total amount of \$794, (\$487,971 federal and \$306,798 local match). FY16 funds for a total amount of \$57,172 (\$28,586 federal and \$28,586 local match). funds for a total amount of \$737,597 (\$459,385 federal and \$278,212 local match). This application reflects the remainder of the apportionment made available in the split allocation letter dated April 7, 2017 and July 11, 2017, respectively.

This grant will fund (1) project for Construction - Admin/Maint Facility and (1) project for Operating Assistance and Capital Assistance

1. Construction – Admin/Maint Facility
2. Operating Assistance
3. Capital Assistance

Start date is the same as the date of the award. End Date is: September 30, 2019. The City of Hattiesburg is the Direct Recipient. The application for Section 5307 Federal Assistance is consistent with the suballocation identified in the Direct Recipient Split Allocation Letters dated April 7, 2017 and July 11, 2017, respectively and are attached to this application.

Local match. Local match will come from the City of Hattiesburg general fund. This construction project is programmed in the Mississippi 2017-2020 STIP approved on June 19, 2017 and amended for Hattiesburg-Petal-Forrest-Lamar on June 19, 2017. See attached STIP pages. This operating and capital assistance project is programmed in the Mississippi 2017-2020 STIP approved on October 1, 2016 approved for Hattiesburg-Petal-Forrest-Lamar on January 11, 2017. See attached STIP pages.

Other FTA grants used to fund the construction of Hub City Transit Admin/Maint facility:

1. MS-2016-007-01

The total amount of this grant with FY13, FY14, FY15, FY16 and 7/12 of FY17 Section 5339 funds is for \$915,158 (\$732,126 federal and \$183,032 local match).

\$100,000 will go to Engineering/Design and the rest of the funds will go to Construction – Admin/Main Facility.

2. MS-2017-003-00

The total amount of this grant is \$469,951 (\$375,961 federal and \$93,990 local match). This grant uses all FY16 Section 5307 funds of this funding is for construction.

This application does not include funds for Research and/or Development Activities.

Indirect Costs will not be applied to this application and its scope of work.

Notes:

- a. Overall Start Date will be the date of the award Overall End Date September 30, 2019
 - b. Is this grant for research and development? No
 - c. The City of Hattiesburg will not apply an Indirect Cost Rate.
 - d. The City of Hattiesburg is the Direct Recipient for grant funds. Documentation is attached.
- Attachments: STIP

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
	andres.ramirez@dot.gov	General Engineer		
Lindsay	Coleman	Grant Coordinator	grntwtr@hattiesburgms.com	601-554-10
	layana.george@dot.gov	Student Trainee (General Engineer)		

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$487,
Local			\$306,
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$794,

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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MS-2017-010-01-00	114-00 (114-A1)	BUS: SUPPORT EQUIP AND FACILITIES	\$209,005.00	\$52,251.00	\$261,256.00	
MS-2017-010-01-00		11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$47,040.00	\$11,760.00	\$58,800.00	
MS-2017-010-01-00		11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$161,965.00	\$40,491.00	\$202,456.00	
MS-2017-010-02-00	117-00 (117-A2)	OTHER CAPITAL ITEMS (BUS)	\$32,559.00	\$8,140.00	\$40,699.00	
MS-2017-010-02-00		11.7A.00 PREVENTIVE MAINTENANCE	\$32,559.00	\$8,140.00	\$40,699.00	
MS-2017-010-02-00	300-00 (300-A3)	OPERATING ASSISTANCE	\$246,407.00	\$246,407.00	\$492,814.00	
MS-2017-010-02-00		30.09.01 UP TO 50% FEDERAL SHARE	\$217,821.00	\$217,821.00	\$435,642.00	
MS-2017-010-02-00		30.09.01 UP TO 50% FEDERAL SHARE	\$28,586.00	\$28,586.00	\$57,172.00	

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Sources of Federal Financial Assistance

PO Number	Project Number	Scope Name	Scope Number	Scope Suffix	UZA Code	Area Name	Account Class Code	FPC	Description	Amendment Amount	Cumulative Amount
MS-90-X103	MS-2017-010-01-00	BUS: SUPPORT EQUIP AND FACILITIES	114-00 (114)	A1	280000	Mississippi	2016.25.90.91.2	00	Urbanized Area Formula Grants	\$209,005	\$209,005
MS-90-X103	MS-2017-010-02-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A2	280000	Mississippi	2016.25.90.91.2	00	Urbanized Area Formula Grants	\$32,559	\$32,559
MS-90-X103	MS-2017-010-02-00	OPERATING ASSISTANCE	300-00 (300)	A3	280000	Mississippi	2016.25.90.91.2	04	Urbanized Area Formula Grants	\$246,407	\$246,407

Part 3: Project Information

Project Title: Construction of Hub City Transit Admin/Maint Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MS-2017-010-01-00	1108-2017-3-P1	8/21/2017	8/2/2017	9/30/2019

Project Description

City of Hattiesburg (Hub City Transit) is applying for the remainder of Section 5307 FY17 funds for a total amount of \$261,256 (\$209 federal and \$52,251 local match). This application reflects the remainder of the apportionment made available in the split allocation I dated July 11, 2017.

This grant will fund (1) project for Construction - Admin/Maint Facility

Start date is the same as the date of the award. End Date is: September 30, 2019. The City of Hattiesburg is the Direct Recipient. The application for Section 5307 Federal Assistance is consistent with the suballocation identified in the Direct Recipient Split Allocation Letters dated July 11, 2017 and are attached to this application.

Local match. Local match will come from the City of Hattiesburg general fund. This project is programmed in the Mississippi 2017-2020 STIP approved on June 19, 2017 and amended for Hattiesburg-Petal-Forrest-Lamar on June 19, 2017. See attached STIP pages.

This application does not include funds for Research and/or Development Activities. The City will not be using a Force Account.

Indirect Costs will not be applied to this application and its scope of work.

Notes:

- a. Overall Start Date will be the same as the award date. Overall End Date September 30, 2019
 - b. Is this grant for research and development? No
 - c. The City of Hattiesburg will not apply an Indirect Cost Rate.
 - d. The City of Hattiesburg is the Direct Recipient for grant funds. Documentation is attached.
- Attachments: STIP

- City of Hattiesburg will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contract Guidance).
- City of Hattiesburg will ensure that contractors procured will not be on the FTA Suspension and Debarment list.

Project Benefits

This project will benefit Hub City Transit (HCT) and all individuals who utilize it. With the reconstructed HCT Administrative and Maintenance Facility, HCT will run much more smoothly and efficiently. HCT is currently in a temporary facility, an old car dealership while the HCT Administrative and Maintenance Facility is being rebuilt.

Additional Information

The EF-3 tornado that came through Hattiesburg on January 21, 2017 dismantled Hub City Transit. The tornado destroyed the transit facility and each of the buses sustained significant damage.

Location Description

This project will take place in the UZA of Hattiesburg, Mississippi. The construction of the transit facility will take place on the ground land owned by the City of Hattiesburg, in the footprint/slab of the destroyed transit facility.

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
283380	Hattiesburg, MS

Congressional District Information

State	District	Representative
Mississippi	4	Steven M Palazzo

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$209,0
Local			\$52,25
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$261,2

Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quant
MS-2017-010-01-00	114-00 (114-A1)	BUS: SUPPORT EQUIP AND FACILITIES	\$209,005.00	\$52,251.00	\$261,256.00	
MS-2017-010-01-00		11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$47,040.00	\$11,760.00	\$58,800.00	
MS-2017-010-01-00		11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$161,965.00	\$40,491.00	\$202,456.00	

Project Budget Activity Line Items

Budget Activity Line Item: 11.41.03 - ENG/DESIGN - ADMIN/MAINTENANCE FACILITY					
Scope Name / Code	Line Item #	Custom Item Name	Activity		Quant
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL		1

Extended Budget Description

Architect fees for developing the reconstruction of the Hub City Administrative and Maintenance Transit Facility destroyed in the Jan 21, 2017 tornado. Project administration will be provided by city administration and will be a part of the Enginnering and Design. A new facility of appox. 9600 square feet will be constructed. This facility will include offices, dispatch area, storage and ADA restroom on the first floor of appox. 6,400 square feet; offices, storage and a restroom on the second floor of appox. 3,200 square feet and a service bay for buses and equipment. One open service bay for the buses and equipment of appox. 2,000 square feet will be constructed.

The reconstruction of the Administrative and Maintenance Transit Facility has been reviewed by the Environmental Specialists in the Regional Office and has been determined a Categorical Exclusion C(8). See attached memo.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$47,04

Local			\$11,76
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$58,80

Milestone Name	Est. Completion Date	Description
Contract Awarded	11/20/2017	Contract Awarded.
Contract Complete	7/1/2019	Contract Complete
RFB/IFB Issued	11/7/2017	RFB/IFB Issued.
Project Closeout	9/30/2019	Project Closeout

Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

Construction to rebuild the existing Hub City Administrative and Maintenance Transit Facility destroyed in the January 21, 2017 tornado. The existing destroyed facility has been demolished and a new facility will be constructed in the existing facility's footprint. (Demolition was not completed with FTA funds.) The existing slab will not be demolished.

A new facility of approx. 9,600 square feet will be constructed in the same location of the destroyed Hub City Transit Facility. The address of the facility is 1001 South Tipton Street, Hattiesburg, Mississippi 39401. The City of Hattiesburg owns the parcel of land where the facility is located. The property is zoned industrial (I-1) and has been in continuous public use.

This facility will include offices, dispatch area, storage and ADA restrooms on the first floor of approx. 6,400 square feet; offices, storage and a restroom on the second floor of approx. 3,200 square feet and a service bay for buses and equipment. One open service bay for the buses and equipment of approx. 2,000 square feet will be constructed. (see attached supplemental documentation of the project) The new facility will have a useful life of 40 years.

This grant will fund the construction which will consist of:

- **Construction Funding:** The City of Hattiesburg anticipates completing all construction in one phase, as the Mass Transit Department is being housed in a temporary facility and the City of Hattiesburg wants the construction of the Mass Transit Admin/Maint Facility to be completed as soon as possible.

The reconstruction of the Administrative and Maintenance Transit Facility has been reviewed by the Environmental Specialists in the Regional Office and has been determined a Categorical Exclusion C(8). See attached memo.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$161,90
Local			\$40,49
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$202,45

Milestone Name	Est. Completion Date	Description
RFB/IFB Issued	11/7/2017	RFP/IFB Issued.
Schematic Design Meeting	8/2/2017	Schematic Design Meeting with Architects.
Contract Awarded	11/20/2017	Contract Awarded.
Contract Complete	7/1/2019	Contract Complete
Project Closeout	9/30/2019	Project Closeout

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	5/19/2017

Project Title: Operating Assistance and Preventive Maintenance for Hub City Transit

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MS-2017-010-02-00	1108-2017-3-P2	9/13/2017	10/1/2017	9/30/2019

Project Description

Operating Assistance for fixed route service FY2017 October 1, 2017 through September 30, 2018 as well as for FY2018 October 1, 2018 through September 30, 2019. Funding will include "in-house" personnel travel/training, ADA paratransit expenses. Preventive Maintenance for FY2017 October 1, 2017 through September 30, 2018. Funding will cover the maintenance of HCT fleet, including but not limited to mechanics, materials, maintenance supplies, facility maintenance and other items needed. No capital purchase of individual items will have a value of \$5000 or greater. This application for 5307 Federal Assistance is consistent with the suballocation identified in the split allocation letters dated April 7, 2017 and July 11, 2017, respectively. Of the FFY 2016 apportionment, we are applying for \$28,586 in FTA funds (total expenditures equals \$57,172, with a \$28,586 local match). Of the FFY 2017 apportionment, we are applying for \$250,380 in FTA funds (total expenditures equals \$476,341, with a \$225,961 local match). Local match will come from the City of Hattiesburg general fund.

This application does not include funds for Research and/or Development Activities.

Indirect Costs will not be applied to this application and its scope of work.

Notes:

- a. Overall Start Date will be the date of the award Overall End Date September 30, 2019
- b. Is this grant for research and development? No
- c. The City of Hattiesburg will not apply an Indirect Cost Rate.
- d. The City of Hattiesburg is the Direct Recipient for grant funds. Documentation is attached.

Attachments: STIP

Project Benefits

This project will benefit Hub City Transit and all who utilize it. Funding allows the City of Hattiesburg to continue offering safe, efficient and affordable transportation to the general public in Hattiesburg.

Additional Information

None provided.

Location Description

This project will take place in the UZA of Hattiesburg, Mississippi.

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
283380	Hattiesburg, MS

Congressional District Information

State	District	Representative
Mississippi	4	Steven M Palazzo

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$278,966
Local			\$254,547
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$533,513

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MS-2017-010-02-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$32,559.00	\$8,140.00	\$40,699.00	1
MS-2017-010-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$32,559.00	\$8,140.00	\$40,699.00	1
MS-2017-010-02-00	300-00 (300-A3) OPERATING ASSISTANCE	\$246,407.00	\$246,407.00	\$492,814.00	2
MS-2017-010-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$217,821.00	\$217,821.00	\$435,642.00	1
MS-2017-010-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$28,586.00	\$28,586.00	\$57,172.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Operating Assistance for FY2018 – October 1, 2018 through September 30, 2019. Operating Assistance (50/50) for the City of Hattiesburg Hub City Transit public transit provider. The funds budgeted for operations will cover the costs to operate, maintain and manage the transit and paratransit system. These expenses include the costs such as driver salaries and fuel. Operating service will be completed by Hub City Transit.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$217,821
Local			\$217,821
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$435,642

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Start Date
End Date	9/30/2019	End Date

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Operating Assistance for FY2017 – October 1, 2017 through September 30, 2018. Operating Assistance (50/50) for the City of Hattiesburg Hub City Transit public transit provider. The funds budgeted for operations will cover the costs to operate, maintain and manage the transit and paratransit system. These expenses include the costs such as driver salaries and fuel. Operating service will be completed by Hub City Transit.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$28,586
Local			\$28,586
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$57,172

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start Date
End Date	9/30/2018	End Date

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

The funds budgeted for PM will cover the maintenance of HCT fleet, including but not limited to mechanics, materials, maintenance supplies, facility maintenance and other items needed for PM of its fixed route and paratransit fleet for FY 2016 October 1, 2016 through October 30, 2017.

-No major capital items over \$5000 are anticipated for purchase.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$32,559
Local			\$8,140
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$40,699

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start Date
End Date	9/30/2018	End Date

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$32,559.00	\$40,699.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$28,586.00	\$57,172.00
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Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$217,821.00	\$435,642.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By	doretha.foster@dot.gov
Comment Type	Application Details
Date	8/31/2017
	Civil Rights Concurrence with comments
	CITY OF HATTIESBURG must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities
Comment	Requirements to Remember for: New Construction of Facilities • As required under DOT ADA Standard 206.4.1, CITY OF HATTIESBURG must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible. • As required under DOT ADA Standard 810.10, for rail projects, CITY OF HATTIESBURG must ensure that no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks). • As required under DOT ADA Standard 206.3, CITY OF HATTIESBURG must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.

- As required under DOT ADA Standard 406.8, CITY OF HATTIESBURG must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 810.2, CITY OF HATTIESBURG must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.
- As required by DOT ADA Standard 810.5.3, CITY OF HATTIESBURG must ensure that station platforms must be coordinated with the vehicle floor height.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

Application Review Comments

Comment By	andres.ramirez@dot.gov
Comment Type	FTA Post Review Comments for Grantee
Date	9/6/2017
Comment	1. Please rearrange the milestone dates in a chronological order (in the order they have been accomplished or expected to be accomplished): Schematic Design Meeting, RFB/IFB, Contract Awarded, Construction Complete and Project Closeout. 2. Please identify if the City will be using a Force Account (for work done by the agency's own labor). If yes, please add an ALI for work covered by Force Account under the same scope. 3. Please add a new ALI for Engineering & Design if design activities are funded under this grant. 4. Include all the "sister grants" in the Executive Summary and a breakdown of what they contribute to the overall project. 5. Please include the construction/ project location (physical address) in the Extended Budget Description of the ALI. 6. Provide the useful life of the new facility in the Extended Budget Description. Per 5010.1E, most buildings and facilities (concrete, steel, and frame construction) have a useful life of 40 years. 7. Under Part 3: Project Description, please add the following lines: • City of Hattiesburg will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contract Guidance). • City of Hattiesburg will ensure that contractors procured will not be on the FTA Suspension and Debarment list. 8. Please indicate in the extended budget description who is the owner of the parcel(s) of land where the facility is located. 9. Our books show that \$598,611 from the FFY 2016 apportionment are still available. The application is only for \$28,585 of FFY 2016 funds. Are you submitting a separate application for the rest of the FFY 2016 money or do you want to use the available \$598,611 FFY 2016 to be applied to this grant.

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-23, October 1, 2016)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by

the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(23), October 1, 2016, <http://www.fta.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal grant as follows:

Recipient Information

Recipient Name: HATTIESBURG, CITY OF

Recipient ID: 1108

DUNS No: 079448130

Award Information

Federal Award Identification Number: MS-2017-010-00

Award Name: Section 5307 FFY 2016-2017 Operating Assistance, Capital Assistance and Construction of Hub City Admin/Maint Facility

Award Start Date: 9/22/2017

Award End Date: 9/30/2019

Award Executive Summary: City of Hattiesburg (Hub City Transit) is applying for the remainder of Section 5307 FY16 and FY17 funds for a total amount of \$794,769 (\$487,971 federal and \$306,798 local match). FY16 funds for a total amount of \$57,172 (\$28,586 federal and \$28,586 local match). FY17 funds for a total amount of \$737,597 (\$459,385 federal and \$278,212 local match). This application reflects the remainder of the apportionment made available in the split allocation letter dated April 7, 2017 and July 11, 2017, respectively.

This grant will fund (1) project for Construction - Admin/Maint Facility and (1) project for Operating Assistance and Capital Assistance.

1. Construction – Admin/Maint Facility
2. Operating Assistance
3. Capital Assistance

Start date is the same as the date of the award. End Date is: September 30, 2019. The City of Hattiesburg is the Direct Recipient. This application for Section 5307 Federal Assistance is consistent with the suballocation identified in the Direct Recipient Split Allocation Letters dated April 7, 2017 and July 11, 2017, respectively and are attached to this application.

Local match. Local match will come from the City of Hattiesburg general fund. This construction project is programmed in the Mississippi 2017-2020 STIP approved on June 19, 2017 and amended for Hattiesburg-Petal-Forrest-Lamar on June 19, 2017. See attached STIP pages. This operating and capital assistance project is programmed in the Mississippi 2017-2020 STIP

approved on October 1, 2016 and approved for Hattiesburg-Petal-Forrest-Lamar on January 11, 2017. See attached STIP pages.

Other FTA grants used to fund the construction of Hub City Transit Admin/Maint facility:

1. MS-2016-007-01

The total amount of this grant with FY13, FY14, FY15, FY16 and 7/12 of FY17 Section 5339 funds is for \$915,158 (\$732,126 federal and \$183,032 local match).

\$100,000 will go to Engineering/Design and the rest of the funds will go to Construction – Admin/Main Facility.

2. MS-2017-003-00

The total amount of this grant is \$469,951 (\$375,961 federal and \$93,990 local match). This grant uses all FY16 Section 5307 funds. All of this funding is for construction.

This application does not include funds for Research and/or Development Activities.

Indirect Costs will not be applied to this application and its scope of work.

Notes:

a. Overall Start Date will be the date of the award Overall End Date September 30, 2019

b. Is this grant for research and development? No

c. The City of Hattiesburg will not apply an Indirect Cost Rate.

d. The City of Hattiesburg is the Direct Recipient for grant funds. Documentation is attached.

Attachments: STIP

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Award Budget

Total Award Budget: \$794,769.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$487,971.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$306,798.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$487,971.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$306,798.00

Award Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$487,971
Local			\$306,798
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Total Eligible Cost	\$794,769

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Review Decision: DOL Concurs - Certified

Original Certification Date: 09/21/2017 2:50 PM GMT

Special Conditions

There are no special conditions.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

yvette.taylor@dot.gov

Regional Administrator

FEDERAL TRANSIT ADMINISTRATION

U.S. DEPARTMENT OF TRANSPORTATION

Contact Info: Yvette.Taylor@dot.gov

Award Date: 9/22/2017

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

HATTIESBURG, CITY OF

Award

Federal Award Identification Number (FAIN)	MS-2017-010-00
Temporary Application Number	1108-2017-3
Award Name	Section 5307 FFY 2016-2017 Operating Assistance, Capital Assistance and Construction of Hub City Admin/Maint Facility
Award Status	Obligated / Ready for Execution
Award Budget Number	0

Part 1: Recipient Information

Name: HATTIESBURG, CITY OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1108	City	CITY OF HATTIESBURG	079448130

Location Type	Address	City	State	Zip
Headquarters	200 FORREST ST	HATTIESBURG	MS	394013451
Physical Address	200 FORREST ST	HATTIESBURG	MS	39401
Mailing Address	PO BOX 1898	HATTIESBURG	MS	39403

Union Information

Union Name	NO UNIONS
Address 1	N/A
Address 2	
City	N/A
State	
Zipcode	
Contact Name	N/A
Telephone	000-000-00
Fax	
E-mail	
Website	

Part 2: Award Information

Title: Section 5307 FFY 2016-2017 Operating Assistance, Capital Assistance and Construction of Hub City Admin/Maint Facility

FAIN	Award Status	Award Type	Date Created	Last Updated Date	From TEAM
MS-2017-010-00	Obligated / Ready for Execution	Grant	8/17/2017	8/17/2017	No

Award Start Date
9/22/2017

Award End Date
9/30/2019

Award Executive Summary

City of Hattiesburg (Hub City Transit) is applying for the remainder of Section 5307 FY16 and FY17 funds for a total amount of \$794, (\$487,971 federal and \$306,798 local match). FY16 funds for a total amount of \$57,172 (\$28,586 federal and \$28,586 local match). funds for a total amount of \$737,597 (\$459,385 federal and \$278,212 local match). This application reflects the remainder of the apportionment made available in the split allocation letter dated April 7, 2017 and July 11, 2017, respectively.

This grant will fund (1) project for Construction - Admin/Maint Facility and (1) project for Operating Assistance and Capital Assistance

1. Construction – Admin/Maint Facility
2. Operating Assistance
3. Capital Assistance

Start date is the same as the date of the award. End Date is: September 30, 2019. The City of Hattiesburg is the Direct Recipient. The application for Section 5307 Federal Assistance is consistent with the suballocation identified in the Direct Recipient Split Allocation Letters dated April 7, 2017 and July 11, 2017, respectively and are attached to this application.

Local match. Local match will come from the City of Hattiesburg general fund. This construction project is programmed in the Mississippi 2017-2020 STIP approved on June 19, 2017 and amended for Hattiesburg-Petal-Forrest-Lamar on June 19, 2017. See attached STIP pages. This operating and capital assistance project is programmed in the Mississippi 2017-2020 STIP approved on October 1, 2016 approved for Hattiesburg-Petal-Forrest-Lamar on January 11, 2017. See attached STIP pages.

Other FTA grants used to fund the construction of Hub City Transit Admin/Maint facility:

1. MS-2016-007-01
The total amount of this grant with FY13, FY14, FY15, FY16 and 7/12 of FY17 Section 5339 funds is for \$915,158 (\$732,126 federal \$183,032 local match).
\$100,000 will go to Engineering/Design and the rest of the funds will go to Construction – Admin/Main Facility.
2. MS-2017-003-00
The total amount of this grant is \$469,951 (\$375,961 federal and \$93,990 local match). This grant uses all FY16 Section 5307 funds of this funding is for construction.

This application does not include funds for Research and/or Development Activities.

Indirect Costs will not be applied to this application and its scope of work.

Notes:

- a. Overall Start Date will be the date of the award Overall End Date September 30, 2019
 - b. Is this grant for research and development? No
 - c. The City of Hattiesburg will not apply an Indirect Cost Rate.
 - d. The City of Hattiesburg is the Direct Recipient for grant funds. Documentation is attached.
- Attachments: STIP

Frequency of Milestone Progress Reports (MPR)
Annual

Frequency of Federal Financial Reports (FFR)
Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
	andres.ramirez@dot.gov	General Engineer		
Lindsay	Coleman	Grant Coordinator	grntwtr@hattiesburgms.com	601-554-10
	layana.george@dot.gov	Student Trainee (General Engineer)		

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$487,000
Local			\$306,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$794,000

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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MS-2017-010-01-00	114-00 (114-A1)	BUS: SUPPORT EQUIP AND FACILITIES	\$209,005.00	\$52,251.00	\$261,256.00
MS-2017-010-01-00		11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$47,040.00	\$11,760.00	\$58,800.00
MS-2017-010-01-00		11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$161,965.00	\$40,491.00	\$202,456.00
MS-2017-010-02-00	117-00 (117-A2)	OTHER CAPITAL ITEMS (BUS)	\$32,559.00	\$8,140.00	\$40,699.00
MS-2017-010-02-00		11.7A.00 PREVENTIVE MAINTENANCE	\$32,559.00	\$8,140.00	\$40,699.00
MS-2017-010-02-00	300-00 (300-A3)	OPERATING ASSISTANCE	\$246,407.00	\$246,407.00	\$492,814.00
MS-2017-010-02-00		30.09.01 UP TO 50% FEDERAL SHARE	\$217,821.00	\$217,821.00	\$435,642.00
MS-2017-010-02-00		30.09.01 UP TO 50% FEDERAL SHARE	\$28,586.00	\$28,586.00	\$57,172.00

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Sources of Federal Financial Assistance

PO Number	Project Number	Scope Name	Scope Number	Scope Suffix	UZA Code	Area Name	Account Class Code	FPC	Description	Amendment Amount	Cumul Amount
MS-90-X103	MS-2017-010-01-00	BUS: SUPPORT EQUIP AND FACILITIES	114-00 (114)	A1	280000	Mississippi	2016.25.90.91.2	00	Urbanized Area Formula Grants	\$209,005	\$209,0
MS-90-X103	MS-2017-010-02-00	OTHER CAPITAL ITEMS (BUS)	117-00 (117)	A2	280000	Mississippi	2016.25.90.91.2	00	Urbanized Area Formula Grants	\$32,559	\$32,55
MS-90-X103	MS-2017-010-02-00	OPERATING ASSISTANCE	300-00 (300)	A3	280000	Mississippi	2016.25.90.91.2	04	Urbanized Area Formula Grants	\$246,407	\$246,4

Part 3: Project Information

Project Title: Construction of Hub City Transit Admin/Maint Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MS-2017-010-01-00	1108-2017-3-P1	8/21/2017	8/2/2017	9/30/2019

Project Description

City of Hattiesburg (Hub City Transit) is applying for the remainder of Section 5307 FY17 funds for a total amount of \$261,256 (\$209 federal and \$52,251 local match). This application reflects the remainder of the apportionment made available in the split allocation dated July 11, 2017.

This grant will fund (1) project for Construction - Admin/Maint Facility

Start date is the same as the date of the award. End Date is: September 30, 2019. The City of Hattiesburg is the Direct Recipient. The application for Section 5307 Federal Assistance is consistent with the suballocation identified in the Direct Recipient Split Allocation Letters dated July 11, 2017 and are attached to this application.

Local match. Local match will come from the City of Hattiesburg general fund. This project is programmed in the Mississippi 2017-20 STIP approved on June 19, 2017 and amended for Hattiesburg-Petal-Forrest-Lamar on June 19, 2017. See attached STIP pages.

This application does not include funds for Research and/or Development Activities. The City will not be using a Force Account.

Indirect Costs will not be applied to this application and its scope of work.

Notes:

- a. Overall Start Date will be the same as the award date. Overall End Date September 30, 2019
- b. Is this grant for research and development? No
- c. The City of Hattiesburg will not apply an Indirect Cost Rate.
- d. The City of Hattiesburg is the Direct Recipient for grant funds. Documentation is attached.

Attachments: STIP

- City of Hattiesburg will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contract Guidance).
- City of Hattiesburg will ensure that contractors procured will not be on the FTA Suspension and Debarment list.

Project Benefits

This project will benefit Hub City Transit (HCT) and all individuals who utilize it. With the reconstructed HCT Administrative and Maintenance Facility, HCT will run much more smoothly and efficiently. HCT is currently in a temporary facility, an old car dealership while the HCT Administrative and Maintenance Facility is being rebuilt.

Additional Information

The EF-3 tornado that came through Hattiesburg on January 21, 2017 dismantled Hub City Transit. The tornado destroyed the transit facility and each of the buses sustained significant damage.

Location Description

This project will take place in the UZA of Hattiesburg, Mississippi. The construction of the transit facility will take place on the ground land owned by the City of Hattiesburg, in the footprint/slab of the destroyed transit facility.

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
283380	Hattiesburg, MS

Congressional District Information

State	District	Representative
Mississippi	4	Steven M Palazzo

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$209,005.00
Local			\$52,251.00
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$261,256.00

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MS-2017-010-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$209,005.00	\$52,251.00	\$261,256.00	
MS-2017-010-01-00	11.41.03 ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	\$47,040.00	\$11,760.00	\$58,800.00	
MS-2017-010-01-00	11.43.03 CONSTRUCT - ADMIN/MAINT FACILITY	\$161,965.00	\$40,491.00	\$202,456.00	

Project Budget Activity Line Items

Budget Activity Line Item: 11.41.03 - ENG/DESIGN - ADMIN/MAINTENANCE FACILITY				
Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

Architect fees for developing the reconstruction of the Hub City Administrative and Maintenance Transit Facility destroyed in the Jan 21, 2017 tornado. Project administration will be provided by city administration and will be a part of the Engineering and Design. A new facility of approx. 9600 square feet will be constructed. This facility will include offices, dispatch area, storage and ADA restrooms on the first floor of approx. 6,400 square feet; offices, storage and a restroom on the second floor of approx. 3,200 square feet and a service bay for buses and equipment. One open service bay for the buses and equipment of approx. 2,000 square feet will be constructed.

The reconstruction of the Administrative and Maintenance Transit Facility has been reviewed by the Environmental Specialists in the Regional Office and has been determined a Categorical Exclusion C(8). See attached memo.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$47,040.00

Local	\$11,76
Local/In-Kind	\$0
State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Total Eligible Cost	\$58,80

Milestone Name	Est. Completion Date	Description
Contract Awarded	11/20/2017	Contract Awarded.
Contract Complete	7/1/2019	Contract Complete
RFB/IFB Issued	11/7/2017	RFB/IFB Issued.
Project Closeout	9/30/2019	Project Closeout

Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Custom Item Name	Activity	Qual
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

Extended Budget Description

Construction to rebuild the existing Hub City Administrative and Maintenance Transit Facility destroyed in the January 21, 2017 tornado. The existing destroyed facility has been demolished and a new facility will be constructed in the existing facility's footprint. (Demolition was not completed with FTA funds.) The existing slab will not be demolished.

A new facility of approx. 9,600 square feet will be constructed in the same location of the destroyed Hub City Transit Facility. The address of the facility is 1001 South Tipton Street, Hattiesburg, Mississippi 39401. The City of Hattiesburg owns the parcel of land where the facility is located. The property is zoned industrial (I-1) and has been in continuous public use.

This facility will include offices, dispatch area, storage and ADA restrooms on the first floor of approx. 6,400 square feet; offices, storage and a restroom on the second floor of approx. 3,200 square feet and a service bay for buses and equipment. One open service bay for the buses and equipment of approx. 2,000 square feet will be constructed. (see attached supplemental documentation of the project) The new facility will have a useful life of 40 years.

This grant will fund the construction which will consist of:

- Construction Funding: The City of Hattiesburg anticipates completing all construction in one phase, as the Mass Transit Department is being housed in a temporary facility and the City of Hattiesburg wants the construction of the Mass Transit Admin/Maint Facility to be completed as soon as possible.

The reconstruction of the Administrative and Maintenance Transit Facility has been reviewed by the Environmental Specialists in the Regional Office and has been determined a Categorical Exclusion C(8). See attached memo.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$161,96
Local			\$40,49
Local/In-Kind			\$0

State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Total Eligible Cost	\$202,41

Milestone Name	Est. Completion Date	Description
RFB/IFB Issued	11/7/2017	RFP/IFB Issued.
Schematic Design Meeting	8/2/2017	Schematic Design Meeting with Architects.
Contract Awarded	11/20/2017	Contract Awarded.
Contract Complete	7/1/2019	Contract Complete
Project Closeout	9/30/2019	Project Closeout

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	5/19/2017

Project Title: Operating Assistance and Preventive Maintenance for Hub City Transit

Project Number	Temporary Project Number	Date Created	Start Date	End Date
MS-2017-010-02-00	1108-2017-3-P2	9/13/2017	10/1/2017	9/30/2019

Project Description

Operating Assistance for fixed route service FY2017 October 1, 2017 through September 30, 2018 as well as for FY2018 October 1, 2018 through September 30, 2019. Funding will include "in-house" personnel travel/training, ADA paratransit expenses. Preventive Maintenance for FY2017 October 1, 2017 through September 30, 2018. Funding will cover the maintenance of HCT fleet, including but not limited to mechanics, materials, maintenance supplies, facility maintenance and other items needed. No capital purchase of individual items will have a value of \$5000 or greater. This application for 5307 Federal Assistance is consistent with the suballocation identified in the split allocation letters dated April 7, 2017 and July 11, 2017, respectively. Of the FFY 2016 apportionment, we are applying for \$28,586 in FTA funds (total expenditures equals \$57,172, with a \$28,586 local match). Of the FFY 2017 apportionment, we are applying for \$250,380 in FTA funds (total expenditures equals \$476,341, with a \$225,961 local match). Local match will come from the City of Hattiesburg general fund.

This application does not include funds for Research and/or Development Activities.

Indirect Costs will not be applied to this application and its scope of work.

Notes:

- a. Overall Start Date will be the date of the award Overall End Date September 30, 2019
- b. Is this grant for research and development? No
- c. The City of Hattiesburg will not apply an Indirect Cost Rate.
- d. The City of Hattiesburg is the Direct Recipient for grant funds. Documentation is attached.

Attachments: STIP

Project Benefits

This project will benefit Hub City Transit and all who utilize it. Funding allows the City of Hattiesburg to continue offering safe, efficient and affordable transportation to the general public in Hattiesburg.

Additional Information

None provided.

Location Description

This project will take place in the UZA of Hattiesburg, Mississippi.

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
283380	Hattiesburg, MS

Congressional District Information

State	District	Representative
Mississippi	4	Steven M Palazzo

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$278,966
Local			\$254,547
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$533,513

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
MS-2017-010-02-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$32,559.00	\$8,140.00	\$40,699.00	1
MS-2017-010-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$32,559.00	\$8,140.00	\$40,699.00	1
MS-2017-010-02-00	300-00 (300-A3) OPERATING ASSISTANCE	\$246,407.00	\$246,407.00	\$492,814.00	2
MS-2017-010-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$217,821.00	\$217,821.00	\$435,642.00	1
MS-2017-010-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$28,586.00	\$28,586.00	\$57,172.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Operating Assistance for FY2018 – October 1, 2018 through September 30, 2019. Operating Assistance (50/50) for the City of Hattiesburg Hub City Transit public transit provider. The funds budgeted for operations will cover the costs to operate, maintain and manage the transit and paratransit system. These expenses include the costs such as driver salaries and fuel. Operating service will be completed by Hub City Transit.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$217,821
Local			\$217,821
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$435,642

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	Start Date
End Date	9/30/2019	End Date

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

Operating Assistance for FY2017 – October 1, 2017 through September 30, 2018. Operating Assistance (50/50) for the City of Hattiesburg Hub City Transit public transit provider. The funds budgeted for operations will cover the costs to operate, maintain and manage the transit and paratransit system. These expenses include the costs such as driver salaries and fuel. Operating service will be completed by Hub City Transit.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$28,586
Local			\$28,586
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$57,172

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start Date
End Date	9/30/2018	End Date

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

Extended Budget Description

The funds budgeted for PM will cover the maintenance of HCT fleet, including but not limited to mechanics, materials, maintenance supplies, facility maintenance and other items needed for PM of its fixed route and paratransit fleet for FY 2016 October 1, 2016 through October 30, 2017.

-No major capital items over \$5000 are anticipated for purchase.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$32,559
Local			\$8,140
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal	\$0
Transportation Development Credit	\$0
Total Eligible Cost	\$40,699

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2017	Start Date
End Date	9/30/2018	End Date

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$32,559.00	\$40,699.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$28,586.00	\$57,172.00
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Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

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Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$217,821.00	\$435,642.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By doretha.foster@dot.gov

Comment Type Application Details

Date 8/31/2017

Civil Rights Concurrence with comments

CITY OF HATTIESBURG must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Comment

Requirements to Remember for: New Construction of Facilities

- As required under DOT ADA Standard 206.4.1, CITY OF HATTIESBURG must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible.
- As required under DOT ADA Standard 810.10, for rail projects, CITY OF HATTIESBURG must ensure that no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks).
- As required under DOT ADA Standard 206.3, CITY OF HATTIESBURG must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.

- As required under DOT ADA Standard 406.8, CITY OF HATTIESBURG must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 810.2, CITY OF HATTIESBURG must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.
- As required by DOT ADA Standard 810.5.3, CITY OF HATTIESBURG must ensure that station platforms must be coordinated with the vehicle floor height.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

Application Review Comments

Comment By andres.ramirez@dot.gov

Comment Type FTA Post Review Comments for Grantee

Date 9/6/2017

Comment

1. Please rearrange the milestone dates in a chronological order (in the order they have been accomplished or expected to be accomplished): Schematic Design Meeting, RFB/IFB, Contract Awarded, Construction Complete and Project Closeout.
2. Please identify if the City will be using a Force Account (for work done by the agency's own labor). If yes, please add an ALI for work covered by Force Account under the same scope.
3. Please add a new ALI for Engineering & Design if design activities are funded under this grant.
4. Include all the "sister grants" in the Executive Summary and a breakdown of what they contribute to the overall project.
5. Please include the construction/ project location (physical address) in the Extended Budget Description of the ALI.
6. Provide the useful life of the new facility in the Extended Budget Description. Per 5010.1E, most buildings and facilities (concrete, steel, and frame construction) have a useful life of 40 years.
7. Under Part 3: Project Description, please add the following lines:
 - City of Hattiesburg will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contract Guidance).
 - City of Hattiesburg will ensure that contractors procured will not be on the FTA Suspension and Debarment list.
8. Please indicate in the extended budget description who is the owner of the parcel(s) of land where the facility is located.
9. Our books show that \$598,611 from the FFY 2016 apportionment are still available. The application is only for \$28,585 of FFY 2016 funds. Are you submitting a separate application for the rest of the FFY 2016 money or do you want to use the available \$598,611 FFY 2016 to be applied to this grant.

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-23, October 1, 2016)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by

the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(23), October 1, 2016, <http://www.fta.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal grant as follows:

Recipient Information

Recipient Name: HATTIESBURG, CITY OF

Recipient ID: 1108

DUNS No: 079448130

Award Information

Federal Award Identification Number: MS-2017-010-00

Award Name: Section 5307 FFY 2016-2017 Operating Assistance, Capital Assistance and Construction of Hub City Admin/Maint Facility

Award Start Date: 9/22/2017

Award End Date: 9/30/2019

Award Executive Summary: City of Hattiesburg (Hub City Transit) is applying for the remainder of Section 5307 FY16 and FY17 funds for a total amount of \$794,769 (\$487,971 federal and \$306,798 local match). FY16 funds for a total amount of \$57,172 (\$28,586 federal and \$28,586 local match). FY17 funds for a total amount of \$737,597 (\$459,385 federal and \$278,212 local match). This application reflects the remainder of the apportionment made available in the split allocation letter dated April 7, 2017 and July 11, 2017, respectively.

This grant will fund (1) project for Construction - Admin/Maint Facility and (1) project for Operating Assistance and Capital Assistance.

1. Construction – Admin/Maint Facility
2. Operating Assistance
3. Capital Assistance

Start date is the same as the date of the award. End Date is: September 30, 2019. The City of Hattiesburg is the Direct Recipient. This application for Section 5307 Federal Assistance is consistent with the suballocation identified in the Direct Recipient Split Allocation Letters dated April 7, 2017 and July 11, 2017, respectively and are attached to this application.

Local match. Local match will come from the City of Hattiesburg general fund. This construction project is programmed in the Mississippi 2017-2020 STIP approved on June 19, 2017 and amended for Hattiesburg-Petal-Forrest-Lamar on June 19, 2017. See attached STIP pages. This operating and capital assistance project is programmed in the Mississippi 2017-2020 STIP

approved on October 1, 2016 and approved for Hattiesburg-Petal-Forrest-Lamar on January 11, 2017. See attached STIP pages.

Other FTA grants used to fund the construction of Hub City Transit Admin/Maint facility:

1. MS-2016-007-01

The total amount of this grant with FY13, FY14, FY15, FY16 and 7/12 of FY17 Section 5339 funds is for \$915,158 (\$732,126 federal and \$183,032 local match).

\$100,000 will go to Engineering/Design and the rest of the funds will go to Construction – Admin/Main Facility.

2. MS-2017-003-00

The total amount of this grant is \$469,951 (\$375,961 federal and \$93,990 local match). This grant uses all FY16 Section 5307 funds. All of this funding is for construction.

This application does not include funds for Research and/or Development Activities.

Indirect Costs will not be applied to this application and its scope of work.

Notes:

a. Overall Start Date will be the date of the award Overall End Date September 30, 2019

b. Is this grant for research and development? No

c. The City of Hattiesburg will not apply an Indirect Cost Rate.

d. The City of Hattiesburg is the Direct Recipient for grant funds. Documentation is attached.

Attachments: STIP

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Award Budget

Total Award Budget: \$794,769.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$487,971.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$306,798.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$487,971.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$306,798.00

Award Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$487,971
Local			\$306,798
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Total Eligible Cost	\$794,769

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Review Decision: DOL Concurs - Certified

Original Certification Date: 09/21/2017 2:50 PM GMT

Special Conditions

There are no special conditions.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

yvette.taylor@dot.gov

Regional Administrator

FEDERAL TRANSIT ADMINISTRATION

U.S. DEPARTMENT OF TRANSPORTATION

Contact Info: Yvette.Taylor@dot.gov

Award Date: 9/22/2017

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:



HATTIESBURG, CITY OF



City of Hattiesburg, MS

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

Master

File Number: 2017-859

File ID: 2017-859

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 11/09/2017

Brief Title: Authorize Mayor to execute lighting requests with Mississippi Power Company for street lights at alley between 22nd and 23rd Avenues from Gold Post to Adeline, and various other locations within the City.

Final Action: 11/21/2017

Minute Book Number: MB2017-454

Title:

Authorize Mayor to execute lighting requests with Mississippi Power Company for street lights at alley between 22nd and 23rd Avenues from Gold Post to Adeline and at various other locations within the City for an increase of \$265.48 to the monthly bill.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-8

Sponsors:

Enactment Date:

Attachments: Gold Post and Adeline, Various Locations Requested by Council Vice President Dryden, executed Various Locations Requested by Council Vice President Dryden, executed Gold Post and Adeline

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Authorize				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Authorize Mayor to execute lighting requests with Mississippi Power Company for street lights at alley between 22nd and 23rd Avenues from Gold Post to Adeline and at various other locations within the City for an increase of \$265.48 to the monthly bill.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2017-859

Title

Authorize Mayor to execute lighting requests with Mississippi Power Company for street lights at alley between 22nd and 23rd Avenues from Gold Post to Adeline and at various other locations within the City for an increase of \$265.48 to the monthly bill.

Summary

Authorize Mayor to execute lighting requests with Mississippi Power Company for street lights at alley between 22nd and 23rd Avenues from Gold Post to Adeline, and various other locations within the City.

DATE: Hattiesburg

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: —

AUTHORIZED SIGNATURE X DATE: X

DEVELOPER NAME N/A ACCOUNT # 59841-82000

DEVELOPER SIGNATURE N/A DATE: N/A

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

TO: MISSISSIPPI POWER COMPANY (_____) C/O _____

DATE FAX RECEIVED _____

INSTRUCTIONS: INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL-27) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

PLEASE TAKE NOTICE: By and through Developer's request and execution hereof, Developer acknowledges and agrees that any electric lighting service for outdoor lighting is subject to MPC's Rules Governing Electric Service and MPC's Outdoor Lighting Electric Rate Schedule (OL-22. Developer understands and agrees that OL-22 provides for a three (3) year minimum term for lighting (other than special lighting) and Developer shall be liable to MPC for all service under the rate schedule until termination, provided however that Developer shall, in no event, be excused from liability for service during the applicable minimum term. MPC shall be entitled to pursue any and all available legal remedies in the event Developer, or Developer's successors or assigns, fails to make any and all payments as and when due during the term of service.

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
COBRA HEAD FIXTURES		
100 WATT HPS	R-5	Alley between 22nd 23rd from Alley behind Gold Ref to Adeline - 4 blocks
150 WATT HPS	R-1	
250 WATT HPS		
400 WATT HPS		
1000 WATT HPS		
350 WATT MH		
LED FIXTURES		
90 WATT LED	I- 11	Increase in monthly bill \$ 75.09
110 WATT LED		
190 WATT LED		
280 WATT LED		
OTHER FIXTURES		

NOTE: FOR NON ROUTINE INSTALLATIONS REQUIRING POLES, UNDERGROUND WIRING OR OTHER SPECIAL CONDITIONS PLEASE CONTACT YOUR MARKET SPECIALIST AND SPECIFIC CONTRACTS WILL BE PREPARED.

PLEASE FAX THIS FULLY COMPLETED FORM TO YOUR LOCAL MPC OFFICE AND WE WILL INSTALL THE LIGHTING INSTALLATIONS THAT YOU REQUEST. YOU MAY ALSO USE THIS FORM TO REPORT LIGHTS NOT BURNING BY LISTING THE ESTIMATED SIZE AND LOCATION ON THE FORM AND FAXING TO US.

DATE: 11-2-17

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: —

AUTHORIZED SIGNATURE X DATE: X

DEVELOPER NAME N/A ACCOUNT # 59841-82000

DEVELOPER SIGNATURE N/A DATE: N/A

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

TO: MISSISSIPPI POWER COMPANY (_____) DATE FAX RECEIVED _____
C/O _____

INSTRUCTIONS: INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL-27) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

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100 WATT HPS +OB	22 - R	Many Dryden - Various Locations that identified.
150 WATT HPS	4 - R	
250 WATT HPS		
400 WATT HPS		
1000 WATT HPS		
350 WATT MH		
LED FIXTURES		
90 WATT LED	36 - I	Increase in monthly bill \$ 190.39
110 WATT LED		
190 WATT LED		
280 WATT LED		
OTHER FIXTURES		

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DATE: 11-2-17

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg

PHONE: —

AUTHORIZED SIGNATURE X [Signature]

DATE: X

DEVELOPER NAME N/A

ACCOUNT # 59841-82000

DEVELOPER SIGNATURE N/A

DATE: N/A

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

TO: MISSISSIPPI POWER COMPANY (_____) C/O _____

DATE FAX RECEIVED _____

INSTRUCTIONS: INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL-27) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

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DATE: Hattiesburg

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: —

AUTHORIZED SIGNATURE X [Signature] DATE: X

DEVELOPER NAME N/A ACCOUNT # 59841-82000

DEVELOPER SIGNATURE N/A DATE: N/A

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

TO: MISSISSIPPI POWER COMPANY (_____)
C/O _____

DATE FAX RECEIVED _____

INSTRUCTIONS: INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL-27) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

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City of Hattiesburg, MS

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

Master

File Number: 2017-877

File ID: 2017-877

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 11/14/2017

Brief Title: Approve Closeout and advertisement of closeout of
Wesley Well No. 2 project

Final Action: 11/21/2017

Minute Book Number: MB2017-454-455

Title:

Approve payment Application No. 8 to Thompson Brothers Drilling, Inc. in the amount of \$35,308.20 for the Wesley Well No. 2 project; Approve final acceptance of said project; Approve publication of Notice of Final Settlement of contract with Thompson Brothers Drilling, Inc. for said project.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-9

Sponsors:

Enactment Date:

Attachments: 1273-W006 Wesley WTP Well No. 2-closeout.1,
NOTICE OF FINAL SETTLEMENT-Wesley Well No. 2

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Approve				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Approve payment Application No. 8 to Thompson Brothers Drilling, Inc. in the amount of \$35,308.20 for the Wesley Well No. 2 project; Approve final acceptance of said project; Approve publication of Notice of Final Settlement of contract with Thompson Brothers Drilling, Inc. for said project.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2017-877

Title

Approve payment Application No. 8 to Thompson Brothers Drilling, Inc. in the amount of \$35,308.20 for the Wesley Well No. 2 project; Approve final acceptance of said project; Approve publication of Notice of Final Settlement of contract with Thompson Brothers Drilling, Inc. for said project.

Summary

Approve payment Application No. 8 to Thompson Brothers Drilling, Inc. in the amount of \$35,308.20 for the Wesley Well No. 2 project; Approve final acceptance of said project; Approve publication of Notice of Final Settlement of contract with Thompson Brothers Drilling, Inc. for said project.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

The Post

Once on 11/30/17



Engineering Progress

October 9, 2017

City of Hattiesburg
PO Box 1898
Hattiesburg MS 39403-1898

Attn: Lamar Rutland, P.E.

RE: 1273-W006 Wesley WTP Well No. 2
Hattiesburg, MS

Dear Mr. Rutland:

This is to certify the above referenced project has been completed in accordance with the previously approved plans and specifications. Enclosed are the following documents:

1. The Final Estimate No. 8 for the contractor in the amount of \$35,308.20.
2. Contractor's Affidavit of Payment of Debts and Claims
3. Consent of Surety to Final Payment
4. Letter of Substantial Completion
5. Letter of Warranty (Statement of Guarantees)
6. Letter of Construction Assurance
7. One (1) hard copy of As-builts
8. One (1) electronic copy of As-builts

Please do not hesitate to contact me should you have questions or comments.

Sincerely,

John Weeks, P.E.
Project Engineer

/ir

/enclosure(s)

RECEIVED
10/10/17

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

G:\PROJECTS\Hattiesburg_City of\1273-W006 - Wesley WTP Well\Corres\FINAL\1273_W006_Closeout Docs_Rutland_Trans.doc

SHOWS, DEARMAN & WAITS, INC. - CONSULTING ENGINEERS

Date: 10-09-2017

Project: 1500 GPM Wesley Well No. 2

Contractor: Thompson Brothers Drilling, Inc.

Pay Estimate No.: Eight (8) - FINAL

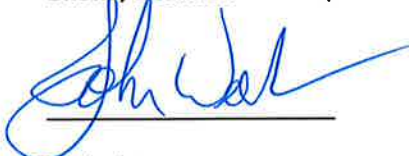
Pay Period: August 1, 2017 - September 30, 2017

Item No.	Item Description	Total Quantities			Unit	Unit Price	Amount
		On Cont.	Allowed This Period	Allowed To Date			
		Qty.					
ORIGINAL CONTRACT TOTAL: \$ 459,000.00							
1	TEST HOLE - 850 L.F. Deep	1	1	1	L.S.	\$155,000.00	\$ 155,000.00
2	16"X12" 1500 GPM WATER WELL - 820 L.F. Deep	1	1	1	L.S.	\$195,383.00	\$ 195,383.00
2A	ADD TO ITEM No. 2 PER FOOT OF COMPLETED WELL BELOW 820 L.F.	0			L.F.	\$400.00	\$ -
2B	DEDUCT FROM ITEM No. 2 PER FOOT OF COMPLETED WELL ABOVE 820 L.F.	0			L.F.	\$200.00	\$ -
3	12" MASTER WATER METER	1	1	1	L.S.	\$3,200.00	\$ 3,200.00
4	YARD PIPING - 12" DUCTILE IRON	1	1	1	L.S.	\$38,740.00	\$ 38,740.00
5	CHAIN-LINK FENCE/GATES	440	350	350	L.F.	\$15.40	\$ 5,390.00
6	ELECTRICAL WORK	1	1	1	L.S.	\$26,950.00	\$ 26,950.00
7	WELL CONTROLS	1	1	1	L.S.	\$30,951.00	\$ 30,951.00
8	EROSION CONTROL	1	1	1	L.S.	\$1,000.00	\$ 1,000.00
9	GRASSING	1	1	1	L.S.	\$1,000.00	\$ 1,000.00
SUPPLEMENTAL AGREEMENT							
10	DETENTION POND (UNCLOG & DRAIN)	1	1	1	L.S.	\$3,000.00	\$ 3,000.00
11	CHLORINE CYLINDER LIFT	1	1	1	L.S.	\$9,950.00	\$ 9,950.00

% Complete 100%
% Time Elapsed 99%

Total Earned - Regular Work	\$ 470,564.00
Less 5% Retainage	\$ -
Less Stored Materials	\$ -
Total Due - Regular Work	\$ 470,564.00
Less Previous Payments	\$ 435,255.80
Net Amount Due This Estimate	\$ 35,308.20
Less Deductions	\$ -
Net Payment Due	\$ 35,308.20

CERTIFIED CORRECT:
Shows, Dearman & Waits, Inc.



Project Engineer

APPROVED:

OWNER



Thompson Brothers Drilling

"Our Most Important Asset Wears a Hardhat"

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: 1500 GPM
Wesley Well No. 2

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: New Water Well

☐ OWNER

☐ ARCHITECT

☐ CONTRACTOR

☐ SURETY

☐ OTHER

TO OWNER: City of Hattiesburg
Lamar County
Mississippi

CONTRACTED DATE: November 22, 2017

STATE OF: MISSISSIPPI

COUNTY OF: JONES

The undersigned hereby certifies that, except as listed below, all bills for labor and materials incorporated into the above captioned project under our contract have been paid and that the owner is released from any and all claims and/or damages under this contract.

EXCEPTIONS:

CONTRACTOR: Thompson Brothers Drilling, Inc.
5410 Highway 11 N.
Ellisville, MS 39437

BY: John Thompson

(Signature of authorized representative)

John W. Thompson- Treasurer

(Printed name and title)

Subscribed and sworn to before me on this 25th day of September, 2017.

Notary Public: Jessica Wade

My Commission Expires: February 26, 2021



**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

Bond No. 4409846

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☐
OTHER	☐

TO OWNER:
(Name and address)

City of Hattiesburg
P.O. Box 1033
Hattiesburg, MS 39215

PROJECT:
(Name and address)

1500 GPM Wesley Well No. 2

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: 1500 GPM Wesley Well No. 2

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

SureTec Insurance Company
1330 Post Oak Boulevard, Suite 1100
Houston, TX 77056

on bond of
(Insert name and address of Contractor)

Thompson Brothers Drilling, Inc.
538 Moselle Seminary Road
Moselle, MS 39459

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

City of Hattiesburg
P.O. Box 1033
Hattiesburg, MS 39215

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 25, 2017
(Insert in writing the month followed by the numeric date and year.)

Attest:
(Seal):



SureTec Insurance Company

(Surety)

By:



(Signature of authorized representative)

Fielden Mitts

Attorney-in-Fact

(Printed name and title)

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Amy W. Smith, David W. Carlisle, Delores W. Nokes, Dudley D. Wooley, G. Ford Mosby, James Riley Winchester, Joey H. Hutto, George Bailey Menetre, Michael Addison, Blake J. Martinez, Fielden Mitts its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Three Million and 00/100 Dollars (\$3,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment shall continue in force until 12/31/2019 and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (*Adopted at a meeting held on 20th of April, 1999.*)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 28th day of August, A.D. 2017.

SURETEC INSURANCE COMPANY

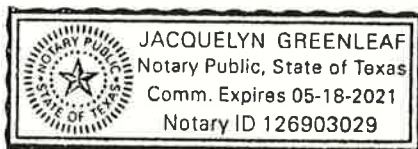
By: John Knox Jr., President



State of Texas
County of Harris

ss:

On this 28th day of August, A.D. 2017 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Jacquelyn Greenleaf
Jacquelyn Greenleaf, Notary Public
My commission expires May 18, 2021

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 25th day of September 2017, A.D.

M. Brent Beaty
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST.



Thompson Brothers Drilling

"Our Most Important Asset Wears a Hardhat"

www.thompsonbrothersdrilling.com

5410 Highway 11 N
Ellisville MS 39437
(601) 425-0970
Fax (601) 425-0972

Date: June 22, 2017

Attention: Ivy Riley

RE: Substantial Completion at Hattiesburg

Dear Ms. Ivy,

This letter is being composed to request a substantial completion on the Wesley Well #2 for the City of Hattiesburg, MS new 1500 GPM water well. The demands of the contract have been met and a clean bacteriological sample collected. The report from the lab will be forwarded upon arrival. Weather permitting, the contractual portion of the project is scheduled to be completed by the end of the month. The supplemental portion of the agreement will be completed as soon as the lift arrives.

Thanks,

Brice Walters
Project Manager
Thompson Brothers Drilling, Inc.



Thompson Brothers Drilling

"Our Most Important Asset Wears a Hardhat"

www.thompsonbrothersdrilling.com

5410 Highway 11 N
Ellisville MS 39437
(601) 425-0970
Fax (601) 425-0972

Date: September 25, 2017

Attention: Ivy Riley

RE: Wesley Well #2 Statement of Guarantees

Dear Ms. Ivy,

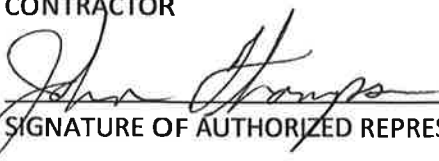
This letter is being written as a guarantee by the contractor for a period of one year from date of substantial completion.

We hereby guarantee all work performed by us on above captioned project to be free from defective materials and workmanship for a period of one year or such longer period of time as may be called for in the contract documents for such portions of the work.

IN WITNESS WHEREOF, on behalf of the undersigned with full authority, I have executed this document under seal effective the 25th day of September, 2017.

Thompson Brothers Drilling, Inc.

CONTRACTOR


SIGNATURE OF AUTHORIZED REPRESENTATIVE

Treasurer

TITLE

STATE OF MISSISSIPPI

COUNTY OF JONES

Sworn to and subscribed to before me this 25th day of September, 2017.


Notary Public
(SEAL)



Thompson Brothers Drilling, Inc. is an Affirmative Action / Equal Opportunity Employer



Thompson Brothers Drilling

"Our Most Important Asset Wears a Hardhat"

www.thompsonbrothersdrilling.com

5410 Highway 11 N
Ellisville MS 39437
(601) 425-0970
Fax (601) 425-0972

Date: September 25, 2017

Attention: Ivy Riley

RE: Wesley Well #2 Construction Assurance

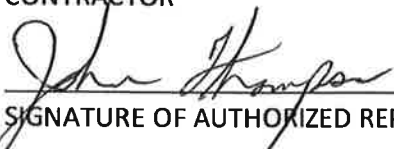
Dear Ms. Ivy,

This letter is being written as a guarantee that all construction has been performed in accordance with the contract documents and under the direction of the engineer for the City of Hattiesburg Wesley Well #2 project.

IN WITNESS WHEREOF, on behalf of the undersigned with full authority, I have executed this document under seal effective the 25th day of September, 2017.

Thompson Brothers Drilling, Inc.

CONTRACTOR



SIGNATURE OF AUTHORIZED REPRESENTATIVE

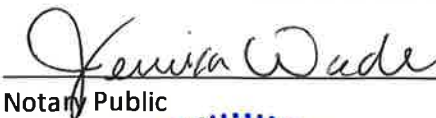
Treasurer

TITLE

STATE OF MISSISSIPPI

COUNTY OF JONES

Sworn to and subscribed to before me this 25th day of September, 2017.



Notary Public

(SEAL)



Thompson Brothers Drilling, Inc. is an Affirmative Action / Equal Opportunity Employer



Engineering Progress

August 28, 2017

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

Attn: Lamar Rutland, P.E.

Re: 1500 GPM Wesley Well No. 2
City of Hattiesburg

Dear Lamar:

Enclosed please find fully executed Supplemental Agreement No. 1 for the above referenced project for your files

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

Sincerely,

Ivy Riley
Project Manager

Enclosure (s)

com swip 2012 ⇒ Wesley Water Well #2



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

**WESLEY WTP WELL
CITY OF HATTIESBURG**

SUPPLEMENTAL AGREEMENT NO. 1

CITY OF HATTIESBURG, MISSISSIPPI

WHEREAS, We, Thompson Brothers Drilling, Inc. Contractor and SureTec Insurance Company, Surety entered into a contract with the City of Hattiesburg on the 13th Day of October, 2016 for the Wesley WTP Well.

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

In reference to the Inspection held on April 4, 2017, the following items were found to be needed and/or working improperly; therefore, these items will be added to the Construction Contract to ensure that the operation of the existing Wesley Treatment Plant is in compliance with the Mississippi Department of Health's (MSDH) regulations.

The following item will be added.

<u>No.</u>	<u>Item</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
10	Detention Pond (Unclog & Drain)	EA	1.0	\$3,000.00	\$3,000.00
11	48" X 96" Cylinder Chlorine Lift (OSHA & ANSI Approved)	EA	1.0	\$9,950.00	\$9,950.00

Total Over-run of original construction contract is \$12,950.00

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

NOW, THEREFORE, We, Thompson Brothers Drilling, Inc. Contractor and SureTec Insurance Company, Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 26th day of May, 2017

Thompson Brothers Drilling, Inc.

SureTec Insurance Company

By: Bruce Walters
Contractor

By: [Signature]
Surety

Witness: John V. Hopper

Witness: Christina R. D...

City of Hattiesburg

By: [Signature]
Owner

Witness: [Signature]

NOTICE OF FINAL SETTLEMENT

NOTICE is hereby given that the contract between the City of Hattiesburg, Mississippi, as Owner and Thompson Brothers Drilling, Inc. dated October 13, 2016 for the Wesley Water Well No. 2, as per approved plans and specification on file in the City Clerk's Office, has been fully and completely performed and exercised, and that final settlement thereof and thereunder will be made.

THIS NOTICE is given pursuant to and under the terms and provisions of Section 31-5-53, Mississippi Code of 1972, annotated as amended and pursuant to the authority conferred by Order of the Mayor and City Council of Hattiesburg, Mississippi, appearing for record upon and as part of the official minutes of said City of Hattiesburg.

WITNESS my signature and the official seal of said City, on this the 21st day of November 2017,
A.D.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eaton /s
CITY CLERK

(S E A L)

Publish (1) Thursday November 30, 2017
Return PROOF to City Clerk's Office
P O Box 1898
Hattiesburg, MS 39403



City of Hattiesburg, MS

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

Master

File Number: 2017-870

File ID: 2017-870

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Anthony Parker

File Created: 11/13/2017

Brief Title: Sole Source (CZ USA)

Final Action: 11/21/2017

Minute Book Number: MB2017-455

Title:

Approve the purchase of eight (8) CZ Scorpion EVO 3 A1 SMG pistols and Magpull foregrip from CZ-USA, Inc. for the Hattiesburg Police Department in the amount of \$11,592.00 as a sole source purchase.
CZ Scorpion is the exclusive and sole manufacturer of the CZ Scorpion EVO 3 A1 SMG.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-10

Sponsors:

Enactment Date:

Attachments: CZ USA Inc. - Sole Source 2017

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter: Tammy Leggett

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Approve				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve the purchase of eight (8) CZ Scorpion EVO 3 A1 SMG pistols and Magpull foregrip from CZ-USA, Inc. for the Hattiesburg Police Department in the amount of \$11,592.00 as a sole source purchase. CZ Scorpion is the exclusive and sole manufacturer of the CZ Scorpion EVO 3 A1 SMG. There being no discussion, the Motion received the affirmative vote of the Council as follows: Yeas: 5 - George, Delgado, Carroll, Dryden and Brown Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2017-870

Title

Approve the purchase of eight (8) CZ Scorpion EVO 3 A1 SMG pistols and Magpull foregrip from CZ-USA, Inc. for the Hattiesburg Police Department in the amount of \$11,592.00 as a sole source purchase.

CZ Scorpion is the exclusive and sole manufacturer of the CZ Scorpion EVO 3 A1 SMG.

Summary

Sole Source Purchase - CZ Scorpion EVO 3 A1 SMG pistol

Budget Information

Expenditure Type

Purchasing Item

Publication Information



THE CITY OF HATTIESBURG

One of America's Great Small Cities!

Anthony Parker, Chief of Police

November 7, 2017

City of Hattiesburg Mayor and City Council

RE: Entry Team Weapon

Our Police Department is requesting the purchase of CZ Scorpion EVO 3 K SMG. CZ-USA, Inc. is the Sole Source for this device. Other companies make similar systems; however, the CZ Scorpion is a sole source and there is no other manufacturer with the following patented and or exclusive features.

The CZ Scorpion EVO 3 K SMG has low profile sights resting on a Picatinny rail with M-LOK hand guard, ambidextrous controls, non-reciprocation reversible charging handle, Integrated Suppressor, firing pin safety, last round holds open on empty mag, and horizontally adjustable pistol grip. CV-USA is the only company in the world that has this model of Scorpion because it is an internal VZ build not advertised, sold or distributed to anyone but law enforcement agencies directly.

Please consider this request as this will allow officers to protect the citizens of Hattiesburg, while using the best and most efficient radar equipment.

Sincerely,

Anthony Parker
Chief of Police

Date: September 19, 2017

To: Chief Anthony Parker

From: Captain Fleming

Re: Sole Source Product

Chief,

For your information, we on the Hattiesburg S.T.A.R. Team have done extensive research and training on the CZ Scorpion EVO 3 A1 SMG, 9mm Luger with ½ x 28 threads. We have found that this equipment meets all of our needs. The only vendor able to provide us with equipment to our specs is CZ-USA. We have done extensive research and was unable to find another vendor that could provide what we were looking for. Attached is a quote for all the needed equipment.

Sincerely,

A handwritten signature, possibly "AJ", followed by the initials "A-12".



August 29th, 2017

Chief Anthony Parker
Chief of Police
Hattiesburg Police Department
300 Klondyke St.
Hattiesburg, MS 39401

Re: Sole Source Letter

Dear Chief Anthony Parker:

This letter certifies Ceska Zbrojovka (CZUB) is the sole source manufacturer for all CZ firearms sold in the United States. CZ-USA, a fully owned subsidiary of CZUB, was incorporated in 1997. Mostly a distribution company, CZ-USA is located in the heart of the United States, based in Kansas City, KS. In 2005 CZ-USA acquired Dan Wesson Firearms, a manufacturer of premium line of 1911 pistols and revolvers, located in Norwich, NY. Business, Warranty, Assembly and Distribution functions are conducted from CZ-USA's facilities in Kansas City, Kansas.

Question regarding this letter should be directed to the undersigned at (800) 955-4486 ext. 344.

Respectfully,

Andrew Eager
Manager, Law Enforcement and Military Sales



ČESKÁ ZBRJOVKA
SINCE 1936



ZBROJOVKA BRNO



August 29th, 2017

Chief Anthony Parker
Hattiesburg Police Department
300 Klondyke St.
Hattiesburg, MS 39401

Chief Anthony Parker:

CZ-USA is pleased to offer the following package to the Hattiesburg Police Department:

CZ Scorpion EVO 3 A1 SMG, 9mm Luger, ½ x 28 threads, Item 08501. The CZ Scorpion EVO 3 A1 Pistol features low profile sights resting on 11-inches of Picatinny rail, ambidextrous controls, non-reciprocating reversible charging handle, firing pin safety, last round holds open on empty mag, and horizontally adjustable pistol grip. The gun comes with five 30-round magazines, tactical carry bag and a single point sling.

Price delivered to Hattiesburg Police Department does not include Federal Excise Tax:

- Eight (8) CZ Scorpion EVO 3 A1 SMG - **\$1449 each**
- Magpull foregrip - **\$20 each (optional)**

Total Price - \$11,592

Conditions:

1. Delivery is dependent on import and ATF approval process. Import order will be placed upon receiving non-cancellable purchase order, written order on department letterhead signed by the agency chief executive officer (sample attached), and FET exemption certificate signed by the agency chief executive officer (sample attached).
2. CZ-USA will honor these prices through 12/31/2017.
3. Price includes manufacturer's warranty of five years, which is standard on all CZ firearms.
4. Price includes two-day armorer's training at your Department Training Center or other location agreed upon by both parties. CZ-USA or our designated representative will provide firearms, tools and handouts.



ČESKÁ ZBRJOJKA
SINCE 1936



ZBROJOVKA BRNO



5. Payment terms: Net 30 from delivery date

Questions regarding this proposal should be directed to the undersigned at 913-321-1811 x 362.

Sincerely,

Andrew Eager
Manager, Law Enforcement and Military Sales



P.O. Box 171073, Kansas City, Kansas 66117-0073 t: 800-955-4486 p: 913-321-1811 f: 913-321-2251 e-mail: info@cz-usa.com



City of Hattiesburg, MS

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

Master

File Number: 2017-873

File ID: 2017-873

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 11/13/2017

Brief Title: Urban Development manpower adjustments.

Final Action: 11/21/2017

Minute Book Number: MB2017-455

Title:

Approve or deny manpower adjustments for various divisions in Urban Development, to include the adjustment of wages for various positions and the reclassification of one (1) Office Manager position to become an Office Assistant position, in accordance with Ordinance Number 3154.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-11

Sponsors:

Enactment Date:

Attachments: Personnel Changes to Accompany 11-2017 Budget Amendment

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Approve				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve manpower adjustments for various divisions in Urban Development, to include the adjustment of wages for various positions and the reclassification of one (1) Office Manager position to become an Office Assistant position, in accordance with Ordinance Number 3154.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2017-873

Title

Approve or deny manpower adjustments for various divisions in Urban Development, to include the adjustment of wages for various positions and the reclassification of one (1) Office Manager position to become an Office Assistant position, in accordance with Ordinance Number 3154.

Summary

Urban Development manpower adjustments.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

	Existing Salary (FY 18)	Final Proposal Alignment
General Fund Divisions of Urban Development		
Planning		
Assistant Division Manager (Training & Continuity Coord.)		38,000
Land Code Division		
Office Manager	31,034	
Office Assistant (Permit Technician)	23,774	27,774
Office Assistant (Permit Technician)	20,800	24,800
Office Assistant (Permit Technician) (reclass from Office Mgr)		24,000
Temporary Office Assistant (digital file transfers) (re-create)		24,000
Code Enforcement Officer	23,963	26,963
Code Enforcement Officer	26,043	29,043
Code Enforcement Officer	26,043	29,043
Code Enforcement Officer	23,963	26,963
Code Enforcement Officer	26,043	29,043
Federal Programs Admin		
Division Manager*	48,540	23,540

TOTAL OF CURRENT REQUESTED CHANGES	250,203	303,169
---	----------------	----------------

Changes Made Earlier this Fiscal Year		
Administrative Assistant (Federal Programs)	26,000	0
Vacant Planning Position split (savings to realize)	38,084	35,084

TOTAL FACTORING CHANGES MADE PREVIOUSLY	314,287	338,253
--	----------------	----------------

Other Changes Made With New Fiscal Year		
Combining of two director positions	130,000	80,000
TOTAL FACTORING CHANGES BACK TO SEPT 2017	444,287	418,253

Grant-Funded Divisions of Urban Development		
Community Development - Division Manager*		25,000
Mass Transit - Driver (Re-create)		27,040

*These positions are one and the same. This adjustment will take advantage of available grant funds.



City of Hattiesburg, MS

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

Master

File Number: 2017-879

File ID: 2017-879

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 11/15/2017

Brief Title: New position - Training & Continuity Coordinator

Final Action: 11/21/2017

Minute Book Number: MB2017-455

Title:

Approve or deny to create a Training & Continuity Coordinator position in the Department of Urban Development in the amount of \$38,000.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-12

Sponsors:

Enactment Date:

Attachments: Wage Change Request Form - Training Coordinator - 11-2017, Training & Continuity Coordinator, Personnel Changes to Accompany 11-2017 Budget Amendment

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Approve				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve to create a Training & Continuity Coordinator position in the Department of Urban Development in the amount of \$38,000.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2017-879

Title

Approve or deny to create a Training & Continuity Coordinator position in the Department of Urban Development in the amount of \$38,000.

Summary

New position - Training & Continuity Coordinator

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CITY OF HATTIESBURG

COUNCIL WAGE CHANGE REQUEST FORM

Request Number	1
Date of Request	11/21/2017
Employee Name	N/A

CURRENT

Department	
Position Title	
Position Number	
Annual Rate of Pay	

CHANGE

Department	Urban Development - Planning
Position Title	Training & Continuity Coordinator
Position Number	
Annual Rate of Pay	\$38,000.00
This Position became Vacant on:	
Reason for Requested Change	A vacant position was eliminated with the adoption of the new budget due to vacancy. This reinstatement is in support of existing and new routes planned in 2018.

BUDGET

Request Currently Budgeted?	No/Yes
Is a Budget Amendment Required?	<i>Yes - An amendment will be required to establish the position, but this change taken on context with other organizational changes does not require an amendment in and of itself.</i>

POSITION: ASSISTANT DIVISION MANAGER – TRAINING PROGRAM
COORDINATOR
DEPARTMENT: URBAN DEVELOPMENT
STATUS: FULL TIME
RATE OF PAY: \$38,000

CHARACTERISTICS OF WORK:

This position will focus on the training needs of all Divisions within the Department of Urban Development. The position will establish and manage a program for the cross training of various team members – paying particular attention to positions with constant and immediate customer contact and those with responsibilities related to financial transactions. The incumbent will report to the department Director and will collaborate with the Director and all Division Managers in establishing training programs, identifying best practices and continuous improvement opportunities, and working through assigned special projects.

ESSENTIAL JOB FUNCTIONS:

- Assist in the training and orientation of new team members.
- Develop, manage, and continually reassess a cross training program for various team members.
- Work with Division Managers to identify continuous improvement opportunities and assist as necessary in their implementation.
- Become the Subject Matter Expert for software utilized throughout the department.
- Manage special projects and other duties as assigned.
- Fill in with various divisions in an interim basis in order to maintain continuity.
- Development of Standard Operating Procedures.

KNOWLEDGE, SKILLS, & ABILITIES REQUIRED:

Must possess extensive knowledge of a variety of work flow processes within Urban Development – particularly related to Code Enforcement, Building Codes, Planning, and Privilege Tax Licensing. Must have a working knowledge of practices and procedures related to purchasing and requisitions. The incumbent must be capable of effectively training others. Must demonstrate positive experience with customer relations, public contact, etc., with great written and verbal communication skills. Organizational skills, attention to detail and ability to multi-task are a must, as well as a positive attitude and eagerness to serve the public.

EXPERIENCE/EDUCATIONAL REQUIREMENTS:

Must have experience that demonstrates an understanding of various workflows and practices within Urban Development. Must have experience that demonstrates an understanding of the purchasing and requisition process. Experience with travel and/or fleet in AS400 is preferred. Experience with EnerGov is preferred. Ability to interpret maps, building and maintenance codes, and to research state law and local ordinances are preferred. Must have knowledge of office procedures; must have experience with common computer programs including Microsoft Word, Excel, PowerPoint, Publisher, Access, and GIS software. Must possess a valid driver's license.

POSTING DATE: _____

	Existing Salary (FY 18)	Final Proposal Alignment
General Fund Divisions of Urban Development		
Planning		
Assistant Division Manager (Training & Continuity Coord.)		38,000
Land Code Division		
Office Manager	31,034	
Office Assistant (Permit Technician)	23,774	27,774
Office Assistant (Permit Technician)	20,800	24,800
Office Assistant (Permit Technician) (reclass from Office Mgr)		24,000
Temporary Office Assistant (digital file transfers) (re-create)		24,000
Code Enforcement Officer	23,963	26,963
Code Enforcement Officer	26,043	29,043
Code Enforcement Officer	26,043	29,043
Code Enforcement Officer	23,963	26,963
Code Enforcement Officer	26,043	29,043
Federal Programs Admin		
Division Manager*	48,540	23,540

TOTAL OF CURRENT REQUESTED CHANGES	250,203	303,169
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Changes Made Earlier this Fiscal Year		
Administrative Assistant (Federal Programs)	26,000	0
Vacant Planning Position split (savings to realize)	38,084	35,084

TOTAL FACTORING CHANGES MADE PREVIOUSLY	314,287	338,253
--	----------------	----------------

Other Changes Made With New Fiscal Year		
Combining of two director positions	130,000	80,000
TOTAL FACTORING CHANGES BACK TO SEPT 2017	444,287	418,253

Grant-Funded Divisions of Urban Development		
Community Development - Division Manager*		25,000
Mass Transit - Driver (Re-create)		27,040

*These positions are one and the same. This adjustment will take advantage of available grant funds.



City of Hattiesburg, MS

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

Master

File Number: 2017-880

File ID: 2017-880

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 11/15/2017

Brief Title: New Position - Temporary Office Assistant

Final Action: 11/21/2017

Minute Book Number: MB2017-456

Title:

Approve or deny to create a Temporary Office Assistant position in the Department of Urban Development in the amount of \$24,000.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-13

Sponsors:

Enactment Date:

Attachments: Wage Change Request Form - Temp Office Assistant
- 11-2017, Personnel Changes to Accompany 11-2017
Budget Amendment

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Approve				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve to create a Temporary Office Assistant position in the Department of Urban Development in the amount of \$24,000.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2017-880

Title

Approve or deny to create a Temporary Office Assistant position in the Department of Urban Development in the amount of \$24,000.

Summary

New Position - Temporary Office Assistant

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CITY OF HATTIESBURG

COUNCIL WAGE CHANGE REQUEST FORM

<i>Request Number</i>	1
<i>Date of Request</i>	11/21/2017
<i>Employee Name</i>	N/A

CURRENT

<i>Department</i>	
<i>Position Title</i>	
<i>Position Number</i>	
<i>Annual Rate of Pay</i>	

CHANGE

<i>Department</i>	Urban Development - Land Code
<i>Position Title</i>	Office Assistant - Permit Technician (Temporary)
<i>Position Number</i>	
<i>Annual Rate of Pay</i>	\$24,000.00
<i>This Position became Vacant on:</i>	
<i>Reason for Requested Change</i>	A vacant position was eliminated with the adoption of the new budget. This position is intended to focus on the transfer of digital files to new software.

BUDGET

<i>Request Currently Budgeted?</i>	No
<i>Is a Budget Amendment Required?</i>	Yes - required to reinstate the position for a manpower slot and for inclusion in the budget.

	Existing Salary (FY 18)	Final Proposal Alignment
General Fund Divisions of Urban Development		
Planning		
Assistant Division Manager (Training & Continuity Coord.)		38,000
Land Code Division		
Office Manager	31,034	
Office Assistant (Permit Technician)	23,774	27,774
Office Assistant (Permit Technician)	20,800	24,800
Office Assistant (Permit Technician) (reclass from Office Mgr)		24,000
Temporary Office Assistant (digital file transfers) (re-create)		24,000
Code Enforcement Officer	23,963	26,963
Code Enforcement Officer	26,043	29,043
Code Enforcement Officer	26,043	29,043
Code Enforcement Officer	23,963	26,963
Code Enforcement Officer	26,043	29,043
Federal Programs Admin		
Division Manager*	48,540	23,540

TOTAL OF CURRENT REQUESTED CHANGES	250,203	303,169
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Changes Made Earlier this Fiscal Year		
Administrative Assistant (Federal Programs)	26,000	0
Vacant Planning Position split (savings to realize)	38,084	35,084

TOTAL FACTORING CHANGES MADE PREVIOUSLY	314,287	338,253
--	----------------	----------------

Other Changes Made With New Fiscal Year		
Combining of two director positions	130,000	80,000
TOTAL FACTORING CHANGES BACK TO SEPT 2017	444,287	418,253

Grant-Funded Divisions of Urban Development		
Community Development - Division Manager*		25,000
Mass Transit - Driver (Re-create)		27,040

*These positions are one and the same. This adjustment will take advantage of available grant funds.



City of Hattiesburg, MS

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

Master

File Number: 2017-881

File ID: 2017-881

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 11/15/2017

Brief Title: New Position - Driver

Final Action: 11/21/2017

Minute Book Number: MB2017-456

Title:

Approve or deny to create a Driver position in the Department of Urban Development-Mass Transit in the amount of \$27,040.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-14

Sponsors:

Enactment Date:

Attachments: Wage Change Request Form - Driver - 11-2017,
Personnel Changes to Accompany 11-2017 Budget
Amendment

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Approve				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve or deny to create a Driver position in the Department of Urban Development-Mass Transit in the amount of \$27,040.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2017-881

Title

Approve or deny to create a Driver position in the Department of Urban Development-Mass Transit in the amount of \$27,040.

Summary

New Position - Driver

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CITY OF HATTIESBURG

COUNCIL WAGE CHANGE REQUEST FORM

<i>Request Number</i>	1
<i>Date of Request</i>	11/21/2017
<i>Employee Name</i>	N/A

CURRENT

<i>Department</i>	
<i>Position Title</i>	
<i>Position Number</i>	
<i>Annual Rate of Pay</i>	

CHANGE

<i>Department</i>	Urban Development - Mass Transit
<i>Position Title</i>	Driver
<i>Position Number</i>	
<i>Annual Rate of Pay</i>	\$27,040.00
<i>This Position became Vacant on:</i>	
<i>Reason for Requested Change</i>	A vacant position was eliminated with the adoption of the new budget due to vacancy. This reinstatement is in support of existing and new routes planned in 2018.

BUDGET

<i>Request Currently Budgeted?</i>	No
<i>Is a Budget Amendment Required?</i>	Yes - required to reinstate the position for a manpower slot and for inclusion in the budget.

	Existing Salary (FY 18)	Final Proposal Alignment
General Fund Divisions of Urban Development		
Planning		
Assistant Division Manager (Training & Continuity Coord.)		38,000
Land Code Division		
Office Manager	31,034	
Office Assistant (Permit Technician)	23,774	27,774
Office Assistant (Permit Technician)	20,800	24,800
Office Assistant (Permit Technician) (reclass from Office Mgr)		24,000
Temporary Office Assistant (digital file transfers) (re-create)		24,000
Code Enforcement Officer	23,963	26,963
Code Enforcement Officer	26,043	29,043
Code Enforcement Officer	26,043	29,043
Code Enforcement Officer	23,963	26,963
Code Enforcement Officer	26,043	29,043
Federal Programs Admin		
Division Manager*	48,540	23,540

TOTAL OF CURRENT REQUESTED CHANGES	250,203	303,169
---	----------------	----------------

Changes Made Earlier this Fiscal Year		
Administrative Assistant (Federal Programs)	26,000	0
Vacant Planning Position split (savings to realize)	38,084	35,084

TOTAL FACTORING CHANGES MADE PREVIOUSLY	314,287	338,253
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Other Changes Made With New Fiscal Year		
Combining of two director positions	130,000	80,000
TOTAL FACTORING CHANGES BACK TO SEPT 2017	444,287	418,253

Grant-Funded Divisions of Urban Development		
Community Development - Division Manager*		25,000
Mass Transit - Driver (Re-create)		27,040

*These positions are one and the same. This adjustment will take advantage of available grant funds.



City of Hattiesburg, MS

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

Master

File Number: 2017-863

File ID: 2017-863

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 11/09/2017

Brief Title: Acknowledge receipt of warranty deed from C&C Properties

Final Action: 11/21/2017

Minute Book Number: MB2017-456

Title:

Acknowledge receipt of warranty deed for a part of Lamar County Tax Parcel No. 055B-15-029.000 from C&C Properties, LLC. as required for the Lamar Boulevard Infrastructure Improvement project; authorize issuance of manual check in payment thereof.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-15

Sponsors:

Enactment Date:

Attachments: 11-9-17 Warranty Deed, Valuation Opinion - Underwood & Waddell, Plat - Underwood & Waddell

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Acknowledge				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Acknowledge receipt of warranty deed for a part of Lamar County Tax Parcel No. 055B-15-029.000 from C&C Properties, LLC. as required for the Lamar Boulevard Infrastructure Improvement project; authorize issuance of manual check in payment thereof.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2017-863

Title

Acknowledge receipt of warranty deed for a part of Lamar County Tax Parcel No. 055B-15-029.000 from C&C Properties, LLC. as required for the Lamar Boulevard Infrastructure Improvement project; authorize issuance of manual check in payment thereof.

Summary

Acknowledge receipt of warranty deed for a part of Lamar County Tax Parcel No. 055B-15-029.000 from C&C Properties, LLC. as required for the Lamar Boulevard Infrastructure Improvement project; authorize issuance of manual check in payment thereof.

Budget Information

072201.7230.14

Grantee, prepared by and return to:City of HattiesburgEngineering DepartmentPO Box 1898Hattiesburg, MS 39403-1898**Phone:** (601) 545-4540**Account No.:****Grantor Address:**C & C Properties, LLC10 98th Place BlvdHattiesburg, MS 39402**Phone:** (601) 261-5522**Business No.:****WARRANTY DEED****INDEXING INSTRUCTIONS:**

SE ¼, NW ¼, Section 15,
Township 4 North, Range 14 West
City of Hattiesburg
County of Lamar, Mississippi

Shows, Dearman and Waits, Inc.
Consulting Engineers
Project No.: 11248
County Tax Parcel No.: 055B-15-029.000

THE STATE OF MISSISSIPPI

County of Lamar

City of Hattiesburg

For and in consideration of the sum of _____/100 Dollars (\$_____), and other good and valuable considerations, including the benefits to be derived herefrom, the receipt and sufficiency of which is hereby acknowledged, I/We, the undersigned, hereby grant, bargain, sell, convey and warrant unto the **City of Hattiesburg**, a municipal corporation, the Grantee herein, together with any and all improvements thereon and appurtenances thereunto belonging, said lands being more particularly described as follows, to-wit:

A part of the Southeast ¼ of the Northwest ¼ of Section 15, Township 4 North, Range 14 West, in the City of Hattiesburg, County of Lamar, State of Mississippi and being more particularly described as **Commencing** at a Concrete Monument representing the Northeast Corner of said Southeast ¼ of the Northwest ¼, thence run N89°29'23"W along the North Line of said Southeast ¼ of the Northwest ¼ for 818.96 feet to a ½ Inch Rebar representing the Northeast Corner of a Parcel of Property described in Lamar County Land Deed Records Book 14K, Page 736 (Tax Parcel Id. No. 055B-15-029.000), thence run N89°52'38"W along said North Line and the North Line of said Parcel of Land for 230.90 feet to a ½ Inch Rebar representing the Intersection of said North Line and the East Right of Way Line of Lamar Boulevard, a public roadway, thence run S00°19'03"W along said East Right of Way Line for 82.63 feet to a ½ Inch Rebar representing the **Point of Beginning**; thence run S89°40'57"E for 80.00 feet a ½ Inch Rebar, thence run S00°19'03"W for 100.00 feet a ½ Inch Rebar, thence run N89°40'57"W for 80.00 feet a ½ Inch Rebar representing a Point on said East Right of Way Line, thence run N00°19'03"E along said East Right of Way Line for 100.00 feet to the **Point of Beginning**, comprising **0.18 Acres (8,000 Square Feet)**, more or less.

See Exhibit 'A'

Subject to any prior exceptions, reservations, leases and conveyances of oil, gas or other minerals by former owners.

Subject to any and all easements for public roads and public utilities as presently laid out, constructed or in use.

The Grantors herein warrant that the above described property if no part of their homestead and not contiguous thereto.

Taxes for the current year shall be pro-rated as of the date of this instrument and assumed by the Grantee. It is specifically agreed and understood that taxes for the current year are pro-rated based upon the previous year's taxes.

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

Witness my (our) signature(s) this the ____ day of _____ A.D. 2017



Signature/Date:

Print Name:

Amanda C. Waddell

Absalom Holdings, LLC, general
partner of Sandstone Properties, L.P.

Signature/Date:

Print Name:

STATE OF TENNESSEE

COUNTY OF SHELBY

Personally appeared before me, the undersigned authority in and for the said
County and State, on this 9th day of November, 2017, within
my jurisdiction, the within named Amanda C. Waddell
Instrument Signer Name
and _____ who acknowledged before me that
Instrument Signer Name
he/she/they signed, executed and delivered the above and foregoing instrument on
the day and year therein as their own free and voluntary act and deed.



(SEAL)

Bridgett Johnson-Knox (NOTARY PUBLIC)

My commission expires: 6/12/2018

Subject to any prior exceptions, reservations, leases and conveyances of oil, gas or other minerals by former owners.

Subject to any and all easements for public roads and public utilities as presently laid out, constructed or in use.

The Grantors herein warrant that the above described property if no part of their homestead and not contiguous thereto.

Taxes for the current year shall be pro-rated as of the date of this instrument and assumed by the Grantee. It is specifically agreed and understood that taxes for the current year are pro-rated based upon the previous year's taxes.

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

Witness my (our) signature(s) this the 9th day of November A.D. 2017

Signature/Date:

Print Name:

Sherry Underwood 11/9/17
Sherry Underwood

Signature/Date:

Print Name:

STATE OF MISSISSIPPI

COUNTY OF ~~LAMAR~~ Forrest

Personally appeared before me, the undersigned authority in and for the said
County and State, on this 9th day of November, 2017, within
my jurisdiction, the within named _____

Instrument Signer Name

and Sherry Underwood
Instrument Signer Name

who acknowledged before me that
he/she/they signed, executed and delivered the above and foregoing instrument on
the day and year therein as their own free and voluntary act and deed.

Kathleen M. Hartfield (NOTARY PUBLIC)

(SEAL)

My commission expires: 6/19/19





November 6, 2017

RE: Valuation of lot on Lamar Blvd.

Dear Mr. Rutland,

This is concerning the valuation of the lot on Lamar Blvd. that the City of Hattiesburg is considering purchasing for a new lift station. I have reviewed all the data available to me including current listings and past sales in the area. Similar properties are selling for a price per foot in the range of \$3.51 to \$5.73. List prices in the area are in the range of \$4.59 to \$5.50 per foot.

The subject property is approximately 8,000 square feet. Based on the comparables a sales price of \$28,080 to \$45,840 would be expected. However, given the small size of the property and the exact location on Lamar Blvd., I would adjust this price down from the lower price to somewhere in the \$16,000 to \$18,000 range.

In conclusion, even at \$16,000 estimated value you will still be less than half of that with the proposed purchase price of \$6,500. In my opinion the city will be more than safe in that purchase price.

If you need anything further, please give me a call.

Sincerely

A handwritten signature in black ink, appearing to read "J. Paul Dunbar", written over a horizontal line.

J. Paul Dunbar,
Broker

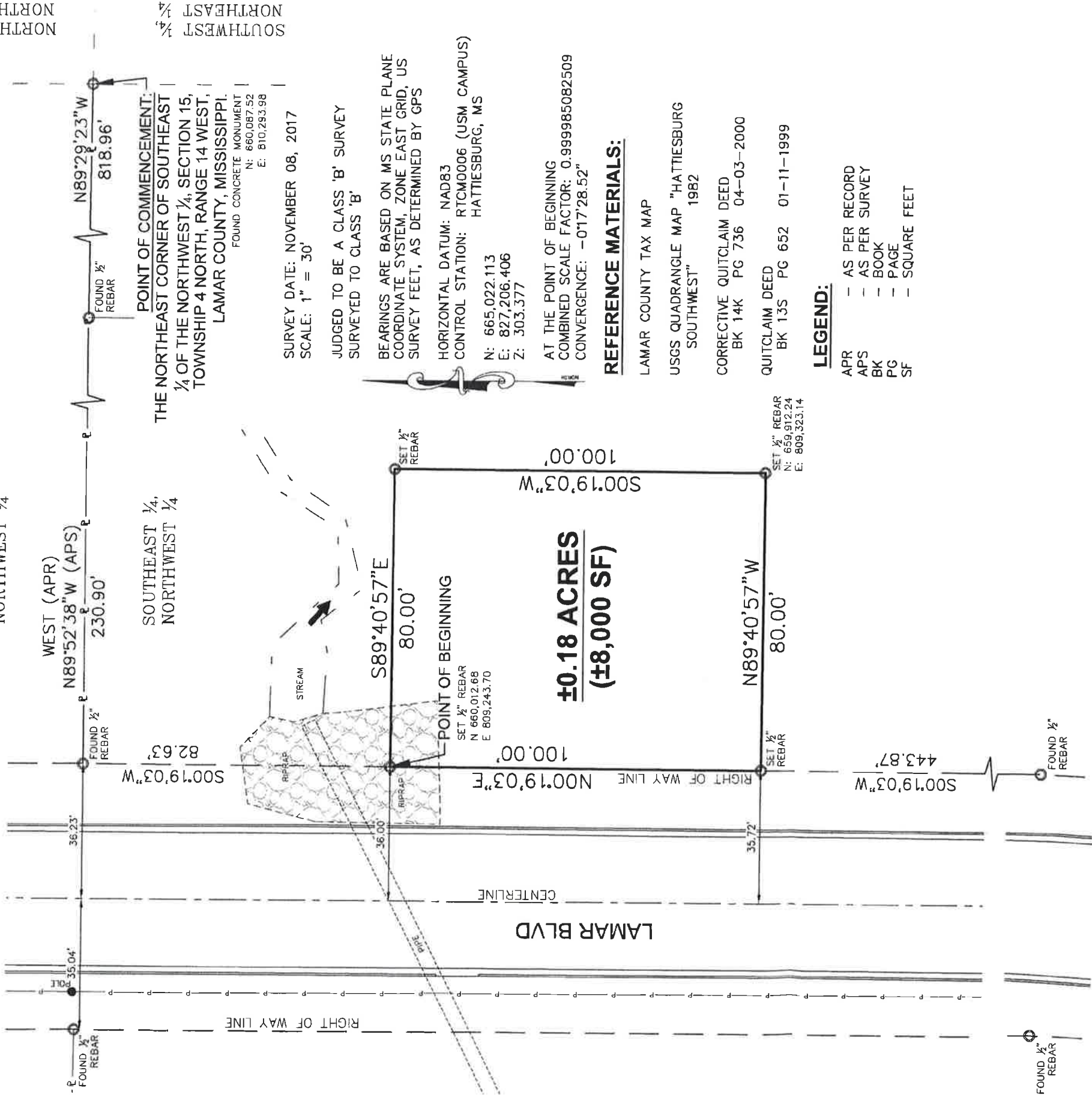


601-583-8004 Office 601-583-8018 Fax
P.O. Box 15487 610 W. Pine St. Hattiesburg, Mississippi 39401

Exhibit A

NORTHEAST ¼,
NORTHWEST ¼

NORTHEAST ¼,
NORTHWEST ¼



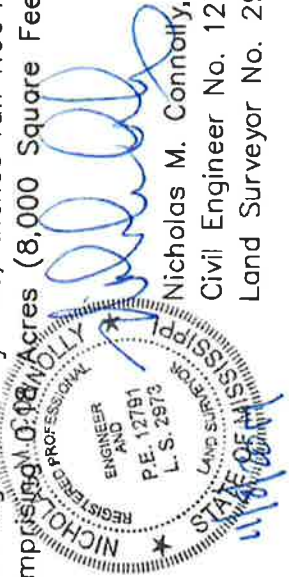
State of Mississippi
County of Lamar
City of Hattiesburg

This is to Certify that I have made a survey of the following described property:

A part of the Southeast ¼ of the Northwest ¼ of Section 15, Township 4 North, Range 14 West, in the City of Hattiesburg, County of Lamar, State of Mississippi and being more particularly described as Commencing at a Concrete Monument representing the Northeast Corner of said Southeast ¼ of the Northwest ¼, thence run N89°29'23"W along the North Line of said Southeast ¼ of the Northwest ¼ for 818.96 feet to a ½ Inch Rebar representing the Northeast Corner of a Parcel of Property described in Lamar County Land Deed Records Book 14K, Page 736 (Tax Parcel Id. No. 055B-15-029.000), thence run N89°52'38"W along said North Line and the North Line of said Parcel of Land for 230.90 feet to a ½ Inch Rebar representing the Intersection of said North Line and the East Right of Way Line of Lamar Boulevard, a public roadway, thence run S00°19'03"W along said East Right of Way Line for 82.63 feet to a ½ Inch Rebar representing the Point of Beginning; thence run S89°40'57"E for 80.00 feet a ½ Inch Rebar, thence run S00°19'03"W for 100.00 feet a ½ Inch Rebar, thence run N00°19'03"E along said East Right of Way Line for 100.00 feet to the Point of Beginning, comprising **±0.18 Acres (8,000 Square Feet)**, more or less.

sdw Engineering Progress
301 Second Ave. | Hattiesburg, MS 39401 | (601) 544-1821 | (601) 544-0501 | sdw.com

PROJECT: Hattiesburg, City of Lamar - Infrastructure Improvements Along Lamar Boulevard | 11248 | CAD Files | 11248_055B-15-029.000_Survey.dwg, Plat, 11/8/2017 10:13:11 AM



Nicholas M. Connolly, PE, PLS
Civil Engineer No. 12791
Land Surveyor No. 2973



City of Hattiesburg, MS

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

Master

File Number: 2017-857

File ID: 2017-857

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 11/08/2017

Brief Title: Acknowledge receipt of Annual Tax Revenue Report,
October 1, 2016-September 30, 2017.

Final Action: 11/21/2017

Minute Book Number: MB2017-456-457

Title:

Acknowledge receipt of Annual Tax Revenue Report to the Mississippi Department of Revenue for the reporting period of October 1, 2016 to September 30, 2017.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-16

Sponsors:

Enactment Date:

Attachments: Annual Tax Revenue Report

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Acknowledge				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Acknowledge receipt of Annual Tax Revenue Report to the Mississippi Department of Revenue for the reporting period of October 1, 2016 to September 30, 2017.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Council Vice President Dryden recused herself for vote on Policy Agenda item VI.-17.							
Yea: 5 Council Member George							
Council Member Delgado							
Council President Carroll							
Council Vice President Dryden							
Council Member Brown							

Text of Legislative File 2017-857

Title

Acknowledge receipt of Annual Tax Revenue Report to the Mississippi Department of Revenue for the reporting period of October 1, 2016 to September 30, 2017.

Summary

Acknowledge receipt of Annual Tax Revenue Report, October 1, 2016-September 30, 2017.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Annual Tax Revenue Report

Section 27-101-21

MS Code of 1972, Annotated

Email to: taxentity.annualreport@dor.ms.gov

Mail to: MS Dept. Of Revenue P.O.Box 22828 Jackson, MS 39225

Taxing Entity: City of Hattiesburg

Phone Number: 601-554-1016

Address: PO Box 1898 Hattiesburg, MS 39403

E-mail: ceverett@hattiesburgms.com

Population: 46,926 (per Census.gov)

Reporting Period: From: October 1, 2016

To: September 30, 2017

Type of Tax	Tax Revenue Source							Total
	State - DOR (transfer from)	State - Other Agency	State - Other Description	County Levy / Fee	City Levy / Fee	Other	Other Description	
Ad Valorem - City					22,147,401.00			\$22,147,401.00
Ad Valorem - H'burg School District					19,380,374.00			
Homestead	506,967.00							\$506,967.00
Sales Tax	22,338,761.00							\$22,338,761.00
Local Sales Tax								\$0.00
Motor Vehicle Rental Sales Tax								\$0.00
Gaming Fees & Taxes								\$0.00
ABC Permits	149,826.00							\$149,826.00
Insurance Premium Tax	257,495.00							\$257,495.00
Hazardous Waste Tax								\$0.00
Payment in Lieu of Taxes		34,769.00	Housing Authority					\$34,769.00
Grand Gulf Refund								\$0.00
Railroad Tax								\$0.00
TVA								\$0.00
Utilities								\$0.00
Franchise Tax					3,498,846.00			\$3,498,846.00
Petroleum / Fuel Tax Diversions	60,925.00							\$60,925.00
Privilege License					158,709.00			\$158,709.00
Road/Bridge Privilege Tax				1,595,112.00				\$1,595,112.00
Heavy Truck Tax								\$0.00
Motor Vehicle / Registration								\$0.00
Oil Severance								\$0.00
Gas Severance								\$0.00
Timber Severance								\$0.00
								\$0.00
								\$0.00
								\$0.00
Total:	\$23,313,974.00	\$34,769.00		\$1,595,112.00	\$45,185,330.00	\$0.00		\$50,748,811.00

Print Name and Title: Connie Everett, Interim Chief Financial Officer

Signature: *Connie Everett*

Date:

8-Nov-17



City of Hattiesburg, MS

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

Master

File Number: 2017-858

File ID: 2017-858

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 11/09/2017

Brief Title: COMSWIP Sewer Phase V Rascoe Easement

Final Action: 11/21/2017

Minute Book Number: MB2017-457

Title:

Acknowledge receipt of Permanent Utility Easement from Sterling H. Rascoe and Janet M. Rascoe for part of Lot 8 of Block 'A' of Richburg Heights Subdivision (County Tax Parcel No. 2-040C-30-012.00) for the COMSWIP Sewer Phase V project.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-17

Sponsors:

Enactment Date:

Attachments: Signed Easement.Rasco

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Acknowledge				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Member Brown to Acknowledge receipt of Permanent Utility Easement from Sterling H. Rascoe and Janet M. Rascoe for part of Lot 8 of Block 'A' of Richburg Heights Subdivision (County Tax Parcel No. 2-040C-30-012.00) for the COMSWIP Sewer Phase V project.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 3 - George, Carroll and Brown							
Nays: 0							
Abstain: 1 - Delgado							
Recuse: 1 - Dryden							
Council Vice President Dryden returned to the room following the vote.							

Yea: 4 Council Member George
Council Member Delgado
Council President Carroll
Council Member Brown
Recuse: 1 Council Vice President Dryden

Text of Legislative File 2017-858

Title

Acknowledge receipt of Permanent Utility Easement from Sterling H. Rascoe and Janet M. Rascoe for part of Lot 8 of Block 'A' of Richburg Heights Subdivision (County Tax Parcel No. 2-040C-30-012.00) for the COMSWIP Sewer Phase V project.

Summary

Acknowledge receipt of Permanent Utility Easement from Sterling H. Rascoe and Janet M. Rascoe for part of Lot 8 of Block 'A' of Richburg Heights Subdivision (County Tax Parcel No. 2-040C-30-012.00) for the COMSWIP Sewer Phase V project.

Grantee, prepared by and return to:	Grantor Address:
City of Hattiesburg	Sterling H. Rascoe and wife,
Department of Public Services	Janet M. Rascoe
P. O. Box 1898	119 Dogwood Drive
Hattiesburg, MS 39403-1898	Hattiesburg, MS 39402
Phone: (601) 545-4540	Phone:
Account No.	Business No.

PERMANENT EASEMENT

INDEXING INSTRUCTIONS:

**PART OF LOT 8 OF BLOCK 'A' OF
RICHBURG HEIGHTS SUBDIVISION,
CITY OF HATTIESBURG, COUNTY OF
FORREST, STATE OF MISSISSIPPI.**

Initial _____, _____, _____

Shows, Dearman and Waits, Inc.
Consulting Engineers
Project No.: COMSWIP Sewer Project Phase V
County Tax Parcel No.: 2-040C-30-012.00

THE STATE OF MISSISSIPPI
COUNTY OF FORREST
CITY OF HATTIESBURG

For and in consideration of **Three Hundred Seventy-Five and NO/100 Dollars (\$375.00)**, and other good and valuable considerations, including the benefits to be derived herefrom, the receipt and sufficiency of which is hereby acknowledged, I/we, the undersigned, hereby grant, bargain, sell, and convey a Permanent Easement unto the City of Hattiesburg, Mississippi, a municipal corporation, the following described real property located in the City of Hattiesburg, County of Forrest, State of Mississippi:

A 20.00 foot wide Utility Easement being described as being a part of Lot 8 of Block 'A' of Richburg Heights Subdivision, City of Hattiesburg, County of Forrest, State of Mississippi as per Map or Plat thereof on file in the Office of the Chancery Clerk of said Forrest County, and being more particularly described as Beginning at a 4 Inch Square Concrete Monument representing the Southwest Corner of said Lot 8, thence run North along the West Line of said Lot 8 for 15.00 feet to ½ Inch Rebar, thence run S89°45'02"E and parallel to the South Line of said Lot 8 for 20.00 feet to ½ Inch Rebar, thence run South and parallel to said West Line for 15.00 feet to a ½ Inch Rebar representing a Point on said South Line, thence run N89°45'02"W along said South Line for 20.00 feet to the Point of Beginning, comprising **300 Square Feet**, more or less.

See Exhibit "A"

The Grantee herein is given full rights to do whatever may be necessary and proper for the enjoyment of the rights granted herein, including the right of ingress and egress and the right to clear said easement of selected vegetation such as shrubs, trees, and other vegetation, change of grade, installation and/or removal of pavements and any other structure named herein or otherwise as may be necessary. Grantee will restore any

Initial 

Sterling H. Rascoe and wife, Janet M. Rascoe
County Tax Parcel No.: 2-040C-30-012.00

damage caused by this action.

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

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

Witness our signatures, this the 28 day of October, 2017.

Signature: 

Print Name:

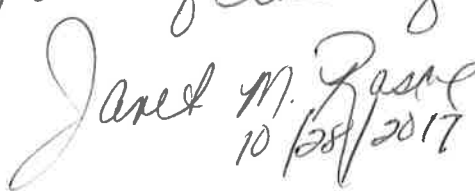
Sterling H. Rascoe

Signature: 

Print Name:

Janet M. Rascoe

Please see Exhibit "B" that was generated on October 23, 2017 as part of this agreement.


10/28/2017

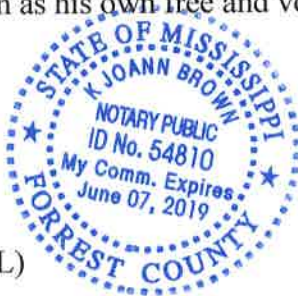
Initial 

Sterling H. Rascoe and wife, Janet M. Rascoe
County Tax Parcel No.: 2-040C-30-012.00

STATE OF MISSISSIPPI

COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said County and State, on this 28th day of October, 2017, within my jurisdiction, the within named **Sterling H. Rascoe**, who acknowledged before me that he signed, executed and delivered the above and foregoing instrument on the day and year therein as his own free and voluntary act and deed.



(SEAL)

K Joann Brown
(NOTARY PUBLIC)

STATE OF MISSISSIPPI

COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said County and State, on this 28th day of October, 2017, within my jurisdiction, the within named **Janet M. Rascoe**, who acknowledged before me that her signed, executed and delivered the above and foregoing instrument on the day and year therein as her own free and voluntary act and deed.



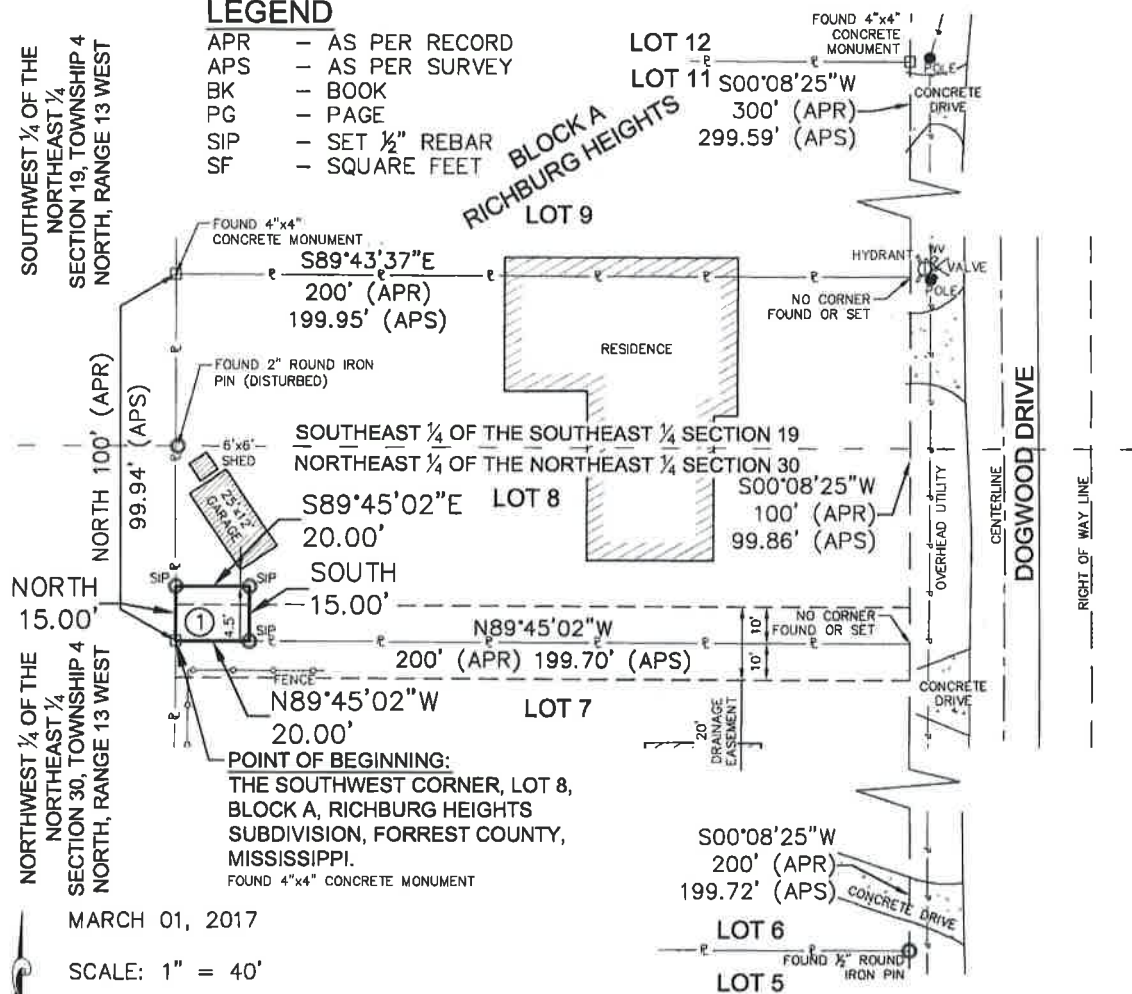
(SEAL)

K Joann Brown
(NOTARY PUBLIC)

Initial SR

Sterling H. Rascoe and wife, Janet M. Rascoe
County Tax Parcel No.: 2-040C-30-012.00

APR	-	AS PER RECORD
APS	-	AS PER SURVEY
BK	-	BOOK
PG	-	PAGE
SIP	-	SET 1/2" REBAR
SF	-	SQUARE FEET



SCALE: 1" = 40'

JUDGED TO BE A CLASS 'B' SURVEY
SURVEYED TO CLASS 'B'

BEARINGS ARE BASED ON THE RECORD BEARING OF
THE WEST LINE OF LOT 8, BLOCK A, RICHBURG
HEIGHTS SUBDIVISION, FORREST COUNTY, MISSISSIPPI

State of Mississippi
County of Forrest
City of Hattiesburg

① UTILITY EASEMENT
± 300 SF

REFERENCE MATERIALS

FORREST COUNTY TAX MAP

RICHBURG HEIGHTS SUBDIVISION PLAT
BK 8 PG 57 08-21-1958

WARRANTY DEED
BK 792 PG 92 04-09-1998

This is Certify that I have made a survey of the following described parcel.

A 20.00 foot wide Utility Easement being described as being a part of Lot 8 of Block 'A' of Richburg Heights Subdivision, City of Hattiesburg, County of Forrest, State of Mississippi as per Map or Plat thereof on file in the Office of the Chancery Clerk of said Forrest County, and being more particularly described as Beginning at a 4 Inch Square Concrete Monument representing the Southwest Corner of said Lot 8, thence run North along the West Line of said Lot 8 for 15.00 feet to ½ Inch Rebar, thence run S89°45'02"E and parallel to the South Line of said Lot 8 for 20.00 feet to ½ Inch Rebar, thence run South and parallel to said West Line for 15.00 feet to a ½ Inch Rebar representing a Point on said South Line, thence run N89°45'02"W along said South Line for 20.00 feet to the Point of Beginning, comprising 300 Square Feet, more or less.



COUNTY TAX PARCEL No. 2-040C-30-012.00

PPIN 11828

Exhibit 'B'



Engineering Progress

October 23, 2017

Sterling and Janet Rascoe
119 Dogwood Drive
Hattiesburg, MS 39402

Re: Sanitary Sewer Connections
ComSWIP Sewer Phase V

Dear Mr. and Mrs. Rascoe:

The City of Hattiesburg is preparing to provide a sanitary sewer collection system to the area along Dogwood Drive and Richburg Road. This project consists of installation of gravity sanitary sewer and a lift station. The sanitary sewer will be collected from these areas and transported to treatment facilities in the City of Hattiesburg.

As part of this particular project, the intent of the City of Hattiesburg is to connect the residential homes to the proposed system. This will eliminate the need for septic or holding tanks. The contractor will pump out and properly dispose of liquids inside the tank and fill those abandoned tanks with sand.

The connection of the existing residence and proper abandonment of the tank will be performed at no cost to the homeowner.

Upon you receipt, should you have any questions, please do not hesitate to contact us at your convenience. With kindest regards, I remain,

Sincerely,

A handwritten signature in black ink, appearing to read 'Kyle D. Wallace', is written over a horizontal line.

Kyle D. Wallace, P.E.

/kw

cc: City of Hattiesburg - Lamar Rutland



City of Hattiesburg, MS

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

Master

File Number: 2017-860

File ID: 2017-860

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 11/09/2017

Brief Title: Acknowledge Receipt of Easement from Prentiss Harrell

Final Action: 11/21/2017

Minute Book Number: MB2017-457

Title:

Acknowledge receipt of Permanent Utility Easement from Prentiss Harrell for a part of SW 1/4 of SW 1/4 of Section 12, T-4-N, R-14-W, Lamar County, MS for NRCS drainage project; authorize clerk to record with Lamar County.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-18

Sponsors:

Enactment Date:

Attachments: PRENTISS HARRELL - 15 MILLBRANCH RD -
PERMANENT DRAINAGE EASEMENT -6-12-17
SIGNED COPY

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Acknowledge				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Acknowledge receipt of Permanent Utility Easement from Prentiss Harrell for a part of SW 1/4 of SW 1/4 of Section 12, T-4-N, R-14-W, Lamar County, MS for NRCS drainage project; authorize clerk to record with Lamar County.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2017-860

Title

Acknowledge receipt of Permanent Utility Easement from Prentiss Harrell for a part of SW 1/4 of SW 1/4 of Section 12, T-4-N, R-14-W, Lamar County, MS for NRCS drainage project; authorize clerk to record with Lamar County.

Summary

Acknowledge receipt of Permanent Utility Easement from Prentiss Harrell for a part of SW 1/4 of SW 1/4 of Section 12, T-4-N, R-14-W, Lamar County, MS for NRCS drainage project.

Grantee, prepared by and return to:

City of Hattiesburg

Department of Engineering

P. O. Box 1898

Hattiesburg, MS 39403-1898

Phone: (601)-545-4540

Account No.

Grantor Address:

Prentiss Harrell

15 St Martin

Hattiesburg, MS 39402

Phone: (601)794-6035

Business No.

PERMANENT DRAINAGE EASEMENT

INDEXING INSTRUCTIONS:

**A part of the SW ¼ of SW ¼
of Section 12, T-4-N, R-14-W,
Lamar County, Mississippi**

City of Hattiesburg
Engineering Department

THE STATE OF MISSISSIPPI

County of Lamar

City of Hattiesburg

For and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, including the benefits to be derived herefrom, the receipt and sufficiency of which is hereby acknowledged, I/we, the undersigned (the "Grantor"), hereby grant, bargain, sell, and convey unto the City of Hattiesburg, Mississippi, a municipal corporation, a **Permanent Drainage Easement** over, across and upon a parcel of real property, for maintenance, stabilization and erosion control of a portion of an existing drainage ditch on the following described real property (the "Easement Area") situated and located in the City of Hattiesburg, County of Lamar, State of Mississippi, more particularly and certainly described as follows:

Begin at the Southwest corner of the Northwest 1/4 of the Southwest 1/4 of Section 12, T-4-N, R-14-W, Lamar County MS, said point being the Northwest corner of the Prentiss G. Harrell property; and thence run S 00°d18'34"E along the West line of said property for 248.26', thence run N 18°44'48"E for 73.81', thence run N 01°54'37"W for 110.00', thence run N 57°53'30"E for 61.16', more or less, to the Eastern line of the Prentiss G. Harrell property, thence run Northwesterly along said Eastern line for 40.49', more or less, to the Northeastern corner of said property, thence run N 89°02'03"W along the North line of the Prentiss G. Harrell property for 60.00', more or less, back to the Point-of-Beginning. The above herein described Permanent Drainage Easement contains 0.18 acres, more or less.

The Grantee herein is given full rights to do whatever may be reasonably necessary

and proper for the enjoyment of the drainage easement granted herein, including the right of ingress and egress and the right to clear said Easement Area of selected vegetation such as shrubs, trees, and other vegetation, change of grade, installation and/or removal of pavements and any other structure named herein or otherwise as may be necessary to maintain a said Easement Area. The Grantee will restore any damage to the Easement Area or Grantor's adjacent property caused by this action or Grantee's use of the Easement Area.

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

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

This instrument may be executed in multiple counterparts with each separate counterparts consisting of a valid and binding conveyance. Each of the undersigned agree that for recording purposes their respective signature pages and acknowledgments may be removed from for their respective counterpart and attached to a single original of this instrument.

Witness (my) (our) signature this the 12 day of June A.D., 20 17

Signature: Prentiss G. Harrell
Date: June 12, 2017
Print Name: Prentiss G. Harrell

Signature: _____
Date: _____
Print Name: _____

Signature: _____
Date: _____
Print Name: _____

STATE OF Mississippi

COUNTY OF Lamar

Personally appeared before me, the undersigned authority in and for the said County and State, on this 12 day of June, 2017, within my jurisdiction, the

within named _____ and

Deontia Harrell Instrument Signer Name, _____ Instrument Signer Name who

acknowledged before me that(he)(she)(they) signed, executed and delivered the above and foregoing instrument on the day and year therein as their own free and voluntary act and deed.

 (NOTARY PUBLIC)

(SEAL)

My commission expires:

~~02/28/2019~~

My Commission Expires Jan. 8, 2020

Point-of-Beginning
Southwest corner
NW 1/4, SW 1/4
Section 12, T-4-N R-14-W
Lamar County, MS

N89°02'03"W
(±) 60.00'

NORTHWESTERLY
N57°53'30"E
(±) 61.16'

PERMANENT
DRAINAGE
EASEMENT
0.18 acres

Owner
PRENTISS G. HARRELL
15 MILLBRANCH ROAD

PARKING
AREA

S00°18'34"E
248.26'
N01°54'37"E
110.00'

N18°44'48"E
73.81'

PARKING
AREA

ROAD

MILLBRANCH



SCALE: 1"=60'
Date: 6-2017



City of Hattiesburg, MS

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

Master

File Number: 2017-861

File ID: 2017-861

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 11/09/2017

Brief Title: Acknowledge Receipt of Easement from SCH LH
Hattiesburg, L.P.

Final Action: 11/21/2017

Minute Book Number: MB2017-457-458

Title:

Acknowledge receipt of Permanent Utility Easement from SCG LH
Hattiesburg, L.P. for a part of the NE 1/4 of SE 1/4 and the SE 1/4 of SE 1/4
of Section 11, T-4-N, R-14-W, Lamar County, MS for NRCS drainage project;
authorize clerk to record with Lamar County.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-19

Sponsors:

Enactment Date:

Attachments: PERMANENT DRAINAGE EASEMENT - IN TOWN
SUITES - 123 WEST PARK DRIVE - SIGNED COPY
8-14-17

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017	Acknowledge				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Acknowledge receipt of Permanent Utility Easement from SCG LH Hattiesburg, L.P. for a part of the NE 1/4 of SE 1/4 and the SE 1/4 of SE 1/4 of Section 11, T-4-N, R-14-W, Lamar County, MS for NRCS drainage project; authorize clerk to record with Lamar County.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2017-861

Title

Acknowledge receipt of Permanent Utility Easement from SCG LH Hattiesburg, L.P. for a part of the NE 1/4 of SE 1/4 and the SE 1/4 of SE 1/4 of Section 11, T-4-N, R-14-W, Lamar County, MS for NRCS drainage project; authorize clerk to record with Lamar County.

Summary

Acknowledge receipt of Permanent Utility Easement from SCG LH Hattiesburg, L.P. for a part of the NE 1/4 of SE 1/4 and the SE 1/4 of SE 1/4 of Section 11, T-4-N, R-14-W, Lamar County, MS for NRCS drainage project; authorize clerk to record with Lamar County.

Grantee, prepared by and return to:

City of Hattiesburg

Department of Engineering

P. O. Box 1898

Hattiesburg, MS 39403-1898

Phone: (601)-545-4540

Account No.

Grantor Address:

SCG LH Hattiesburg, L.P.

A Delaware Limited Partnership

591 West Putnam Avenue

Greenwich, CT 06830

Phone: (770)799-5000

Business No.

PERMANENT DRAINAGE EASEMENT

INDEXING INSTRUCTIONS:

**A part of the NE ¼ of SE ¼ and the
SE ¼ of SE ¼ of Section 11, T-4-N, R-14-W,
Lamar County, Mississippi**

City of Hattiesburg
Engineering Department

THE STATE OF MISSISSIPPI

County of Lamar

City of Hattiesburg

For and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, including the benefits to be derived herefrom, the receipt and sufficiency of which is hereby acknowledged, I/we, the undersigned (the "Grantor"), hereby grant, bargain, sell, and convey unto the City of Hattiesburg, Mississippi, a municipal corporation, a **Permanent Drainage Easement** over, across and upon a parcel of real property, for maintenance, stabilization and erosion control of a portion of an existing drainage ditch on the following described real property (the "Easement Area") situated and located in the City of Hattiesburg, County of Lamar, State of Mississippi, more particularly and certainly described as follows:

Begin at the Southeast corner of the Northeast 1/4 of the Southeast 1/4 of Section 11, T-4-N, R-14-W, Lamar County MS; and thence run S 00°d18'34"E for 207.82' along the East line of the SCG LH Hattiesburg LP property to the North Right-of-Way of Millbranch Road, thence run Southwesterly along the North Right-of-Way of Millbranch Road along a curve to the right having a radius of 270.28' for 127.42', thence run N 18°53'03"W for 12.09', thence run N 08°47'00"W for 32.81', thence run N 36°06'00" E for 34.00', thence run N 53°54'00"W for 19.50', thence run N 35°56'24"E for 100.00', thence run N 09°10'06"E for 62.00', thence run N00°18'34"W for 200.57', more or less, to the North line of the SCG LH Hattiesburg LP property, thence run N 89°50'48"E along said North line for 35.83' to the Northeast corner of said property, thence run S 00°18'34"E along the East line of said property for 143.25' back to the Point-of-Beginning. The above herein described drainage easement contains 0.49 acres, more or less.

The Grantee herein is given full rights to do whatever may be reasonably necessary and proper for the enjoyment of the drainage easement granted herein, including the right of ingress and egress and the right to clear said Easement Area of selected vegetation such as shrubs, trees, and other vegetation, change of grade, installation and/or removal of pavements and any other structure named herein or otherwise as may be necessary to maintain a said Easement Area. The Grantee will restore any damage to the Easement Area or Grantor's adjacent property caused by this action or Grantee's use of the Easement Area.

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

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

This instrument may be executed in multiple counterparts with each separate counterparts consisting of a valid and binding conveyance. Each of the undersigned agree that for recording purposes their respective signature pages and acknowledgments may be removed from for their respective counterpart and attached to a single original of this instrument.

Witness (my) (our) signature this the 14th day of August A.D., 20 17

Signature: 
Jeremy K. Cloud, Secretary / Treasurer

Date: 8/14/17

Print Name: Jeremy Cloud

STATE OF Georgia
COUNTY OF Fulton

Personally appeared before me, the undersigned authority in and for the said County and State, on this 14th day of August, 2017, within my jurisdiction, the within named Jeremy Cloud and

Instrument Signer Name

N/A, N/A who

Instrument Signer Name

Instrument Signer Name

acknowledged before me that(he)(she)(they) signed, executed and delivered the above and foregoing instrument on the day and year therein as their own free and voluntary act and



Cynthia Jenkins (NOTARY PUBLIC)

My commission expires: July 18, 2021



City of Hattiesburg, MS

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

Master

File Number: 2017-882

File ID: 2017-882

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Carter Carroll

File Created: 11/17/2017

Brief Title: Designate Sacred Heart School's 6th Annual Crusader 5K Run, to be held Friday, December 1, 2017, at Town Square Park, as a city-approved event for the purposes described in Ordinance Number 3148.

Final Action: 11/21/2017

Minute Book Number: MB2017-458

Title:

Designate Sacred Heart School's 6th Annual Crusader 5K Run, to be held Friday, December 1, 2017, at Town Square Park, as a city-approved event for the purposes described in Ordinance Number 3148.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VI.-20

Sponsors:

Enactment Date:

Attachments: SHS Letter, Crusader 5K Run, 2017 Parade Permit

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter: Lisa Luu

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	11/20/2017					
1	City Council	11/21/2017	Designate				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Designate Sacred Heart School's 6th Annual Crusader 5K Run, to be held Friday, December 1, 2017, at Town Square Park, as a city-approved event for the purposes described in Ordinance Number 3148.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

Yea: 5 Council Member George
Council Member Delgado
Council President Carroll
Council Vice President Dryden
Council Member Brown

Text of Legislative File 2017-882

Title

Designate Sacred Heart School's 6th Annual Crusader 5K Run, to be held Friday, December 1, 2017, at Town Square Park, as a city-approved event for the purposes described in Ordinance Number 3148.

Summary

Designate Sacred Heart School's 6th Annual Crusader 5K Run, to be held Friday, December 1, 2017, at Town Square Park, as a city-approved event for the purposes described in Ordinance Number 3148.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

October 17, 2017

Mr. Carter Carroll, President
Hattiesburg City Council
P.O. Box 1898
Hattiesburg, MS 39403

Dear Mr. Carroll:

I am requesting to be added to the City Council agenda for your November 20 meeting. Specifically, Sacred Heart Catholic School is holding its 6th annual Crusader 5K Run on Friday, December 1, 2017, beginning and ending in Town Square Park, and we would like to request the council's permission, pursuant to Ordinance 3148, to sell beer at that event. Attached to this e-mail, I have included a copy of our Parade Permit request, which has already been submitted and approved by the Hattiesburg Police Department.

Please contact me if you require any further documentation, or if you have any questions about this request prior to the September meeting.

Warmest Regards,

Amy Hinton
Co-Chair, Neon Knights 5k Committee
Sacred Heart Catholic School
(601)408-3635
Amy.hinton@jcjc.edu

17/01/17
APPLICATION FOR PARADE PERMIT

CITY OF HATTIESBURG
HATTIESBURG POLICE DEPARTMENT

ALL PARADE/BLOCK PARTY PERMITS MUST BE FILED AT LEAST
30 DAYS PRIOR TO THE DATE OF THE PARADE/BLOCK PARTY

PARADE or BLOCK PARTY (circle one)

Purpose of PARADE or BLOCK PARTY (theme) Sacred Heart School

SK Race

Date of event: December 1, 2017 Day of the week Friday

Assemble time: 3:00 PM begin time: 5:00 PM end time: 10:00 PM

Assemble location: Town Square Park

End/Disassemble location: Town Square Park

Desired route to be traveled: Give beginning point, all streets to be traveled on, any
stopping points and attach a map of the PARADE route. Buschman, Walnut, N. Main,
Hall, Daddos, Southern, Ronie, Rebecca, Walnut, Court, Bay

Number of persons expected in parade: 500

Number of vehicles expected in parade: None

Any special vehicles other than cars or pickups: None

Will all of the roadway be needed for this event: yes - Bike lane

Horses and other animals prohibited except for shelter animals up for adoption.

Will PARADE be crossing any railroad tracks: YES (NO) If yes then give location
of crossing and the person you contacted with the railroad for any schedule conflict:

Location: _____

Contact person: _____ phone # _____

Sponsor must attach a copy of liability insurance coverage for this event.

Attached: (YES) NO

For BLOCK PARTY ONLY: Is alcohol going to be served or allowed: (YES) NO

If 'Yes' then permit must be attached from ABC giving permission and times for Alcohol consumption. Attached: YES NO *Request has been filed w/ city council*

Person applying for this permit:

Name Amy Hinton

Address 300 6th Avenue, H'burg 34401

Phone number 601 408-3635 2nd number 601 583-8683

ORGANIZATION/CLUB SPONSORING PARADE/BLOCK PARTY:

Name Sacred Heart School PTO

Address 608 Southern Avenue H'burg 34401

Phone # 601 583-8683 or 601 450-5736

President of Organization: Dave Ware phone# 601 297-7629

Vice-President _____ phone# _____

Name, address and phone number of at least 3 parade marshals who will be assisting with this parade/block party:

1. Amy Hinton 300 6th Avenue 601 408-3635
2. Kily Garcia 11 Shermont 601 913-908
3. Chanda Haydon 911 S. 34th Ave 251 583-8757

Parade official's signature Amy Hinton date 10/17/16

This permit is valid only for the date listed on the permit. Keep this application with you prior to the event and while the event is in progress.

OFFICIAL USE ONLY - DO NOT WRITE BELOW THIS LINE

Received by _____ Date turned in _____

Supervisor review: Name _____ Title _____ Date _____

PERMIT: APPROVED _____ DENIED _____ Date _____

Reason for denial: _____

Granting authority: _____

Notary goes here

Anthony Parker, Chief of Police or designee



City of Hattiesburg, MS

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

Master

File Number: 2017-866

File ID: 2017-866

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 11/09/2017

Brief Title: Approve publication of Notice setting five public hearings for 2018-2022 Five-Year Consolidate Plan.

Final Action:

Minute Book Number: MB2017-458-459

Title:

Approve publication of Notice setting five (5) Public Hearings for the 2018-2022 Five-Year Consolidated Plan for the CDBG and HOME Programs and establishing a Public Comment Period ending on February 9, 2018. {Entitlement}

Notes:

Agenda Date: 10/21/2017

Indexes:

Agenda Number: VII.-1

Sponsors:

Enactment Date:

Attachments: NOTICE OF PUBLIC HEARINGS, 2018 - 2022 Consolidated Plan DEVELOPMENT PROCESS, CPD Notice CPD-16-18 guidance on submitting Consolidated Plans and Annual Action Plans

Enactment Number:

Contact:

Meeting Date: 10/21/2017

Drafter: Clarence Williams

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017					

Text of Legislative File 2017-866

Title

Approve publication of Notice setting five (5) Public Hearings for the 2018-2022 Five-Year Consolidated Plan for the CDBG and HOME Programs and establishing a Public Comment Period ending on February 9, 2018. {Entitlement}

Summary

Approve publication of Notice setting five public hearings for 2018-2022 Five-Year Consolidate

Plan.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

[

NOTICE OF PUBLIC HEARINGS and
NOTICE OF AVAILABILITY OF INFORMATION
ATTENTION: ALL HATTIESBURG, MISSISSIPPI RESIDENTS

NOTICE is hereby given that the City of Hattiesburg Department of Urban Development has scheduled public hearings for the purpose of affording citizens of Hattiesburg an opportunity to present their views on the following.

2018 - 2022 Five-Year Consolidated Plan

Citizens of Hattiesburg are invited to present their views and proposals (orally and in writing) as to the housing needs, community development needs, and supportive housing needs of the City of Hattiesburg and to provide citizens an opportunity to participate in the planning, development and implementation of the City's 2018-2022 Five-Year Consolidated Plan, and Analysis of Impediments to Fair Housing Choices in Hattiesburg in connection with the Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME).

The hearings are scheduled for the following dates and locations:

Monday, January 8, 2018

Ward 4 – Jackie Dole Sherrill Community Center, 220 West Front Street, Hattiesburg
Consolidated Plan Public Hearing – 6:00 p.m.

Wednesday, January 17, 2018

Ward 5 – Danny Hinton Community Center, Palmer's Crossing
Consolidated Plan Public Hearing – 6:00 p.m.

Tuesday January 23, 2018

Ward 2 – C.E. Roy Community Center, 300 East 5th Street, Hattiesburg
Consolidated Plan Public Hearing – 6:00 p.m.

Wednesday, January 24, 2018

Ward 1 – Lake Terrace Convention Center, One Convention Center Plaza, Hattiesburg
Consolidated Plan Public Hearing – 6:00 p.m.

Thursday, January 25, 2018

Ward 3 – Thames Elementary School, 2900 Jamestown Rd., Hattiesburg, MS
Consolidated Plan Public Hearing – 6:00 p.m.

ALL interested citizens, particularly those of low, very low and extremely low income, minorities, residents of public housing, and those with mobility, visual and hearing impediments, are urged to attend. If you should have any questions regarding these hearings, please contact the Department of Urban Development – Community Development Division at (601) 554-1006.

Availability of Information

Parties interested in additional information regarding the U.S. Department of Housing & Urban Development's Community Development Block Grant (CDBG) or Home Investment Partnerships (HOME) Programs, or the City of Hattiesburg's participation as a CDBG and HOME Grantee are urged to contact the City's Department of Urban Development – Community Development Division at (601) 554-1006, or to make inquiries at City Hall – 200 Forrest Street, Hattiesburg, MS 39401.

Consideration

The City will consider in this phase of the planning process, any comments or views of citizens, agencies or units of local government received in writing and orally at any of the scheduled Public Hearings. Written comments will also be accepted in the Department of Urban Development – Community development Division through Friday, February 9, 2018. A summary of any comments or reviews accepted will be attached to the final plan.

Comments related to this NOTICE may be sent to or delivered to City Hall, First Floor, Community Development Division/Department of Urban Development, 200 Forrest Street, Hattiesburg, MS 39401.

If you have any questions regarding this information, please contact the Department at (601) 554-1006.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

(SEAL)

Toby Barker, Mayor

PUBLISH Twice in the Non-Legal Section of the Hattiesburg Post: Thursday, November 30, 2017 and; Thursday, December 7, 2017.

DEVELOPMENT PROCESS
2018 – 2022 Consolidated Plan
CDBG & HOME Programs

November 1, 2017	Development Process made available to City Council and Department Directors
November 21, 2017	Council approves Public Hearing schedule and related Notices
December 1, 2017	Invitations sent to various non-profits, housing organizations, community development partners, and etc. for interagency meeting
November 30, 2017	First printing of the Schedule of Public Hearings
December 7, 2017	Second printing of the Schedule of Public Hearings
January 4, 2018	Interagency meeting – Historic Train Depot Community Room
January 8, 2017	Public Hearing – Ward 4 – Jackie Dole Sherrill Community Center – 6: 00 p.m.
January 17, 2018	Public Hearing – Ward 5 – Danny Hinton Community Center – 6:00 p.m.
January 23, 2018	Public Hearing – Ward 2 – C.E. Roy Community Center – 6:00 p.m.
January 24, 2018	Public Hearing – Ward 1 – Lake Terrace Convention Center – 6:00 p.m.
January 25, 2018	Public Hearing – Ward 3 – Thames Elementary School – 6:00 p.m.
February 6, 2018	City Council receives a summary of public comments and the administration’s recommendations for 2018-2022 Consolidated Plan priorities
March 2, 2018	Draft of 2018-2022 Consolidated Plan completed
March 20, 2018	City Council approves Notice of Availability and opens Public Comment Period related to the Draft Consolidated/Action Plans
March 23, 2018	Notice of Availability is published
April 9, 2018	Public Comment Period closes
TBD	City Council reviews/approves final document for submission to U.S. Department of Housing & Urban Development



OFFICE OF COMMUNITY PLANNING
AND DEVELOPMENT

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
WASHINGTON, DC 20410-7000

Special Attention of:
All CPD Division Directors
HUD Field Offices
HUD Regional Offices
All CDBG Grantees
All HOME Participating Jurisdictions
All HTF Grantees
All ESG -Grantees
All HOPWA - Grantees

NOTICE: CPD-16-18

Issued: December 15, 2016
Expires: September 30, 2017

Cross Reference: 24 CFR Part 91

Subject: Guidance on Submitting Consolidated Plans and Annual Action Plans
for Fiscal Year (FY) 2017

Purpose:

The purpose of this Notice is to instruct all Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Housing Trust Fund (HTF), Emergency Solutions Grants (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) grantees on the timing of submission of FY 2017 consolidated plans and action plans. This Notice provides instructions to grantees/participating jurisdictions under each of these programs regarding costs incurred prior to execution of a grant agreement. This Notice further informs Entitlement CDBG grantees and HOME participating jurisdictions of waivers being made available to certain grantees/participating jurisdictions to assist in the implementation of the pre-award costs instructions. These procedures apply equally to grantees' 3-5 year consolidated plans as well as to annual action plans (either as a stand-alone document or as a component of the overall consolidated plan submission).

Notes regarding applicability:

This Notice uses the term "grantee" generically, to also include HOME participating jurisdictions, except where the term appears in discussions explicitly limited to one of the other covered funding programs. Provisions of this Notice covering the Entitlement CDBG program also apply to Insular Areas grantees and CDBG nonentitlement county grantees in Hawaii, as the Entitlement CDBG program regulations also apply to their CDBG funds.

Background:

Pursuant to 24 CFR 91.15(a)(1), each jurisdiction should submit its consolidated plan to HUD at least 45 days before the start of its program year. The earliest date on which HUD will accept a consolidated plan or action plan submission is November 15, 2016; and the latest submission deadline is August 16, 2017. However, in most years, HUD does not receive its annual funding appropriation until several months into the federal fiscal year (rarely earlier than December,

and sometimes as late as April). Once a fiscal year's appropriation is enacted, HUD needs time to compute grantees' allocation amounts for the programs covered by the consolidated plan. The Housing Trust Fund (HTF) Program is funded by the mandatory assessments on Fannie Mae and Freddie Mac -Government-Sponsored Enterprises (GSEs) and the assessments will not be transferred to the U.S. Treasury Department until March 2017. When appropriations are significantly delayed, grantees with program year start dates prior to the announcement of allocations do not know their actual allocation amounts when they are developing their plans, conducting citizen participation, and submitting their plans.

According to 24 CFR 91.500(a), a plan will be deemed approved 45 days after HUD receives the plan, unless HUD notifies the jurisdiction before that date that the plan is disapproved. In past years, HUD typically did not disapprove a plan solely because it was based on estimated allocation amounts. As a result, a plan submitted by a grantee before its allocation amounts are announced typically received automatic approval, even though the plan did not list the grantee's actual allocation amounts.

This practice resulted in significant additional work for both HUD and grantees. After the actual allocation amounts were announced, a grantee had to submit a revised, re-signed SF-424 form listing the actual allocation amounts for each of its grants. In many cases, the grantee had to make additional changes to amend its plan to reflect its actual allocation amounts. This may have constituted a substantial amendment under 24 CFR 91.505, which is subject to the grantee's citizen participation plan process. For FY 2017, HUD will not execute a grant agreement with a grantee until HUD has received a plan (or an amended plan) which incorporates the actual allocation amounts a grantee is to receive for that fiscal year.

Revised Procedures for Submission of FY 2017 Consolidated Plans and Action Plans by Grantees with Early Program Year Start Dates:

HUD is issuing the following revised procedures to govern the submission and review of consolidated plans and action plans for FY 2017 funding prior to computation of FY 2017 allocation amounts. These procedures will apply to any grantee whose normal consolidated plan/action plan submission deadline (45 days before the start of the program year) falls either before, or less than 60 days after, the date HUD announces FY 2017 allocation amounts for CDBG, ESG, HOME and HOPWA funding. (See Section II. for a discussion of the timing of Housing Trust Fund allocations.)

Congress has not completed the appropriations process for HUD's FY2017 appropriation. At this time, HUD cannot predict when its FY 2017 appropriations bill will be enacted and when it will be able to announce FY 2017 allocation amounts. Thus, HUD cannot say how many grantees – or which program year start dates – will be subject to these revised procedures. Similarly, HUD cannot provide estimated FY 2017 allocation amounts for grantees to use for planning purposes in developing annual action plans.

Note: These procedures will not apply to grantees whose normal consolidated plan/action plan submission deadline is more than 60 days after HUD announcement of FY 2017 allocation

amounts; those grantees should have sufficient time to revise their plans to match actual allocation amounts prior to the due date for their plan.

I. Revised Submission Dates for FY 2017 Action Plans for CDBG, ESG, HOME, HOPWA

Grantees are advised not to submit their consolidated plan/action plan until after the FY 2017 allocations have been announced. Grantees due to submit a new 3-5-year consolidated plan in FY 2017 should refrain from submitting the overall consolidated plan as well as the FY 2017 action plan contained within the overall document. HUD cannot complete its review of the overall consolidated plan components independent of the current year's action plan component. Once HUD informs grantees of their FY 2017 funding allocation amounts, each grantee should, prior to submission, ensure that the actual FY 2017 allocation amounts are reflected in the form SF-424, in the description of resources and objectives, and in the description of activities to be undertaken (or, for states, the method of distribution). It may be necessary for a grantee to revise its action plan before submission to HUD.

An affected grantee may delay submission of its consolidated plan or action plan to HUD until 60 days after the date allocations are announced, or until August 16, 2017 (whichever comes first). This delay will give a grantee time to revise its action plan to incorporate actual allocation amounts, and to conduct any additional citizen participation, if necessary.

For example, if HUD were to announce the FY 2017 allocation amounts to grantees on April 28, 2017:

- For grantees with January 1 – June 1 program year start dates, their normal plan submission date would have been before the date that HUD announced allocation amounts. These grantees would be able to postpone submission of their consolidated plan/action plan until June 26, 2017.
- For grantees with July 1 and August 1 program year start dates, their normal plan submission date would be less than 60 days after HUD's announcement of allocation amounts. These grantees would also be able to postpone submission of their consolidated plan/action plan until June 26, 2017.
- Grantees with September 1 and October 1 program year start dates would have more than 60 days between the date of announcement of allocations and the normal submission deadline for their consolidated plan/action plan. These grantees would be expected to submit their plan on time.

However, in no case may a consolidated plan/action plan be submitted to HUD later than August 16, 2017. Failure to submit an action plan for FY 2017 by August 16, 2017, will result in the automatic loss of FY 2017 CDBG funds to the grantee. This requirement is established by statute, and HUD cannot waive the August 16 submission deadline. Funding under other CPD programs are not subject to this deadline but, since virtually all CPD grantees receive CDBG



City of Hattiesburg, MS

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

Master

File Number: 2017-840

File ID: 2017-840

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 10/31/2017

Brief Title: Advertise for bids for Hub City Transit Operations Facility.

Final Action:

Minute Book Number: MB2017-459

Title:

Approve plans and specifications for the Hub City Transit Operations Facility;
Authorize advertisement for bids for same.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VII.-2

Sponsors:

Enactment Date:

Attachments: 17000 Hub City Transit arch, Advertisement For Bids-HCT

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter: Andrew Ellard

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017					

Text of Legislative File 2017-840

Title

Approve plans and specifications for the Hub City Transit Operations Facility; Authorize advertisement for bids for same.

Summary

Advertise for bids for Hub City Transit Operations Facility.

Budget Information

Expenditure Type

FTA Grants and local match

Purchasing Item

Sealed Bid

Publication Information

November 30, 2017

December 7, 2017

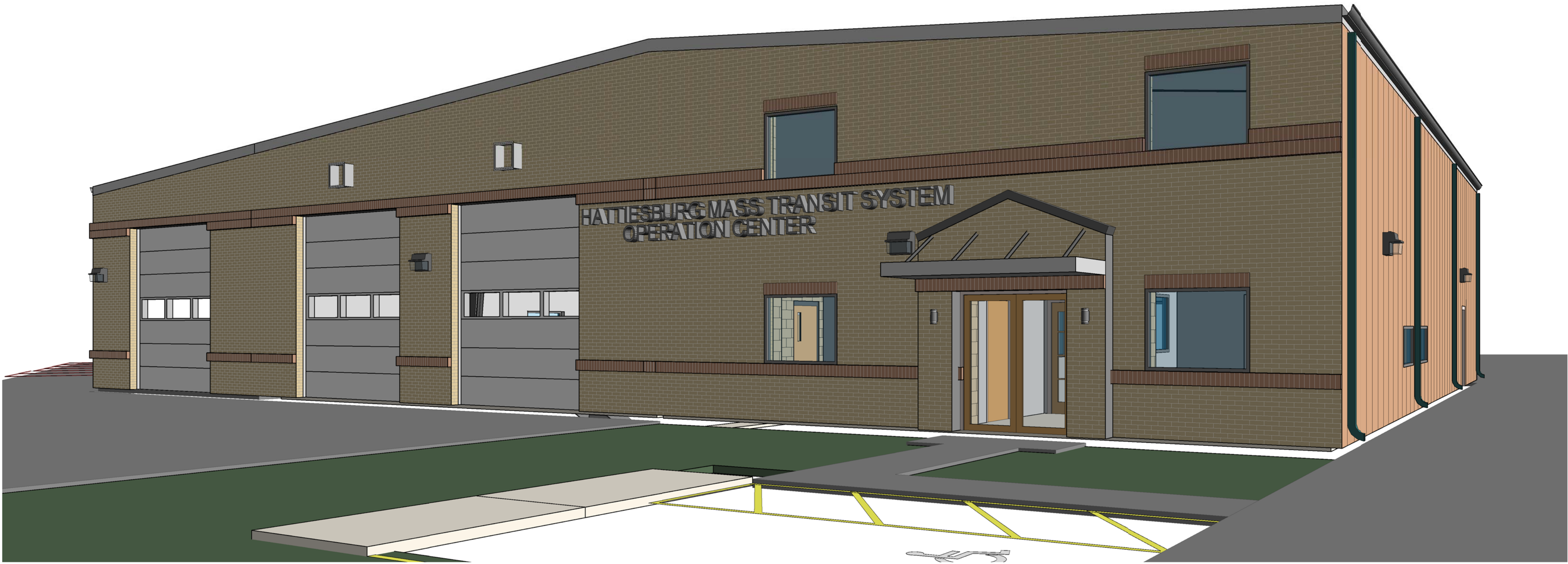


414-1 MAIN STREET
COLUMBUS, MISSISSIPPI 39701
662.425.2485 FAX 662.855.0131

Major Andrews IV, NCARB
Principal
majordesigns4@hotmail.com

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Construction Documents



CITY OF HATTIESBURG HUB CITY TRANSIT FACILITY

Hattiesburg, Mississippi

- Add Alternates:**
ALT. #1- Provide second floor flooring structure and add lighting.
ALT. #2- Provide second floor HVAC unit.
ALT. #3- Provide new oil water seperator and pit.
ALT. #4- Enclose exterior shop Bay.
ALT. #5- Brick on West Side of building

PROJECT TEAM

OWNER
CITY OF HATTIESBURG
HATTIESBURG, MS

ARCHITECTURAL
Major Design Studio
Major Andrews IV, AIA, NCARB, Principal
Ryan Ashford, Assoc. AIA, Project Manager
414-1 Main Street
Columbus, MS 39701
Phone: 662.425.2485 - M
Phone: 662.425.3481 -R
Fax: 662.855.0131
Email: majordesigns4@hotmail.com
Email: ashfordR1@gmail.com

STRUCTURAL
PEC Structural Engineering
Johnathan Powell, PE
3005 L and N Dr., Suite 3
Huntsville, AL 35801
Ph. 256.533.3042
Fax 256.533.3043
Email: j.powell@pecstructural.com

MECHANICAL & PLUMBING
DW Collier Engineering
Alan Crittendon, PE
720 Broadway St., Suite 100
South Fulton, TN 38257
Ph. 731.479.2115
Fax 731.479.8018
Email: office@dwcei.com

ELECTRICAL
The Power Source
Chris Green, PE
945 Madison Ave.
Madison, MS 39110
601.605.4820
Fax: 601.605.4875
Email: cgreen@thepowersource.us

2 Project Team Info.
1:1

NOT RELEASED FOR CONSTRUCTION

APPROVAL

REVISIONS

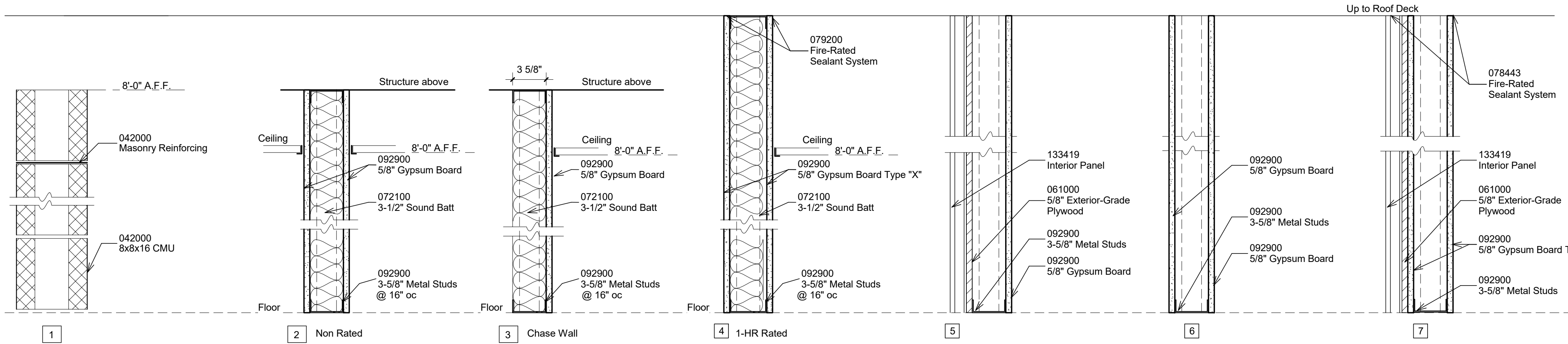
No.	Description	Date

CITY OF HATTIESBURG
HUB CITY TRANSIT
FACILITY
Hattiesburg, Mississippi

PROJECT NO	17000
DATE	November 22, 2017
DRAWN BY	LTZ/JDP
CHECKED BY	MA4/ASH
SHEET TITLE	Cover Sheet

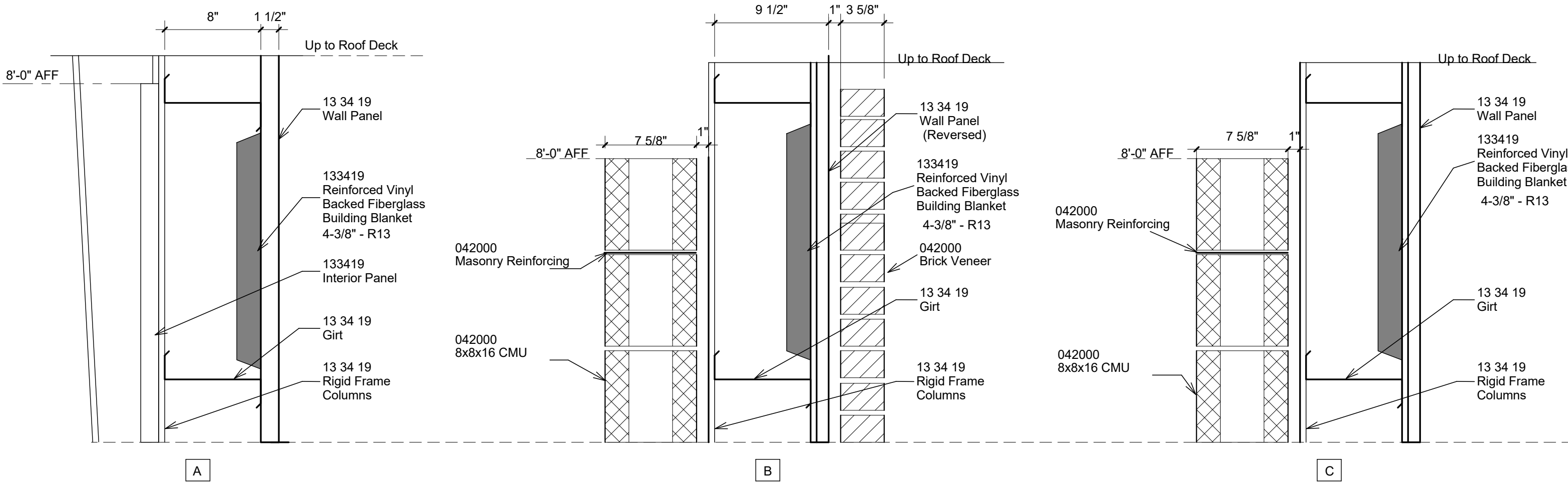
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A0.0



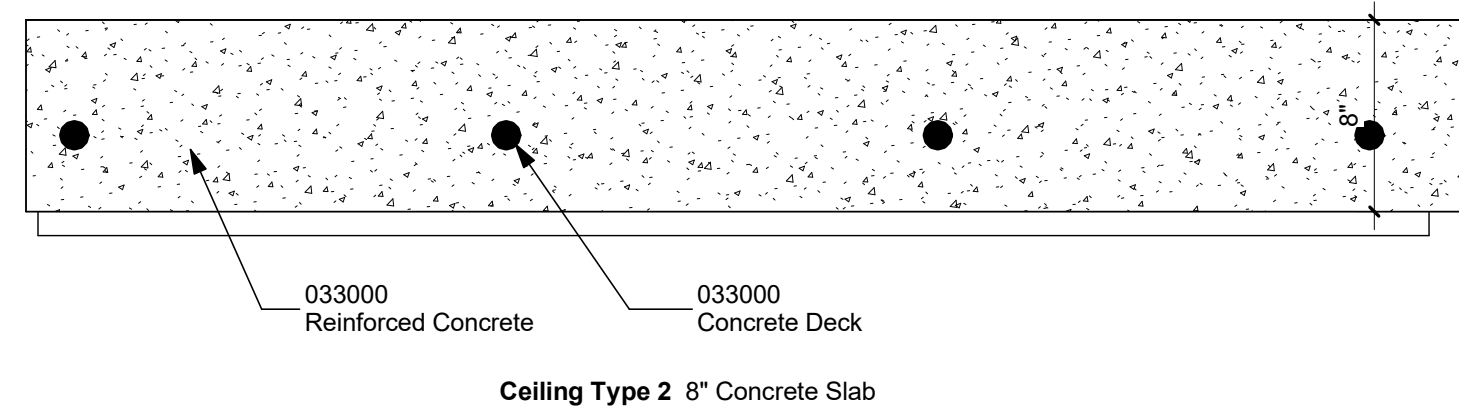
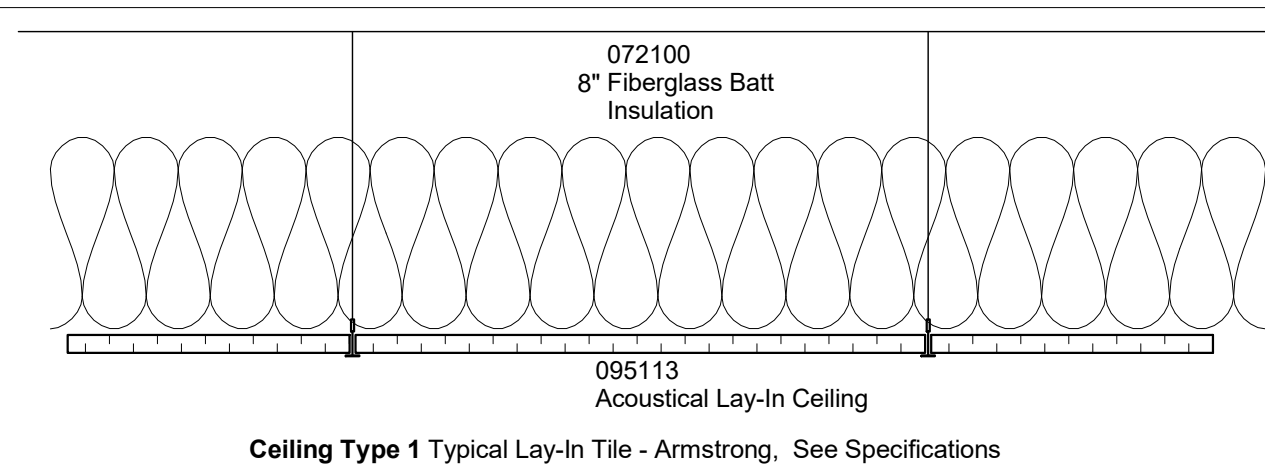
1 Interior Wall Types

1 1/2" = 1'-0"



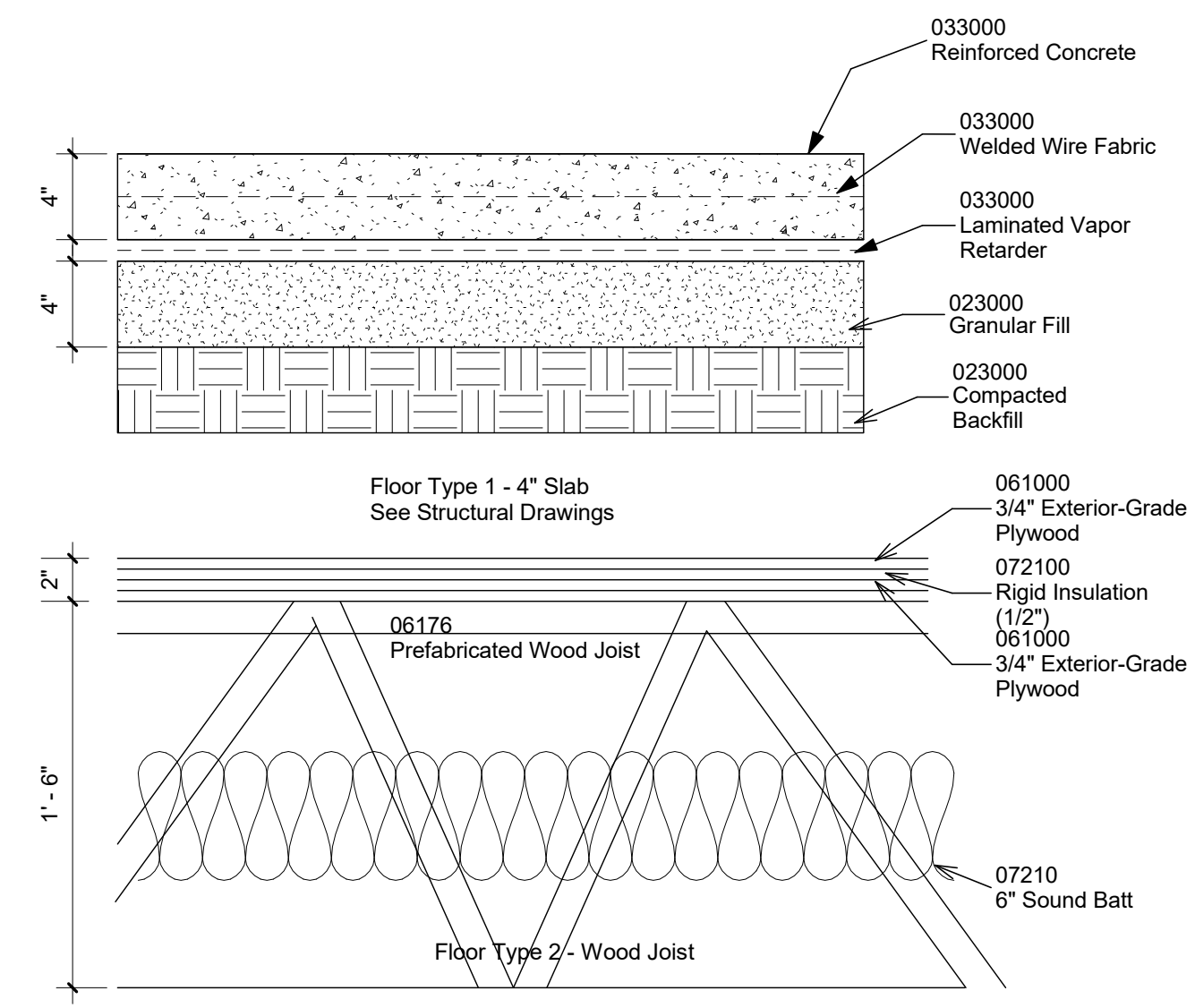
2 Exterior Wall Types

1 1/2" = 1'-0"



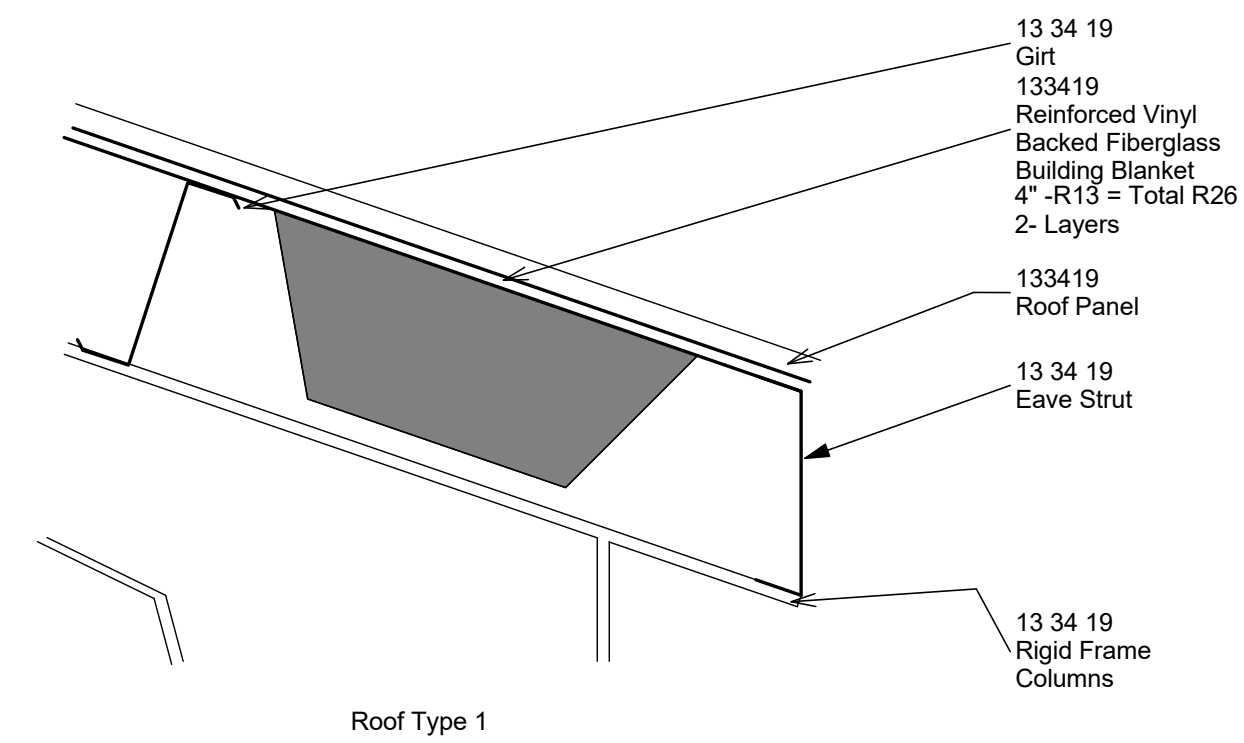
3 Ceiling Types

1 1/2" = 1'-0"



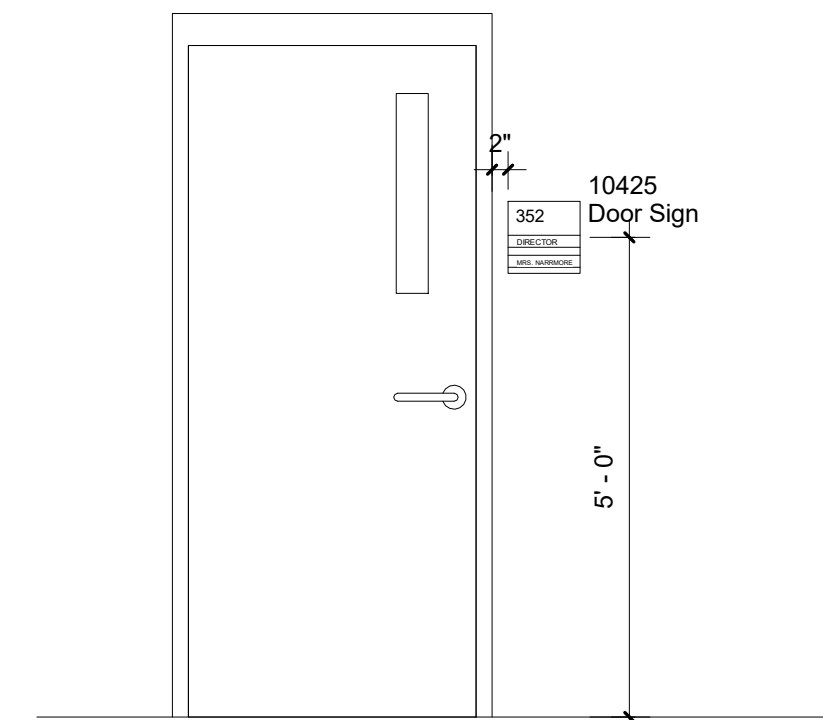
4 Floor Types

1 1/2" = 1'-0"



5 Roof Types

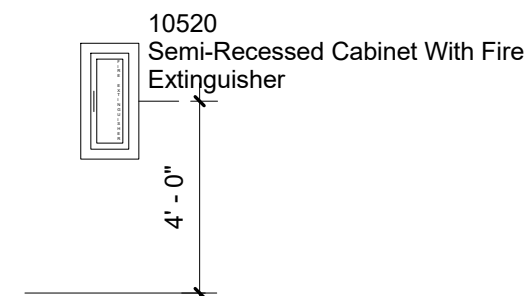
1 1/2" = 1'-0"



7 Interior Signage

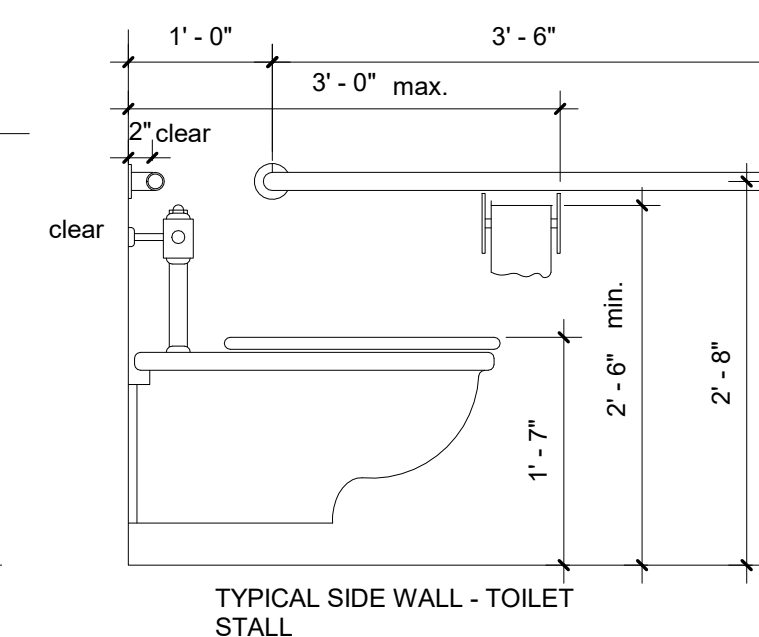
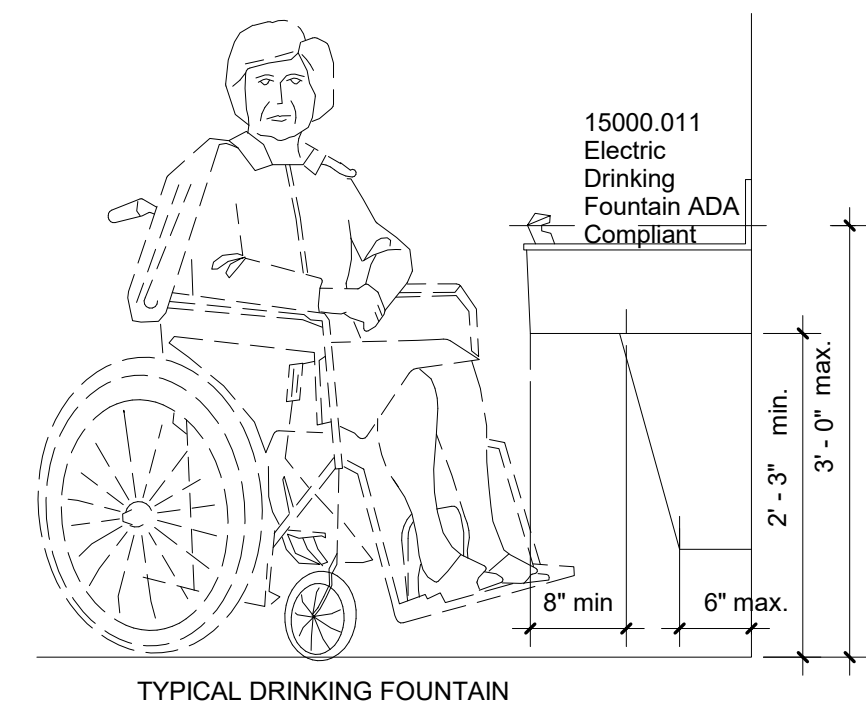
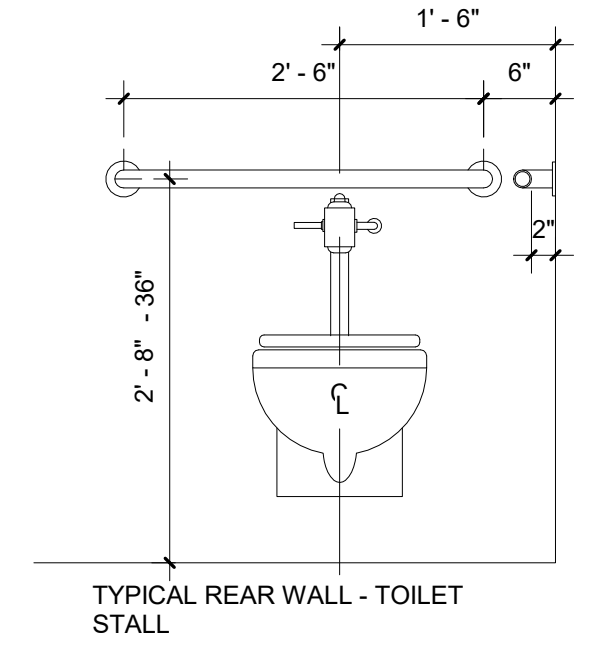
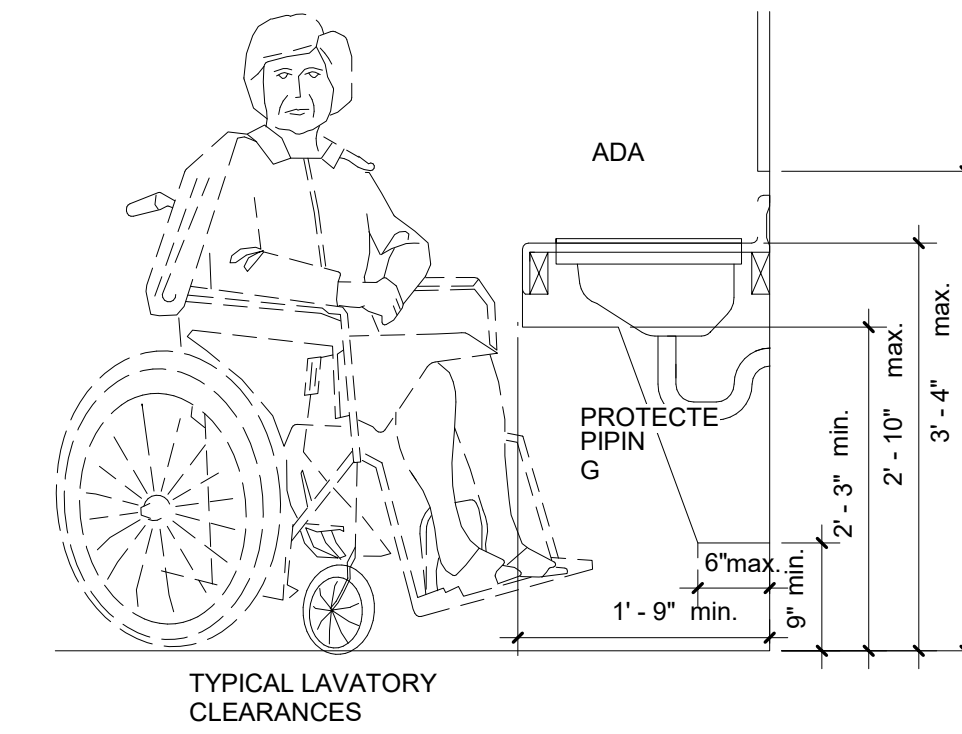
1/2" = 1'-0"

TYPICAL MOUNTING HEIGHT FOR ALL FIRE EXTINGUISHERS & CABINETS. SEE SCHEDULE AND PLAN FOR QUANTITY AND LOCATIONS.



8 Fire Ext. Elev.

1/4" = 1'-0"



6 ADA Typical

3/4" = 1'-0"



MAJOR DESIGN STUDIO

a professional limited liability company

414-1 MAIN STREET

COLUMBUS, MISSISSIPPI 39701

662.425.2485 FAX 662.241.6829

www.majordesignstudio.com

Major Andrews IV, NCARB

Principal

majordesigns4@hotmail.com

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RELEASED FOR CONSTRUCTION

APPROVAL

REVISIONS

No.	Description	Date

CITY OF HATTIESBURG
HUB CITY TRANSIT FACILITY

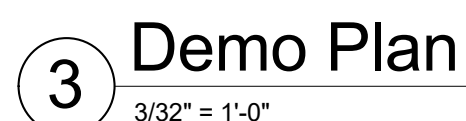
Hattiesburg, Mississippi

PROJECT NO	17000
DATE	November 22, 2017
DRAWN BY	MA4
CHECKED BY	MA4
SHEET TITLE	Construct Types & Sheet Index

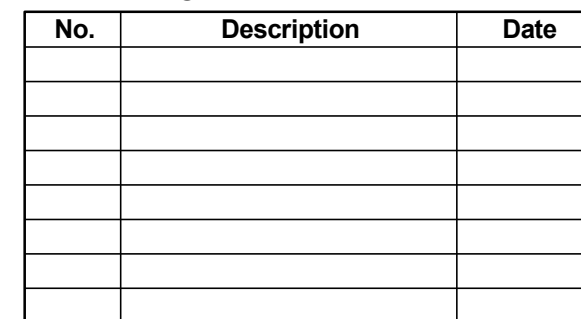
SHEET NO

A0.2

11/6/2017 10:57:02 AM



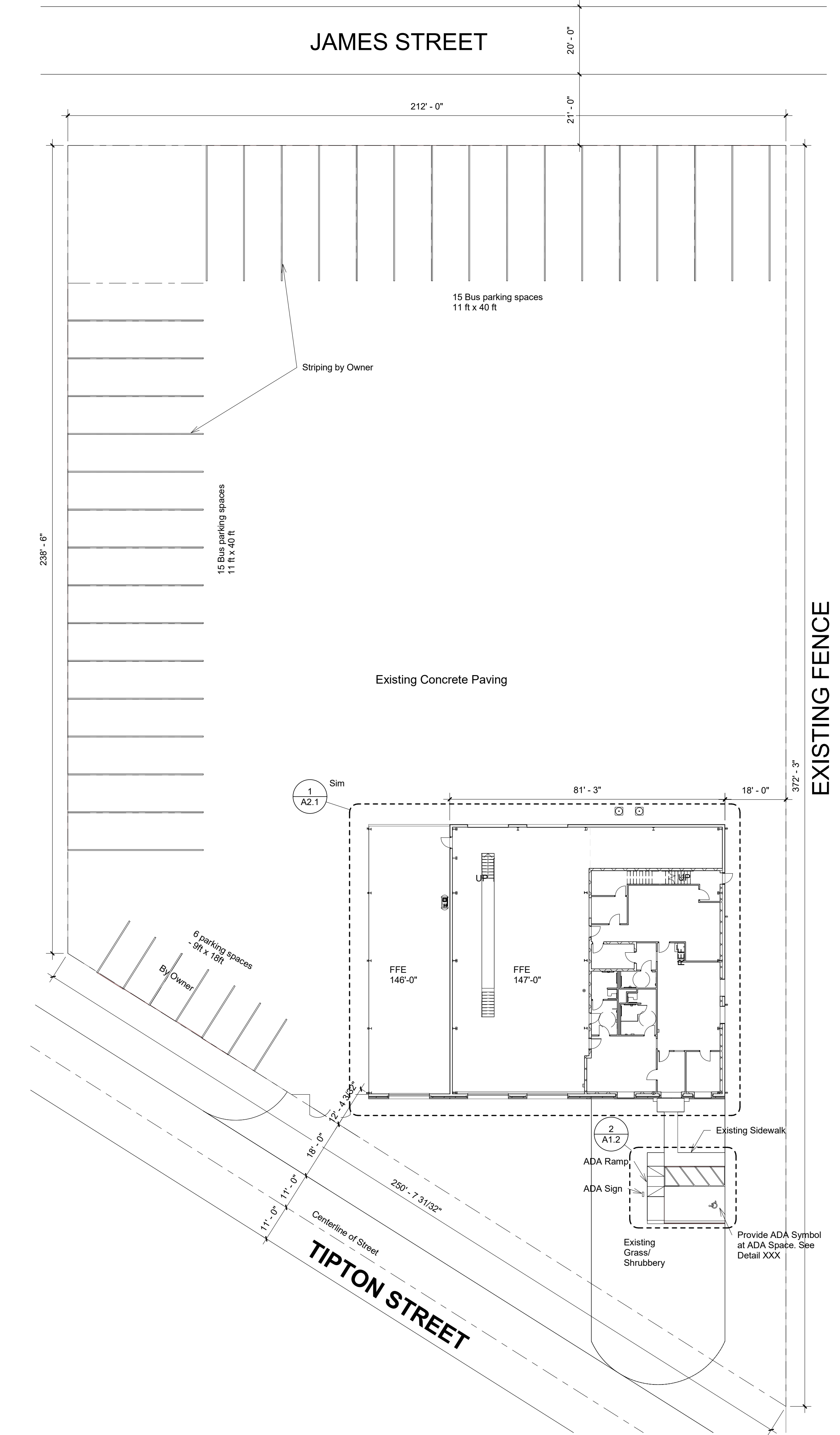
1. Contractor to verify ALL existing anchor bolts condition. Rework/ Straighten or add new anchor bolts using epoxy set. Field verify prior to bid.
- Notify Architect if different.
2. Fill all existing CMU cells solid with concrete grout. Remove existing debris and clean out cells prior to grouting.
3. Saw cut existing conduit flush with concrete slab and remove existing wires. Typical at all conduit locations. Infill existing conduits with concrete grout.
4. Clean up and prep existing slab. Prep. slab for new flooring.
5. Remove existing metal vehicle equipment and infill the 4ft deep pit with concrete, 2500 PSI Contractor to pump out oil water.
6. Remove threshold. Prep slab to receive new threshold
7. Existing slab is 4" higher than exterior slab.
8. Sawcut existing slab to install new plumbing lines and to demolish all old plumbing pipes. See detail 5/A/1.
9. Base Bid- reuse existing pit clean drains plumbing lines, oil/water separator. As part of Alternate #4. Saw and remove the existing pit, concrete steps, 4" and 6" concrete walls as indicated on detail and prep for new deeper pit. See Alternate sheet.



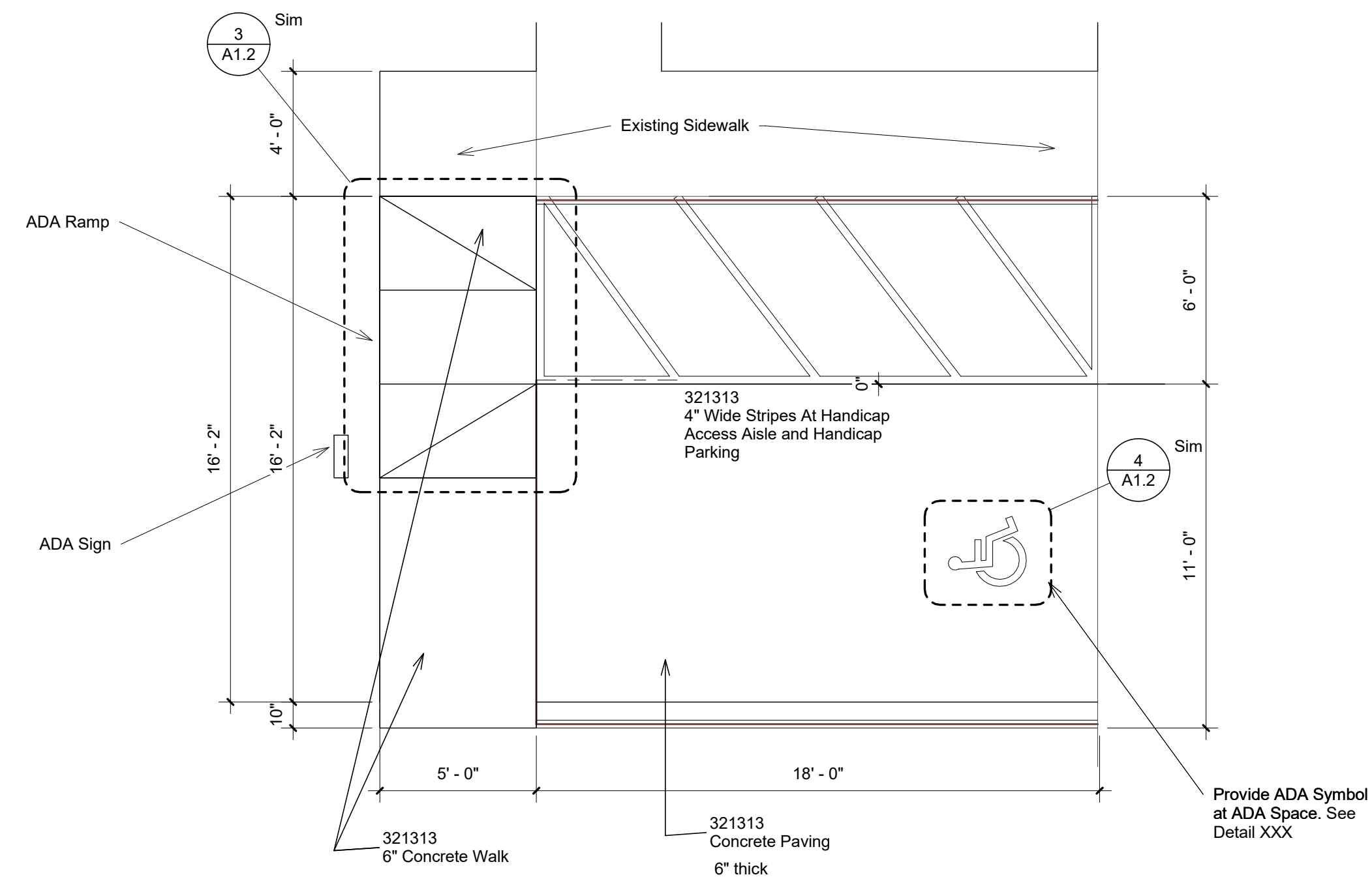
SHEET NO.

A1.1

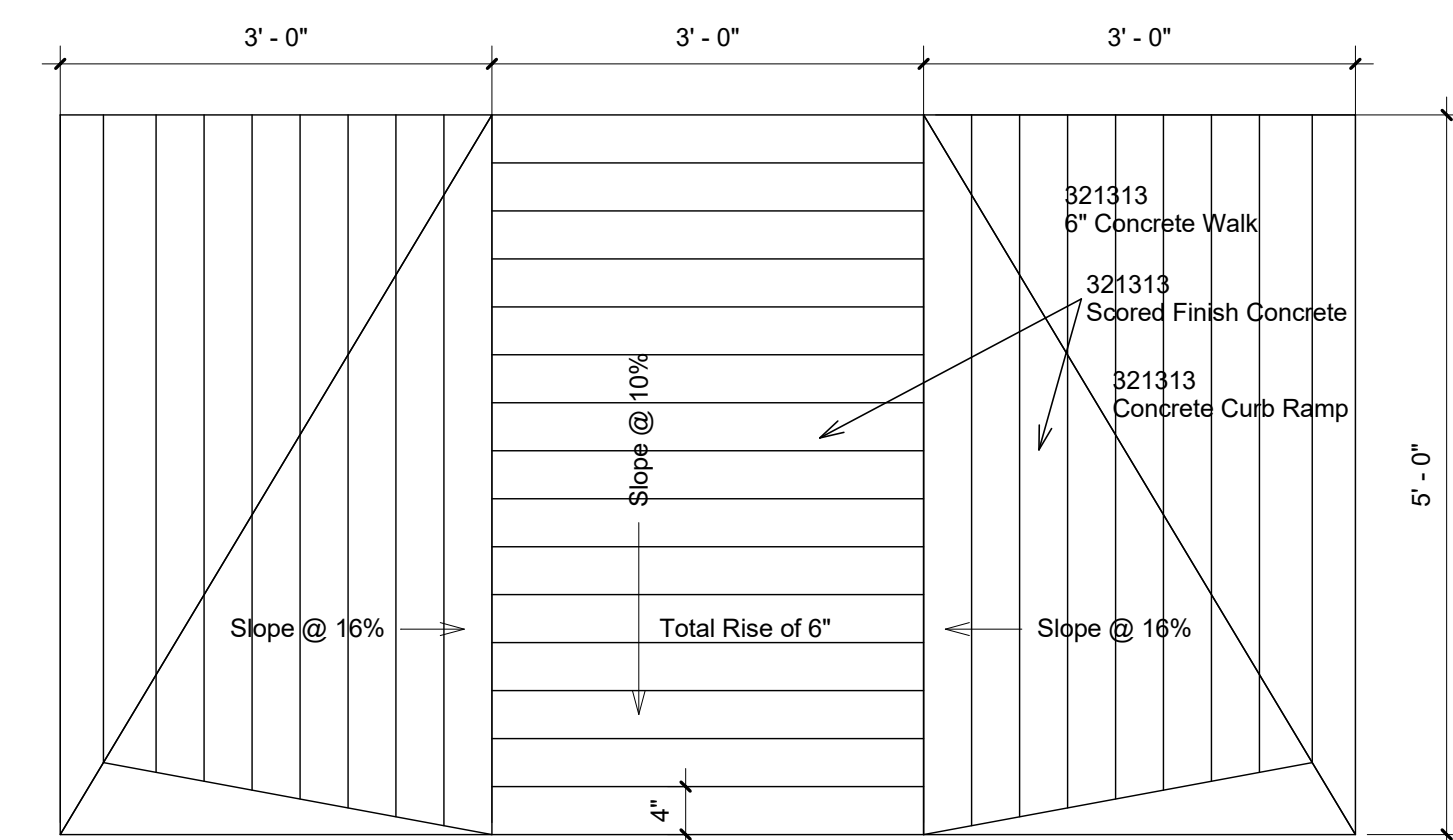
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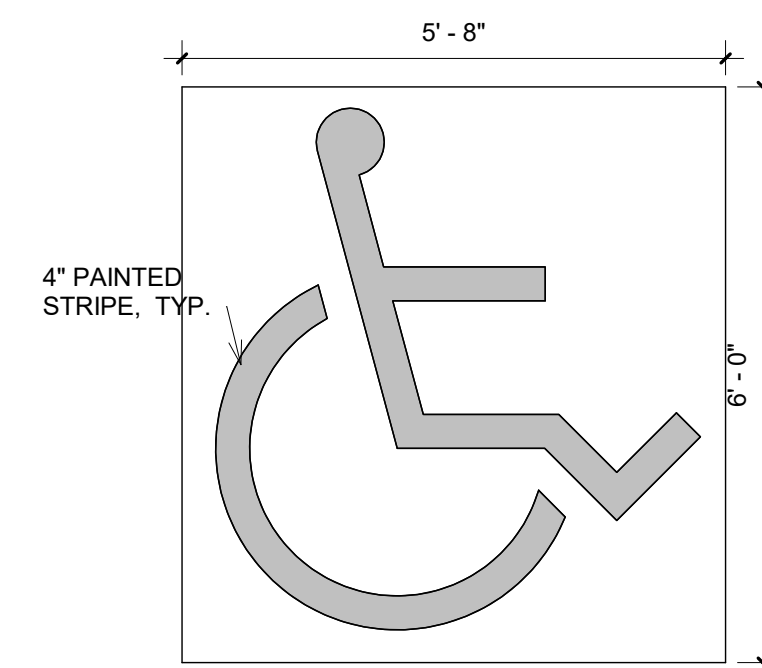
1 Site Plan- Renovated
1" = 20'-0"



2 Site Plan - ADA Parking
1/4" = 1'-0"



3 Site- Ramp Detail
3/4" = 1'-0"



4 Site Plan - ADA Symbol
1/2" = 1'-0"



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CITY OF HATTIESBURG
HUB CITY TRANSIT FACILITY

Hattiesburg, Mississippi

PROJECT NO	17000
DATE	November 22, 2017
DRAWN BY	Author
CHECKED BY	Checker
SHEET TITLE	Site Plan - Renovated

SHEET NO

A1.2



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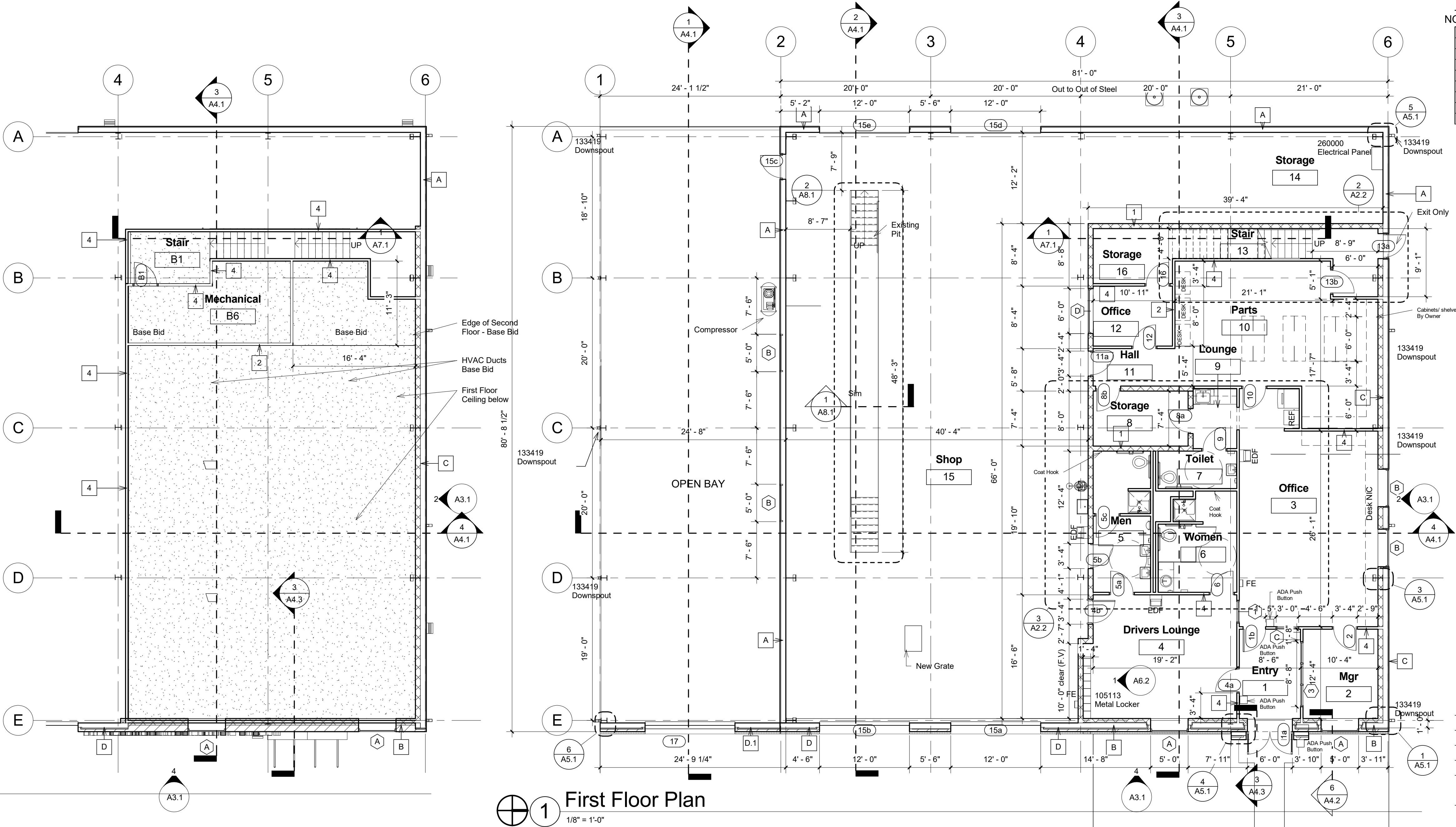
Equipment List

1. Provide new grate

Base Bid:

Contractor to make all final connections to provide a fully functions system. Including air compressor(, ice maker and refrigerator provided by owner

Finish Schedule						
Number	Name	Floor Finish	Base Finish	Wall Finish	Ceiling Finish	Notes
1	Entry	VCT	Rubber	Paint	CT1	
2	Mgr	Carpet	Rubber	Paint	CT1	
3	Office	Carpet	Rubber	Paint	CT1	
4	Drivers Lounge	VCT	Rubber	Paint	CT1	
5	Men	Ceramic Tile	Ceramic Tile	Paint	CT1	
6	Women	Ceramic Tile	Ceramic Tile	Paint	CT1	
7	Toilet	Ceramic Tile	Ceramic Tile	Paint	CT1	
8	Storage	VCT	Rubber	Paint	CT1	
9	Lounge	VCT	Rubber	Paint	CT1	
10	Parts	VCT	Rubber	Paint	CT1	
11	Hall	VCT	Rubber	Paint	CT1	
12	Office	VCT	Rubber	Paint	CT1	
13	Stair	VCT	Rubber	Paint	CT1	
14	Storage	VCT	Rubber	Paint	CT1	
15	Shop	VCT	Rubber	Paint	CT1	
16	Storage	VCT	Rubber	Paint	CT1	
19	Women	Ceramic Tile	Ceramic Tile	Paint	CT1	
B1	Stair	VCT		Paint	CT1	
B2	Corridor	VCT		Paint	CT1	
B3	Storage	VCT		Paint	CT1	
B4	Conference	Carpet		Paint	CT1	
B5	Office	Carpet		Paint	CT1	
B6	Mechanical	VCT		Paint	CT1	



2 Second Floor Plan- Base Bid
1/8" = 1'-0"

1 First Floor Plan
1/8" = 1'-0"

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Hattiesburg, Mississippi

PROJECT NO 17000
DATE November 22, 2017
DRAWN BY MA4
CHECKED BY MA4/ ASH
SHEET TITLE Floor Plan

SHEET NO

A2.1

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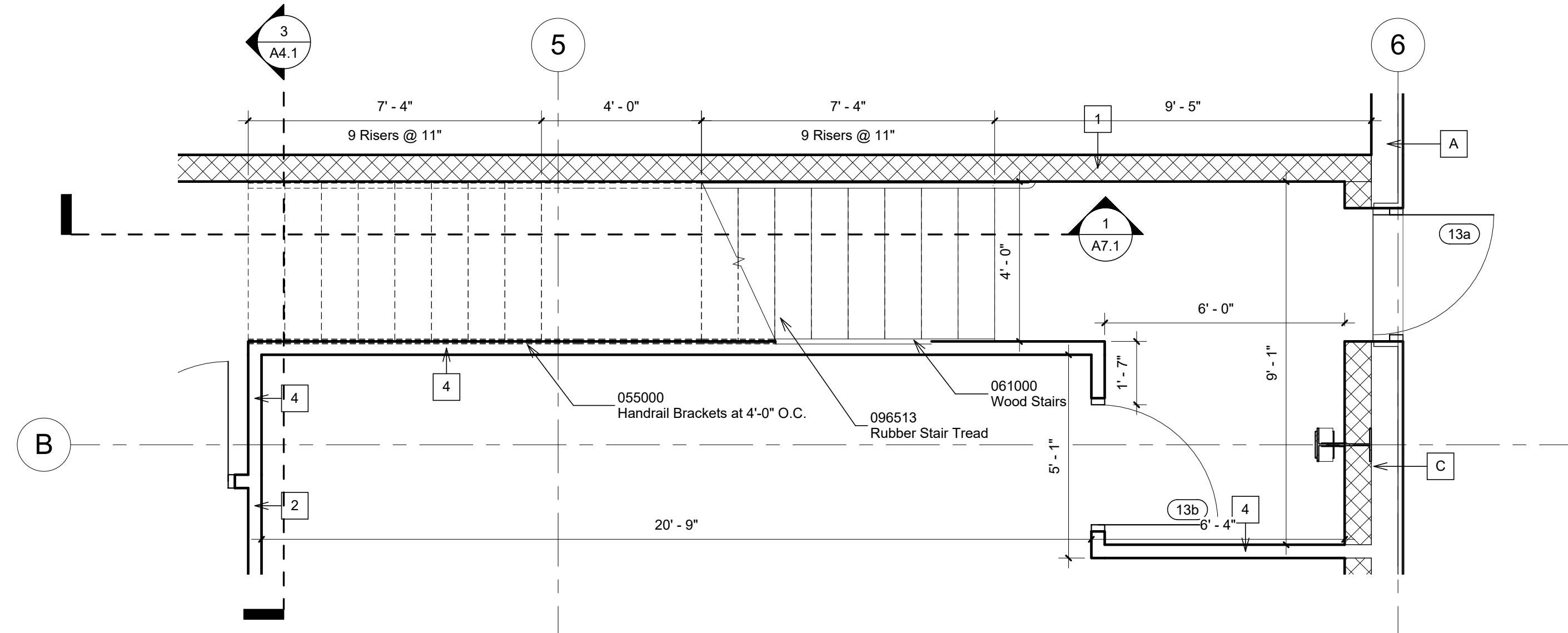
REVISIONS		
No.	Description	Date

CITY OF HATTIESBURG
HUB CITY TRANSIT FACILITY
Hattiesburg, Mississippi

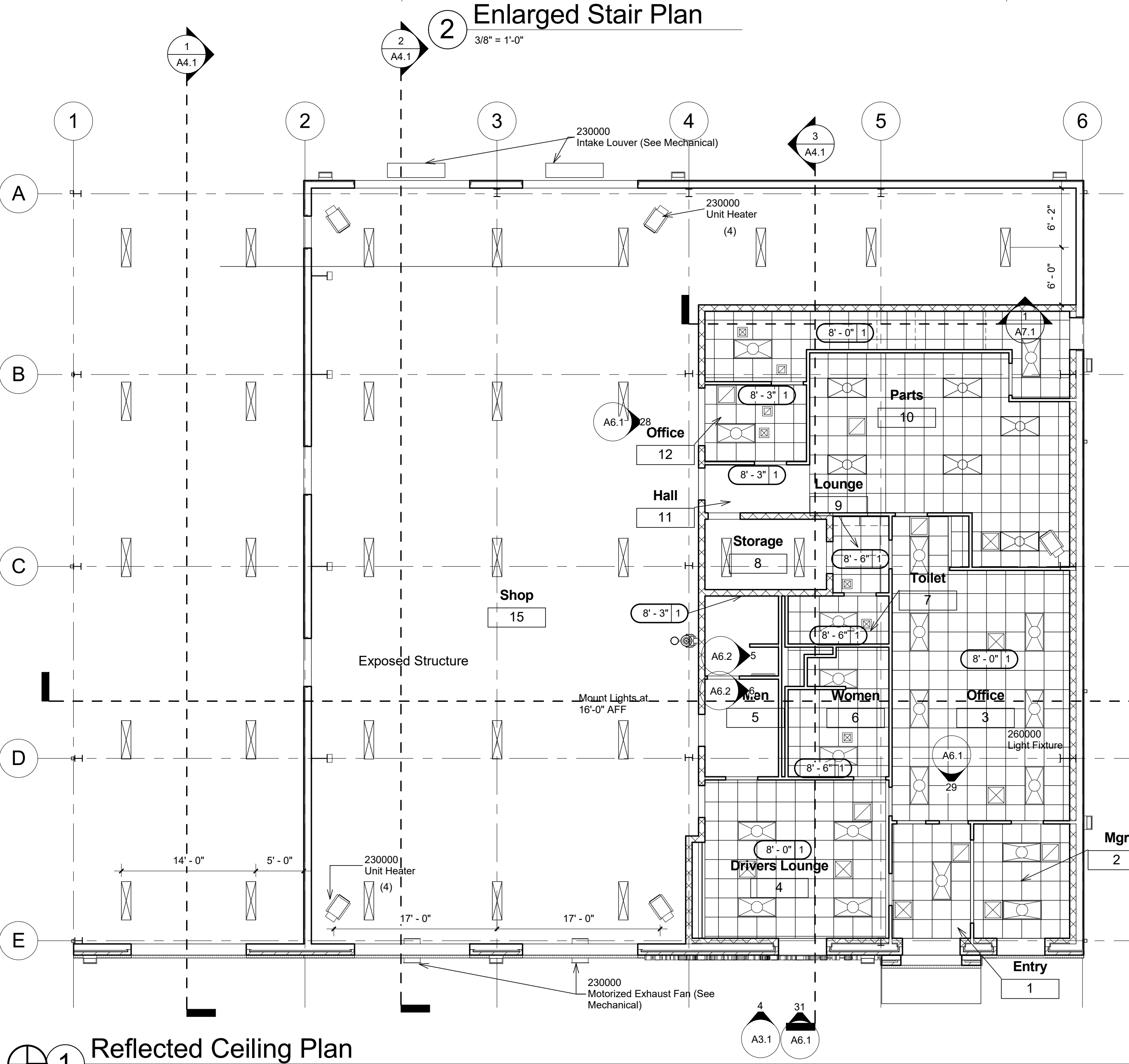
PROJECT NO	17000
DATE	November 22, 2017
DRAWN BY	JDP/LTZ
CHECKED BY	MA4/ASH
SHEET TITLE	RCP

SHEET NO
A2.2

11/6/2017 10:58:03 AM



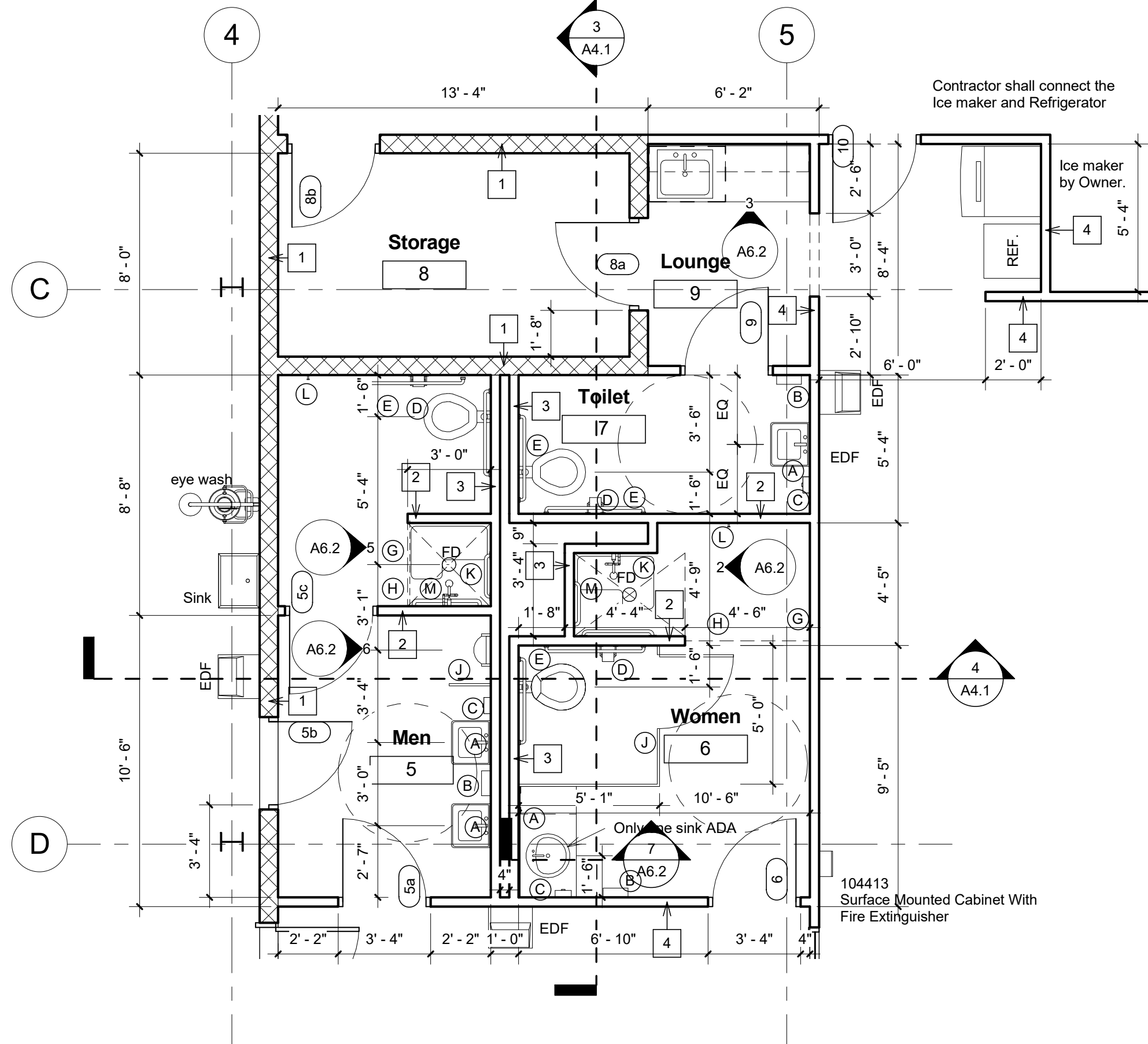
Enlarged Stair Plan



Reflected Ceiling Plan

Toilet Accessories

- A. Mirror Bobrick 290-1830, 4836
- B. Paper Towel Dispenser Bobrick 72860
- C. Soap Dispenser Bobrick 40
- D. Toilet Tissue Dispenser Bobrick 2730
- E. Grab Bar Set Bobrick 6806x36", 6806x42"
- F. Mop/Broom Holder Bobrick 223x24"
- G. Shower Rod Bobrick B- 207x36
- H. Curtain & hooks Bobrick 204-1, 204-2, 204-3
- J. Toilet Partition See Specification
- K. Grab Bar - 24" Bobrick B6806-24"
- L. Coat Hook Bobrick B6707
- M. Grab Bar- 30" Bobrick B6806-30"
- N. Shower Set Bobrick B-5193



Floor Plan - Enlarge Plan

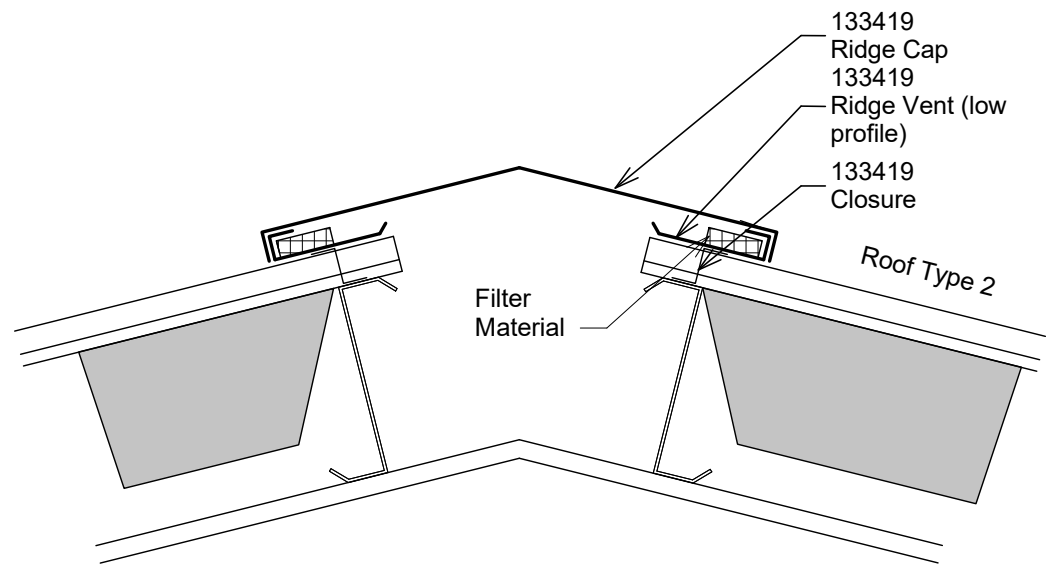


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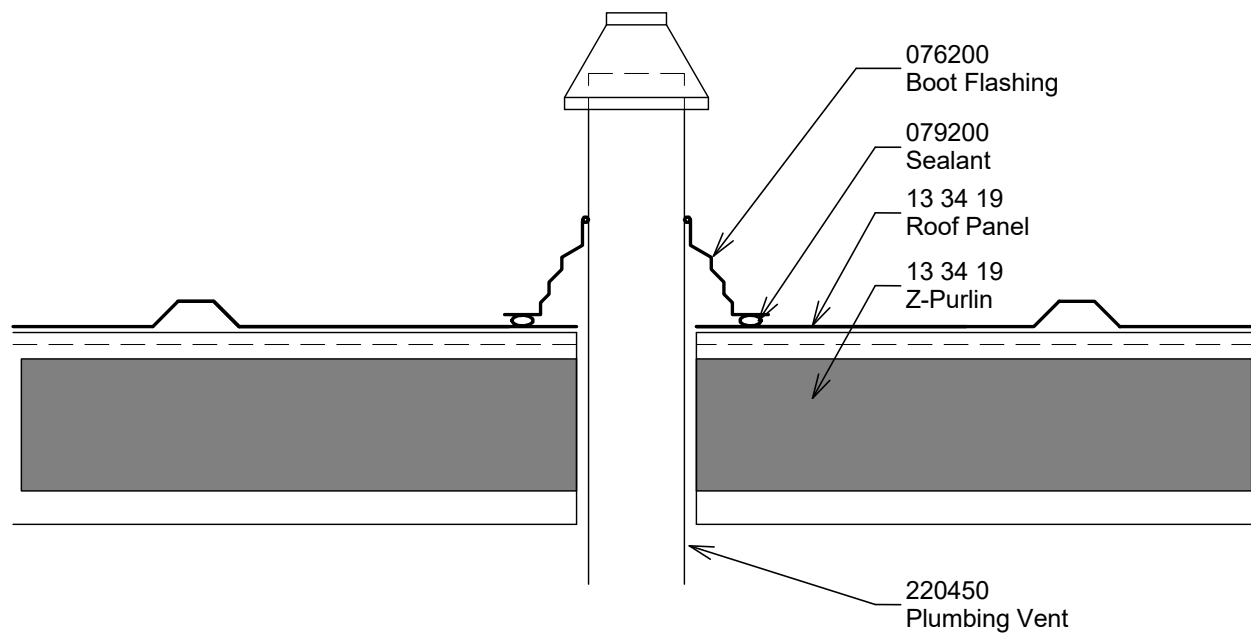
APPROVAL

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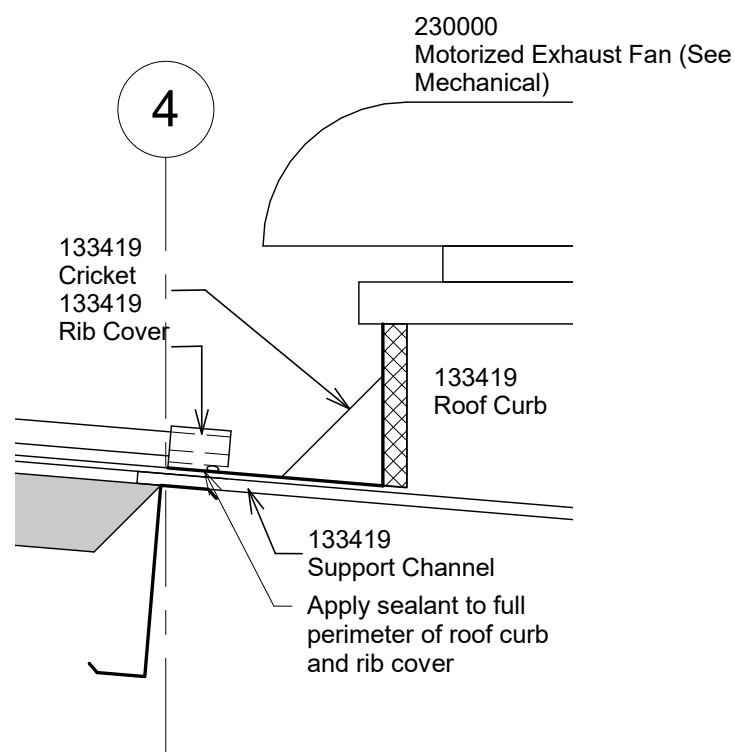
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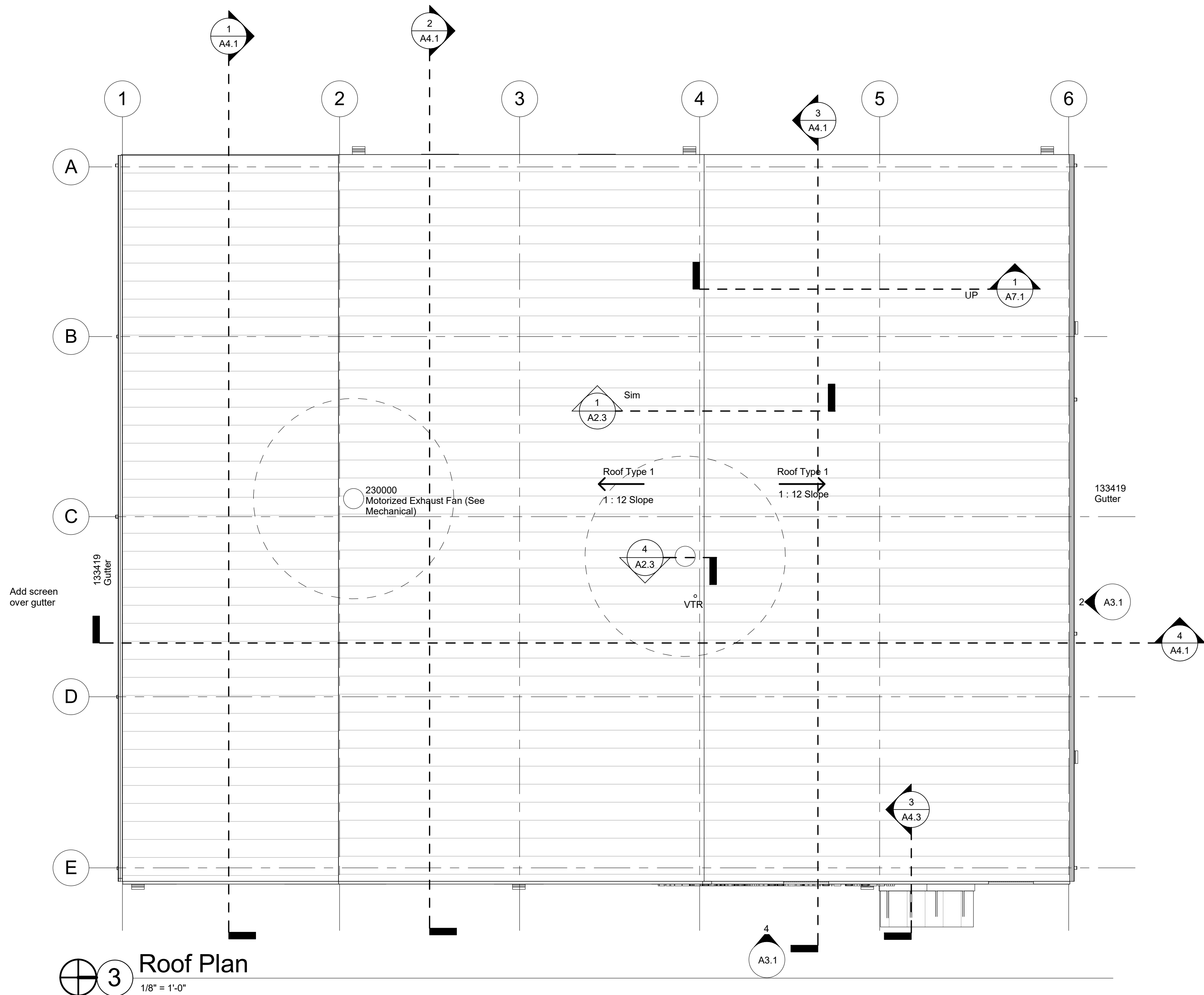
1 Ridge Detail
1 1/2" = 1'-0"



2 VTR
1 1/2" = 1'-0"



4 Section Detail - Exhaust
1 1/2" = 1'-0"



3 Roof Plan
1/8" = 1'-0"

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Hattiesburg, Mississippi

PROJECT NO	17000
DATE	November 22, 2017
DRAWN BY	JDP/LTZ
CHECKED BY	MA4/ASH
SHEET TITLE	Roof Plan

SHEET NO
A2.3

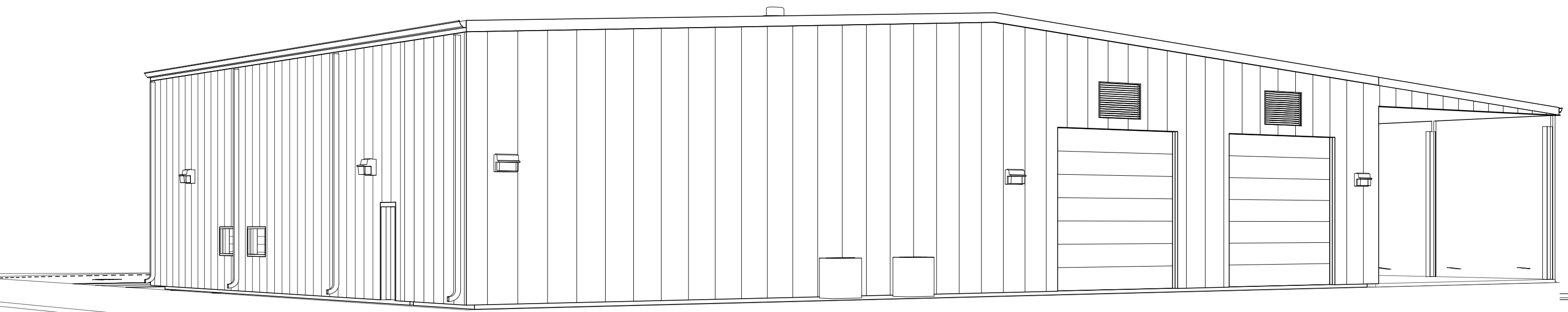
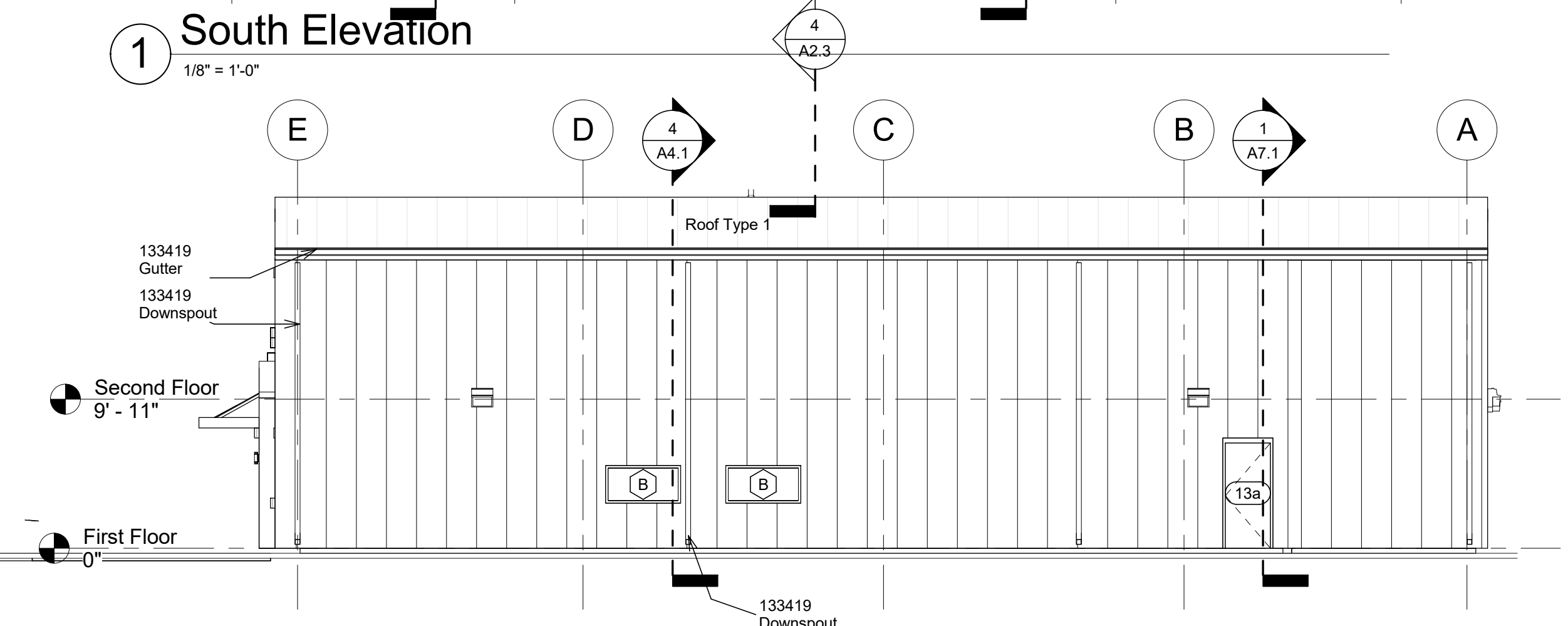
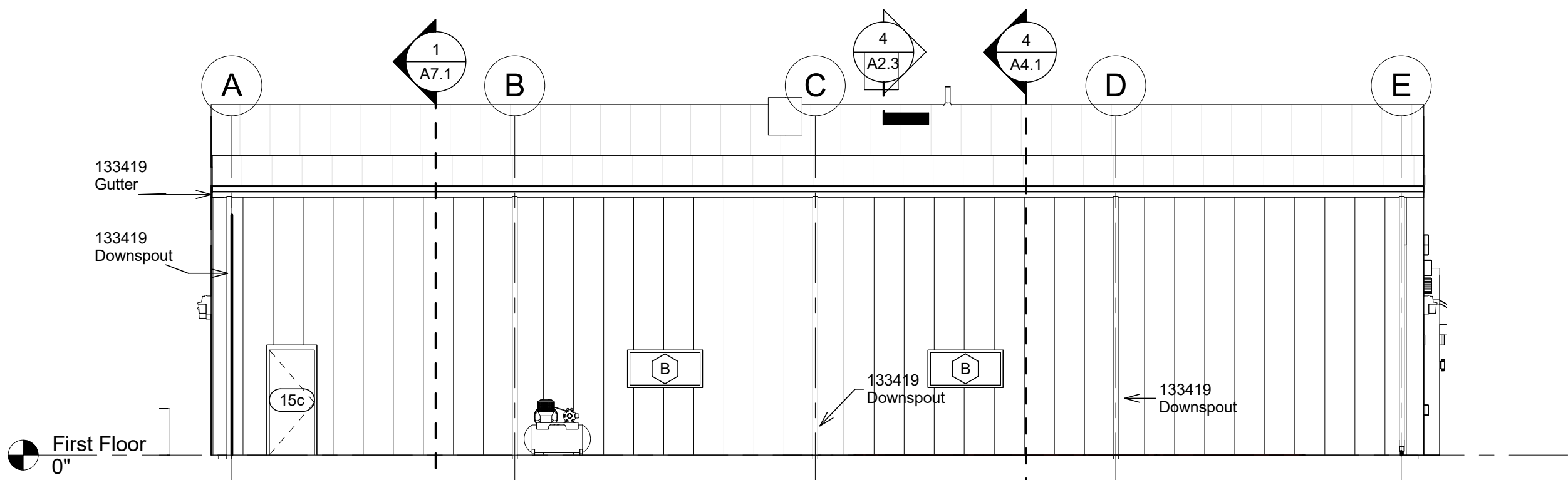


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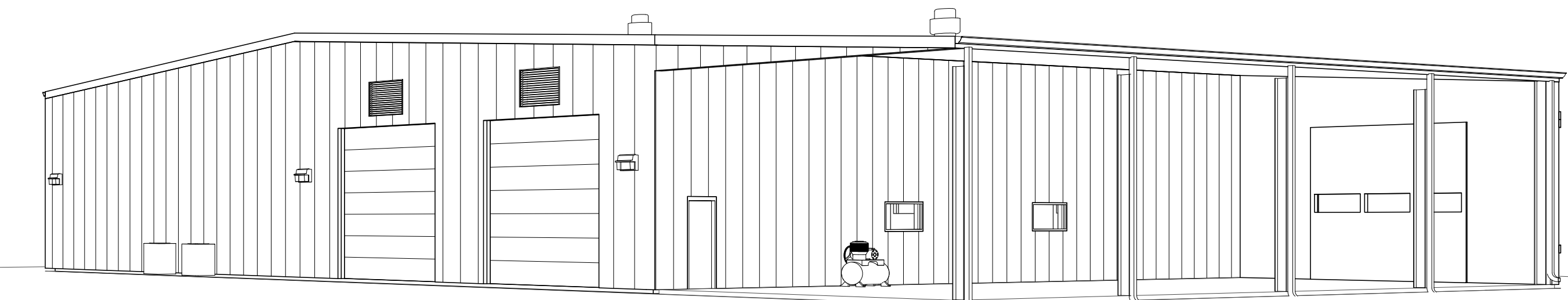
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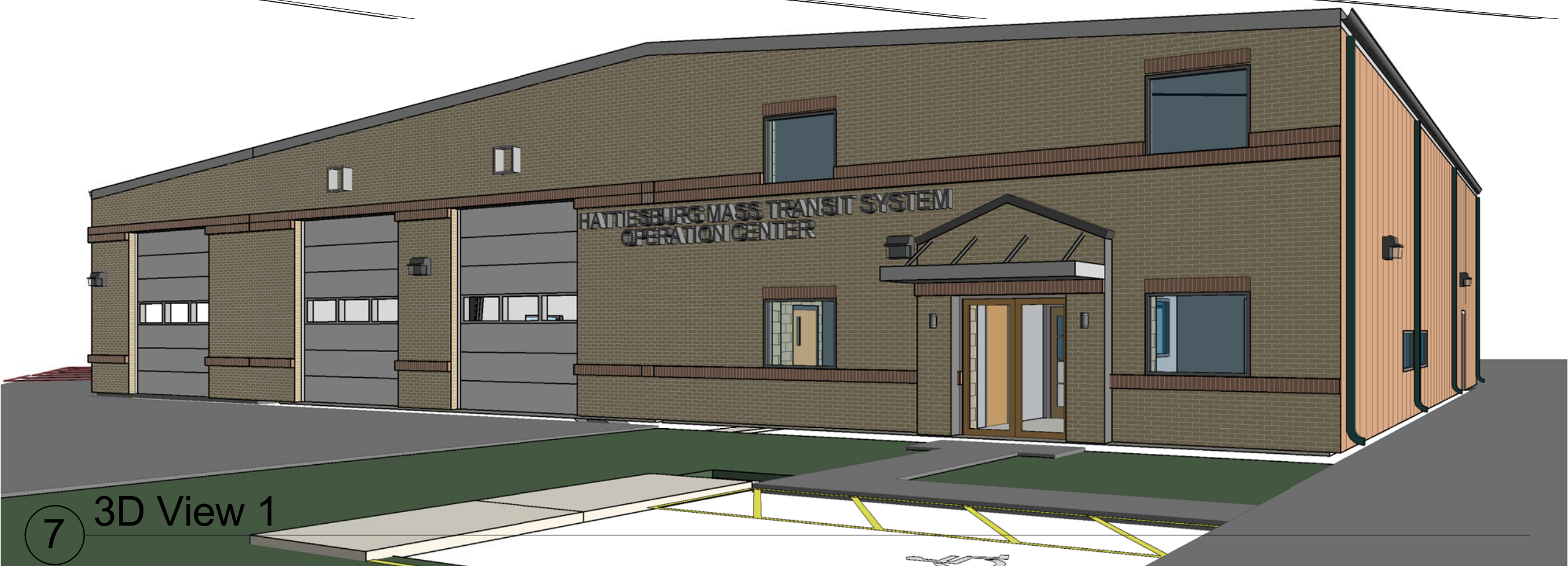
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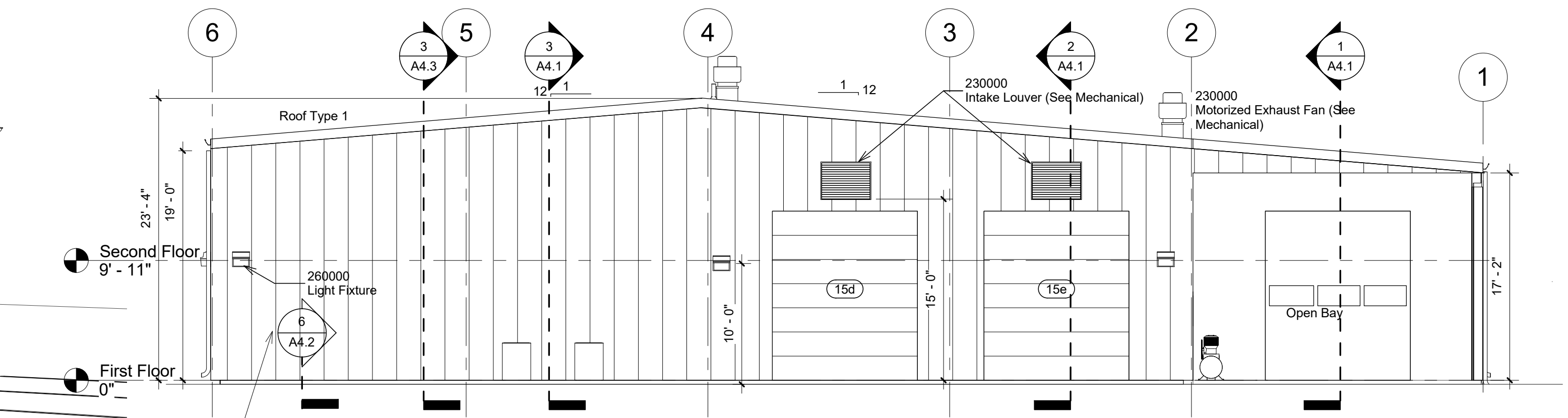
5 Exterior NW Corner



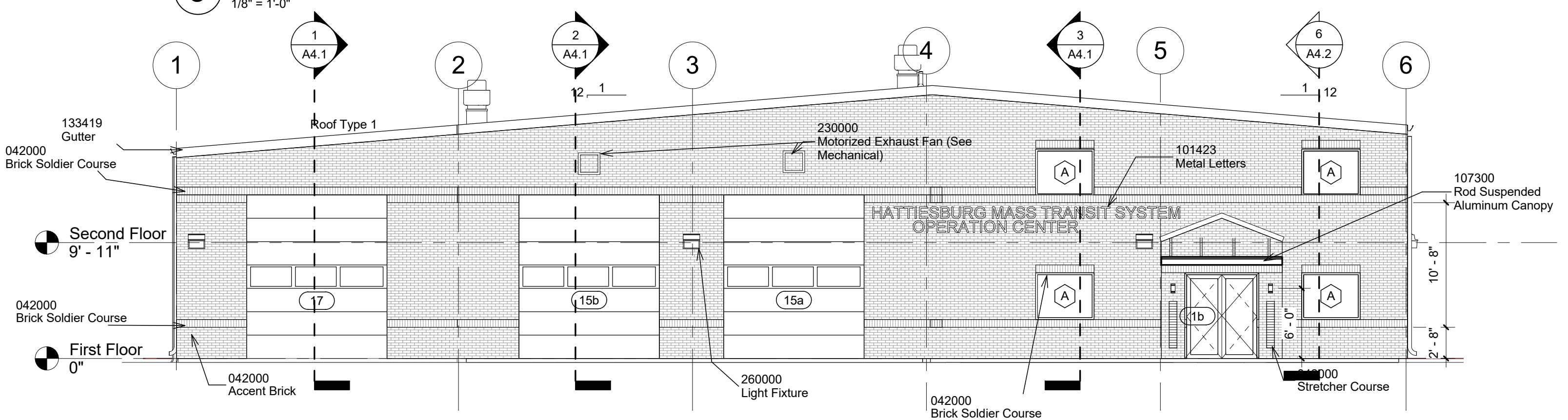
6 Exterior NE Corner



7 3D View 1



3 West Elevation



4 East Elevation

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HUB CITY TRANSIT FACILITY

Hattiesburg, Mississippi

PROJECT NO	17000
DATE	November 22, 2017
DRAWN BY	MA4
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SHEET TITLE	Exterior Elevations

SHEET NO

A3.1



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Hattiesburg, Mississippi

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SHEET TITLE	3D Views

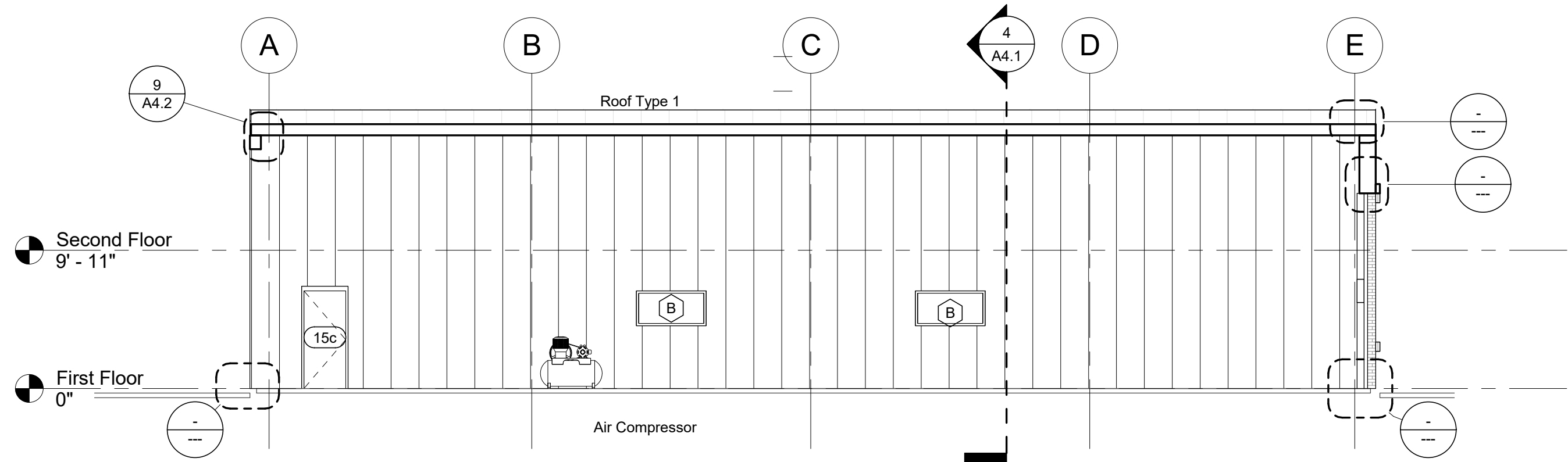
SHEET NO A3.2

No.	Description	Date

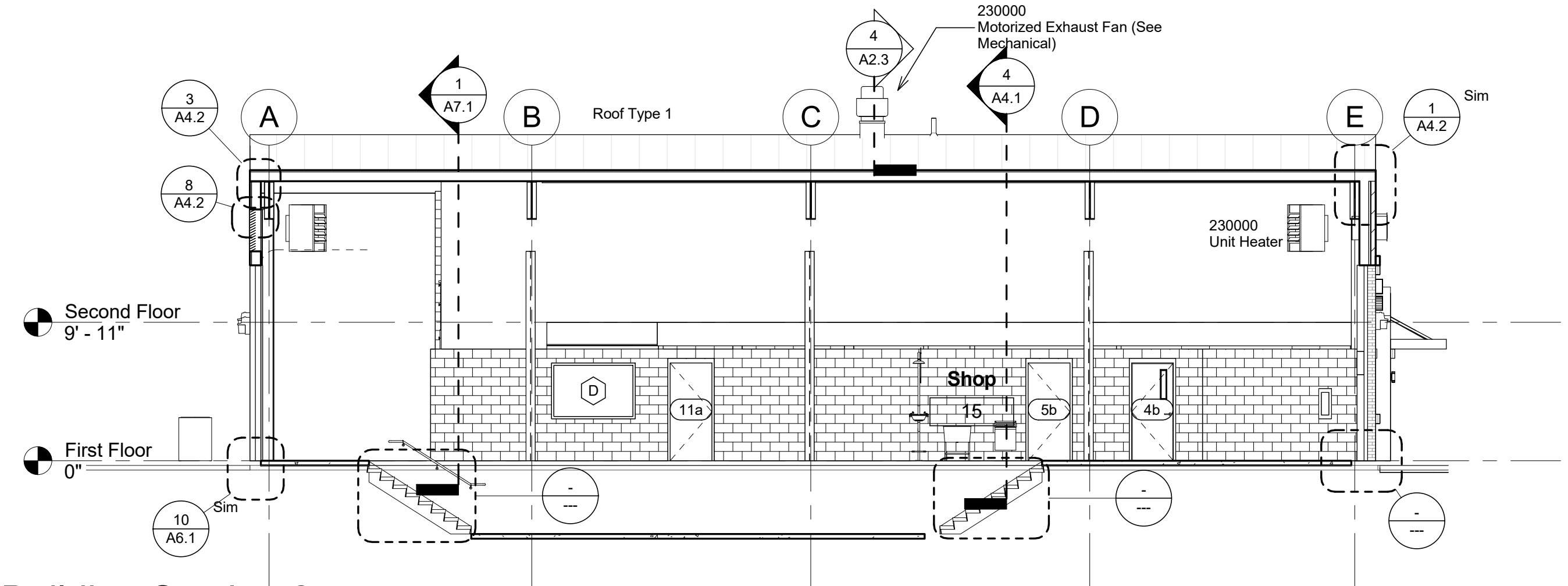
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HUB CITY TRANSIT FACILITY

Hattiesburg, Mississippi

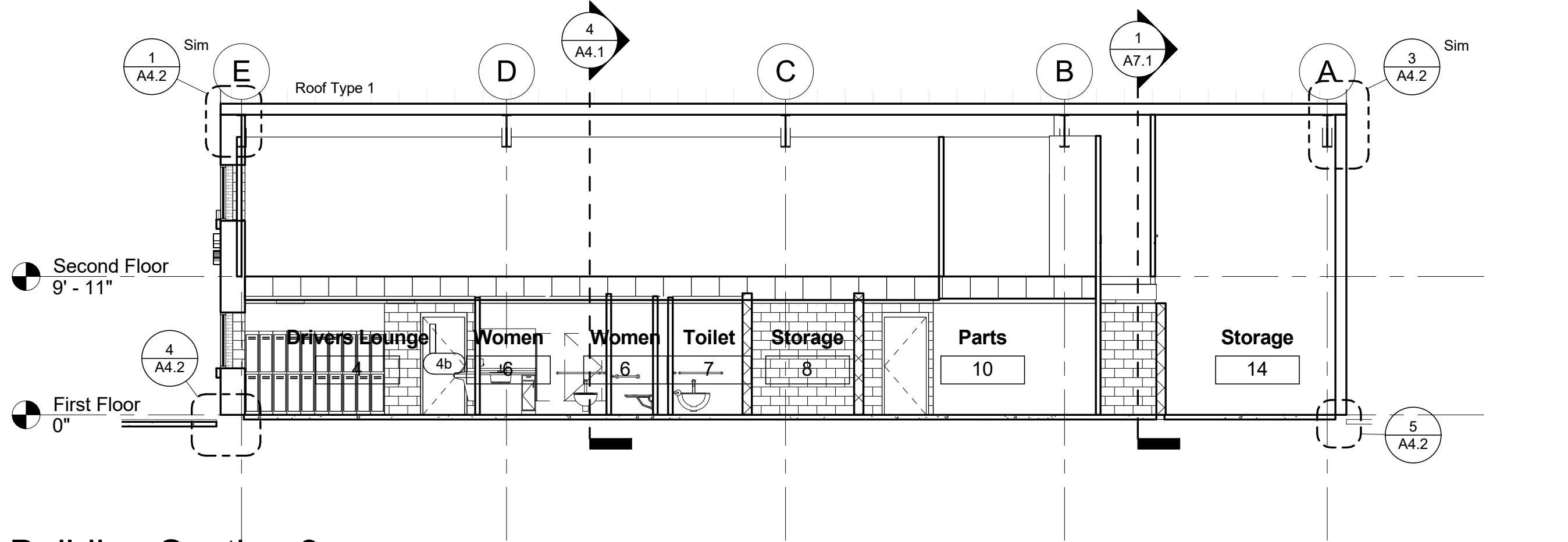
PROJECT NO	17000
DATE	November 22, 2017
DRAWN BY	MA4
CHECKED BY	MA4
SHEET TITLE	Building Sections



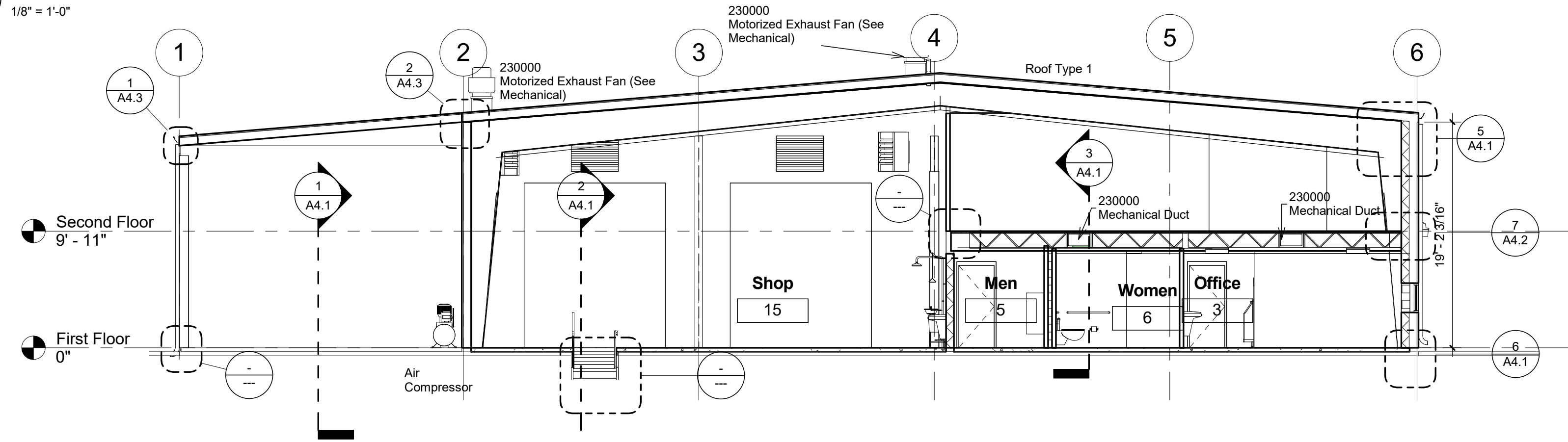
1 Building Section 1
1/8" = 1'-0"



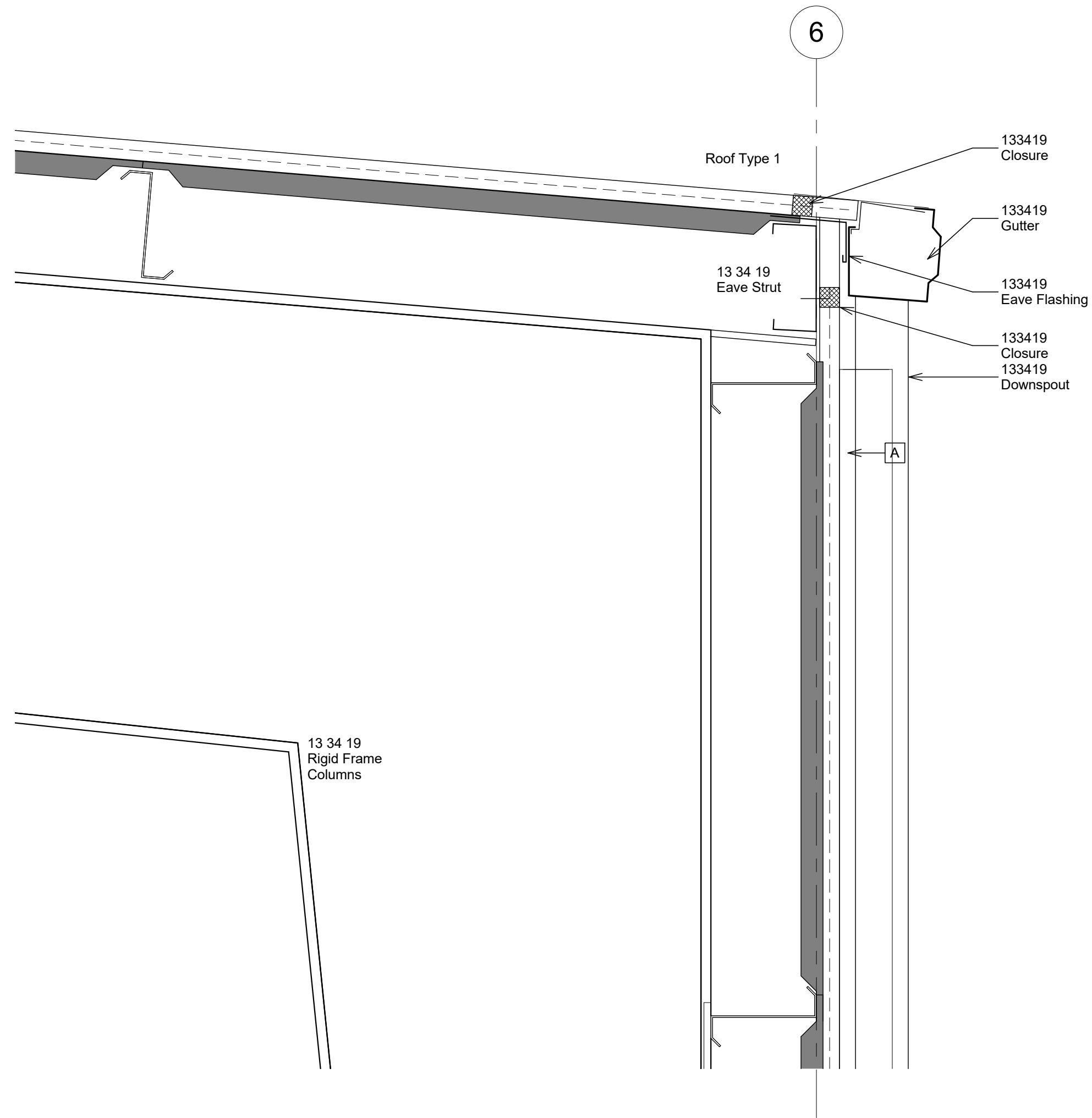
2 Building Section 2
1/8" = 1'-0"



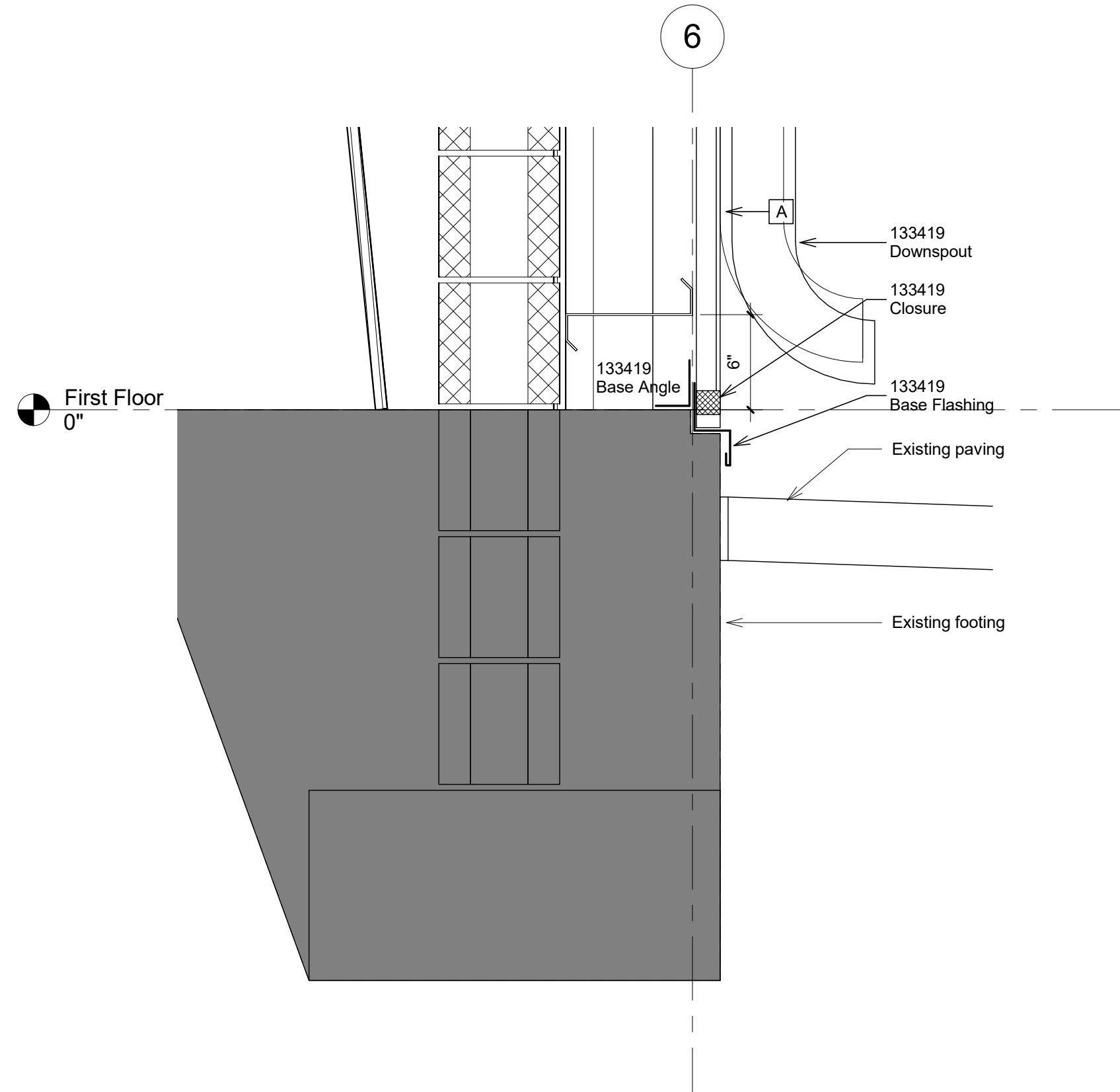
3 Building Section 3
1/8" = 1'-0"



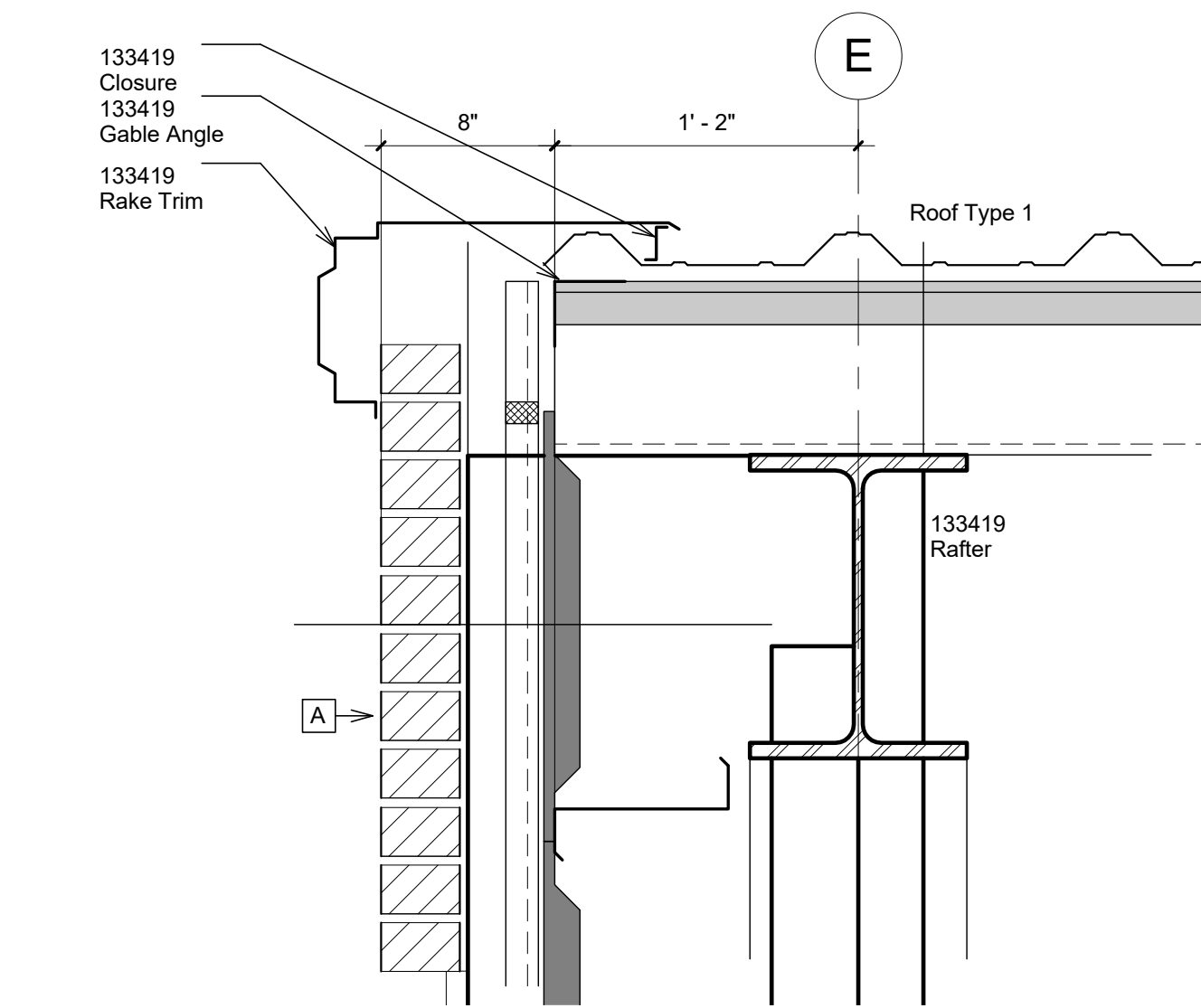
4 Section @ Shop, bathroom, Office
1/8" = 1'-0"



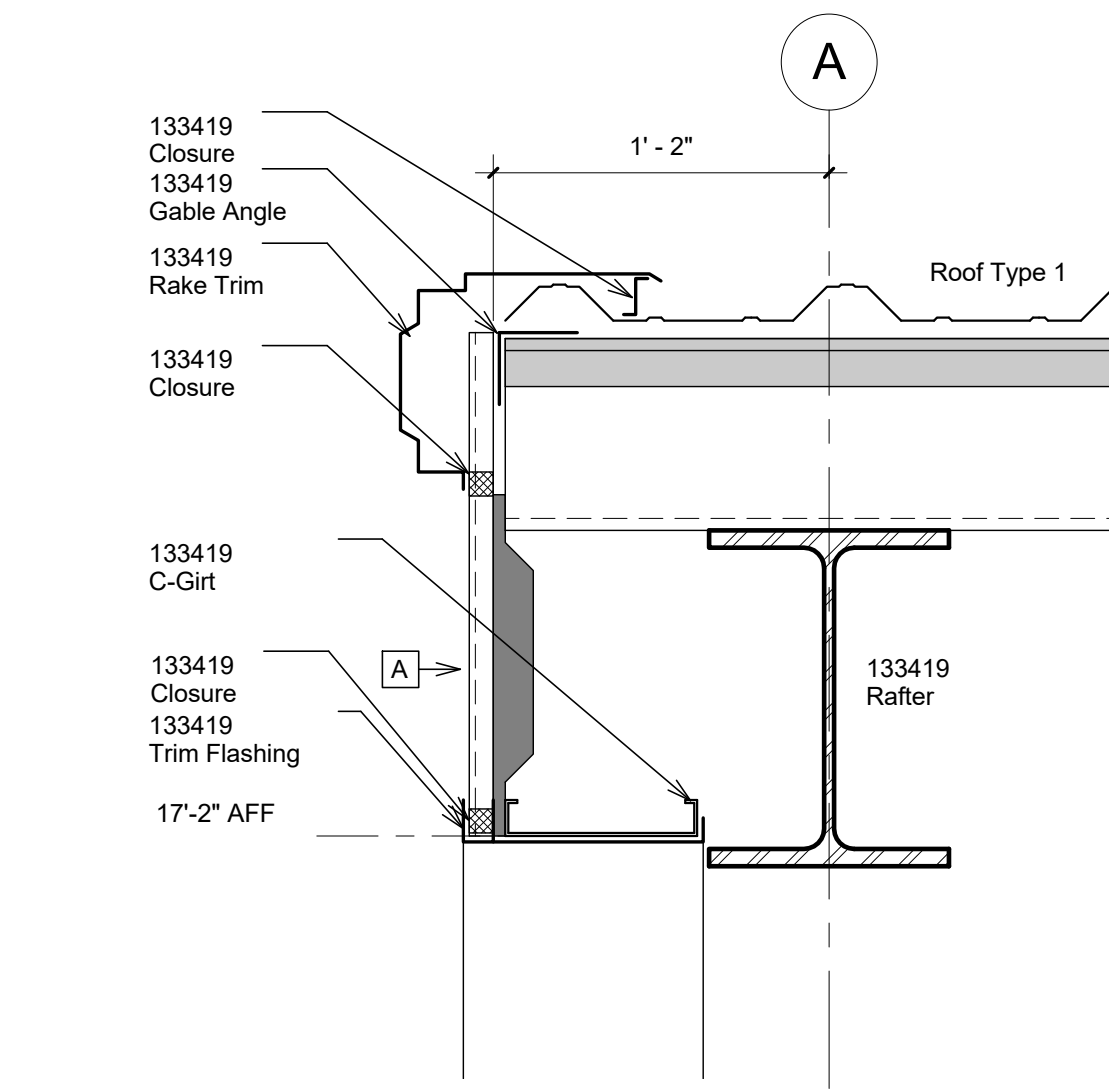
5 Section Detail - Eave
1 1/2" = 1'-0"



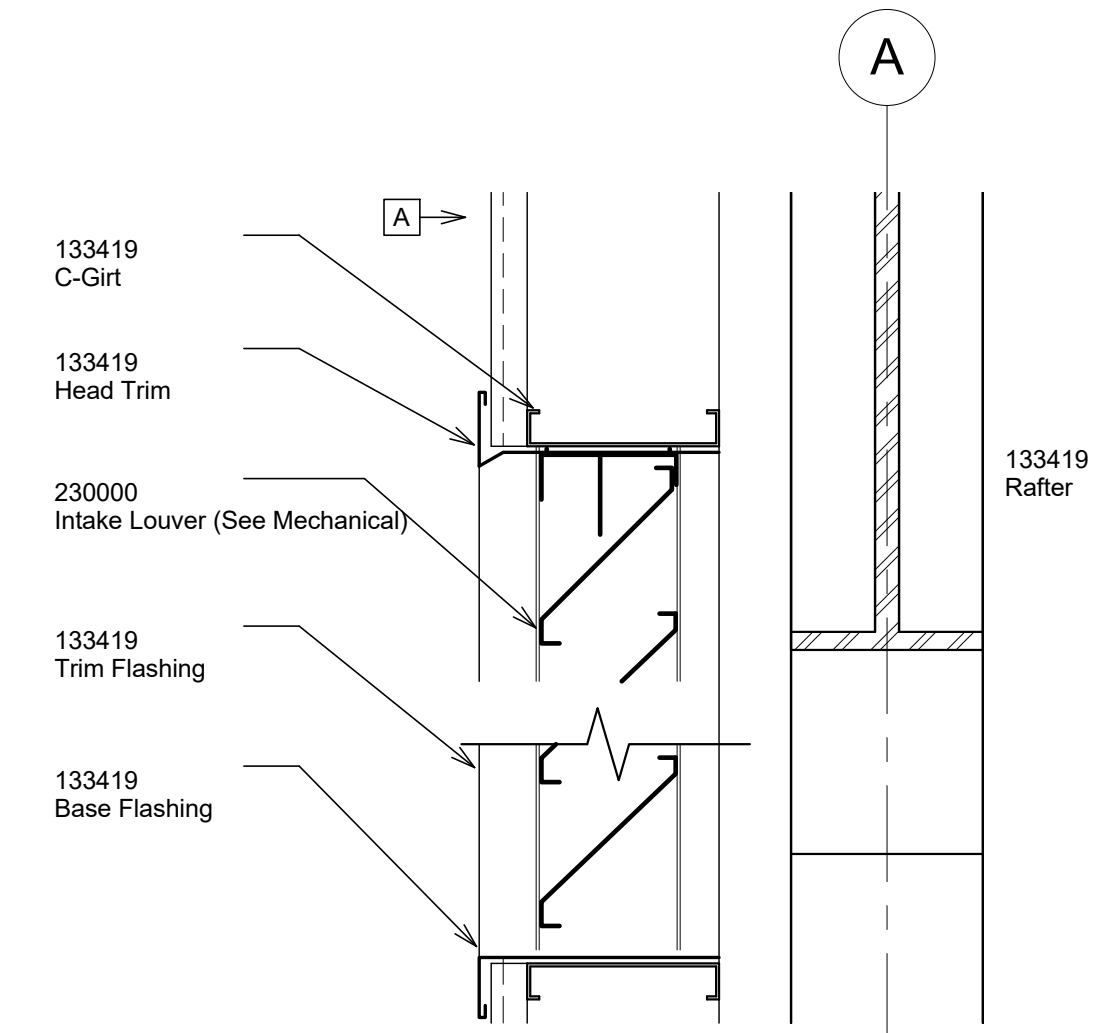
6 Section Detail - Base
1 1/2" = 1'-0"



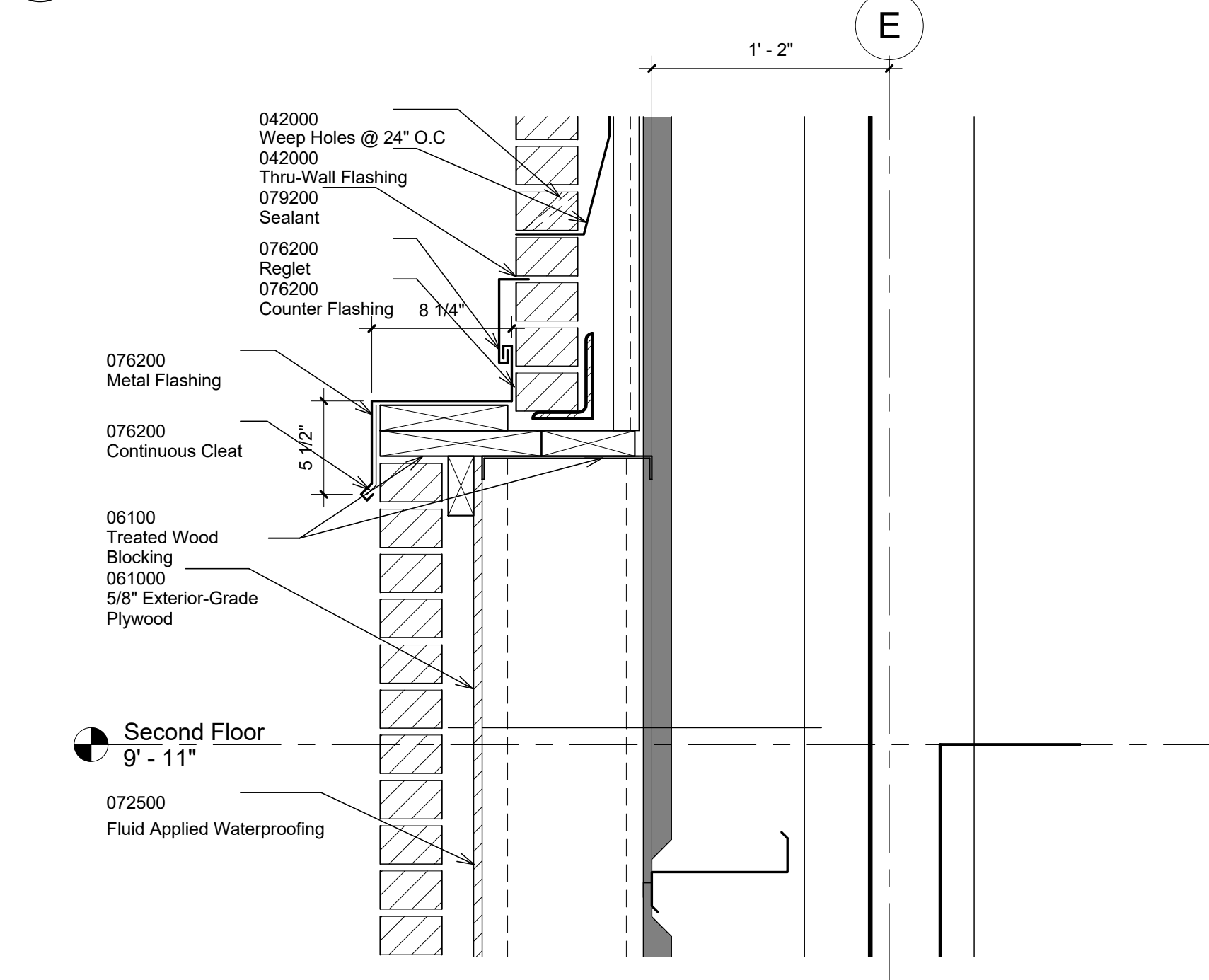
1 Section Detail - Rake (High)
1 1/2" = 1'-0"



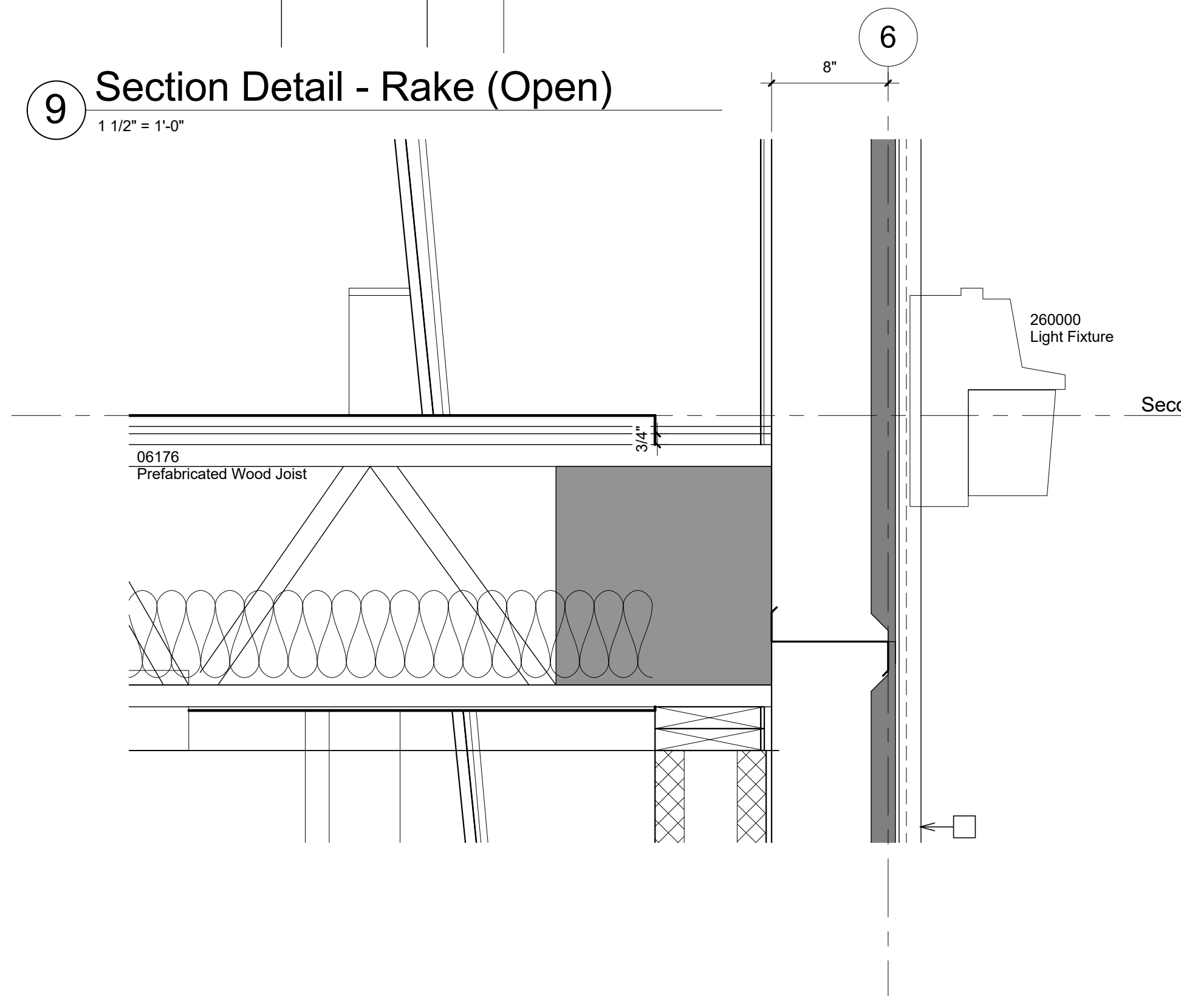
9 Section Detail - Rake (Open)
1 1/2" = 1'-0"



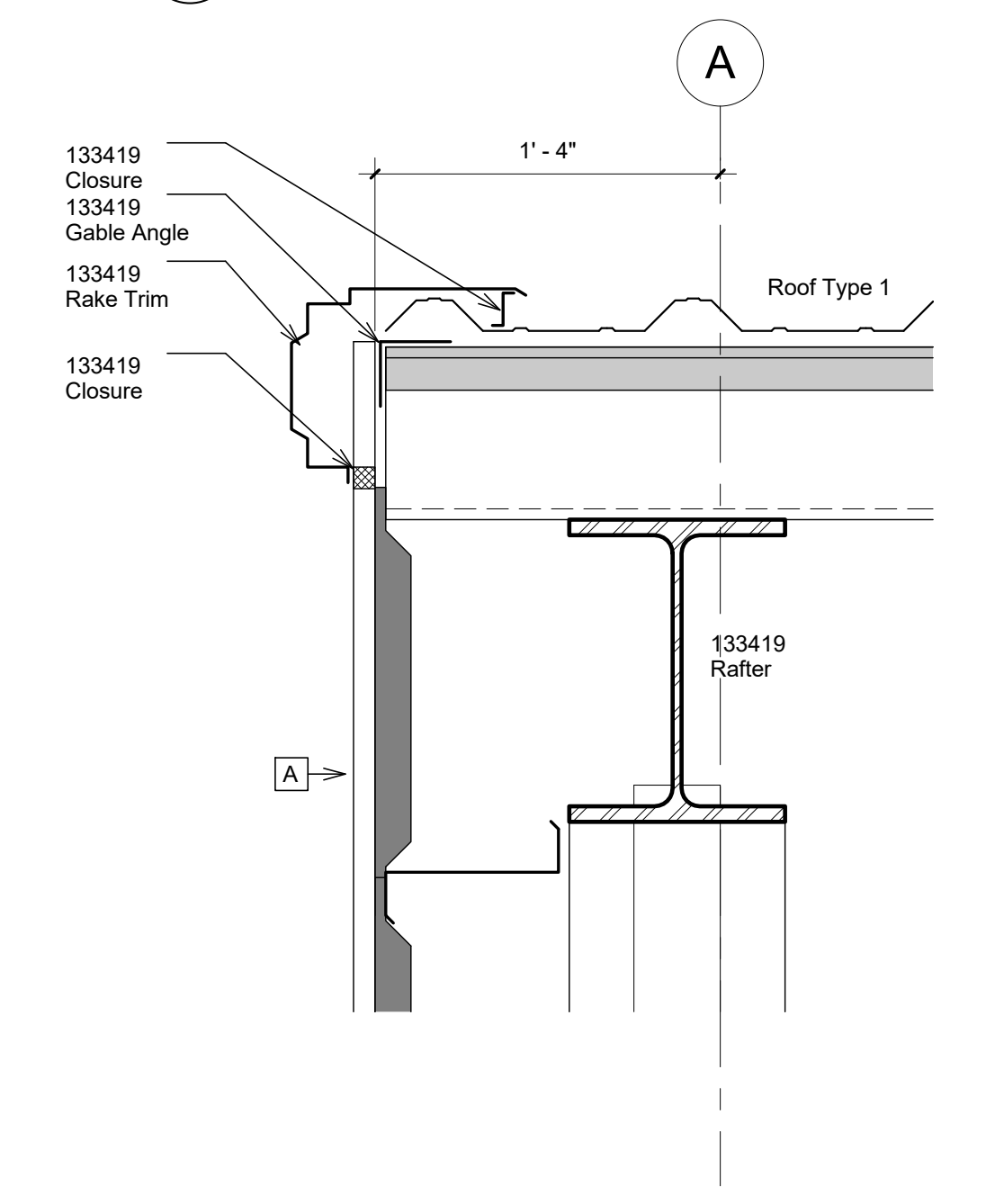
8 Section Detail - Louver
1 1/2" = 1'-0"



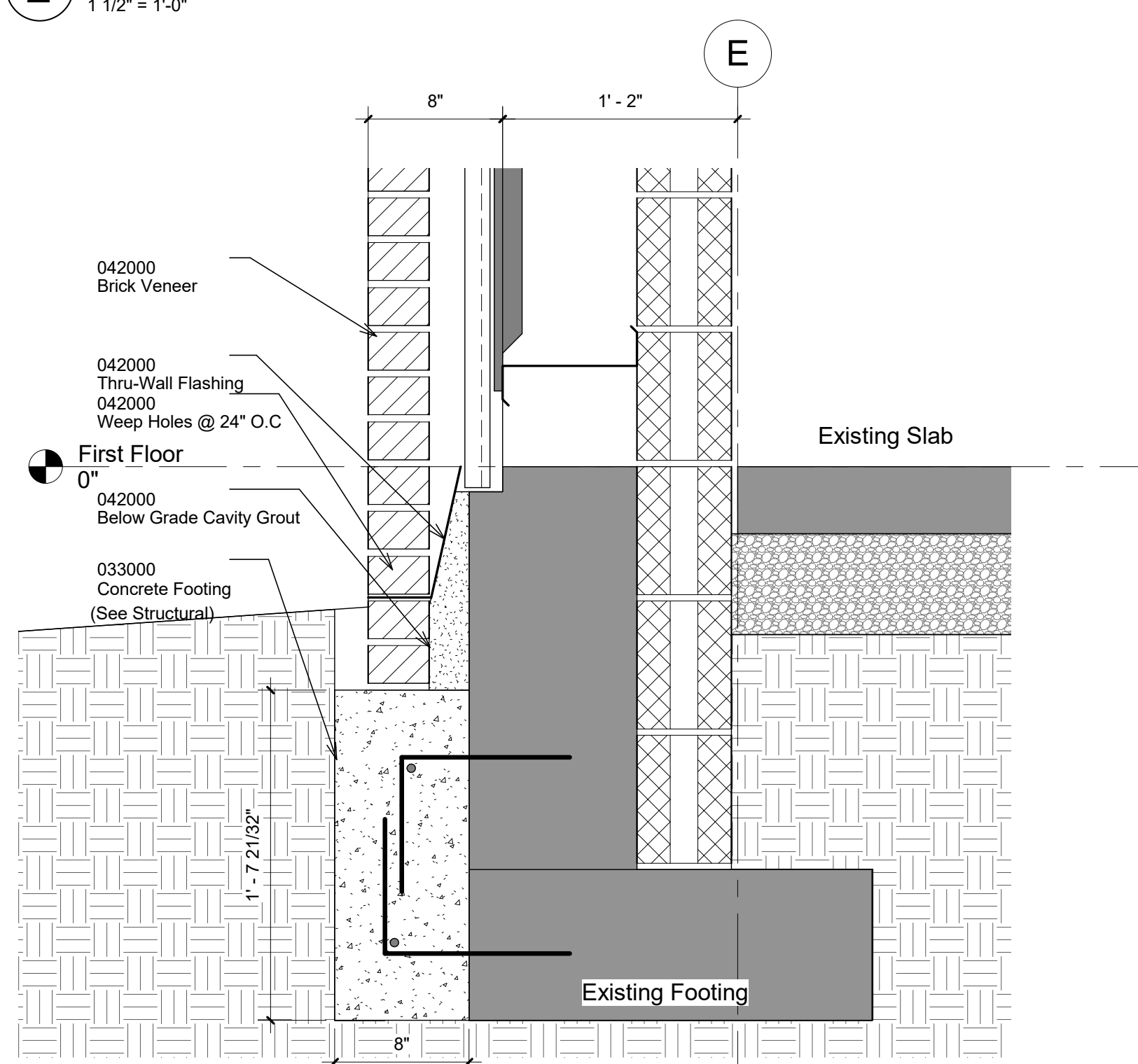
2 Section Detail - Rake (Entry)
1 1/2" = 1'-0"



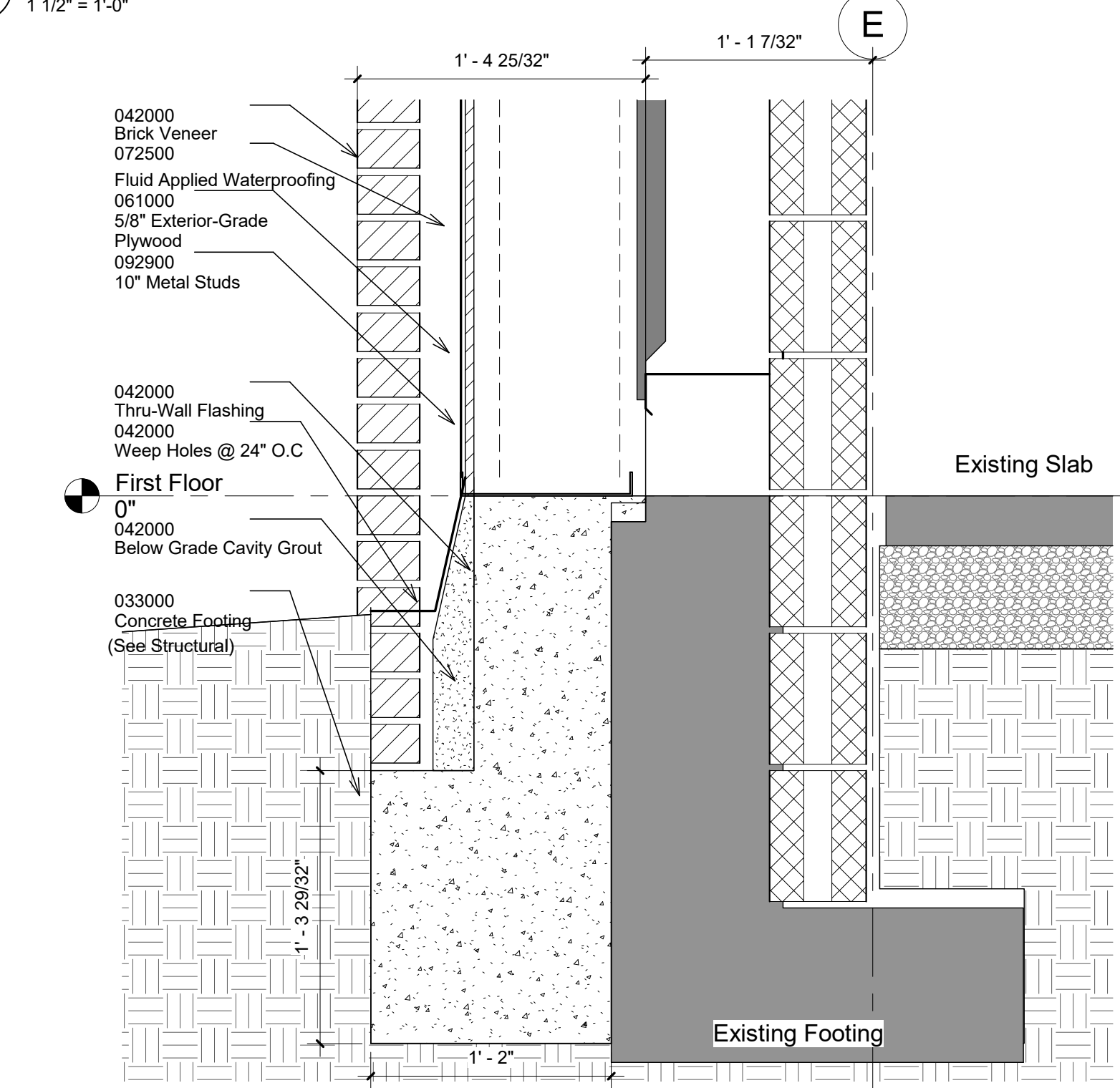
7 Section Detail - Sec. Floor
1 1/2" = 1'-0"



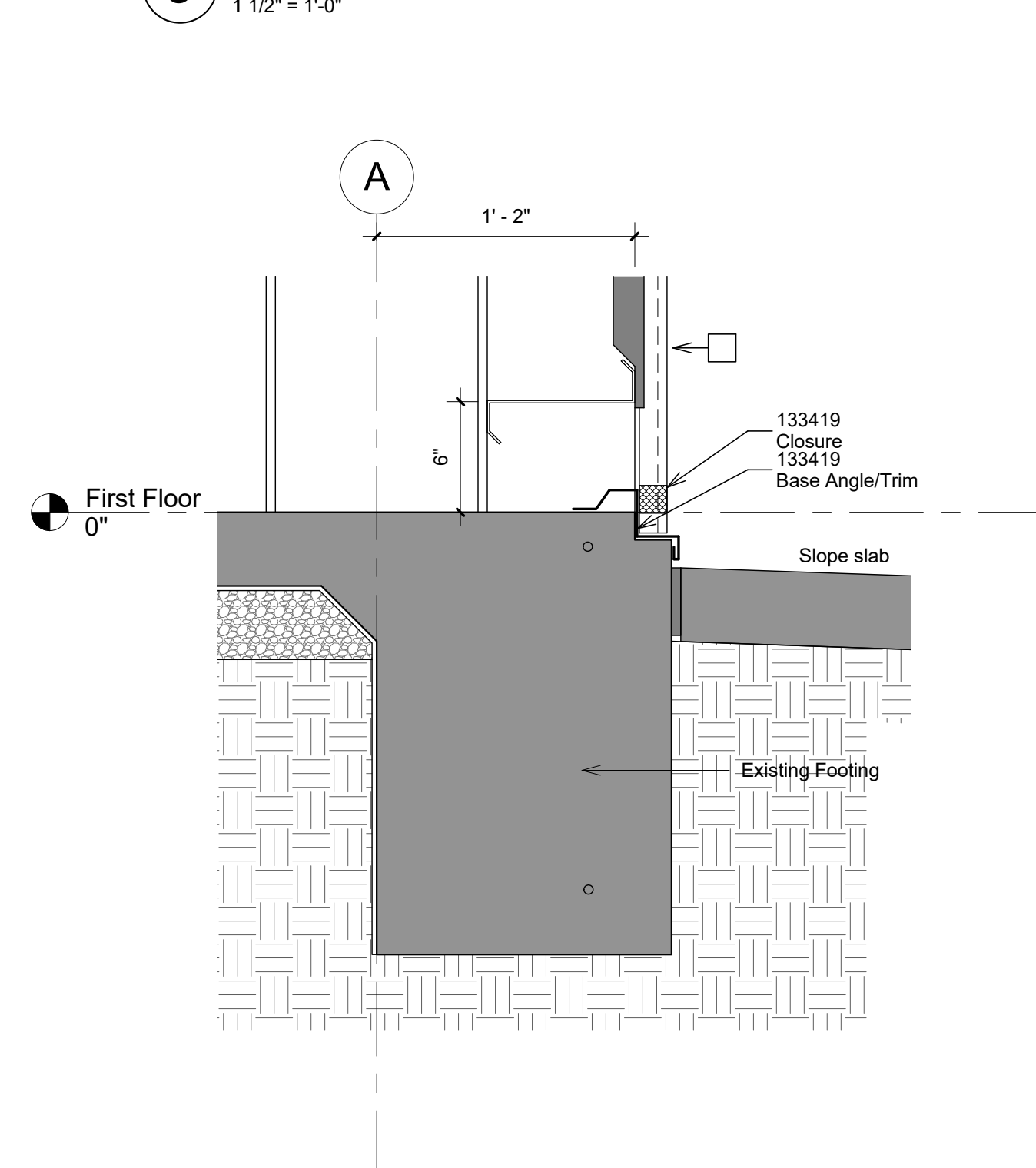
3 Section Detail - Rake Mtl
1 1/2" = 1'-0"



4 Section Detail - Ftg (Entry)
1 1/2" = 1'-0"



6 Section Detail - Ftg (Entry 2)
1 1/2" = 1'-0"



5 Section Detail - Ftg (Typ)
1 1/2" = 1'-0"



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HUB CITY TRANSIT FACILITY

Hattiesburg, Mississippi

PROJECT NO 17000
DATE November 22, 2017
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SHEET TITLE Wall Sections

SHEET NO

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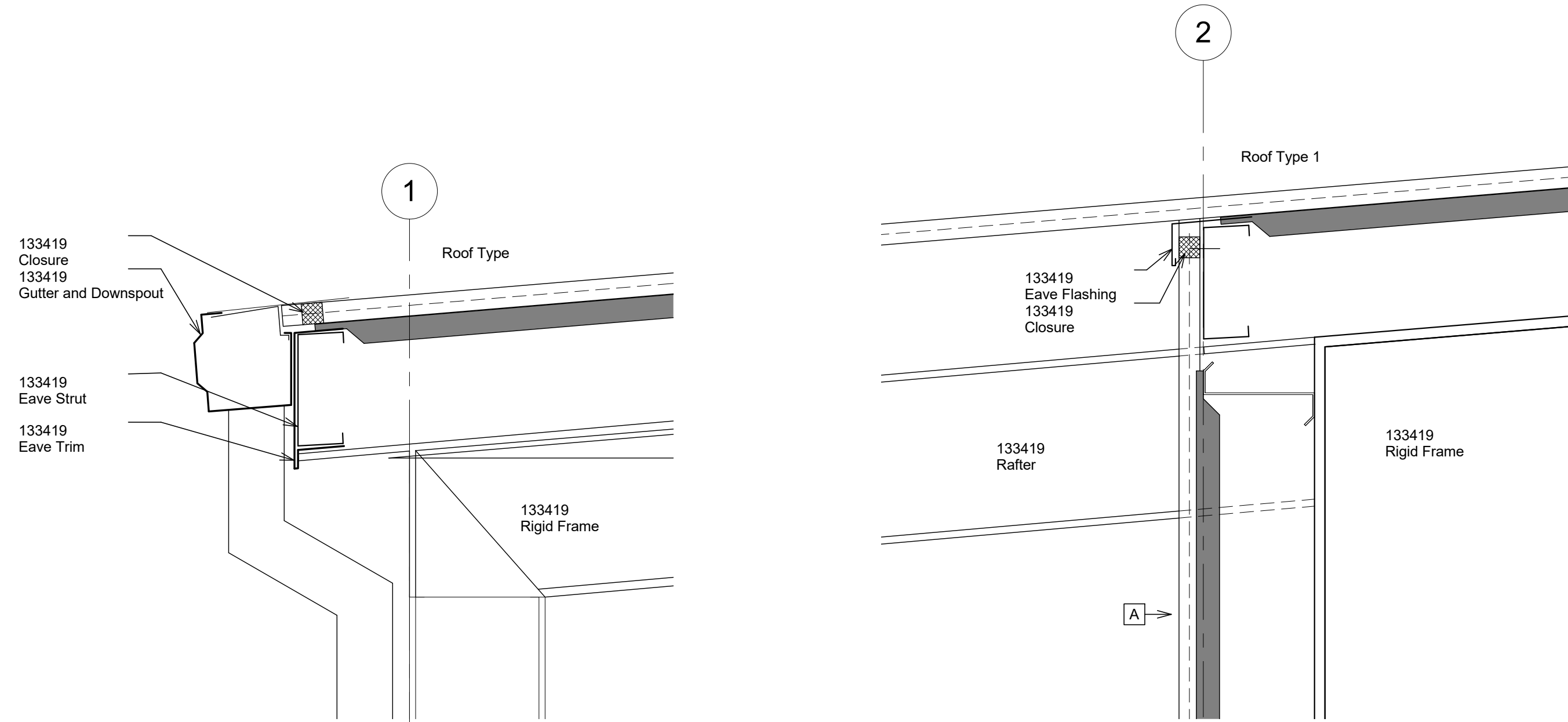
Hattiesburg, Mississippi

PROJECT NO	17000
DATE	November 22, 2017
DRAWN BY	MA4
CHECKED BY	MA4
SHEET TITLE	Section Details

A4.3

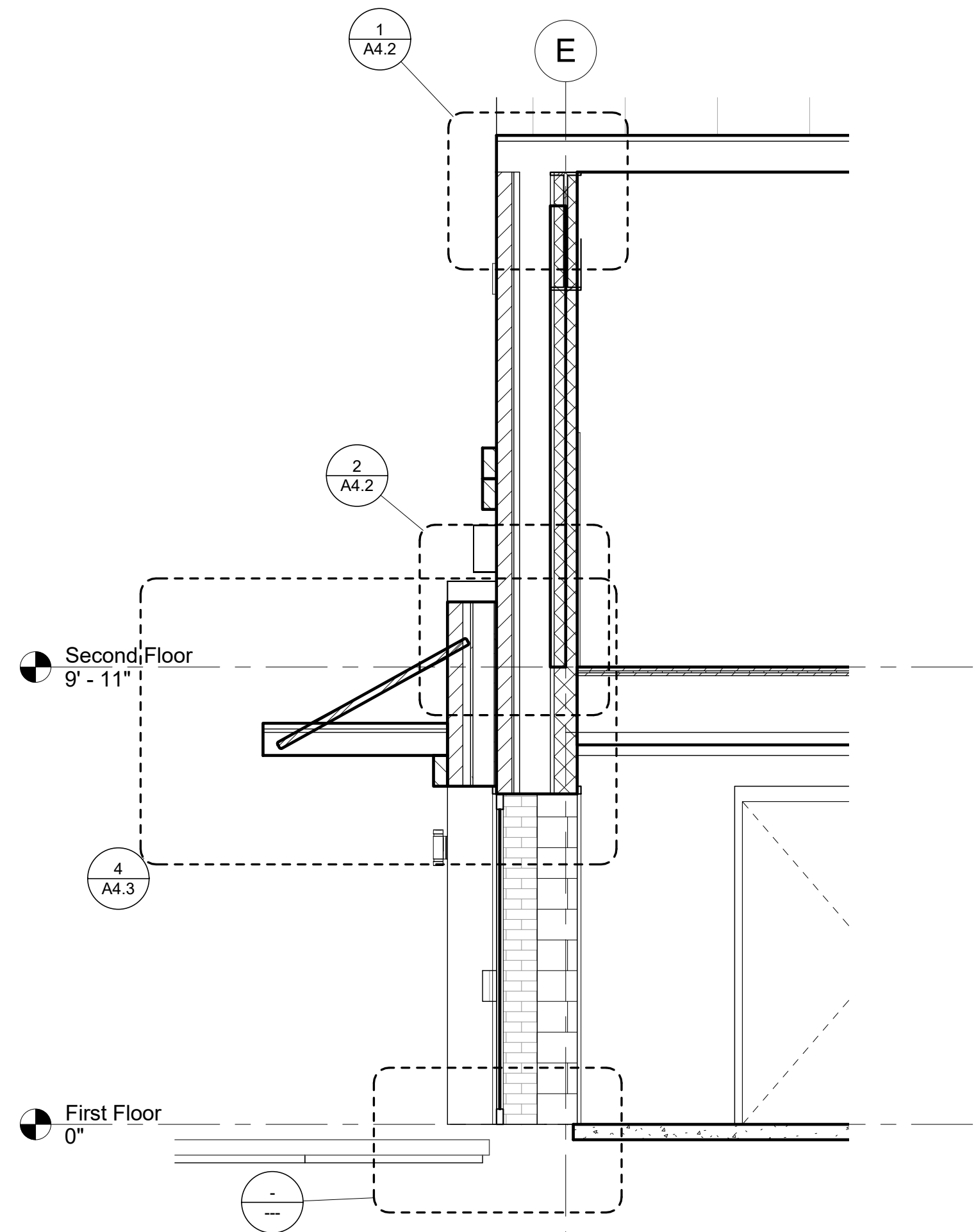
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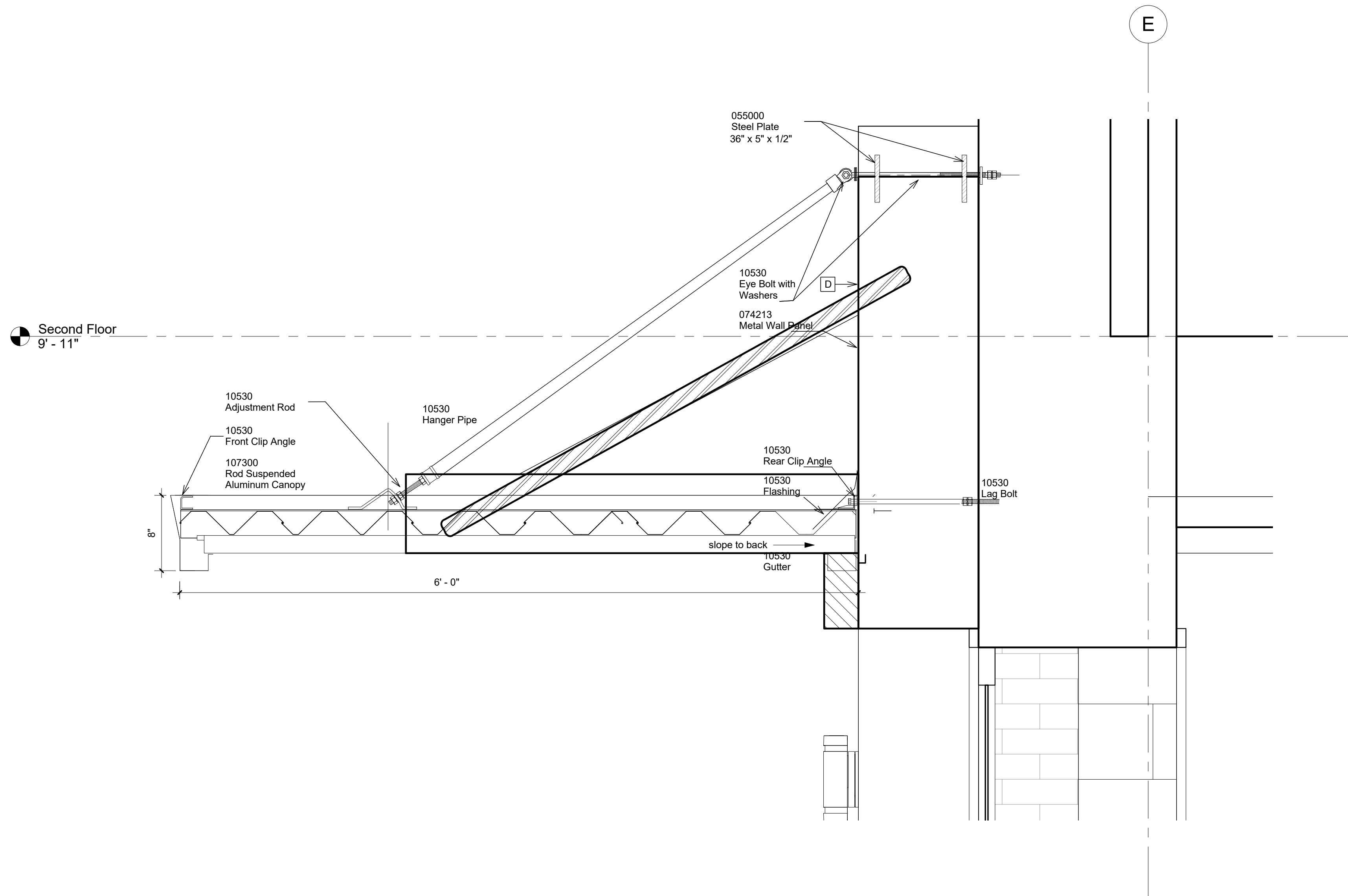


1 Section Detail - Eave (Open)
1 1/2" = 1'-0"

2 Section @ Shop, bathroom, Office - Eave
1 1/2" = 1'-0"



3 Detail @ Front Canopy Front Entry
3/8" = 1'-0"



4 Detail @ Front Canopy
1 1/2" = 1'-0"



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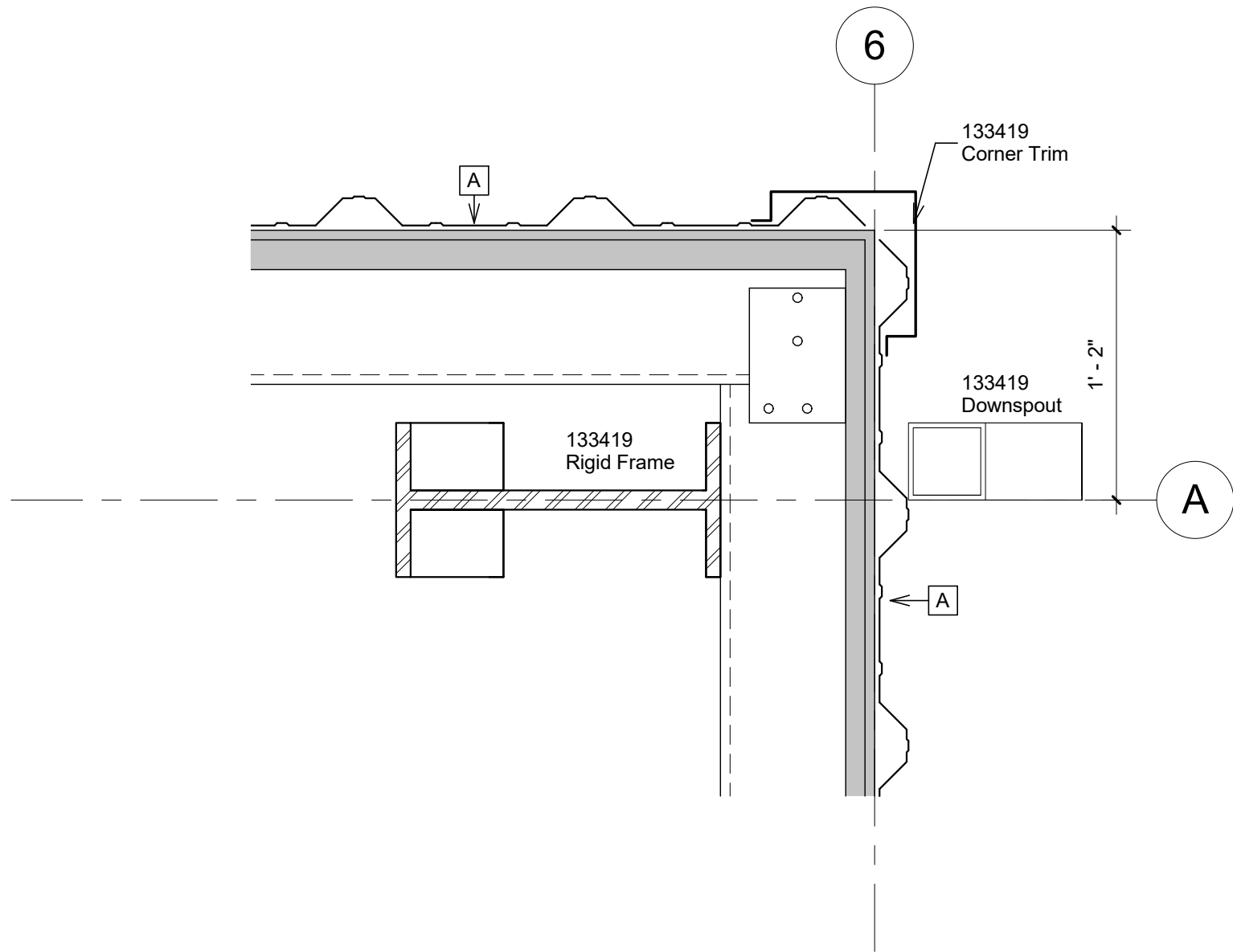
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Hattiesburg, Mississippi

PROJECT NO	17000
DATE	November 22, 2017
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SHEET TITLE	Plan Details

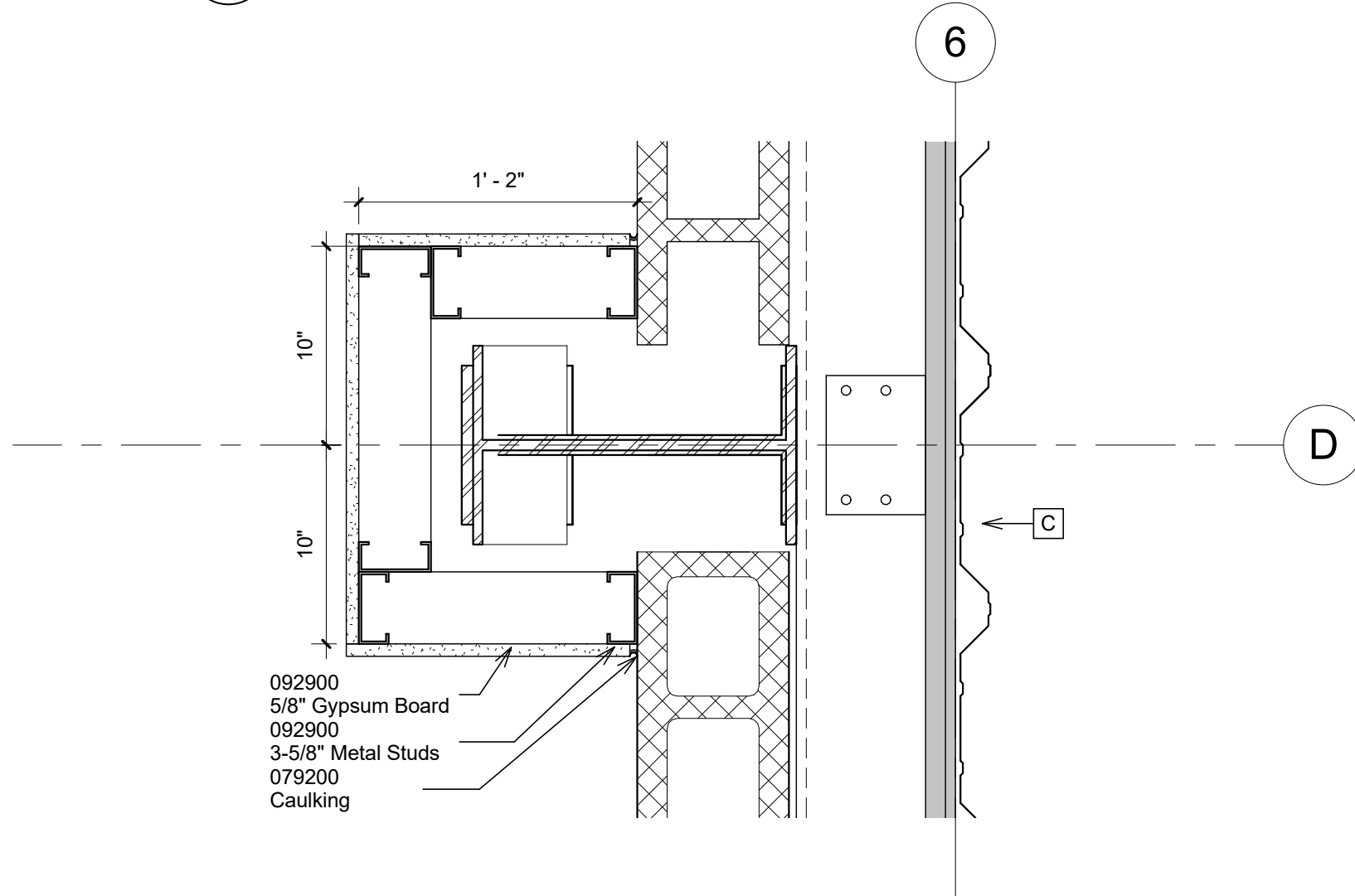
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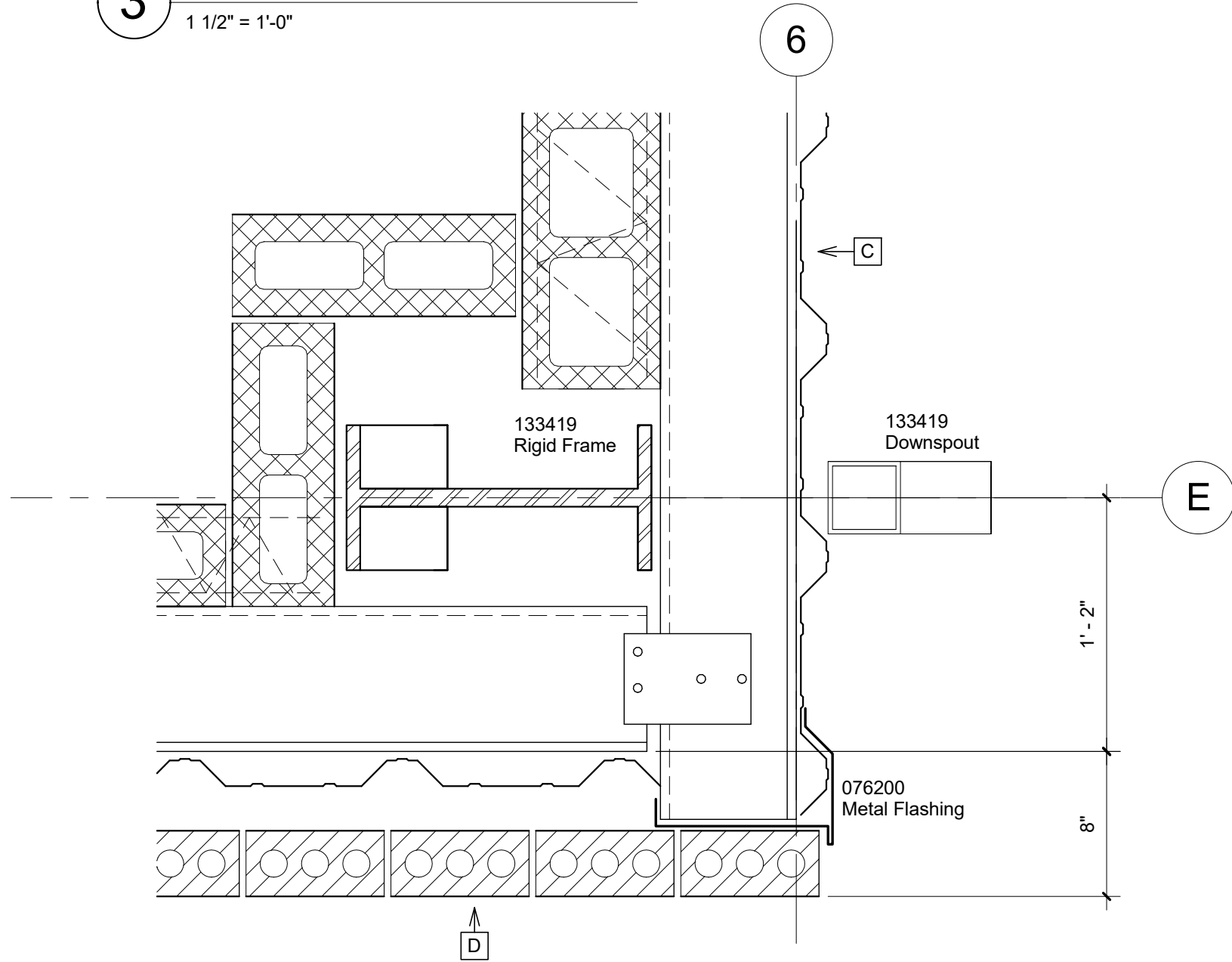
5 Plan Detail - 6A

1 1/2" = 1'-0"



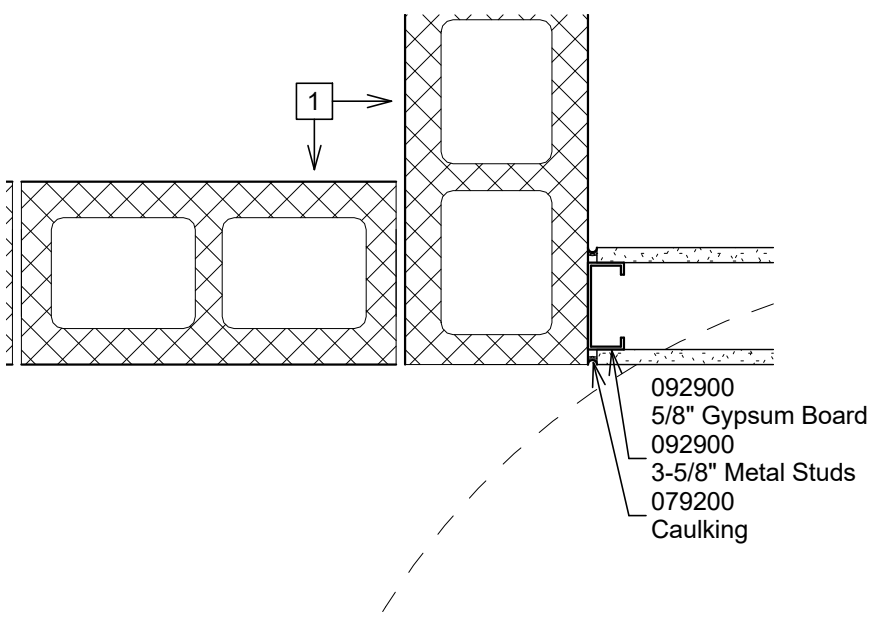
3 Plan Detail - D6

1 1/2" = 1'-0"



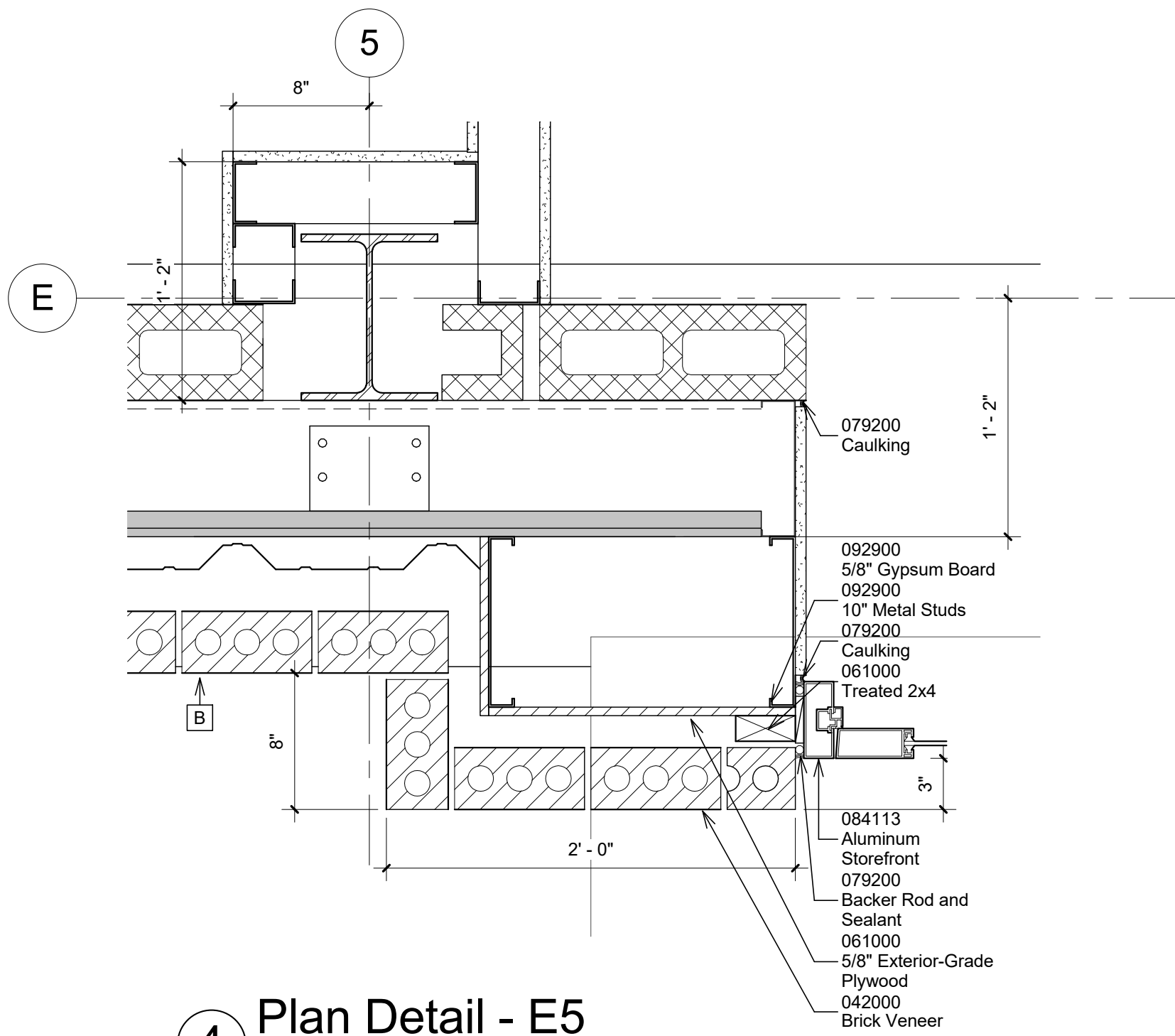
1 Plan Detail - E6

1 1/2" = 1'-0"



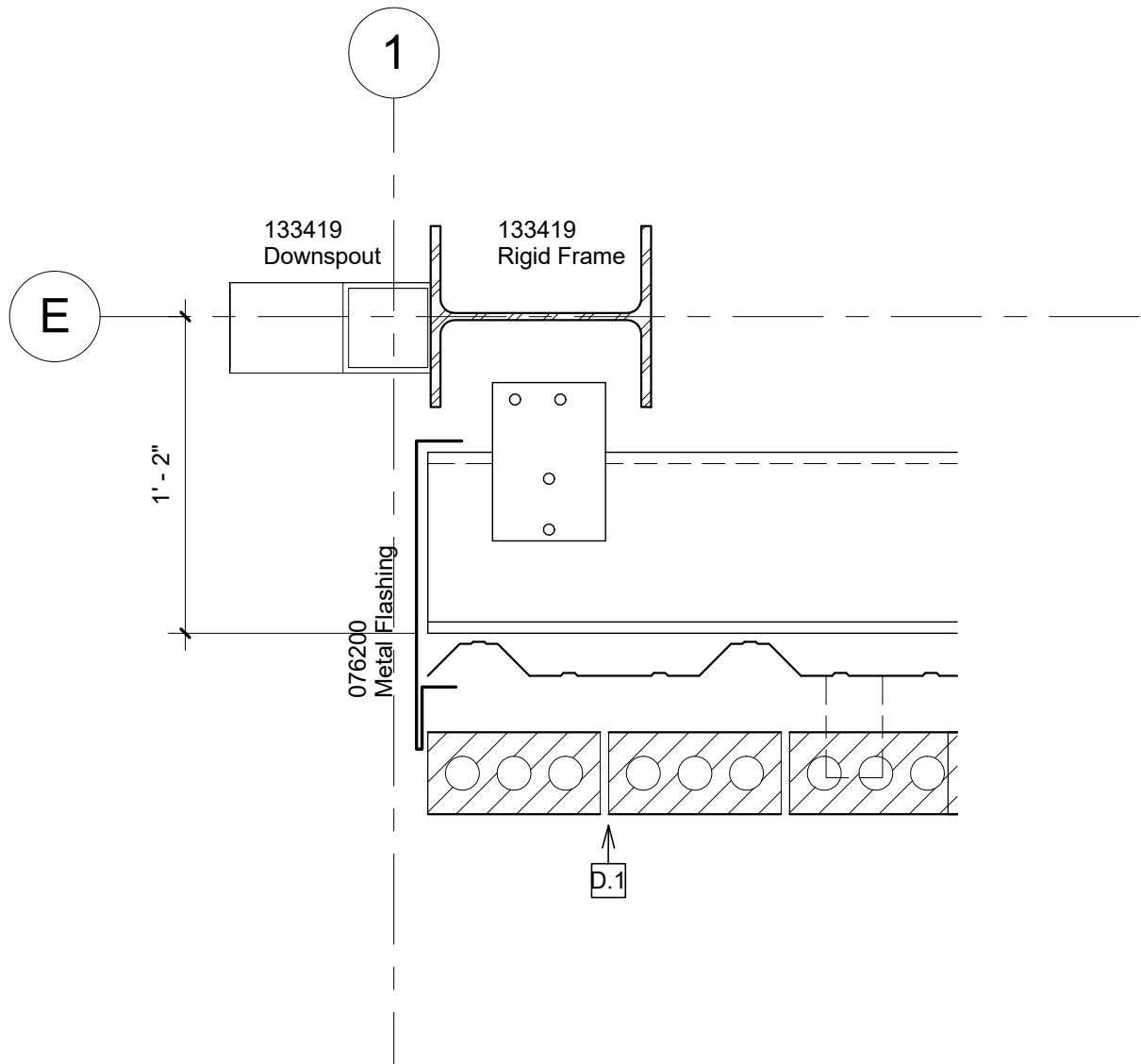
2 Plan Detail - CMU/Gyp

1 1/2" = 1'-0"



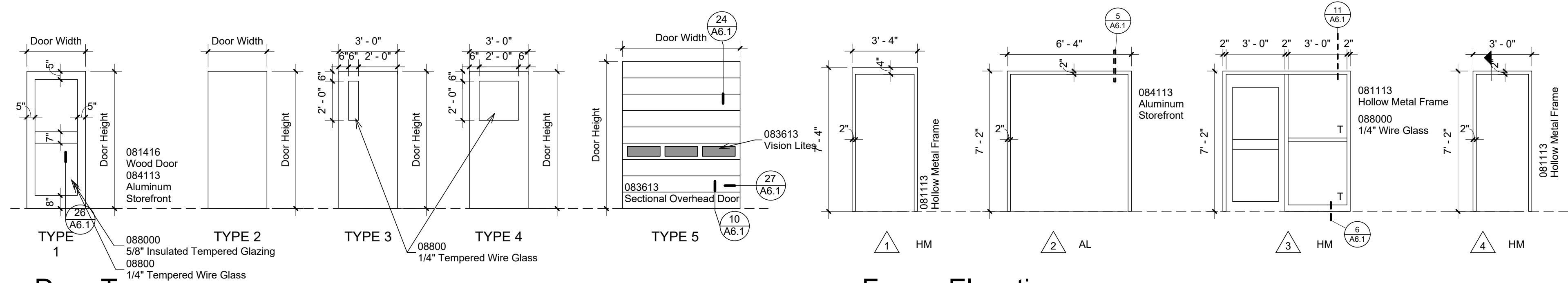
4 Plan Detail - E5

1 1/2" = 1'-0"



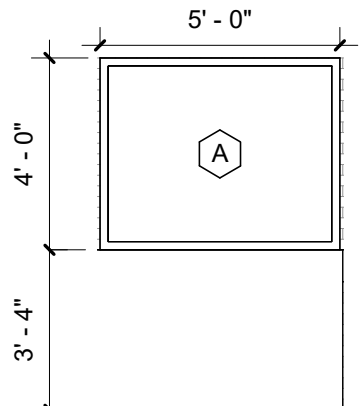
6 Plan Detail - E1

1 1/2" = 1'-0"

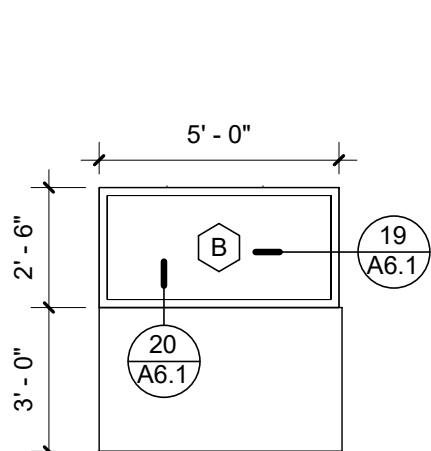


1 Door Types
1/4" = 1'-0"

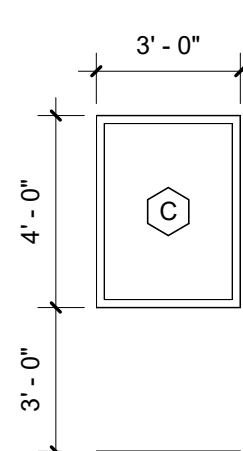
2 Frame Elevations
1/4" = 1'-0"



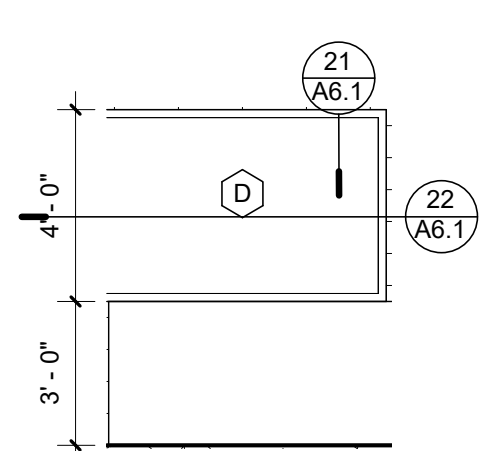
31 Front Window
1/4" = 1'-0"



30 Exterior Window
1/4" = 1'-0"

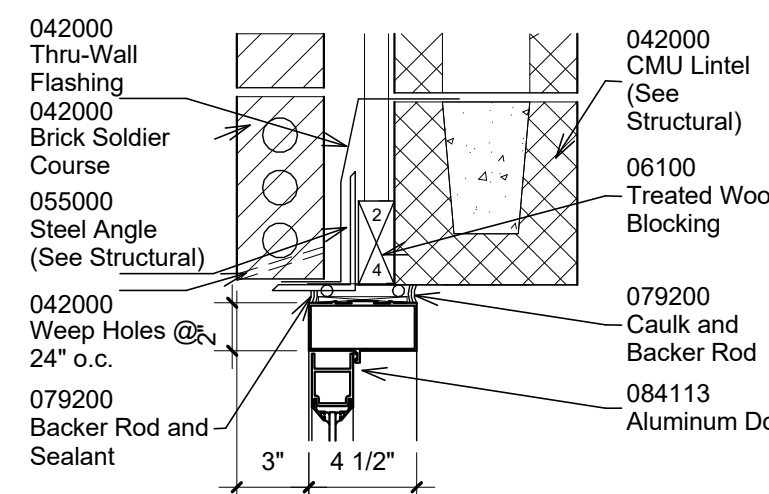


29 Entry Window
1/4" = 1'-0"

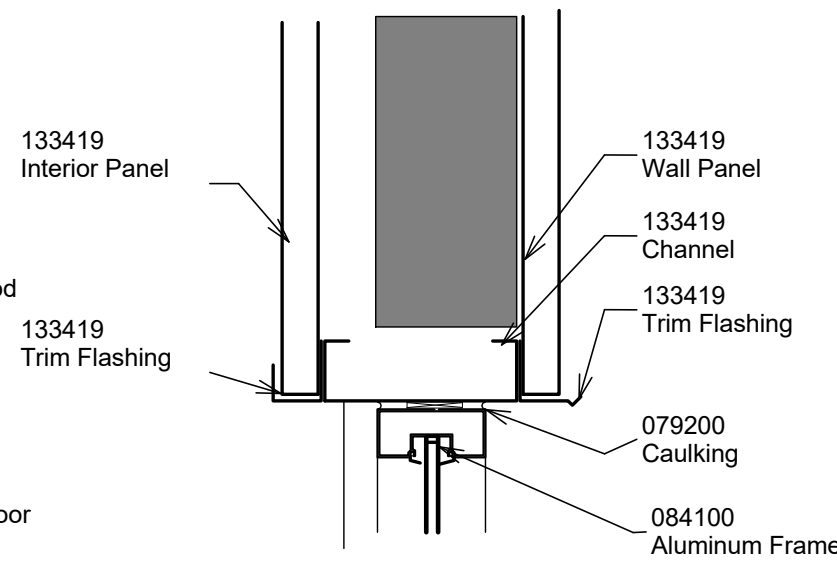


28 Office Window
1/4" = 1'-0"

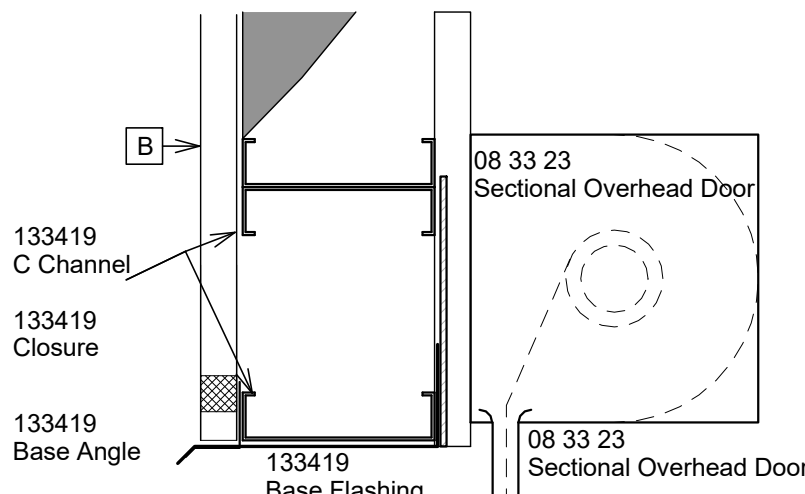
3 Window/Frame Types
1/4" = 1'-0"



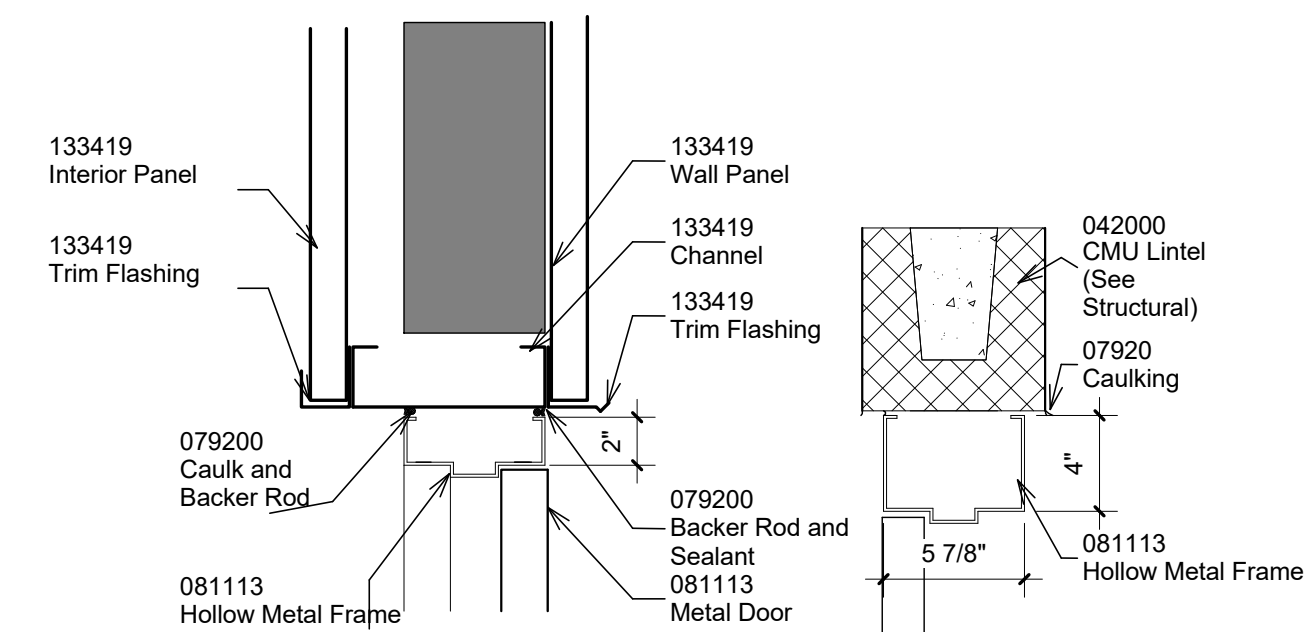
5 Head
1 1/2" = 1'-0"



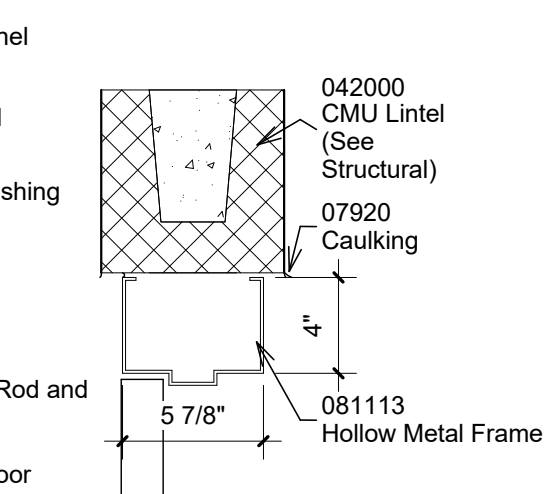
7 Head
1 1/2" = 1'-0"



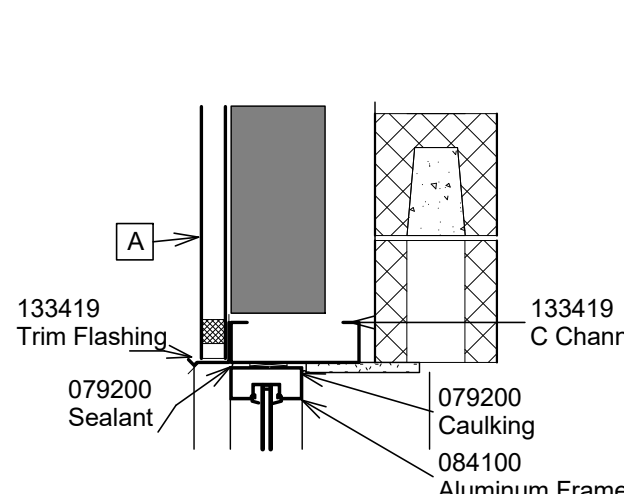
24 Head
1 1/2" = 1'-0"



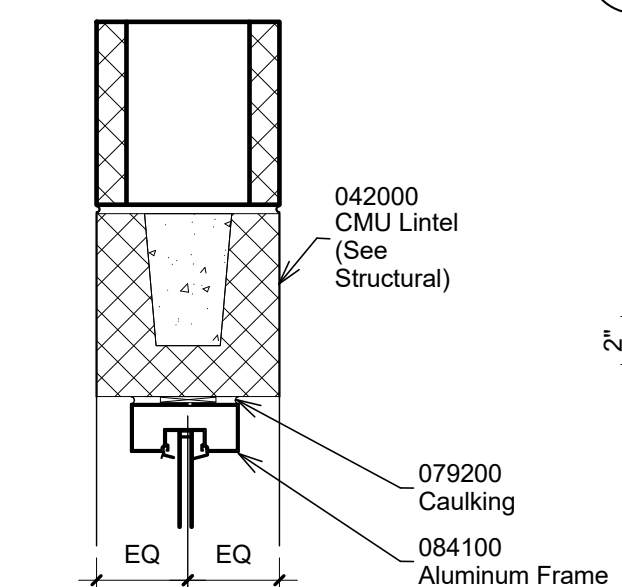
13 Head
1 1/2" = 1'-0"



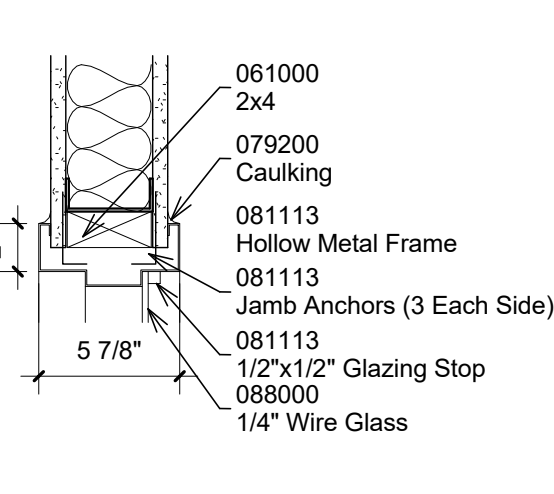
15 Head
1 1/2" = 1'-0"



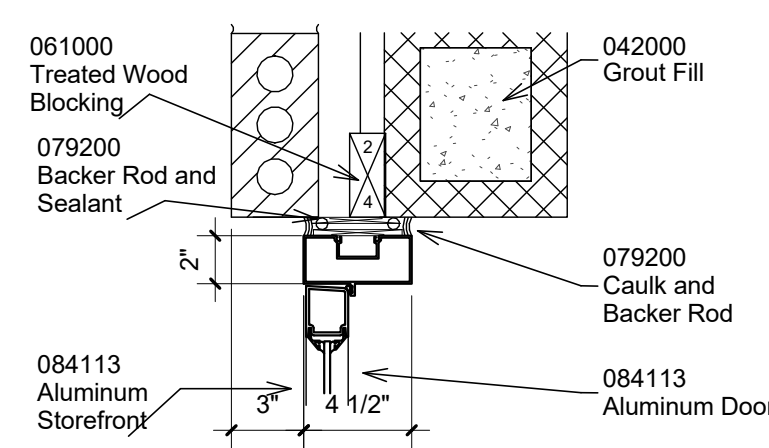
18 Al Win 8b" Head
1" = 1'-0"



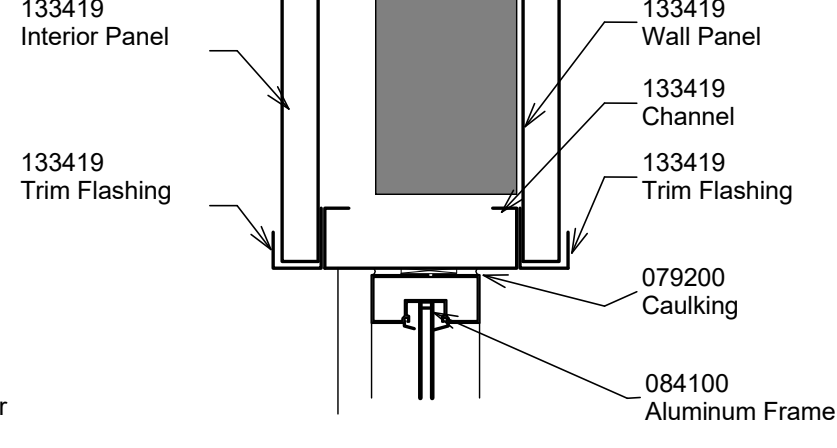
21 Head
1 1/2" = 1'-0"



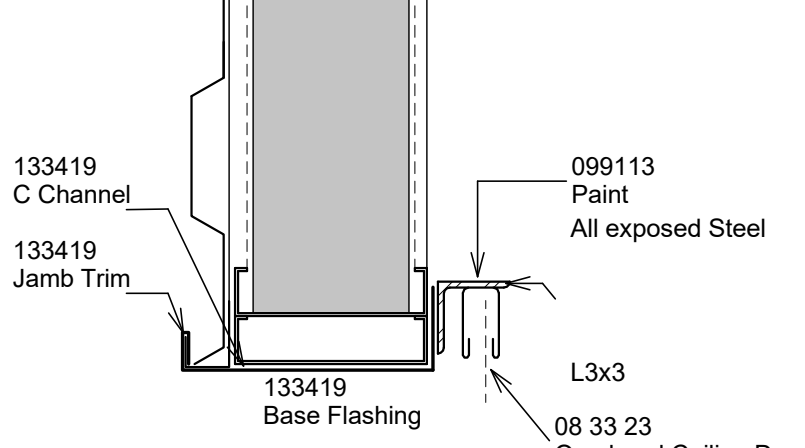
12 HM Win- Jamb
1 1/2" = 1'-0"



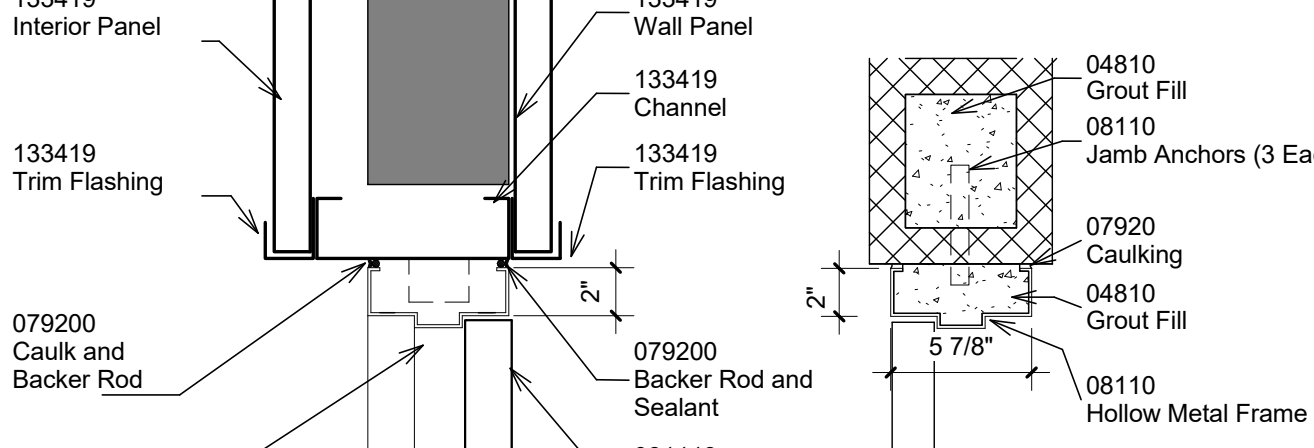
4 Jamb
1 1/2" = 1'-0"



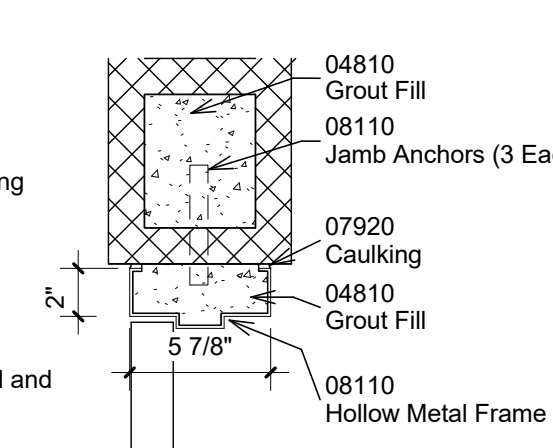
8 Jamb
1 1/2" = 1'-0"



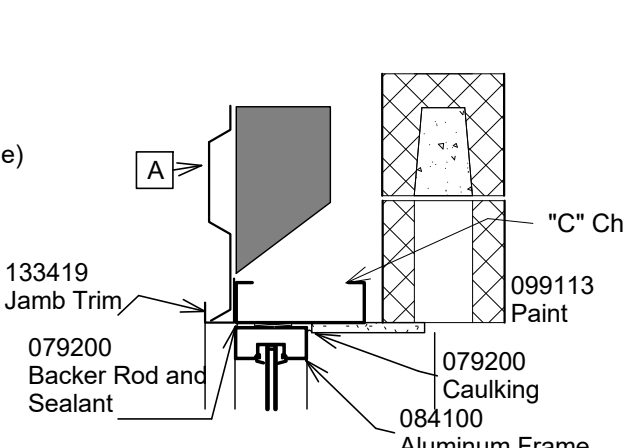
27 Head
1 1/2" = 1'-0"



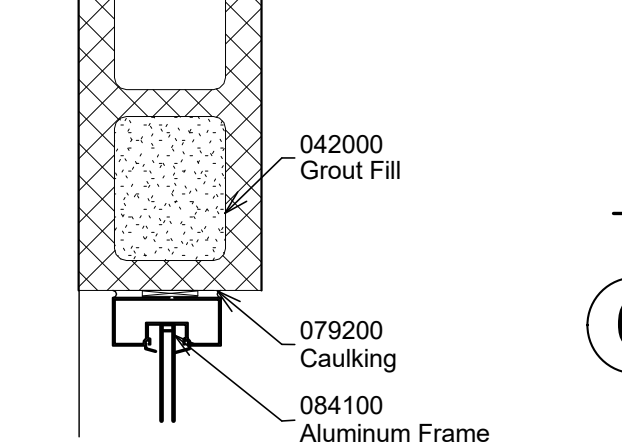
14 Jamb
1 1/2" = 1'-0"



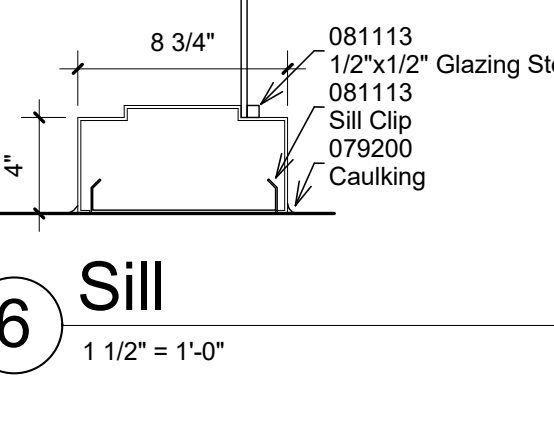
16 Jamb
1 1/2" = 1'-0"



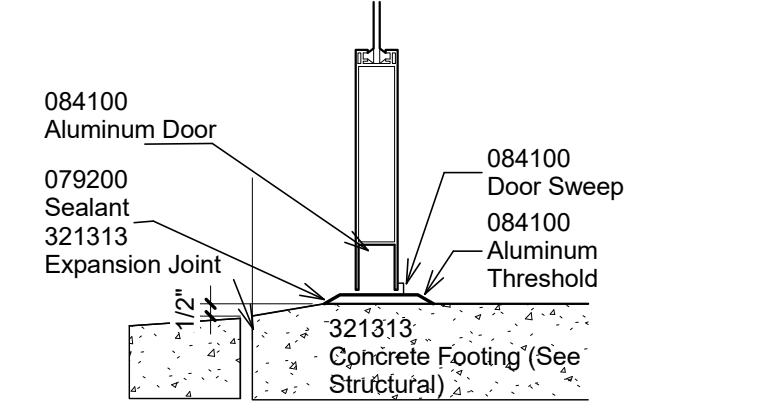
19 Al Win 8b" Jamb
1" = 1'-0"



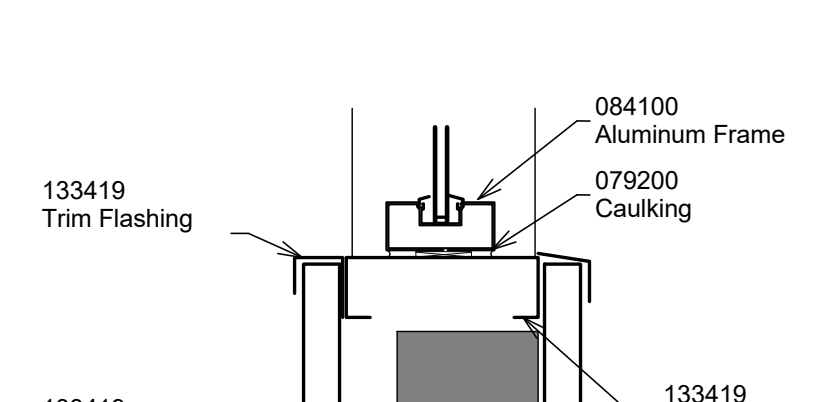
22 Jamb
1 1/2" = 1'-0"



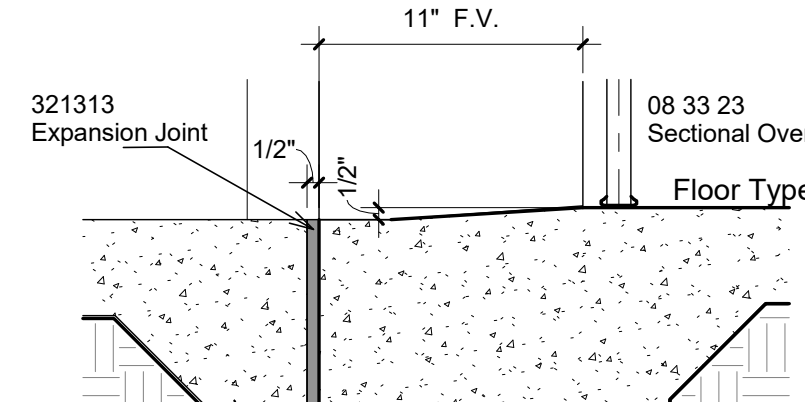
6 Sill
1 1/2" = 1'-0"



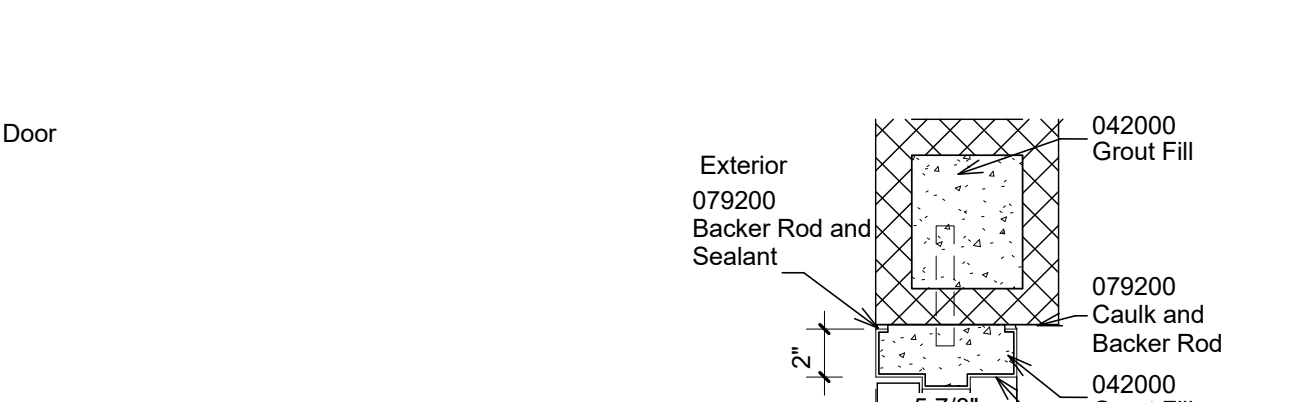
26 Sill
1 1/2" = 1'-0"



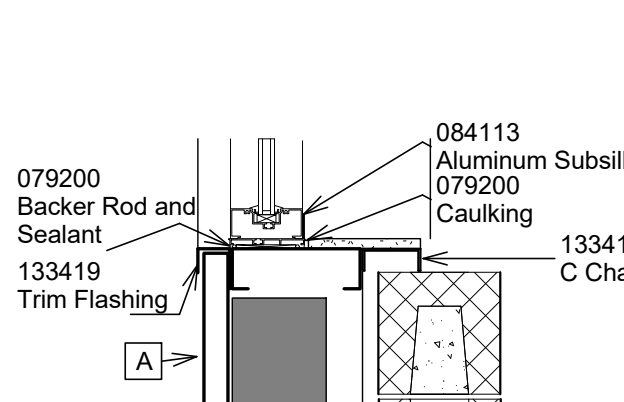
9 Sill
1 1/2" = 1'-0"



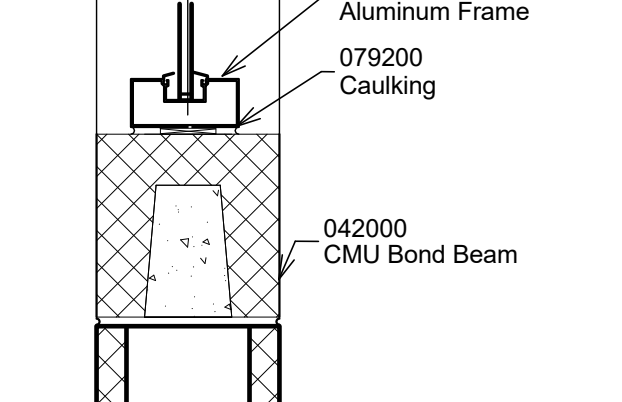
10 Sill
1 1/2" = 1'-0"



17 Jamb
1 1/2" = 1'-0"

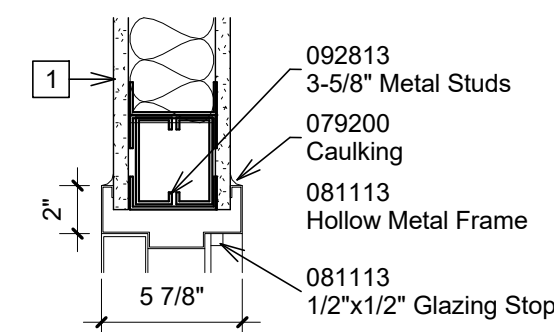


20 Al Win 8b"- Sill
1" = 1'-0"



23 Sill
1 1/2" = 1'-0"

NOTES:
1. Exterior HM door to be galvanized.
2. Exit only Hardware
3. Fire rate-4hrs.
4. Fire rate-20 min.
HM- Hollow Metal
AL- Aluminum
WD- Solid core wood door.



11 HM Win- Head
1 1/2" = 1'-0"

REVISIONS		
No.	Description	Date



RELEASED FOR CONSTRUCTION

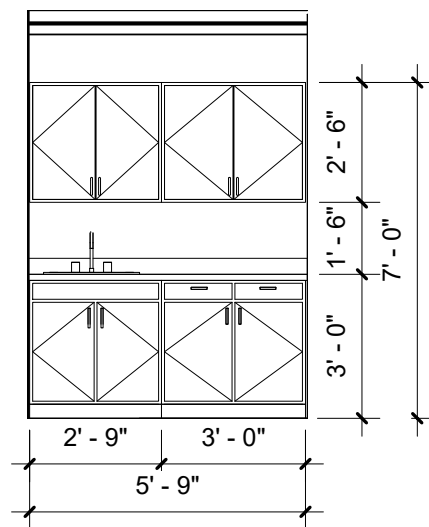
APPROVAL

REVISIONS

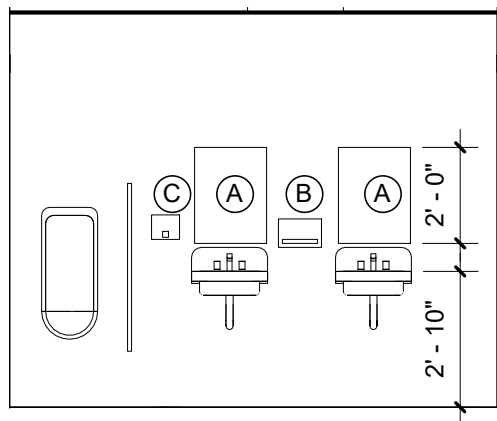
No.	Description	Date

Toilet Accessories #

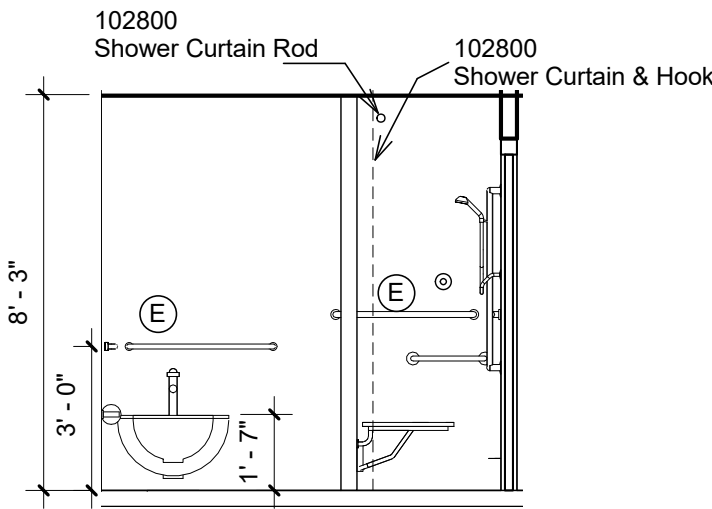
- | | |
|----------------------------|-----------------------------|
| A. Mirror | Bobrick 290-1830, 4836 |
| B. Paper Towel Dispenser | Bobrick 72860 |
| C. Soap Dispenser | Bobrick 40 |
| D. Toilet Tissue Dispenser | Bobrick 2730 |
| E. Grab Bar Set | Bobrick 6806x36", 6806x42" |
| F. Mop/Broom Holder | Bobrick 223x24" |
| G. Shower Rod | Bobrick B- 207x36 |
| H. Curtain & hooks | Bobrick 204-1, 204-2, 204-3 |
| J. Toilet Partition | See Specification |
| K. Grab Bar - 24" | Bobrick B6806-24" |
| L. Coat Hook | Bobrick B6707 |
| M. Grab Bar- 30" | Bobrick B6806-30" |
| N. Shower Set | Bobrick B-5193 |



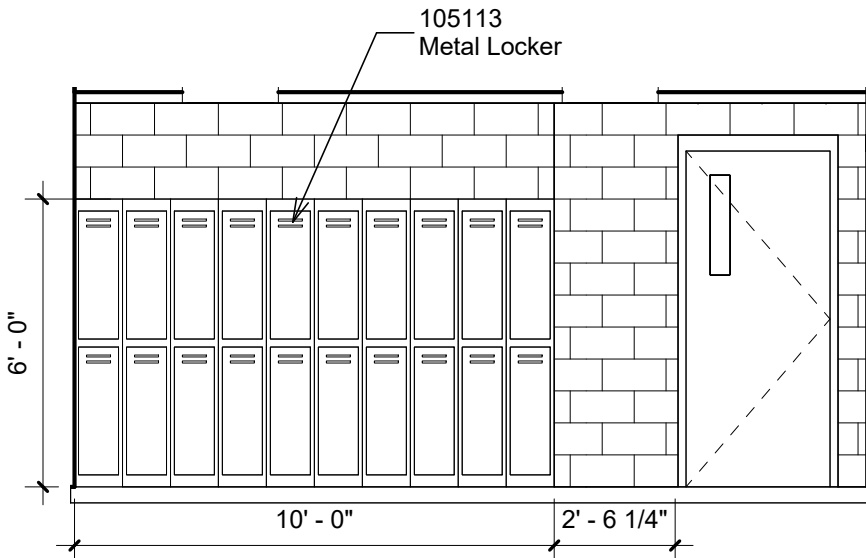
3 Interior Elevation- Lounge
1/4" = 1'-0"



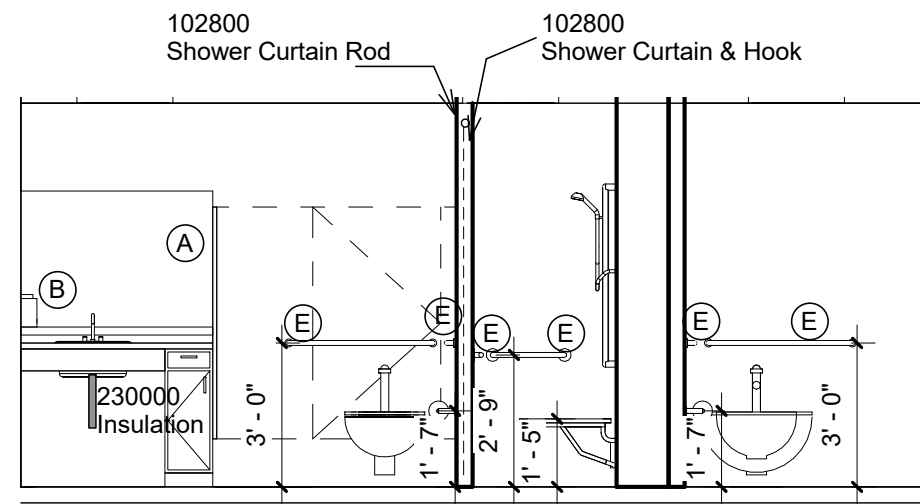
6 Interior Elevation- Men Sink
1/4" = 1'-0"



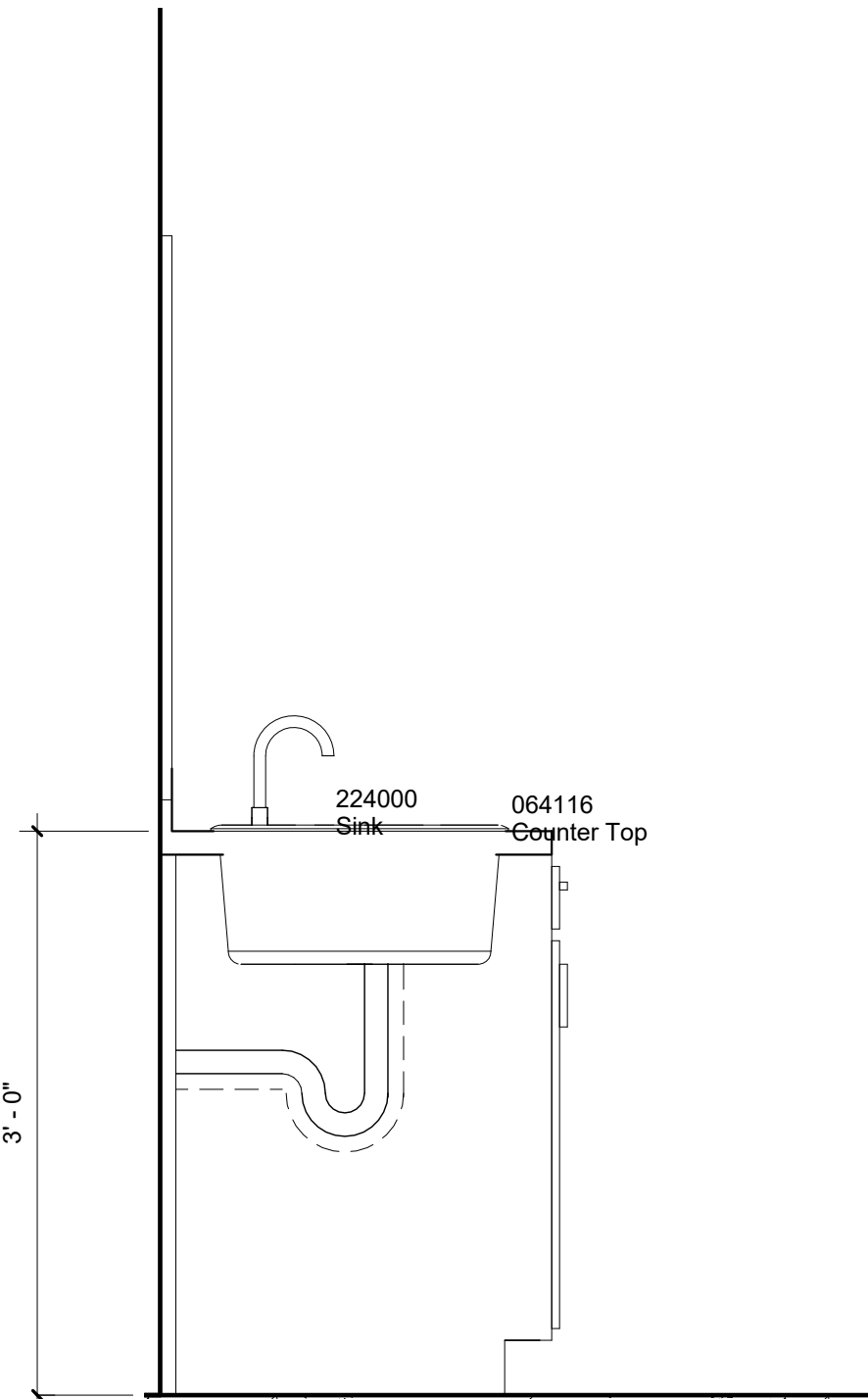
5 Interior Elevation- Men RR
1/4" = 1'-0"



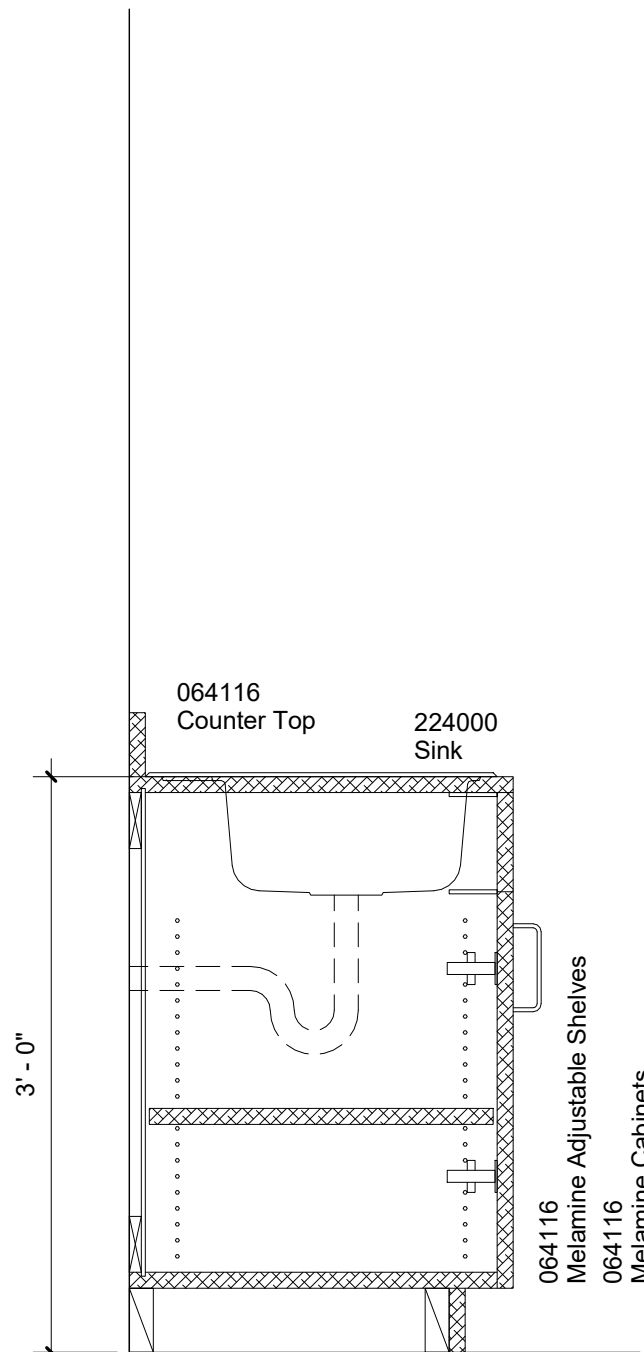
1 Interior Elevation- Lockers
1/4" = 1'-0"



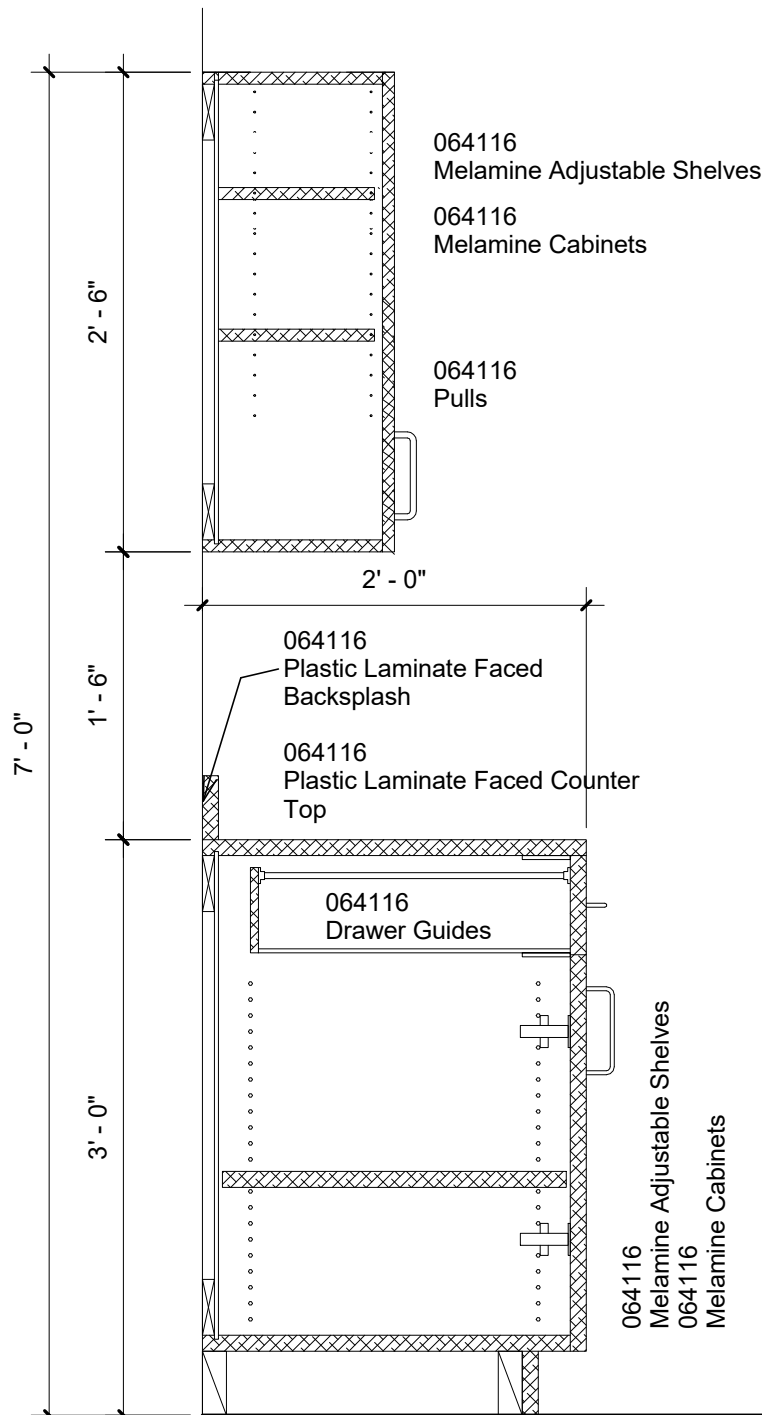
2 Interior Elevation- Women RR
1/4" = 1'-0"



7 ADA Sink
1" = 1'-0"



4 Base Cabinet
1" = 1'-0"



9 Base/Head Cabinet
1" = 1'-0"



414-1 MAIN STREET

COLUMBUS, MISSISSIPPI 39701

662.425.2485 FAX 662.241.6829

www.majordesignstudio.com

Major Andrews IV, NCARB

Principal

majordesigns4@hotmail.com

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APPROVAL

REVISIONS

[illegible]

CITY OF HATTIESBURG

HUB CITY TRANSIT FACILITY

Hattiesburg, Mississippi

PROJECT NO	17000
------------	-------

DATE November 22, 2017

DRAWN BY MA4

CHECKED BY MA4

SHEET TITLE	Stair Sections & Details
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SHEET NO

A7.1

11/6/2017 11:00:24 AM


$$1\frac{1}{2}'' = 1'-0''$$

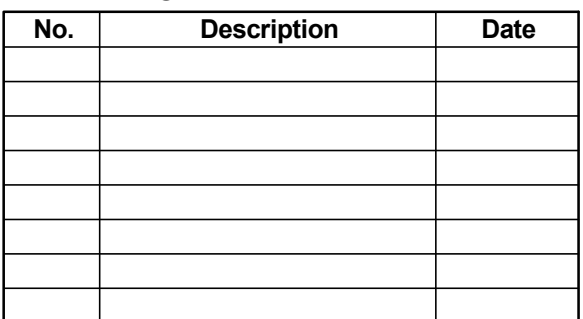
$$1\frac{1}{2}'' = 1'-0''$$

$$1\frac{1}{2}'' = 1'-0''$$

$$1/2'' = 1'-0''$$



1. As part of Alternate #4. Saw cut and remove the existing pit, concrete steps, 4" and 6" concrete walls, plumbing line and existing oil/ water separate, catch basins as indicated on detail and prep for new deeper pit. Bore thru existing west foundation wall for new pipe. Field Verify all conditions prior to remove and notify ARchitect if different.



Hattiesburg, Mississippi

A8.1

HEET NO

DOCUMENT 001113 - ADVERTISEMENT FOR BIDS

1.1 PROJECT INFORMATION

- A. Notice to Bidders: **Qualified** bidders may submit bids for project as described in this Document. Submit bids according to the Instructions to Bidders.
1. Regulatory Requirements: MS Code of 1972 for Public Contracting shall govern submittal, opening, and award of bids.
- B. Project Identification: **HUB City Transit Facility, 17000-Architect's Project Number.**
1. Project Location: **1001 South Tipton Street
Hattiesburg, Mississippi 39401**
- C. Owner: **City of Hattiesburg
200 Forrest Street
Hattiesburg, Mississippi 39401**
1. Owner's Representative: **Vincent Nelms, Transit Division Manager**
- D. Architect: **Major Design Studio, PLLC
414-1 Main Street
Columbus, Mississippi 39701
Major Andrews IV, AIA, Principal
Ryan Ashford, Sr. Assoc. AIA, Project Manager**
- E. Project Description: **Project consists of constructing a pre-engineered building that consist of 6,400 square feet of office area, 3,200 square feet of maintenance area, and 2,000 sf open bay on an existing concrete foundation.**
1. Project cost range is anticipated to be under \$1,300,000.00.
- F. Construction Contract: Bids will be received for the following Work:
1. General Contract (all trades).

1.2 BID SUBMITTAL AND OPENING

- A. Owner will receive sealed lump sum bids until the bid time and date at the location given below. Owner will consider bids prepared in compliance with the Instructions to Bidders issued by Owner, and delivered as follows:
1. Bid Date: **11 January 2018**
2. Bid Time: **10:00 a.m.**, local time.
3. Location: **200 Forrest Street, Hattiesburg, Mississippi 39401**

- B. Bids will be thereafter publicly opened and read aloud.

1.3 BID SECURITY

- A. Bid security shall be submitted with each bid in the amount of **five percent (5%)** of the bid amount. No bids may be withdrawn for a period of **sixty (60)** days after opening of bids. Owner reserves the right to reject any and all bids and to waive informalities and irregularities.

1.4 PREBID MEETING

- A. Prebid Meeting: A Prebid meeting for all bidders will be held at the **City of Hattiesburg Engineering Department, 2nd Floor Conference Room, 212 W Front Street, Hattiesburg, MS 39401** on **Tuesday, January 4, 2017 at 10:00 a.m.** local time. Prospective prime bidders are **requested** to attend.

1. Bidders' Questions: Architect will provide responses at Prebid conference to bidders' questions received up to **(2) two** business days prior to conference.

1.5 DOCUMENTS

- A. Printed Procurement and Contracting Documents: **November 30, 2017**, through Plan House Printing. Those interested in viewing or obtaining documents are required to register for an account at **www.majordesignstudioplans.com**. Only complete sets of documents will be issued.

1. A non-refundable deposit of \$150.00 per digital copy made payable to Plan House Printing.

- B. Viewing Procurement and Contracting Documents: Examine after November 30, 2017 at the locations below:

1. Office of **Plan House Printing, 1A Churchill Street, Hattiesburg, MS, 601.336.6378**.

1.6 TIME OF COMPLETION AND LIQUIDATED DAMAGE

- A. Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete the Work within the Contract Time. **Liquidated damages will be \$250.00 per calendar day.**

1.7 BIDDER'S QUALIFICATIONS

- A. Bidders must be properly licensed under the laws governing their respective trades and be able to obtain insurance and bonds required for the Work. **A Performance Bond, separate Labor and Material Payment Bond, and Insurance in a form acceptable to Owner will be required of the successful Bidder.**

1.8 NOTIFICATION

- A. This Advertisement for Bids document is issued by Mr. Toby Barker, Mayor, City of Hattiesburg.

MDS - 17000

HUB CITY TRANSIT FACILITY
HATTIESBURG, MISSISSIPPI

30 NOVEMBER 2017

Dates of Publication:
November 30, 2017
December 7, 2017

END OF DOCUMENT 001113



City of Hattiesburg, MS

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

Master

File Number: 2017-872

File ID: 2017-872

Type: Regular Agenda Item

Status: Draft

Version: 2

Reference:

In Control: City Council

Requester:

File Created: 11/13/2017

Brief Title: Reject Bid-Approve reauthorization of RFP for
Maintenance on Generators at City-owned Facilities

Final Action:

Minute Book Number: MB2017-459

Title:

Acknowledge bid received on September 21, 2017 for Hattiesburg Public Works for the Maintenance contract on Generators at city-owned facilities and Reject the bid due to an error in the omission of specifications; Approve revised specifications and authorize publication of advertisement for Maintenance of Generators at City Owned Facilities.

Notes:

Agenda Date: 11/13/2017

Indexes:

Agenda Number: VII.-3

Sponsors:

Enactment Date:

Attachments: Generator Bid Specs, RFP- Generators (2)

Enactment Number:

Contact:

Meeting Date: 11/13/2017

Drafter: Jacqueline McClain

Effective Date: 11/13/2017

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
2	City Council	11/21/2017					

Text of Legislative File 2017-872

Title

Acknowledge bid received on September 21, 2017 for Hattiesburg Public Works for the Maintenance contract on Generators at city-owned facilities and Reject the bid due to an error in the omission of specifications; Approve revised specifications and authorize publication of advertisement for Maintenance of Generators at City Owned Facilities.

Summary

Reject and Rebid for Maintenance of Generators at City-owned Facilities

Budget Information

Purchasing Item

Sealed Bid

Publication Information

**CITY OF HATTIESBURG
PUBLIC WORKS DEPARTMENT
GENERATOR MAINTENANCE SYSTEMS
BID SPECIFICATIONS**

☒	Lube, oil and filter change (Once/year)
☒	Fuel Filter Change (Once/year)
☐	Engine tune-up with parts (Once/year)
☒	Clean air filter (Once/year)
☒	Check coolant level
☒	Test anti-freeze and adjust
☒	Inspect belts condition
☒	Check engine heater operation
☒	Inspect air intakes and outlets
☐	Check transfer tank operation
☒	Drain exhaust line
☒	Inspect silencer
☒	Check battery charger operation and charging rate
☒	Check batter electrolyte levels and specific gravity
☒	Emergency system operation without load transfer
☒	*Emergency system operation with load transfer (If allowed)
☒	Frequency check/governor adjustment
☒	**Confirm transfer switch and accessory operation

☒	Check alternator charge rate
☒	Confirm engine and generator gauge operation
☐	Confirm generator controller operation including shutdown functions and emergency stop
☒	Check unit output voltage and adjust as necessary
☒	**Check paralleling equipment operation
☒	Check Fuel Tank Level
☒	Inspect fuel line and electrical connections
☐	Annual Fuel Analysis (Optional \$ _____)
☐	Annual Coolant Analysis (Optional \$ _____)
☐	Annual Oil Analysis (Optional \$ _____)
☐	Annual ASTM Testing \$ _____
☐	Check Leak Alarm (Optional \$ _____/Year)
☐	Annual Resistive Load Bank Test 0 Hour (Optional Every Year \$ _____)
☐	Annual Resistive Load Bank 0 Hour (Optional Every 3 Years \$ _____)
☐	Generator will be tested under a load

Manufacturer/KW	Model	Serial Number	Location	Semi-Annual Bid Price	Annual Bid Price
Onan 200KW	DSHAC-5767975	F060936065	USM Tank & Well Hillcrest	\$	\$
Onan 200KW	DSHAC-5767973	F060936064	USM Well 4 th St	\$	\$
Onan 150KW	DSHAA-5767988	F060936057	USM Stadium	\$	\$
Onan 200KW	DSHAC-5767985	F060936053	C.E. Roy Community Center	\$	\$
Onan 200KW	DSHAC-5767984	F060936052	Jackie Doyle Sherill	\$	\$
Onan 125KW	125REZG	2263543	Fire Station #1	\$	\$
Onan 35KW	GGFD-5767986	F060936055	Fire Station #2	\$	\$
Onan 35KW	GGFD-5768050	F060936408	Fire Station #3	\$	\$
Onan 42KW	GGFE-5767987	F060936054	Fire Station #4	\$	\$
Onan 35KW	GGFD-5768140	F060937217	Fire Station #5	\$	\$
Onan 70KW	GGHF-5779575	K060990702	Fire Station #6	\$	\$
Onan 64KW	N70FPG4	LM642121	Fire Station #7	\$	\$
Kohler 100KW	100RZG	2008167	Fire Station #8	\$	\$
Onan 100KW	GGHH-5872342	G070079011	Fire Training Academy	\$	\$
Onan 150KW	DSHA-5768197	F060936404	Ben McNair Rec Center	\$	\$
Onan 80KW	80DGDA	F060938751	Jervis Mims Station	\$	\$
Onan 80KW	80DGDA	F060939467	Richburg Tank	\$	\$
Onan 60KW	GGHE-5767958	F060936056	W.U. Bill Sigler Com Center	\$	\$

Onan 125KW	DGDK	F060939951	Industrial Tank Booster Station	\$	\$
Onan 125KW	DGDK	F060939950	Green Hut Station	\$	\$
Onan 125KW	DGDK-5768277	F060939949	Turtle Creek Crossing Station	\$	\$
Onan 60KW	GGHE-5768147	F060983714	Water Billing Dept.	\$	\$
Onan 60KW	GGHE-5768146	F060983713	City Engineering Office	\$	\$
Onan 230KW	DGFS-5768668	F060943072	WP #2 Wells #5	\$	\$
Onan 40KW	DGBC-5768677	G060943077	Mammoth Springs Station	\$	\$
Onan 40KW	DGBC-5768676	G060943076	Pine Tree Station	\$	\$
Onan 40KW	DGCA-5768675	G060943075	Turtle Creek Station	\$	\$
Onan 150KW	DGFA	G060943073	USA Yeast Station	\$	\$
Onan 150KW	DGFA-5768674	G060943074	City Hall	\$	\$
Onan 250KW	DQDAA	H060956343	East Laurel Pumping Station	\$	\$
Onan 40KW	DGBC-5768687	G060943082	40KW Portable	\$	\$
Onan 60KW	DGCB-5768679	G060943081	60KW Portable	\$	\$
Kohler	400REOZOD	2339547	Wesley Tank & Well	\$	\$
Onan 1500KW	DFLE-5769657	K060988691	Water Plant #1	\$	\$
Onan 750KW	DGFA-5768636	J060984004	Water Plant #2	\$	\$
Taylor 200KW	TD200	25438	HWY 98	\$	\$
Taylor 200KW	DS200M2	20157	Lincoln Rd	\$	\$
Kohler 125KW	125ROZ71	277850	South Lagoon Burkett	\$	\$
Kohler 20KW	20ROZJ	605955	Grounds Maintenance	\$	\$
Taylor 60KW	TG60	24630	Construction	\$	\$
Taylor 350KW	TD350	22835	Public Works	\$	\$
Taylor 80KW	TD80C311P	23544	Public Works-Portable	\$	\$
Kohler 80KW	80ROXI	600190	Sanitation	\$	\$
Taylor 125KW	TG125	22896	Airport-Hanger #3	\$	\$
Cummins	DGHDB-1337370	I130564176	SLS 63 rd St	\$	\$
Onan/Cummins	DGCA-5768681	G060943078	SLS Railroad Ave	\$	\$
Cummins/Onan	DQDAA-5768838	H060956338	SLS North Lagoon	\$	\$
Kohler 250KW	250REOZV	GM24720-GA3/2008832	Police Headquarters	\$	\$
Cummins/Onan	GGHE-5767958	F060936056	PARA Admin	\$	\$
Cummins/Onan	DGCB-5768693	G060943079	WTP #2 Office	\$	\$
Taylor 350KW	TD350	22835	Maintenance Facility	\$	\$
Taylor 500KW	TD500	22836	YMCA	\$	\$
Taylor 100KW	TD100	22834	ZOO	\$	\$
Generic	QT03542ANAN	4874284	Highland Cemetery	\$	\$
CAT 500KW		3851519	Train Depot	\$	\$
Taylor 150KW			Chain Airport	\$	\$

TOTAL \$ \$

FOR EMERGENCY SITUATIONS, CONTRACTOR AGREES TO RESPOND WITHIN 2-6 HOURS OF MAINTENANCE REQUEST TO RESTORE GENERATOR FUNCTION.

Maintenance Services

- Contractor shall maintain and service the System, consisting of the equipment owned by customer and incorporate reference in accordance with schedule of services described on the above.
- Contractor shall provide schedule preventive maintenance, with the schedule to be based on the specific needs of the Equipment as determined by Contractor.
- Contractor may provide order remedial maintenance and/or testing at Customer's request, as and when needed.
- Service Maintenance and/or testing may include, without limitation, lubrication, adjustments, testing and replacement of parts and components deemed necessary by Contractor.
- Schedule Maintenance shall include those items of service and/or testing described in the list above and to be performed by Contractor.
- Other maintenance and/or testing requested by Customer and not described in the list above and shall include those items of service requested by Customer and agreed upon by Contractor.

Parts

- Contractor shall finish parts as necessary at Contractor's then current scheduled price or on an exchange basis, regardless of when installed and such parts shall be either new or equivalent to new in performance when used in the Equipment.

Charges

- Charges for periodic maintenance described in the list above

REQUEST FOR PROPOSALS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive sealed proposals until 10:00 A.M., Thursday, December 21, 2017, in the City Clerk's Office in the City Hall of said City for furnishing the City's requirements of the following:

MAINTENANCE ON GENERATORS AT CITY OWNED FACILITIES.

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 PROPOSAL must be received in a sealed envelope which is marked in the lower left-hand corner with the word "REQUEST FOR PROPOSAL" and the NAME OF ITEM on which bid is being made and the DATE OF PROPOSAL OPENING.

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

PUBLISHED by Order of the Council on this, the 21st day of November, 2017.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eaton/s/
CITY CLERK

(S E A L)

Publish 11/30/2017 & 12/7/2017



City of Hattiesburg, MS

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

Master

File Number: 2017-864

File ID: 2017-864

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 11/09/2017

Brief Title: 2016-2017 Financial Report from the Optimist Club for
Dixie Boys Baseball.

Final Action:

Minute Book Number: MB2017-459

Title:

Acknowledge receipt of FY 2016-2017 Financial Report from Hattiesburg
Optimist Club for Dixie Boys Baseball Program.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VII.-4

Sponsors:

Enactment Date:

Attachments: Optimist Club-Financial Report

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017					

Text of Legislative File 2017-864

Title

Acknowledge receipt of FY 2016-2017 Financial Report from Hattiesburg Optimist Club for
Dixie Boys Baseball Program.

Summary

Acknowledgement of Expenditure Report from the Optimist Club-Dixie Baseball Program.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

**HATTIESBURG OPTIMIST CLUB
DIXIE BOYS BASEBALL
13 & 14 YEAR OLDS
2017 FINANCIAL REPORT**

INCOME:

City of Hattiesburg Sponsorship		\$12,200.00
Team Sponsorships		\$2,500.00
Player Registrations		\$1,120.00
Outfield Advertising Signs		\$4,250.00
Concession Sales - Regular Season and All-Stars		\$7,081.70
Coke Machine		\$252.00
Crawfish Boil - Opening Day		\$875.00
State Tournament Banners		\$400.00
State Tournament Gate - 13 & 14 Year Tournaments		\$4,250.00
Forrest County Board of Supervisors		\$3,000.00
Lamar County Board of Supervisors		\$1,000.00
TOTAL INCOME		\$36,928.70

**HATTIESBURG OPTIMIST CLUB
DIXIE BOYS BASEBALL
13 & 14 YEAR OLDS
2017 FINANCIAL REPORT**

EXPENSES:

<i>Regular Season AND All Stars</i>		
Umpires and Officials		4,710.00
Baseball equipment (Play It Again Sports)		3,586.24
League Insurance		685.98
Franchise Fee		370.00
Umpire Association and Scheduling fee		250.00
Concession Labor and Gate Workers		1,318.00
Sam's Club		1,844.17
Coca-Cola		3,141.82
Wal-Mart		520.57
Dollar General		75.72
Ultimate Party Store		36.31
Sunflower		25.43
Target		12.62
Hallmark Mall		14.41
All Star Patches		195.50
Postage		57.11
Lowe's		20.80
Office Depot		36.14
J&J Peanuts		303.00
Fed Ex		60.27
Triangle Seafood (Crawfish opening day)		435.00
13 Year Old All-Star Team World Series Trip		4,000.00
14 Year Old All-Star Team World Series Trip		4,000.00
SUB TOTAL		25,699.09

MISCELLANEOUS EXPENSES:

Pine Belt Trophy		803.50
Bourne Bros (outfield sign upgrade)		402.86
JMH Graphics (ball park signs)		1,338.75
Photographer - Opening Day & Tournament		300.00
Pennant Sports (baseballs for state tournament)		529.75
Richardson Athletics (2 batting cage nets)		1,866.82
Picture and Frame (Coach Jerry Holbrooks)(presented to family)		75.00
Microtel Hotel Rooms (State Director)		436.00
State Tournament Director and Bid Fee (13 & 14 year-old state tournaments)		1,500.00
U-Save Auto rental - District Director (World Series)		312.69
District Director's Fee		300.00
MS Dixie Boys Scholarship Fund		650.00
P. O. Box Fee Split with Club		60.00
SUB TOTAL		8,575.37
TOTAL EXPENSES		34,274.46

TOTAL INCOME	\$36,928.70
TOTAL EXPENSES	\$ 34,274.46
NET	\$2,654.24



City of Hattiesburg, MS

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

Master

File Number: 2017-865

File ID: 2017-865

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 11/09/2017

Brief Title: Hattiesburg Little League 2016-2017 Expenditure Report.

Final Action:

Minute Book Number: MB2017-459

Title:

Acknowledge receipt of the 2016-2017 Hattiesburg Little League Expenditure Report.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VII.-5

Sponsors:

Enactment Date:

Attachments: Hattiesburg Little League 2016-2017 Expenditure Report

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017					

Text of Legislative File 2017-865

Title

Acknowledge receipt of the 2016-2017 Hattiesburg Little League Expenditure Report.

Summary

2016-2017 Hattiesburg Little League Expenditure Report.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Hattiesburg

Little

League



2017

**Expenditure
Report**

Hattiesburg Little League

2017 Expenditure Report

Vendor	Invoice	Amount
Play It Again Sports		
	4/27/2017	\$ 4,333.23
	5/30/2017	\$ 1,972.01
	8/17/2017	\$ 863.84
	7/14/2017	<u>\$ 3,165.06</u>
Total of Play It Again Sport		\$ 10,334.14
Team Express		
	3/21/17	<u>\$ 2,345.48</u>
Total of expenditure Part 2		\$12,679.62
Total Amount of the Expenditure Report		<u>\$18,984.62</u>

Invoice

3J Sports, Inc. d/b/a
Play It Again Sports

Date: 4/27/2017

Customer: Hattiesburg Little League
2017

Send Payment To: Play It Again Sports - Hattiesburg
4400 Hardy Street
Suite A-12
Hattiesburg, MS 39402

[illegible]

Jason Townsend



3J Sports, Inc. d/b/a
Play It Again Sports

Invoice

Date: May 30, 2017

Customer: Hattiesburg Little League
2017

Send Payment To: Play It Again Sports - Hattiesburg
4400 Hardy Street
Suite A-12
Hattiesburg, MS 39402

Shipping Method Shipping Terms
picked up at store

Qty	Item #	Description	Delivery Date	Price	Line Total
1.00	WILWTA08RB	34" Wilson Showtime Catchers Mitt	4/28/2017	\$ 70.00	\$ 70.00
1.00	EASA165322BK	M7 Box Set - Catcher Gear 9-12 Black	4/8/2017	\$ 160.00	\$ 160.00
1.00	EASA165011BK	Easton Knee Saver - Black	4/5/2017	\$ 22.00	\$ 22.00
1.00	EASA165011RD	Easton Knee Saver - Red	4/5/2017	\$ 22.00	\$ 22.00
1.00	EASA165011RY	Easton Knee Saver - Royal	4/5/2017	\$ 22.00	\$ 22.00
1.00	EASA165321BK	M7 Box Set - Catcher Gear 13-15 Black	4/5/2017	\$ 170.00	\$ 170.00
1.00	ASTCK1216PRSY	Player Series 12-16 Royal - Catcher Set	4/5/2017	\$ 170.00	\$ 170.00
1.00	ASTCK1216PSSC	Player Series 12-16 Red - Catcher Set	4/5/2017	\$ 170.00	\$ 170.00
1.00	ASTCM303OR	All-Star Catchers Mitt 33"	4/11/2017	\$ 75.00	\$ 75.00
2.00	RAWPPRCM33R	33" Premium Pro	4/11/2017	\$ 75.00	\$ 150.00
1.00	EASA1117313227	2016 XL3 2 5/8" 32/27 -5	4/11/2017	\$ 99.00	\$ 99.00
2.00	RAWPSL553227	2017 5150 SL 32/27 -5	4/11/2017	\$ 89.00	\$ 178.00
1.00	EASA1117383022	S200 SL 2 5/8" 30/22 -8	4/11/2017	\$ 49.00	\$ 49.00
1.00	EASA1117693121	2017 S3 SL 2 5/8" 31/21	4/11/2017	\$ 170.00	\$ 170.00
1.00	EASA1117383123	2018 5150 SL 30/20 -10	4/11/2017	\$ 89.00	\$ 89.00
1.00	EASA11117383123	S200 SL 2 5/8" 31/23 -9	4/11/2017	\$ 49.00	\$ 49.00
1.00	RAWSL553126	2017 5150 SL 31/26 -5	4/11/2017	\$ 89.00	\$ 89.00
1.00	RAWSL75103020	2017 5150 SL 2 5/8" 30/20	4/11/2017	\$ 89.00	\$ 89.00

Total \$ 1,843.00
Tax 129.01
Total Owed \$ 1,972.01

Please pay by 10-Jun-17

Jason Townsend



3J Sports, Inc. d/b/a

Play It Again Sports

Invoice

PO: SUMMER

Date: August 17, 2017

Customer: Hattiesburg Little League
2017

Send Payme Play It Again Sports - Hattiesburg
4400 Hardy Street
Suite A-12
Hattiesburg, MS 39402

Shipping Method

Shipping Terms

picked up at store

Qty	Item #	Description	Delivery Da Price	Line Total
1.00	CHPAF61P	Line Up Cards 25-Pack	6/19/2017 \$	5.50 \$ 5.50
1.00	CHPCG06	Leg Guard 2 Knee 9-12	7/7/2017 \$	32.00 \$ 32.00
1.00	CHPCP03	Chest Protector 9-12	7/7/2017	14.00 \$ 14.00
1.00	EASA165317BL	M7 C-Helmet - Black Large	7/7/2017	70.00 \$ 70.00
2.00	EASA168094RY	Z5 Grip Msk JR Royal	7/7/2017	40.00 \$ 80.00
2.00	EASA168093RY	Z5 Grip Msk SR Royal	7/7/2017	40.00 \$ 80.00
1.00	CHPAF61P	Line Up Cards 25-Pack	7/12/2017	5.99 \$ 5.99
2.00	CHPA07PIAS	PIAS Logo Scorebook - Baseball	7/12/2017	4.99 \$ 9.98
1.00	CHPBP4UABM	BP4 Open Black AMD	7/12/2017	19.99 \$ 19.99
6.00	CHPA5YM	Youth Cup/Support MD	7/13/2017	9.99 \$ 59.94
4.00	CHPA5YL	Youth Cup/Support LG	7/13/2017	9.99 \$ 39.96
4.00	EASA168083B	Z5 Solid Black MSK JR	7/14/2017	30.00 \$ 120.00
1.00	WILFPR1830/17	2018 Proven FP 30/17	7/14/2017	89.99 \$ 89.99
1.00	WILFPR1832/19	2019 Proven FP 32/19	7/14/2017	89.99 \$ 89.99
1.00	WILFPR1829/16	2020 Proven FP 29/16	7/14/2017	89.99 \$ 89.99

Total \$ 807.33

Tax 56.51

Total Owed \$ 863.84

Please pay by 31-Aug-17

Jason Townsend



3J Sports, Inc. d/b/a
Play It Again Sports

Invoice

Date: September 19, 2017
PO# 2017 All-Stars

Customer: Hattiesburg Little League
Richard Garner
RichardGarner@berryplastics.com
601-408-5024

Send Payment To: Play It Again Sports - Hattiesburg
4400 Hardy Street
Suite A-12
Hattiesburg, MS 39402

Shipping Method		Shipping Terms			
		All items picked up at store			
Qty	Item #	Description	Delivery Date	Price	Line Total
SOFTBALL ALL-STARS 9-12					
15.00		All-Star Player Package		40	\$600.00
3.00		All-Star Coach Pacakage		40	\$120.00
					\$0.00
BASEBALL ALL-STARS 11-12					
13.00		All-Star Player Package		69	\$897.00
3.00		All-Star Coach Pacakage		40	\$120.00
					\$0.00
BASEBALL ALL-STARS 9-10					
13.00		All-Star Player Package		69	\$897.00
3.00		All-Star Coach Pacakage		40	\$120.00
					\$0.00
3.00		Extra Shirts		23	\$69.00
15.00		Extra Hats		9	\$135.00
					\$0.00
Total					\$2,958.00
Tax					207.06
Total Owed					\$3,165.06
Payment Check #2563					-\$1,965.37
Outstanding Balance					\$1,199.69

JR Shows



5750 NORTHWEST PKWY, SUITE 100

SAN ANTONIO, TX 78249

Telephone 210-348-7000

Fax 210-525-9339

Tax registration number

Page 1 of 2
 Number SO001442054
 Date 3/21/2017
 Sales order status Open order
 Detailed status Backordered
 Requisition
 Your ref.
 Our ref. Steven Bell
 Payment

Ship to:
 DENISE EDWARDS
 433 BRADY ROAD
 HATTIESBURG, MS 39401

Item number	Description	Quantity	Unit	Sales price	Amount
DBP DZ	DIAMOND OFFICIAL LEAGUE PRACTICE BASEBALL WHITE	20.00	DZ	41.85	837.00
DLL DZ	DIAMOND LITTLE LEAGUE BASEBALL DZ	4.00	DZ	45.00	180.00
DSLL DZ	DIAMOND SENIOR LITTLE LEAGUE BASEBALL DZ	8.00	DZ	48.85	390.80
DLL DZ	DIAMOND LITTLE LEAGUE BASEBALL DZ	16.00	DZ	45.00	720.00
DSLL DZ	DIAMOND SENIOR LITTLE LEAGUE BASEBALL DZ	2.00	DZ	48.85	97.70

Currency	Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Total
USD	2,225.50	0.00	119.98	2,345.48	0.00	2,345.48

Hattiesburg Little League

Expenditure Report 2017 Officials and Scorekeepers

Name	Address	Amount
Gerry Loftin	1005 Grave Keys Road Bassfield MS 39421	\$ 850.00
Ronnie Gilbert	403 Lillie Burney Street Hattiesburg, MS 39401	\$ 750.00
Kevin Jackson	2300 Lincoln Road Hattiesburg, MS 39401	\$ 700.00
Eddie Jones	245 CR9 Bay Spring, MS 39422	\$ 250.00
Jimmy Carmichael	313 CR 52832 Heidelberg, MS 39439	\$ 250.00
Mendell K Page	14 CR 3717 Heidelberg, MS 39439	\$ 50.00
Edgar Williams	2134 Queensburg Avenue Laurel MS 39440	\$ 120.00
Willie Shaws	1569 CR 39 Paulding, MS 39348	\$ 150.00
Jimmy Barr	33 Bedford Forrest Lane Hattiesburg, MS 39401	\$ 450.00
Donaldvan Tatum	421 San Rayburn Drive Hattiesburg, Ms 39401	\$ 350.00
Garo Edwards	501 Brady Road Hattiesburg, MS 39402	\$ 560.00
Rononda Hollingsworth	707 Quinn Street Hattiesburg MS 39401	\$ 750.00

Hattiesburg Little League

Expenditure Report 2017 Officials and Scorekeepers

Roberta Fairman	313 Willis Avenue Hattiesburg, MS 39401	\$ 490.00
Denise Edwards	433 Brady Road Hattiesburg MS 39401	<u>\$ 585.00</u>
Total for Officials and Scorekeepers		\$ 6305.00



City of Hattiesburg, MS

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

Master

File Number: 2017-868

File ID: 2017-868

Type: Regular Agenda Item

Status: Draft

Version: 2

Reference:

In Control: City Council

Requester: Andy Parker

File Created: 11/13/2017

Brief Title: Approve the City's purchase of grave spaces.

Final Action:

Minute Book Number: MB2017-459

Title:

Approve the City's purchase of (2) grave spaces located in the Northeast Quarter, Lot 20, Section 30, Highland Cemetery (recorded at MB #2017, Page #407) from David Holmes in the amount of \$350.00; authorize manual check for same.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VII.-6

Sponsors:

Enactment Date:

Attachments: Buy Back (David Holmes) 11-21-17

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter: Deborah Bourne

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
2	City Council	11/21/2017					

Text of Legislative File 2017-868

Title

Approve the City's purchase of (2) grave spaces located in the Northeast Quarter, Lot 20, Section 30, Highland Cemetery (recorded at MB #2017, Page #407) from David Holmes in the amount of \$350.00; authorize manual check for same.

Summary

Purchase of two grave spaces.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Date: November 08, 2017

To whom it may concern:

I, David Holmes am requesting to sell back (2) grave space (s)

Located at Highland Cemetery, In Section 30, Lot 20, — 1/2 of the NE 1/4, to the

City of Hattiesburg, which was purchased on September 05, 2017 at the price

Of \$ 175.⁰⁰ per grave space. Total amount due this request \$ 350.⁰⁰

MB# 2017 Page 407.

Sincerely,

David B. Holmes

Mail to:

P.O. Box 15356
Hattiesburg, MS. 39404

Phone#

601-466-4866

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 09-05 2017

SOLD TO:

Mr. Mrs. Miss

David & Betty Holmes

ADDRESS

8 Classic Woods Drive Hattiesburg, MS 39404

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 NE 20

Section No. 30

in Highland Cemetery

Number of grave spaces

2

Price per grave space \$

175.00

Price Received \$

350.00

CITY OF HATTIESBURG, MISSISSIPPI

CK # 2683

By

Calvin Butler
Supt. of City Cemeteries

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, David & Betty Holmes, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northeast Quarter (NE¹/₄)

Lot Number 20 Section Number 30

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

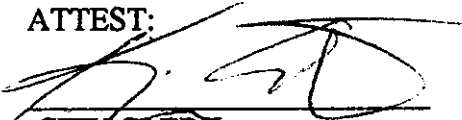
Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 19th day of September, 2017.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

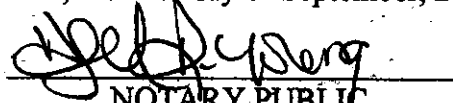
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 19th day of September, 2017

My Commission Expires:




NOTARY PUBLIC



City of Hattiesburg, MS

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

Master

File Number: 2017-869

File ID: 2017-869

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 11/13/2017

Brief Title: Approve the sale of grave spaces, per attached deeds, receipts and memos.

Final Action:

Minute Book Number: MB2017-459

Title:

Approve the sale of grave spaces, per attached deeds, receipts and memos.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VII.-7

Sponsors:

Enactment Date:

Attachments: Memos (11-21-2017), Deeds (11-21-17), Receipts (11-21-17), executed Deeds (11-21-17)

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter: Deborah Bourne

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017					

Text of Legislative File 2017-869

Title

Approve the sale of grave spaces, per attached deeds, receipts and memos.

Summary

Approve the sale of grave spaces, per attached deeds, receipts and memos.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: October 31, 2017

The following represents the grave spaces sold on October 31, 2017

Dorothy Rankin

(1) Space \$ 175.00

North Half (N1/2) of the Southeast Quarter (SE1/4)

Lot 53, Section 25, Highland Cemetery

Brooks Stallings

(1) Space \$ 175.00

South Half (S1/2) of the Southeast Quarter (SE1/4)

Lot 31, Section 28, Highland Cemetery

George J. Daniel

(1) Space \$ 175.00

North Half (N1/2) of the Northeast Quarter (NE1/4)

Lot 68, Section 34, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: November 3, 2017

The following represents the grave spaces sold on November 3, 2017

Terry Milligan

(1) Space \$ 175.00

North Half (N1/2) of the Northeast Quarter (NE1/4)

Lot 11, Section 30, Highland Cemetery

Debra Baylis

(1) Space \$ 175.00

North Half (N1/2) of the Northwest Quarter (NW1/4)

Lot 91, Section 37, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: November 9, 2017

The following represents the grave spaces sold on November 9, 2017

Legacy Memorial

(1) Space \$ 175.00

South Half (S1/2) of the Northwest Quarter (NW1/4)

Lot 13, Section 36, Highland Cemetery

Legacy Memorial

(1) Space \$ 175.00

South Half (S1/2) of the Northeast Quarter (NE1/4)

Lot 13, Section 36, Highland Cemetery

Legacy Memorial

(1) Space \$ 175.00

North Half (N1/2) of the Northeast Quarter (NE1/4)

Lot 19, Section 36, Highland Cemetery

Legacy Memorial

(1) Space \$ 175.00

North Half (N1/2) of the Northwest Quarter (NW1/4)

Lot 19, Section 36, Highland Cemetery

Legacy Memorial

(4) Spaces \$ 700.00

South Half (S1/2)

Lot 13, Section 36, Highland Cemetery

Nancy Keith

(1) Space \$ 150.00

South Half (S1/2) of the Northeast Quarter (NE1/4)

Lot 61, Section 2, South Hill Cemetery

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Dorothy Rankin, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southeast Quarter (SE¼)

Lot 53

Section 25

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Brooks Stallings, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southeast Quarter (SE¼)

Lot 31

Section 28

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21day of November, 2017.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto George J. Daniel, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 68

Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Terry Milligan, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 11

Section 30

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Debra Baylis, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northwest Quarter (NW¼)

Lot 91

Section 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Legacy Memorial, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 13

Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Legacy Memorial, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northeast Quarter (NE¼)

Lot 13

Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Legacy Memorial, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 19

Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Legacy Memorial, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northwest Quarter (NW¼)

Lot 19

Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of SEVEN HUNDRED AND NO/100 Dollars (\$700.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Legacy Memorial, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½)

Lot Number 13

Section Number: 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing Four (4) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November 2017.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21st day of November, 2017.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Nancy Keith., subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northeast Quarter (NE¼)

Lot Number: 61

Section Number: 2

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21st day of November, 2017.

My Commission Expires:

NOTARY PUBLIC

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 10-30 2017

SOLD TO:

Mr. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ SE $\frac{1}{4}$ Lot No. 53 Section No. 25 in Highland Cemetery

Number of grave spaces

Price per grave space \$ 175.00

Price Received \$

CITY OF HATTIESBURG, MISSISSIPPI

By

CK #8454

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 10-30 2017

SOLD TO:

Mr. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

S SE $\frac{1}{4}$ Lot No. 31 Section No. 28 in Highland Cemetery

Number of grave spaces

Price per grave space \$ 175.00

Price Received \$

CITY OF HATTIESBURG, MISSISSIPPI

By

CK #8454

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 10-30 2017

SOLD TO:

Mr. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

NL NE $\frac{1}{4}$ Lot No. 68 Section No. 34 in Highland Cemetery

Number of grave spaces

Price per grave space \$ 175.00

Price Received \$

CITY OF HATTIESBURG, MISSISSIPPI

By

CK #8454

Mail to:
224 N. W. 4th Rd CITY OF HATTIESBURG
MOSelle, MS PURCHASE OF CEMETERY GRAVE SPACES
39459

Hattiesburg, Miss., 11-1-2017

SOLD TO:

Mr. Mrs. Miss Terry Milligan

ADDRESS 622 New Orleans St Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NE 1/4 Lot No. 11 Section No. 30 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 15430

CITY OF HATTIESBURG, MISSISSIPPI

By John Ray Gibson
Supt. of City Cemeteries

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 11-1-2017

SOLD TO:

Mr. Mrs. Miss Debra Baylis

ADDRESS 5 Callaway Ct Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NW 1/4 Lot No. 91 Section No. 37 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 1803

CITY OF HATTIESBURG, MISSISSIPPI

By John Ray Gibson
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-09 2017

SOLD TO:

Mr.. Mrs. Miss Legacy Memorial

ADDRESS 1207 West Pine St Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

3 1/2 NW 1/4 Lot No. 13 Section No. 30 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 3247

CITY OF HATTIESBURG, MISSISSIPPI

By Jarvis D. Brown
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-19 2017

SOLD TO:

Mr.. Mrs. Miss Legacy Memorial

ADDRESS 1207 West Pine St. Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

3 1/2 NE 1/4 Lot No. 13 Section No. 30 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 3247

CITY OF HATTIESBURG, MISSISSIPPI

By Jarvis D. Brown
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-09 2017

SOLD TO:

Mr.. Mrs. Miss Legacy Memorial

ADDRESS 1207 West Pine St Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NE 1/4 Lot No. 19 Section No. 30 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CK # 3247

CITY OF HATTIESBURG, MISSISSIPPI

By Jarvis D. Brown

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-09 2017

SOLD TO:

Mr.. Mrs. Miss Legacy Memorial

ADDRESS 1207 West Pine Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 NW 1/4 Lot No. 19 Section No. 36 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

ck 3247

CITY OF HATTIESBURG, MISSISSIPPI

By John A. Olson
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-09 2017

SOLD TO:

Mr.. Mrs. Miss Legacy Memorial

ADDRESS 1207 West Pine St Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 Lot No. 13 Section No. 36 in Highland Cemetery

Number of grave spaces 4 Price per grave space \$ 175.00

Price Received \$ 700.00

ck # 3297

CITY OF HATTIESBURG, MISSISSIPPI

By John A. Olson
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 11-2 2017

SOLD TO:

Mr.. Mrs. Miss Nancy Keith

ADDRESS 702 Ellis Ave Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NE 1/4 Lot No. 41 Section No. 2 in South Hill Cemetery

Number of grave spaces 1 Price per grave space \$ 150.00

Price Received \$ 150.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By John A. Olson

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Dorothy Rankin, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southeast Quarter (SE¼)

Lot 53

Section 25

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI


CITY CLERK


MAYOR

(S E A L)

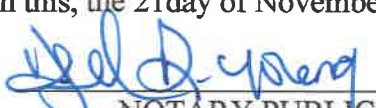
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires:




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Brooks Stallings, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southeast Quarter (SE¼)

Lot 31

Section 28

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:



CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

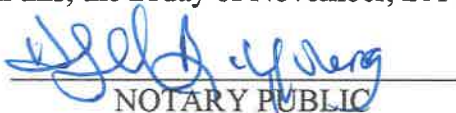
(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires:


NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto George J. Daniel, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 68

Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI


CITY CLERK


MAYOR

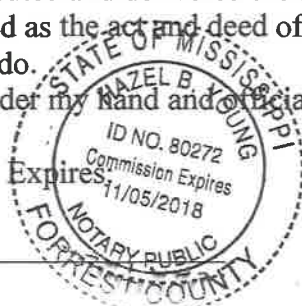
(S E A L)

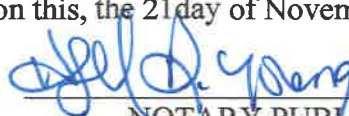
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Terry Milligan, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 11

Section 30

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI


CITY CLERK


MAYOR

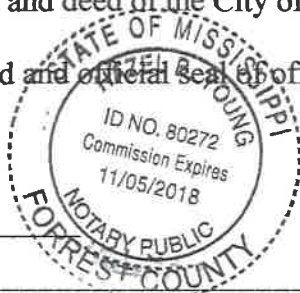
(S E A L)

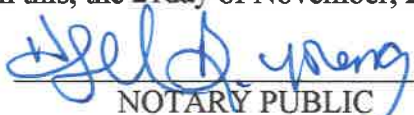
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kemas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires:




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Debra Baylis, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northwest Quarter (NW¼)

Lot 91

Section 37

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI



CITY CLERK



MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires:





NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Legacy Memorial, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 13

Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:



CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI



MAYOR

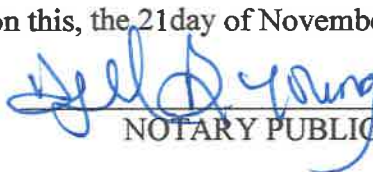
(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires


NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Legacy Memorial, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S $\frac{1}{2}$) of the Northeast Quarter (NE $\frac{1}{4}$)

Lot 13

Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:



CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI



MAYOR

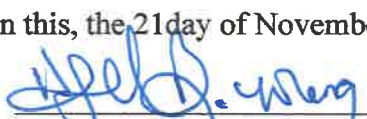
(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires:


NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Legacy Memorial, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 19

Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

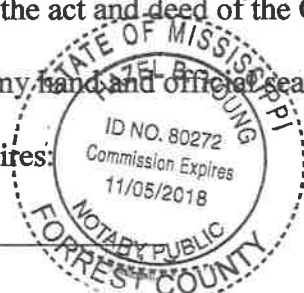
(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires:




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Legacy Memorial, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northwest Quarter (NW¼)

Lot 19

Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

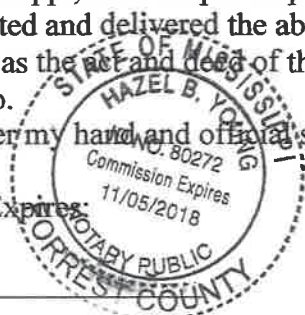
(S E A L)

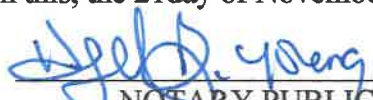
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21 day of November, 2017.

My Commission Expires:




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of SEVEN HUNDRED AND NO/100 Dollars (\$700.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Legacy Memorial, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½)

Lot Number 13

Section Number: 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing Four (4) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November 2017.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

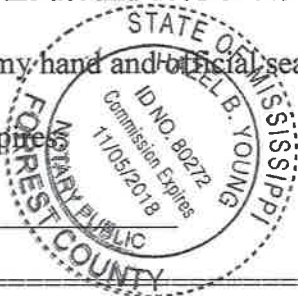
(S E A L)

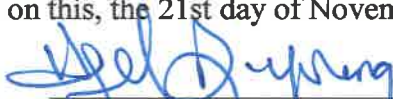
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21st day of November, 2017.

My Commission Expires




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Nancy Keith, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northeast Quarter (NE¼)

Lot Number: 61

Section Number: 2

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of November, 2017.

ATTEST:



CITY CLERK
(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI

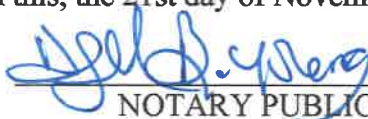

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21st day of November, 2017.

My Commission Expires


NOTARY PUBLIC



City of Hattiesburg, MS

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

Master

File Number: 2017-871

File ID: 2017-871

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 11/13/2017

Brief Title: 2016-2017 Expenditure Report for HYSA.

Final Action:

Minute Book Number: MB2017-459

Title:

Acknowledge receipt of the FY 2016-2017 Expenditure Report from Hattiesburg Youth Soccer Association.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VII.-8

Sponsors:

Enactment Date:

Attachments: HYSA-2016-2017 Exp Report

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017					

Text of Legislative File 2017-871

Title

Acknowledge receipt of the FY 2016-2017 Expenditure Report from Hattiesburg Youth Soccer Association.

Summary

HYSA 2016-2017 Expenditure Report.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

City of Hattiesburg, MS

Expenditure Worksheet for Hattiesburg Youth Soccer Association

Equipment Purchases and Related Expenses to Run Program

September 1, 2016 through August 31, 2017

Vendor	Amount	Description
Pine Belt Soccer Referee Association	\$11,850.00	Referee Fees
Third Coast Soccer	\$25,459.42	New Goals and Nets
Middle Defender, LLC	\$3,150.00	Soccer Cages
Openyard	\$3,430.00	New Goals

Total: \$43,889.42

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

HATTIESBURG YOUTH SOCCER ASSN.
RECREATIONAL OPERATING
 5801 HWY 48, BTE 60, BOX 156
 HATTIESBURG, MS. 39402
 (801) 883-4478

REGION 8
 HATTIESBURG, MS 39401
 85-543/853

6435

10/22/16

PAY TO THE ORDER OF PBSRA \$ 3000.00

Three thousand dollars & 00/100 DOLLARS

MEMO Referee Money for Arbitrator

⑈006435⑈ ⑈065305436⑈ 0080576540⑈

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

ENDORSE HERE

By using front of check, you agree that you are releasing your liability to the issuer of the check.

To use on back of check, you must sign your name and the words "ENDORSED" on the back of the check.

102516 90340001505002 ⑈065503681⑈

3000.00
 3000.00
 3000.00
 2000.00
 850.00

005

11350.00

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING	
HATTIESBURG YOUTH SOCCER ASSN. RECREATIONAL OPERATING 5801 HWY 49, STE 60, BOX 156 HATTIESBURG, MS, 39402 (601) 583-9478	6459 <u>2/17/17</u> \$ 3000.00 DOLLARS
PAY TO THE ORDER OF <u>PBRSA</u>	
<u>Three thousand dollars & ⁰⁰/₁₀₀</u>	
MEMO <u>Referee Account (Arbiters)</u>	
⑆006459⑆ ⑆065505436⑆ 0080576540⑆	

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING	
HATTIESBURG YOUTH SOCCER ASSN. RECREATIONAL OPERATING 5801 HWY 49, STE 60, BOX 156 HATTIESBURG, MS, 39402 (601) 583-9478	6459 <u>2/17/17</u> \$ 3000.00 DOLLARS
PAY TO THE ORDER OF <u>PBRSA</u>	
<u>Three thousand dollars & ⁰⁰/₁₀₀</u>	
MEMO <u>Referee Account (Arbiters)</u>	
⑆006459⑆ ⑆065505436⑆ 0080576540⑆	

CASH ONLY IF ALL CHECKLOCK™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**HATTIESBURG YOUTH SOCCER ASSN.
RECREATIONAL OPERATING**
5891 HWY 49, STE 60, BOX 155
HATTIESBURG, MS. 39402
(601) 583-8478

REGIONS
HATTIESBURG, MS 39401
85-543/653

6474

PAY TO THE ORDER OF PBSDA

Three thousand dollars 54⁰⁰/₁₀₀

3/10/17

\$ 3000.00

DOLLARS

MEMO Ref Fees For A. biter



⑆006474⑆ ⑆065305436⑆ 0080576540⑆

031017 00540001618215 0653036818

DO NOT WRITE IN THESE SPACES

2/21/2017

HATTIESBURG YOUTH SOCCER ASSN. RECREATIONAL OPERATING 125 SOMERSET DR HATTIESBURG, MS. 39402 (601)266-3638		AM SOUTH BANK HATTIESBURG, MS 39401 85-543/653	5031
PAY TO THE ORDER OF <u>PBRSA</u>		<u>3/25/17</u>	\$ <u>2000.00</u>
<u>PBR</u> Two thousand dollars & 00/100		DOLLARS	
MEMO Ref Fees For Arbitrator			
⑈005031⑈ ⑈065305436⑈ 0080576540⑈			

DO NOT WRITE IN THESE SPACES

MICROFILM

HATTIESBURG YOUTH SOCCER ASSN. RECREATIONAL OPERATING 125 SOMERSET DR HATTIESBURG, MS. 39402 (601)268-3638		AMBSOUTH BANK HATTIESBURG, MS 39401 66-6437863	5036 <u>4/11/17</u>
PAY TO THE ORDER OF <u>PBRSA</u>		\$ <u>850.00</u>	
<u>Eight hundred fifty dollars & 00/100</u>		DOLLARS	
MEMO <u>Ref Fees</u>			
@005036 @065305436 0080576540			

041217 90540001644135 065503661

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

45758572



CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING		6394
HATTIESBURG YOUTH SOCCER ASSN. RECREATIONAL OPERATING 5891 HWY 48, STE 80, BOX 150 HATTIESBURG, MS. 39402 (601) 583-9478		REGION HATTIESBURG, MS 39401 65-543/553
PAY TO THE ORDER OF <u>Third Coast Soccer</u> <u>Twelve thousand four hundred fifty seven & 67/100</u>		11/22/16 \$ 12,457.67 DOLLARS
MEMO *006394* :065305436: 0080576540*		<u>Blackell</u> HERE 75 WRITE OR SIGN BELOW THIS LINE NO SIGNATURE REQUIRED FOR CASH PAYMENTS



Third Coast Soccer

8342 Perkins Rd. Suite N
Baton Rouge, LA 70810
225 927-0171
225 927-2389

INVOICE

Transaction #: 94913
Account #: 000010002143
Page: 1 of 1
Date: 11/15/2016
Time: 5:14:57 PM
Cashier: 11
Register #: 4

Bill To: Hattiesburg Futbol Club
Hattiesburg Futbol Club
attn: Matthew Boyd
1301 South 28th Avenue
Hattiesburg, MS 39402
601-369-0599

Ship To: Matthew Boyd
Hattiesburg Futbol Club
1301 South 28th Avenue
Hattiesburg, MS 39402

Item Lookup Code	Description	Quantity	Price	Extended
PEVOSGM-6X18P-EA	PEVO CHANNEL PARK 6.5X18.5 EAC	8	\$1,435.00	\$11,480.00
	Discount code: DISCOUNT			

Thank you for shopping
Third Coast Soccer
Please come again!

Sub Total	\$11,480.00
Sales Tax	\$0.00
Freight	\$575.00
Total	\$12,055.00

Store Account	\$12,055.00
Previous Balance	\$402.67
New Balance	\$12,457.67

Change Due \$0.00



94913

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPIING

HATTIESBURG YOUTH SOCCER ASSN.
RECREATIONAL OPERATING
5891 HWY 48, STE 90, BOX 188
HATTIESBURG, MS. 39402
(801) 583-8478

REGIONS
HATTIESBURG, MS 39401
85-543/853

6415

12/15/16

PAY TO THE ORDER OF Middle Defender, LLC \$ 3150.00

Three thousand one hundred fifty +00/100 DOLLARS

MEMO Inv# P000119 J. Beckell

⑈006415⑈ ⑆065305436⑆ 0080576540⑈

CheckLock™ Security Check

60000000

-2131e-

10

Middle Defender, LLC**SALES INVOICE**

4624 Cypress Street, Suite 7
West Monroe, LA 71291
(318)-600-6038

INVOICE #P000119
11/21/16

TO:

Rory Lynch (rorylynch@hotmail.co.uk)
Hattiesburg Youth Soccer Association
159 Newell Sullivan Rd.
Hattiesburg, MS 39401

NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL DUE NOW
1	Pro-Series Soccer Cage	\$2,800.00	\$2,800.00
1	Home-Series Soccer Cage	\$350.00	\$350.00
SUBTOTAL			\$3,150.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$3,150.00

Make all checks payable to Middle Defender, LLC

If you have any questions concerning this invoice, contact Carla Fontenot at 318-600-6038, or
cfontenot@middledefender.com

THANK YOU FOR YOUR BUSINESS!



Third Coast Soccer

8342 Perkins Rd. Suite N
Baton Rouge, LA 70810
225 927-0171
225 927-2389

INVOICE

Work Order #: 10997
Transaction #: 90929
Account #: 000010002143
Page: 1 of 1
Date: 9/1/2016
Time: 5:59:17 PM
Cashier: 11
Register #: 4

Bill To: Hattiesburg Futbol Club
Hattiesburg Futbol Club
attn: Matthew Boyd
1301 South 28th Avenue
Hattiesburg, MS 39402
601-369-0599

Ship To: Matthew Boyd
Hattiesburg Futbol Club
1301 South 28th Avenue
Hattiesburg, MS 39402

Item Lookup Code	Description	Quantity	Price	Extended
PEVOSGM-6X18P-EA	PEVO CHANNEL PARK 6.5X18.5 EAC Discount code: DISCOUNT	8	\$1,435.00	\$11,480.00

Thank you for shopping
Third Coast Soccer
Please come again!

Sub Total \$11,480.00
Sales Tax \$0.00
Total \$12,055.00

Store Account \$12,055.00
Previous Balance \$0.00
New Balance \$12,055.00
Change Due \$0.00



90929



Third Coast Soccer

8342 Perkins Rd. Suite N
Baton Rouge, LA 70810
225 927-0171
225 927-2389

INVOICE

Work Order #: 10856
Transaction #: 90931
Account #: 000010002143
Page: 1 of 1
Date: 9/1/2016
Time: 6:00:39 PM
Cashier: 11
Register #: 4

Bill To: Hattiesburg Futbol Club
Hattiesburg Futbol Club
attn: Matthew Boyd
1301 South 28th Avenue
Hattiesburg, MS 39402
601-369-0599

Ship To: Matthew Boyd
Hattiesburg Futbol Club
1301 South 28th Avenue
Hattiesburg, MS 39402

Item Lookup Code	Description	Quantity	Price	Extended
KWIKGOAL2B2201-4X6-EACH	KWIKGOAL PROJECT STRIKEFORCE 4 Discount code: DISCOUNT	4	\$215.99	\$863.96
KWIKGOAL10B3101-OSFA	KWIKGOAL NET CLIPS 100 PK. ONE Discount code: DISCOUNT	1	\$82.79	\$82.79

Thank you for shopping
Third Coast Soccer
Please come again!

Sub Total \$946.75
Sales Tax \$0.00
Total \$946.75

Store Account \$946.75
Previous Balance \$12,055.00
New Balance \$13,001.75
Change Due \$0.00



90931



Catie Lyles <executiveassistant@hysams.org>

Fwd: Openyard: New Order # 100007270

1 message

Justin Pfister <justin@openyard.com>
To: executiveassistant@hysams.org

Wed, Nov 1, 2017 at 12:31 PM

Justin Pfister | justin@openyard.com

OpenYard Sports Equipment

122 Airport Road
Concord, NH 03301

P: [800-605-8944](tel:800-605-8944)

F: [800-494-0845](tel:800-494-0845)

Socialize with us:

facebook.com/openyardsports | twitter.com/openyardcom

Ask us how we can help you find the right equipment for your athletic needs!

----- Forwarded message -----

From: **Sales - OpenYard.com** <orders@openyard.com>

Date: Mon, Mar 20, 2017 at 9:54 PM

Subject: Openyard: New Order # 100007270

To: Herbery Schuler <executive_director@hysams.org>



**THANK YOU FOR YOUR ORDER FROM
OPENYARD.**

Once your package ships we will send an email
with a link to track your order. Your order
summary is below. Thank you again for your
business.

Order Questions?

Call Us: [800-605-8944](tel:800-605-8944)

Email: support@openyard.com

Your order #100007270

Placed on March 20, 2017 9:54:06 PM EDT

Item	SKU	Qty	Subtotal
Kwik Goal Deluxe European Club Soccer Goal 8' x 24' x 3' x 8.5'	2B3006	2	\$3,430.00

Item	SKU	Qty	Subtotal
		Subtotal	\$3,430.00
		Shipping & Handling	\$0.00
		Grand Total	\$3,430.00

BILL TO:

Herbery Schuler
Hattiesburg Youth Soccer Association
5891 HWY 49, SUITE 60 BOX 156
HATTIESBURG, Mississippi, 39402
United States
T: 6013690599

SHIP TO:

Matthew Boyd
1010 Parkway Blvd
Hattiesburg, Mississippi, 39402
United States
T: 6013690599

SHIPPING METHOD:

Shipping Options - Standard Shipping (3-5 Days)

PAYMENT METHOD:

PayPal Express Checkout

Payer Email:

executive_director@hysams.org

Thank you, Openyard!



City of Hattiesburg, MS

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

Master

File Number: 2017-875

File ID: 2017-875

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 11/13/2017

Brief Title: FY2016-2017 Expenditure Report for Hattiesburg Arts Council.

Final Action:

Minute Book Number: MB2017-459

Title:

Acknowledge receipt of FY2016-2017 Expenditure Report from Hattiesburg Arts Council for Adult and Children's Art Program.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VII.-9

Sponsors:

Enactment Date:

Attachments: 2016-2017 Expenditure Report.

Enactment Number:

Contact:

Meeting Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017					

Text of Legislative File 2017-875

Title

Acknowledge receipt of FY2016-2017 Expenditure Report from Hattiesburg Arts Council for Adult and Children's Art Program.

Summary

2016-2017 Expenditure Report for Hattiesburg Arts Council.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Hattiesburg Arts Council Municipal Programs Report for FY2017

Item 1: smART Space after school program

Teacher Expense	\$	13,338.00	
Art Supplies	\$	692.01	
	\$	14,030.01	\$ 14,230.81

Item 2: Summer Camp June, 2017

Teacher Expense	\$	3,450.00	
Art Supplies	\$	450.79	
	\$	3,900.79	\$ 3,700.79

Item 5: General Administrative Costs

Director's compensation (1mo plus payroll tax)	\$	3,589.00	
Promotional Materials print costs	\$	280.41	
Postage	\$	68.36	
Misc supplies	\$	50.00	
Telephone Exp (1 mo average)	\$	90.23	
			\$ 4,064.59

Total Expenses for HAC fiscal 2017	\$	21,996.19
------------------------------------	----	-----------

Total funds received from Hattiesburg Parks & Recreation	\$	(20,760.00)
Out of pocket	\$	1,236.19

RECEIVED

NOV 13 2017

BY: _____

2:09 PM
08/17/17
Accrual Basis

Hattiesburg Arts Council Profit & Loss July 2016 through June 2017

	Jul '16 - Jun 17	
Expense		
Adjustments to Income		0.00
Sales tax		
Total Adjustments to Income		0.00
Business Expenses		
Business Registration Fees		78.14
Total Business Expenses		78.14
Contract Services		
Accounting Fees		780.00
Total Contract Services		780.00
Operations		
Bank Charges		7.00
Board Meeting Expense		269.80
Credit Card Processing Fees		59.41
Dues and subscriptions		354.00
Insurance		3,751.00
Marketing		
Electronic media	1,257.76	
Other	570.00	
Printed materials	2,264.86	
Total Marketing	4,092.62	
Postage, Mailing Service		1,129.41
Rentals		
Equipment	3,093.79	
Space and Booth	1,500.00	
Total Rentals	4,593.79	
Supplies		2,495.63
Telephone		1,082.84
Total Operations	17,835.50	
Payroll Expenses		
Payroll tax		4,574.64
Salaries		59,799.96
Total Payroll Expenses	64,374.60	
Programs Expense		
Arts in Education Programing		3,199.51
Childrens Theater Artistic		856.35
Teacher Enrichment Artistic		
Total Arts in Education Programing	4,055.86	

2:09 PM
08/17/17
Accrual Basis

Hattiesburg Arts Council Profit & Loss July 2016 through June 2017

Ordinary Income/Expense		Jul '16 - Jun 17
Income		
Grants		
Foundation Grants		6,000.00
Local Government Grants		21,482.00
State Grants		17,650.00
Total Grants		45,132.00
Interest Earned		
C/C rebates		18.92
CD interest earned		1,082.68
Checking Acct interest		49.40
Total Interest Earned		1,151.00
Memberships & Donations		
Corporate Member/Sponsor		14,709.00
Individual Member/Sponsor		33,727.10
Legacies and Bequests		6,283.75
Lunch Donations		2,487.10
Miscellaneous donations		85.00
PineBelt Yth Leadership Fund		6,721.36
Supply the Art		1,147.31
Total Memberships & Donations		65,160.62
Programs Income		
Admissions-Children's Theater		8,483.00
Admissions-Events		3,390.00
Art Outreach on Front		750.00
Art Sales		7,397.55
Misc Income		13.86
Piano Rental		400.00
Total Programs Income		20,434.41
Restricted Funds		
Community Arts Center		
CAC-design consultation expense	-59,718.52	
CAC-Private contributions	10,950.00	
CAC-Public contributions	50,000.00	
Total Community Arts Center		1,231.48
Total Restricted Funds		1,231.48
Total Income		133,109.51
Gross Profit		133,109.51

Hattiesburg Arts Council

Profit & Loss

July 2016 through June 2017

	Jul '16 - Jun '17	
Community Cultural Programming		
Art Outreach on Front	726.19	
Brian Blair Tribute Programs		
Artist remuneration	1,000.00	
Total Brian Blair Tribute Programs	1,000.00	
Brown Bag Concert Perf	1,600.00	
Cultural Events & Exhibits		
Artist remuneration	8,224.91	
Reception refreshments	339.27	
Total Cultural Events & Exhibits	8,564.18	
Total Community Cultural Programming	11,890.37	
Municipal programs		
ARC - Rise & Shine contractor	6,640.00	
Art Supplies for Public Schools	973.34	
Clearview Rehabilitation	2,910.00	
SmART/Parks & Rec		
Art Supplies	1,142.80	
Artists-After-school & Camps	16,788.00	
PAL's	1,960.00	
Total SmART/Parks & Rec	19,890.80	
Travilion	3,050.00	
Total Municipal programs	33,464.14	
Publications	267.50	
Total Programs Expense	49,677.87	
Travel and Meetings	194.66	
void	0.00	
Total Expense	132,940.77	
Net Ordinary Income	168.74	
Other Income/Expense		
Other Expense	0.00	
Ask My Accountant	0.00	
Total Other Expense	0.00	
Net Other Income	0.00	
Net Income	168.74	



City of Hattiesburg, MS

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

Master

File Number: 2017-862

File ID: 2017-862

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 11/09/2017

Brief Title: Claims Docket 11-17-2017

Final Action:

Minute Book Number: MB2017-459

Title:

Approve claims docket for the period ending November 17, 2017.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number: VII.-10

Sponsors:

Enactment Date:

Attachments: Claims Docket 11-21-17, Addendum to the 11-21-17
Claims Docket

Enactment Number:

Contact:

Meeting Date:

Drafter: Kermas Eaton

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	11/21/2017					

Text of Legislative File 2017-862

Title

Approve claims docket for the period ending November 17, 2017.

Summary

Claims Docket 11/17/2017.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

CITY OF HATTIESBURG
DOCKET OF CLAIMS
PERIOD ENDING NOVEMBER 17, 2017

Page - 1
Date - 11/15/17

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND							
00001 A & R FARM AND GARDEN	305369	00174729	17000833	CHEMICALS CITY WIDE USE	11/17/17	260703	3,690.00-
A & R FARM AND GARDEN Sum							3,690.00-
00001 AAMCO TRANS/AUTOMOTIVE S	135980	00174290	17000802	REPRS U#7526	11/17/17	260704	2,995.00-
00001 AAMCO TRANS/AUTOMOTIVE S	136043	00174322	17000803	REPRS U#18555	11/17/17	260704	6,822.95-
00001 AAMCO TRANS/AUTOMOTIVE S	136151	00174763	17000925	REPRS U#7526 HEALTH	11/17/17	260704	332.87-
AAMCO TRANS/AUTOMOTIVE S Sum							10,150.82-
00001 ABEL, KATHRYN J	RECYCLING RF	00201983	17000911	RECYCLING RFD	11/17/17	260705	87.00-
ABEL, KATHRYN J Sum							87.00-
00001 ACCRTA	REG LUU 12/6	00174977	17001069	REG LUU IIMC MEET ARKANSAS	11/17/17	260706	150.00-
00001 ACCRTA	REG BERNARDO	00174982	17001070	REG BERNARDO IIMC ARKANSAS	11/17/17	260706	150.00-
ACCRTA Sum							300.00-
00001 ACUITY GROUP OF MISSISSI	11607	00174871	17000968	MNTHLY BILL 11/17	11/17/17	260707	1,096.50-
ACUITY GROUP OF MISSISSI Sum							1,096.50-
00001 AFFORDABLE EMERGENCY LIG	1020	00174409	17001022	REPR STROBE LIGHTS U#17530	11/17/17	260708	320.00-
AFFORDABLE EMERGENCY LIG Sum							320.00-
00001 AIRGAS USA LLC (NORDAN S	994875363 &	00174841	17000920	MED OXYGEN BOTTLES FIRE DEPT	11/17/17	260710	268.67-
00001 AIRGAS USA LLC (NORDAN S	9946676546	00175013	17001129	CYLINDER RENT PUBLIC WORKS	11/17/17	260710	602.15-
00001 AIRGAS USA LLC (NORDAN S	9948753633	00175013	17001130	CYLINDER RENT PUBLIC WORKS	11/17/17	260710	629.08-
AIRGAS USA LLC (NORDAN S Sum							1,499.90-
00001 ALBERT, SANDRA G	RECYCLING RF	00201884	17000889	RECYCLING RFD	11/17/17	260711	240.88-
ALBERT, SANDRA G Sum							240.88-
00001 ALERT ALL CORPORATION	217100688	00174289	17001045	FIRE EDUCATION MATERIALS	11/17/17	260712	2,998.80-
ALERT ALL CORPORATION Sum							2,998.80-
00001 ALLBRITTON CHAIN SAW & L	53606	00174650	17000796	WEEDEATER SUPPLIES	11/17/17	260714	234.90-
00001 ALLBRITTON CHAIN SAW & L	53695	00174710	17000919	REPRS U#18108 MOWER P/F ACDMY	11/17/17	260714	794.80-
ALLBRITTON CHAIN SAW & L Sum							1,029.70-

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00001 AMERICAN PLANNING ASSN (	262982-17101	00174912	17000975	2018 DUES K JORDAN	11/17/17	260717	215.00-
AMERICAN PLANNING ASSN (							215.00-
Sum							
00001 ANOINTED HANDS SERVICES, 5261		00174737	17000782	SERVS 11/17 EMP CLINIC	11/17/17	260718	280.00-
ANOINTED HANDS SERVICES,							280.00-
Sum							
00001 ARNOLD LINE WATER ASSN I 2145 10/20/1	00020182	17000731	SERV 9/18-10/19/17 #8 FIRE STA	11/17/17	260719	30.00-	
ARNOLD LINE WATER ASSN I							30.00-
Sum							
00001 AT&T	601M31822200	00201864	17000730	SERV 10/23-11/22/17 POLICE	11/17/17	260720	413.50-
00001 AT&T	601M23905500	00020182	17000837	VEHICLE LOC 10/28-11/27 POLICE	11/17/17	260721	202.00-
00001 AT&T	601M81832700	02018100	17001013	MNTHLY SERV VARI DEPTS	11/17/17	260722	12,715.75-
AT&T							13,331.25-
Sum							
00001 AT&T CAPITAL SERVICES	3023760	00174957	17001015	HPD INTERACT CAD/GIS	11/17/17	260723	12,744.91-
AT&T CAPITAL SERVICES							12,744.91-
Sum							
00001 AT&T LONG DISTANCE SERVI	0267703609 1	02018101	17001012	LONG DIST-ONE NET GG INS	11/17/17	260724	235.06-
AT&T LONG DISTANCE SERVI							235.06-
Sum							
00001 AUTO ARMATURE SERVICE IN	09799	00174720	17000819	BATTERY U#19810	11/17/17	260725	139.95-
00001 AUTO ARMATURE SERVICE IN	09800	00174720	17000820	BATTERY CABLE U#14409 SANIT	11/17/17	260725	28.36-
AUTO ARMATURE SERVICE IN							168.31-
Sum							
00001 AUTOMOTIVE GLASS SPECIAL	I218543	00173939	17000788	WINDOW REPR U#19342 POLICE	11/17/17	260727	185.00-
00001 AUTOMOTIVE GLASS SPECIAL	I218727	00174536	17000789	WINDOW REPR U#16650 POLICE	11/17/17	260727	175.00-
AUTOMOTIVE GLASS SPECIAL							360.00-
Sum							
00001 B & H PHOTO-VIDEO	132520706	00174169	17000752	CAMERA BAGS FIRE DEPT	11/17/17	260728	64.47-
B & H PHOTO-VIDEO							64.47-
Sum							
00001 BATTERY WORLD	BH 94934	00174638	17000749	FLASHLIGHT BATTERIES	11/17/17	260731	89.70-
BATTERY WORLD							89.70-
Sum							
00001 BEERSTECHER, CAROLYN	RECYCLING RF	00201880	17000900	RECYCLING RFD	11/17/17	260733	87.00-
BEERSTECHER, CAROLYN							

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Sum							87.00-
00001 BENNETT'S LOCK & KEY SHO	65650	00174734	17000805	OFFICE KEYS PUBLIC WORKS	11/17/17	260734	35.00-
BENNETT'S LOCK & KEY SHO							35.00-
Sum							35.00-
00001 BERNARDO, DEBRA	TRAVEL REIMB	00174716	17000772	EXPNS NIGP CRSE ST LOUIS	11/17/17	260735	372.41-
00001 BERNARDO, DEBRA	TRAVEL REIMB	00174950	17001014	GAS REIMB NIGP CRSE ST LOUIS	11/17/17	260736	10.69-
BERNARDO, DEBRA							383.10-
Sum							383.10-
00001 BIG IRON DIESEL REPAIR L	RO2152	00174407	17000829	REPRS U#19755 SANIT	11/17/17	260737	1,959.88-
00001 BIG IRON DIESEL REPAIR L	RO2160	00174767	17000830	REPRS U#12688 SANIT	11/17/17	260737	2,256.29-
00001 BIG IRON DIESEL REPAIR L	RO2161	00174767	17000831	REPRS U#16081 SANIT	11/17/17	260737	607.45-
00001 BIG IRON DIESEL REPAIR L	RO2162	00174767	17000832	REPRS U#14410 SANIT	11/17/17	260737	538.34-
BIG IRON DIESEL REPAIR L							5,361.96-
Sum							5,361.96-
00001 BOURNE BROTHERS PRINTING	62585	00174534	17000694	FIRE INSPECTION FORMS	11/17/17	260739	1,100.00-
BOURNE BROTHERS PRINTING							1,100.00-
Sum							1,100.00-
00001 BRACKMAN MOWER WAREHOUSE	35079	00174572	17000767	CHAINSAW CHAINS TREE CREW	11/17/17	260740	62.70-
BRACKMAN MOWER WAREHOUSE							62.70-
Sum							62.70-
00001 BROWNELLS INC	14720027.00	00174637	17000917	AR-15 MAGAZINES P/F ACADEMY	11/17/17	260744	633.35-
BROWNELLS INC							633.35-
Sum							633.35-
00001 BRUNINI	223683	00174614	17000673	LEGAL FEES 9/17	11/17/17	260745	9,886.50-
BRUNINI							9,886.50-
Sum							9,886.50-
00001 C M B	RECYCLING RF	00201880	17000901	RECYCLING RFD	11/17/17	260748	51.00-
C M B							51.00-
Sum							51.00-
00001 C SPIRE (MEGAGATE)	1146574	00174886	17000970	ININTERNET/NETWORK 11/17	11/17/17	260749	23,643.14-
C SPIRE (MEGAGATE)							23,643.14-
Sum							23,643.14-
00001 CANON SOLUTIONS AMERICA	4024164188	00174989	17001075	COPIER 11/17 PURCHASING	11/17/17	260750	46.81-
CANON SOLUTIONS AMERICA							46.81-
Sum							46.81-
00001 CARQUEST AUTO PARTS STOR	14758-99355	00174872	17001052	SEAFOAM FOR FUEL TANK TRAFFIC	11/17/17	260752	33.96-

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CARQUEST AUTO PARTS STOR							
Sum							33.96-
00001 CASTLE, MARY R	RECYCLING RF	00201883	17000904	RECYCLING RFD	11/17/17	260753	42.00-
CASTLE, MARY R							
Sum							42.00-
00001 CENTER FOR GOVERNMENT AN	REG LUU 1030	00174974	17001071	REG LUU MMCCA 12/13-15 JKSN	11/17/17	260755	165.00-
00001 CENTER FOR GOVERNMENT AN	REG BERNARDO	00175007	17001090	REG BERNARDO MMCCA 11/13-15	11/17/17	260756	165.00-
CENTER FOR GOVERNMENT AN							
Sum							330.00-
00001 CERTIFIED LABORATORIES	2906852	00174405	17000760	CHEMICALS FOR SHOP	11/17/17	260758	1,954.70-
00001 CERTIFIED LABORATORIES	2913093	00174602	17000821	HYD OIL PUBLIC WORKS	11/17/17	260758	4,587.00-
00001 CERTIFIED LABORATORIES	2911372	00174577	17000823	FUEL ADDITIVES SHOP	11/17/17	260758	4,562.25-
CERTIFIED LABORATORIES							
Sum							11,103.95-
00001 CERVANTES, A A	RECYCLING RF	00201880	17000899	RECYCLING RFD	11/17/17	260759	87.00-
CERVANTES, A A							
Sum							87.00-
00001 CHEMPRO SERVICES	6971	00168132	17001010	VEGETATION MGMT DITCHES	11/17/17	260762	14,450.00-
CHEMPRO SERVICES							
Sum							14,450.00-
00001 CINTAS CORPORATION #J66	J66560704	00174632	17000710	UNIFORMS 10/30 TRAFFIC	11/17/17	260769	81.97-
00001 CINTAS CORPORATION #J66	J66560704	00174632	17000711	UNIFORMS 10/30 PUBLIC WORKS	11/17/17	260769	81.32-
00001 CINTAS CORPORATION #J66	J66560704	00174632	17000712	UNIFORMS 10/30 PUBLIC WORKS	11/17/17	260769	10.00-
00001 CINTAS CORPORATION #J66	J66560704	00174632	17000713	UNIFORMS 10/30 PUBLIC WORKS	11/17/17	260769	35.66-
00001 CINTAS CORPORATION #J66	J66560704	00174632	17000714	UNIFORMS 10/30 SHOP	11/17/17	260769	50.94-
00001 CINTAS CORPORATION #J66	J66560704	00174632	17000715	UNIFORMS 10/30 CONSTR	11/17/17	260769	77.83-
00001 CINTAS CORPORATION #J66	J66560704	00174632	17000716	UNIFORMS 10/30 SANIT	11/17/17	260769	208.29-
00001 CINTAS CORPORATION #J66	J66560704	00174632	17000717	UNIFORMS 10/30 HEALTH	11/17/17	260769	200.91-
00001 CINTAS CORPORATION #J66	J66560706	00174634	17000718	MATS 10/30 TRAFFIC	11/17/17	260769	7.90-
00001 CINTAS CORPORATION #J66	J66560705	00174634	17000719	MOP/MAT 10/30 GO&FS	11/17/17	260769	24.04-
00001 CINTAS CORPORATION #J66	J66560703	00174634	17000720	MOP/MAT 10/30 GO&FS	11/17/17	260769	24.96-
00001 CINTAS CORPORATION #J66	J66558227	00174588	17000721	UNIFORMS 10/06 CEM/FORESTRY	11/17/17	260769	47.39-
00001 CINTAS CORPORATION #J66	J66559003	00174588	17000722	UNIFORMS 10/13 CEM/FORESTRY	11/17/17	260769	93.57-
00001 CINTAS CORPORATION #J66	J66559778	00174588	17000723	UNIFORMS 10/20 CEM/FORESTRY	11/17/17	260769	58.38-
00001 CINTAS CORPORATION #J66	J665560562	00174588	17000724	UNIFORMS 10/27 CEM/FORESTRY	11/17/17	260769	56.58-
00001 CINTAS CORPORATION #J66	J66558228	00174588	17000725	MOP/MAT 10/06 CEM/FORESTRY	11/17/17	260769	15.70-
00001 CINTAS CORPORATION #J66	J6655904	00174588	17000726	MOP/MAT 10/13 CEM/FORESTRY	11/17/17	260769	15.70-
00001 CINTAS CORPORATION #J66	J66559779	00174588	17000727	MOP/MAT 10/20 CEM/FORESTRY	11/17/17	260769	15.70-
00001 CINTAS CORPORATION #J66	J66560563	00174588	17000728	MOP/MAT 10/27 CEM/FORESTRY	11/17/17	260769	15.70-
00001 CINTAS CORPORATION #J66	J66559459	00174848	17000869	UNIFORMS A GEORGE MPO DEPT	11/17/17	260769	4.95-
00001 CINTAS CORPORATION #J66	J66558689	00174848	17000870	UNIFORMS 10/11 A GEORGE MPO	11/17/17	260769	4.95-
00001 CINTAS CORPORATION #J66	J66555595	00174848	17000871	UNIFORMS 9/13 GEORGE MPO	11/17/17	260769	4.95-
00001 CINTAS CORPORATION #J66	J66557146	00174848	17000872	UNIFORMS 9/27 GEORGE MPO	11/17/17	260769	4.95-
00001 CINTAS CORPORATION #J66	J66556365	00174848	17000873	UNIFORMS 9/20 GEORGE MPO	11/17/17	260769	4.95-
00001 CINTAS CORPORATION #J66	J66553274	00174848	17000874	UNIFORMS 8/23 GEORGE MPO	11/17/17	260769	4.95-

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00001	CINTAS	CORPORATION	#J66	J66552507	00174848	17000875	UNIFORMS 8/16 GEORGE MPO	11/17/17	260769	4.95-
00001	CINTAS	CORPORATION	#J66	J66561479	00174816	17000876	UNIFORMS 11/06 TRAFFIC	11/17/17	260769	53.97-
00001	CINTAS	CORPORATION	#J66	J65561479	00174816	17000877	UNIFORMS 11/06 PUBLIC WORKS	11/17/17	260769	81.32-
00001	CINTAS	CORPORATION	#J66	J65561479	00174816	17000878	UNIFORMS 11/06 PUBLIC WORKS	11/17/17	260769	10.00-
00001	CINTAS	CORPORATION	#J66	J65561479	00174816	17000879	UNIFORMS 11/06 PUBLIC WORKS	11/17/17	260769	35.66-
00001	CINTAS	CORPORATION	#J66	J66561479	00174816	17000880	UNIFORMS 11/06 SHOP	11/17/17	260769	64.56-
00001	CINTAS	CORPORATION	#J66	J65561479	00174816	17000881	UNIFORMS 11/06 CONSTR	11/17/17	260769	91.83-
00001	CINTAS	CORPORATION	#J66	J65561479	00174816	17000882	UNIFORMS 11/06 SANIT	11/17/17	260769	173.10-
00001	CINTAS	CORPORATION	#J66	J65561479	00174816	17000883	UNIFORMS 11/06 HEALTH	11/17/17	260769	175.51-
00001	CINTAS	CORPORATION	#J66	J66561481	00174820	17000884	MATS 11/06 TRAFFIC	11/17/17	260769	7.90-
00001	CINTAS	CORPORATION	#J66	J66561480	00174820	17000885	MOP/MAT 11/06 GO&FS	11/17/17	260769	24.04-
00001	CINTAS	CORPORATION	#J66	J66561478	00174820	17000886	MOP/MAT 11/06 SANIT	11/17/17	260769	24.96-
00001	CINTAS	CORPORATION	#J66	J66562261	00174960	17001104	UNIFORMS 11/13 TRAFFIC	11/17/17	260769	51.75-
00001	CINTAS	CORPORATION	#J66	J66562261	00174960	17001105	UNIFORMS 11/13 PUBLIC WORKS	11/17/17	260769	81.32-
00001	CINTAS	CORPORATION	#J66	J66562261	00174960	17001106	UNIFORMS 11/13 PUBLIC WORKS	11/17/17	260769	10.00-
00001	CINTAS	CORPORATION	#J66	J66562261	00174960	17001107	UNIFORMS 11/13 PUBLIC WORKS	11/17/17	260769	35.66-
00001	CINTAS	CORPORATION	#J66	J66562261	00174960	17001108	UNIFORMS 11/13 SHOP	11/17/17	260769	44.53-
00001	CINTAS	CORPORATION	#J66	J66562261	00174960	17001109	UNIFORMS 11/13 CONSTR	11/17/17	260769	77.83-
00001	CINTAS	CORPORATION	#J66	J66562261	00174960	17001110	UNIFORMS 11/13 SANIT	11/17/17	260769	195.38-
00001	CINTAS	CORPORATION	#J66	J66562261	00174960	17001111	UNIFORMS 11/13 HEALTH	11/17/17	260769	175.51-
00001	CINTAS	CORPORATION	#J66	J66562263	00174961	17001112	MATS 11/13 TRAFFIC	11/17/17	260769	7.90-
00001	CINTAS	CORPORATION	#J66	J66562260	00174961	17001113	MOP/MAT 11/13 GO&FS	11/17/17	260769	24.96-
00001	CINTAS	CORPORATION	#J66	J66562262	00174961	17001114	MOP/MAT 11/13 SANIT	11/17/17	260769	24.04-
CINTAS CORPORATION #J66 Sum										2,628.92-
00001	CITY OF HATTIESBURG FUND	TRF 1ST 11/1	00201849	17000770	TRF 1ST 11/17	PAYROLL		11/07/17	112282	1,064,413.43-
CITY OF HATTIESBURG FUND Sum										1,064,413.43-
00001	CLARION LEDGER (ADVERTIS	C19347 60110	00174884	17000966	CITY WIDE ADS AND NOTICES			11/17/17	260772	882.54-
CLARION LEDGER (ADVERTIS Sum										882.54-
00001	COLUMBIA LAW ENFORCEMENT	REG CLINTON	00174626	17000686	REG CLINTON BASIC SWAT LVL 1			11/17/17	260774	200.00-
00001	COLUMBIA LAW ENFORCEMENT	REG MILLER 1	00174626	17000687	REG MILLER BASIC SWAT LVL 1			11/17/17	260774	200.00-
00001	COLUMBIA LAW ENFORCEMENT	REG HERRIN 1	00174626	17000688	REG HERRIN BASIC SWAT LVL 1			11/17/17	260774	200.00-
00001	COLUMBIA LAW ENFORCEMENT	REG FLEMING	00174626	17000689	REG FLEMING BASIC SWAT LVL 1			11/17/17	260774	200.00-
00001	COLUMBIA LAW ENFORCEMENT	REG ROBINSON	00174626	17000690	REG ROBINSON BASIC SWAT LVL 1			11/17/17	260774	200.00-
00001	COLUMBIA LAW ENFORCEMENT	REG JARVIS 1	00174626	17000691	REG JARVIS BASIC SWAT LVL 1			11/17/17	260774	200.00-
00001	COLUMBIA LAW ENFORCEMENT	REG DUNAWAY	00174626	17000692	REG DUNAWAY BASIC SWAT LVL 1			11/17/17	260774	200.00-
COLUMBIA LAW ENFORCEMENT Sum										1,400.00-
00001	COMCAST CABLEVISION OF H	839641073073	00174805	17000851	CABLE 11/17 TRAFFIC/CONSTR			11/17/17	260775	6.76-
00001	COMCAST CABLEVISION OF H	839641073047	00174868	17000916	CABLE/INTERNET EMP MED CLINIC			11/17/17	260776	117.19-
00001	COMCAST CABLEVISION OF H	839641073092	00174902	17000978	CONVERTER BOX 11/17 POLICE			11/17/17	260777	127.51-
COMCAST CABLEVISION OF H Sum										251.46-
00001	COMLINK WIRELESS TECHNOL	IN-6571	00174738	17001041	RADIO CARRYING CASES POLICE			11/17/17	260778	885.00-

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COMLINK WIRELESS TECHNOL Sum							885.00-
00001 COMSOUTH	187914	00174987	17001086	FLEET TRACKING 7-12/17 ENGR	11/17/17	260779	150.00-
COMSOUTH Sum							150.00-
00001 COVINGTON SALES & SERVIC	77676	00174418	17000756	REPR PTS U#18907 SWEEPER	11/17/17	260785	519.23-
COVINGTON SALES & SERVIC Sum							519.23-
00001 CRAIN TRACTOR & EQUIPMEN	CP49119	00174320	17000757	REPR PTS U#11356 CUTTER	11/17/17	260786	706.64-
00001 CRAIN TRACTOR & EQUIPMEN	CP49382	00174464	17000818	REPR PTS U#11356 SIDE CUTTER	11/17/17	260786	106.04-
00001 CRAIN TRACTOR & EQUIPMEN	CP49374	00174670	17000822	REPR PTS U#15514/15515	11/17/17	260786	459.45-
CRAIN TRACTOR & EQUIPMEN Sum							1,272.13-
00001 CUBLEY, SARAH	RECYCLING RF	00201883	17000910	RECYCLING RFD	11/17/17	260788	84.00-
CUBLEY, SARAH Sum							84.00-
00001 D P S CRIME LAB	90064548	00174821	17000847	ANALYTICAL FEES	11/17/17	260790	660.00-
D P S CRIME LAB Sum							660.00-
00001 DAKTECH COMPUTERS	INV0332492	00174373	17000671	GRAPHIC CARD FOR DISPATCH	11/17/17	260791	199.00-
DAKTECH COMPUTERS Sum							199.00-
00001 DAVIS, JAMES	RECYCLING RF	00201884	17000887	RECYCLING RFD	11/17/17	260792	72.39-
DAVIS, JAMES Sum							72.39-
00001 DELGADO, DEBORAH DENARD	TRVL ADVANCE	00174662	17000732	TRVL ADVANCE 11/15-18/17	11/02/17	112271	350.00-
DELGADO, DEBORAH DENARD Sum							350.00-
00001 DENSON OIL COMPANY INC	107688	00173751	17000668	DIESEL FOR FUEL STATION	11/17/17	260796	6,529.71-
00001 DENSON OIL COMPANY INC	108564	00174609	17000771	GAS FOR FUEL STATION	11/17/17	260796	10,907.43-
00001 DENSON OIL COMPANY INC	108715	00174783	17001066	GAS FOR FUEL STATION	11/17/17	260796	10,913.35-
DENSON OIL COMPANY INC Sum							28,350.49-
00001 DUFOUR, RAVEN NATASHA	RECYCLING RF	00201883	17000907	RECYCLING RFD	11/17/17	260797	87.00-
DUFOUR, RAVEN NATASHA Sum							87.00-

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00001 DUNBAR MONROE PA	16705	00175014	17001126	SRVS CABLE FRANCHISE RENEWAL	11/17/17	260798	2,043.19-
DUNBAR MONROE PA Sum							2,043.19-
00001 ECONOMY SUPPLY CO	283559	00174398	17000699	LOCK FOR SHOP	11/17/17	260801	44.95-
00001 ECONOMY SUPPLY CO	283552	00174394	17000709	DOOR/PAD LOCKS PINE ST GARAGE	11/17/17	260801	34.50-
ECONOMY SUPPLY CO Sum							79.45-
00001 ELKINS WHOLESALE INC	330683-00	00174903	17001050	JANIT SUPP TRAFFIC DEPT	11/17/17	260803	103.21-
ELKINS WHOLESALE INC Sum							103.21-
00001 EMPIRE TRUCK SALES (H'BU	CE006129033:	00174669	17000828	REPR PTS U#18907/19755 SANIT	11/17/17	260804	416.04-
00001 EMPIRE TRUCK SALES (H'BU	CE006129165:	00174774	17001054	REPR PTS U#19755 SANIT	11/17/17	260804	271.09-
EMPIRE TRUCK SALES (H'BU Sum							687.13-
00001 FAIRLEY CONSTRUCTION SER	EST#2 GORDON	00174969	17001088	SRVS GORDON CREEK REPAIR	11/17/17	260809	220,192.33-
FAIRLEY CONSTRUCTION SER Sum							220,192.33-
00001 FAST SIGNS OF HATTIESBUR	2153-1359	00174746	17001049	NAMEPLATES LAND CODE	11/17/17	260810	45.00-
FAST SIGNS OF HATTIESBUR Sum							45.00-
00001 FASTENAL COMPANY	MSHAT203692	00174465	17000763	RUBBER BOOTS CONSTR DEPT	11/17/17	260811	44.38-
00001 FASTENAL COMPANY	MSHAT203966	00174743	17000922	BOOTS FOR CREW WORKERS	11/17/17	260811	528.38-
00001 FASTENAL COMPANY	MSHAT203678	00174523	17000940	ORANGE SAFETY FENCE	11/17/17	260811	110.97-
00001 FASTENAL COMPANY	MSHAT203788	00174522	17000941	BOOTS CREW WORKERS SANIT	11/17/17	260811	63.42-
00001 FASTENAL COMPANY	MSHAT203906	00174522	17000942	BOOTS CREW WORKERS SANIT	11/17/17	260811	21.14-
00001 FASTENAL COMPANY	MSHAT203944	00174724	17001051	HARDWARE SUPP TRAFFIC DEPT	11/17/17	260811	1,529.81-
00001 FASTENAL COMPANY	MSHAT203944	00174724	17001059	CREDIT	11/17/17	260811	155.93-
FASTENAL COMPANY Sum							2,142.17-
00001 FEDERAL EXPRESS	5-934-94483	00174713	17000741	SERV 9/20/17 NEIGHBRHD COORD	11/17/17	260812	42.91-
FEDERAL EXPRESS Sum							42.91-
00001 FERRARA FIRE APPARATUS I	INV131775	00174624	17001124	APPLIANCE REPR PART FIRE DEPT	11/17/17	260813	35.00-
00001 FERRARA FIRE APPARATUS I	INV131819 FR	00175031	17001128	FREIGHT CHARGE PO#174236	11/17/17	260813	367.32-
FERRARA FIRE APPARATUS I Sum							402.32-
00001 FORREST CTY SUPERVISORS	JAIL 9/17 EX	00174854	17000921	JAIL 9/17 EXPENSES	11/17/17	260816	54,560.00-
00001 FORREST CTY SUPERVISORS	JAIL 9/17 ME	00174854	17000926	JAIL 9/17 MEDICAL	11/17/17	260816	1,625.40-

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FORREST CTY SUPERVISORS Sum							56,185.40-
00001 FORREST GENERAL HOSPITAL	EAP CHARGE 1	00174675	17000742	EAP CHARGE 11/17	11/17/17	260817	1,785.00-
FORREST GENERAL HOSPITAL Sum							1,785.00-
00001 FRAZIER, NKRUMAH	TRAVEL REIMB	00174607	17000697	EXPNS RECYCLING CONF RIDGELND	11/17/17	260820	26.09-
FRAZIER, NKRUMAH Sum							26.09-
00001 FUELMAN OF MS	BG127044 NP5	00174732	17000783	FUEL CHGS 10/16-22/17 POLICE	11/17/17	260821	21.01-
00001 FUELMAN OF MS	BG127044 NP5	00174907	17000977	FUEL CHGS 10/23-29/17 POLICE	11/17/17	260821	23.49-
FUELMAN OF MS Sum							44.50-
00001 FV RECYCLING	2017-55515	00174606	17000701	RECYCLE FEES 10/17 SANIT	11/17/17	260823	30.00-
00001 FV RECYCLING	2017-55530	00174606	17000702	RECYCLE FEES 10/17 SANIT	11/17/17	260823	40.00-
00001 FV RECYCLING	2017-55550	00174606	17000703	RECYCLE FEES 10/17 SANIT	11/17/17	260823	39.50-
00001 FV RECYCLING	2017-55549	00174606	17000704	RECYCLE FEES 10/17 SANIT	11/17/17	260823	15.25-
00001 FV RECYCLING	2017-55531	00174794	17000858	RECYCLE FEES 10/17 SANIT	11/17/17	260823	44.25-
00001 FV RECYCLING	2017-55551	00174794	17000859	RECYCLE FEES 10/17 SANIT	11/17/17	260823	23.25-
00001 FV RECYCLING	2017-55570	00174794	17000860	RECYCLE FEES 10/17 SANIT	11/17/17	260823	12.00-
00001 FV RECYCLING	2017-55593	00174794	17000861	RECYCLE FEES 10/17 SANIT	11/17/17	260823	8.50-
00001 FV RECYCLING	2017-55634	00174799	17000863	RECYCLE FEES 11/17 SANIT	11/17/17	260823	41.75-
00001 FV RECYCLING	2017-55633	00174799	17000864	RECYCLE FEES 11/17 SANIT	11/17/17	260823	38.00-
00001 FV RECYCLING	2017-55636	00174799	17000865	RECYCLE FEES 11/17 SANIT	11/17/17	260823	36.50-
00001 FV RECYCLING	2017-55635	00174799	17000866	RECYCLE FEES 11/17 SANIT	11/17/17	260823	17.75-
00001 FV RECYCLING	2017-55637	00174799	17000867	RECYCLE FEES 11/17 SANIT	11/17/17	260823	21.00-
00001 FV RECYCLING	2017-55654	00174996	17001098	RECYCLE FEES 11/17 SANIT	11/17/17	260823	15.25-
00001 FV RECYCLING	2017-55665	00174996	17001099	RECYCLE FEES 11/17 SANIT	11/17/17	260823	12.75-
00001 FV RECYCLING	2017-55679	00174996	17001100	RECYCLE FEES 11/17 SANIT	11/17/17	260823	45.00-
00001 FV RECYCLING	2017-55680	00174996	17001101	RECYCLE FEES 11/17 SANIT	11/17/17	260823	43.50-
00001 FV RECYCLING	2017-55710	00174996	17001102	RECYCLE FEES 11/17 SANIT	11/17/17	260823	22.00-
00001 FV RECYCLING	2017-55725	00174996	17001103	RECYCLE FEES 11/17 SANIT	11/17/17	260823	55.00-
FV RECYCLING Sum							561.25-
00001 GALLS (WAS MCCAIN UNIF	355730-1	00166053	17000989	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	6,290.40-
00001 GALLS (WAS MCCAIN UNIF	355731-1	00166053	17000990	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	4,934.90-
00001 GALLS (WAS MCCAIN UNIF	355732-1	00166053	17000991	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	987.75-
00001 GALLS (WAS MCCAIN UNIF	355733-1	00166053	17000992	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	4,242.35-
00001 GALLS (WAS MCCAIN UNIF	355966-1	00166053	17000993	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	3,134.95-
00001 GALLS (WAS MCCAIN UNIF	355968-1	00166053	17000994	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	5,879.70-
00001 GALLS (WAS MCCAIN UNIF	355969-1	00166053	17000995	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	2,140.85-
00001 GALLS (WAS MCCAIN UNIF	355970-1	00166053	17000996	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	4,074.45-
00001 GALLS (WAS MCCAIN UNIF	356091-1	00166053	17000997	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	200.80-
00001 GALLS (WAS MCCAIN UNIF	356094-1	00166053	17000998	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	221.50-
00001 GALLS (WAS MCCAIN UNIF	356149-1	00166053	17000999	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	244.85-
00001 GALLS (WAS MCCAIN UNIF	356157-1	00166053	17001000	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	111.75-
00001 GALLS (WAS MCCAIN UNIF	356158-1	00166053	17001001	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	1,267.75-
00001 GALLS (WAS MCCAIN UNIF	356159-1	00166053	17001002	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	1,347.55-
00001 GALLS (WAS MCCAIN UNIF	356160-1	00166053	17001003	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	920.60-

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00001 GALLS (WAS MCCAIN UNIF	356207-1	00166053	17001004	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	675.85-
00001 GALLS (WAS MCCAIN UNIF	356208-1	00166053	17001005	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	654.85-
00001 GALLS (WAS MCCAIN UNIF	356458-1	00166053	17001006	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	260827	132.90-
GALLS (WAS MCCAIN UNIF Sum							37,463.75-
00001 GARNER LUMLEY ELECTRIC S	542801	00174341	17000700	CABLE TIES CHRISTMAS LIGHTS	11/17/17	260828	180.30-
00001 GARNER LUMLEY ELECTRIC S	543210	00174307	17000856	CHRISTMAS LIGHTS COURT HOUSE	11/17/17	260828	240.00-
00001 GARNER LUMLEY ELECTRIC S	543290	00174657	17000862	LIGHTS FOR DOWNTOWN POLES	11/17/17	260828	231.28-
GARNER LUMLEY ELECTRIC S Sum							651.58-
00001 GARY'S SMALL ENGINE REPA	05082017	00170253	17001035	REPRS U#18108 & 18046 MOWERS	11/17/17	260829	60.00-
GARY'S SMALL ENGINE REPA Sum							60.00-
00001 GILLILANDS ELECTRONICS S	65016	00174911	17000979	MNTHLY PHONE RENT POLICE DEPT	11/17/17	260830	884.99-
GILLILANDS ELECTRONICS S Sum							884.99-
00001 GLADDEN LAW OFFICE PLLC	LEGAL FEES 6	00174686	17000890	LEGAL FEES 6/17-10/17	11/09/17	112284	5,956.00-
GLADDEN LAW OFFICE PLLC Sum							5,956.00-
00001 GLOBAL SECURITY COMPANY	10178	00201891	17000932	SECURITY DETAIL 11/04/17	11/17/17	260831	173.25-
00001 GLOBAL SECURITY COMPANY	10175	00201891	17000933	SECURITY DETAIL 11/04/17	11/17/17	260831	134.75-
00001 GLOBAL SECURITY COMPANY	10174	00201891	17000934	SECURITY DETAIL 10/28/17	11/17/17	260831	96.25-
GLOBAL SECURITY COMPANY Sum							404.25-
00001 GOV CONNECTION INC	55180642	00173626	17000773	COMPUTER SUPP INFO TECH	11/17/17	260833	177.20-
00001 GOV CONNECTION INC	55283656	00173626	17000774	COMPUTER SUPP MPO DEPT	11/17/17	260833	1,099.30-
GOV CONNECTION INC Sum							1,276.50-
00001 GREEN, TRACY	TRAV ADVANCE	00174927	17001017	TRAV ADV BACKGRND INVESTIGATN	11/17/17	260834	346.74-
GREEN, TRACY Sum							346.74-
00001 GRIFFIN, TONEY E	RECYCLING RF	00201880	17000896	RECYCLING RFD	11/17/17	260835	87.00-
GRIFFIN, TONEY E Sum							87.00-
00001 H'BURG COCA COLA BOTTLIN	1097220653 A	00175023	17001125	ADDL AMT DUE PO#174213	11/17/17	260838	5.20-
H'BURG COCA COLA BOTTLIN Sum							5.20-

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00001 HATTIESBURG AMERICAN-ACC	H129998 6150	00174889	17000967	CITY WIDE ADS AND NOTICES	11/17/17	260837	276.85-
00001 HATTIESBURG AMERICAN-ACC	H26970 61506	00174869	17000983	FIRE RECRUIT ADS	11/17/17	260837	1,702.65-
HATTIESBURG AMERICAN-ACC Sum							1,979.50-
00001 HATTIESBURG HYDRAULICS I	71690	00174505	17000706	REPR PTS U#15856 CEMETERY	11/17/17	260844	665.35-
00001 HATTIESBURG HYDRAULICS I	71781	00174671	17000797	REPR PTS STREET STOCK	11/17/17	260844	598.77-
00001 HATTIESBURG HYDRAULICS I	71847	00174759	17000835	REPR PTS U#15856 CEMETERY	11/17/17	260844	54.13-
HATTIESBURG HYDRAULICS I Sum							1,318.25-
00001 HAVARD PEST CONTROL INC	1197650	00201878	17001028	SERV 10/17 #6 FIRE STA	11/17/17	260846	48.00-
00001 HAVARD PEST CONTROL INC	1197659	00201878	17001029	SERV 10/17 POLICE RANGE	11/17/17	260846	48.00-
00001 HAVARD PEST CONTROL INC	1197657	00201878	17001030	SERV 10/17 POL PAVL LAKEVW	11/17/17	260846	50.00-
00001 HAVARD PEST CONTROL INC	1197685	00201878	17001031	SRV 10/17 HILND CEMETERY	11/17/17	260846	40.00-
00001 HAVARD PEST CONTROL INC	1197686	00201878	17001032	SRV 10/17 SOUTH HILL CEM	11/17/17	260846	60.00-
00001 HAVARD PEST CONTROL INC	1190110	02018114	17001141	SENTRICON ANNUAL TRAIN DPO	11/17/17	260846	865.00-
HAVARD PEST CONTROL INC Sum							1,111.00-
00001 HICKS LAW FIRM, LLC	8219	00174810	17000838	SRVS SALIBA/PIERCE VS CITY	11/17/17	260847	1,552.50-
00001 HICKS LAW FIRM, LLC	8345	00174810	17000839	SERVS PLAAS INC VS CITY	11/17/17	260847	1,000.00-
00001 HICKS LAW FIRM, LLC	8352	00174810	17000840	SERVS SALIBA/PIERCE VS CITY	11/17/17	260847	2,220.00-
00001 HICKS LAW FIRM, LLC	8354	00174810	17000841	SERVS RICKY WARD VS CITY	11/17/17	260847	6,720.00-
00001 HICKS LAW FIRM, LLC	8375	00174810	17000842	SERVS PLAAS INC VS CITY	11/17/17	260847	1,420.00-
00001 HICKS LAW FIRM, LLC	8377	00174810	17000843	SERVS RICKY WARD VS CITY	11/17/17	260847	2,600.00-
00001 HICKS LAW FIRM, LLC	8376	00174810	17000844	SERVS SALIBA/PIERCE VS CITY	11/17/17	260847	1,600.00-
HICKS LAW FIRM, LLC Sum							17,112.50-
00001 HOLLAND VETERINARY HOSPI	ACCT#85 4263	00174708	17000748	SERVS VOO DOO/RONIE POLICE K9	11/17/17	260848	435.90-
00001 HOLLAND VETERINARY HOSPI	ACCT#85 3991	00174085	17000811	DOG FOOD POLICE K-9	11/17/17	260848	514.20-
HOLLAND VETERINARY HOSPI Sum							950.10-
00001 HUB CITY WEST FARM & GAR	PO#174668 11	00174668	17001042	CAT FOOD FOR TRAPS	11/17/17	260849	134.95-
HUB CITY WEST FARM & GAR Sum							134.95-
00001 HUGHES SUPPLY	S151215064.0	00174745	17000924	A/C SUPP YTH ART CTR/MUSEUM	11/17/17	260850	3,232.53-
HUGHES SUPPLY Sum							3,232.53-
00001 IMG COLLEGE LLC	4469055	00174882	17000962	MARKETING AD SPONSOR 2017-18	11/17/17	260852	29,400.00-
IMG COLLEGE LLC Sum							29,400.00-
00001 INDOFF INC	3028295	00174621	17000827	OFFICE SUPP MCCLAIN/BARNES	11/17/17	260853	142.42-
00001 INDOFF INC	3028017	00174519	17001053	OFFICE SUPP PUBLIC WORKS	11/17/17	260853	1,427.80-

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00001 INDOFF INC	3031391	00174781	17001095	JANIT SUPP FIRE DEPT	11/17/17	260853	774.84-
00001 INDOFF INC	3031760	00174801	17001097	INK/PAPER RECYCLING PROGRAM	11/17/17	260853	242.44-
INDOFF INC Sum							2,587.50-
00001 INMATE SERVICES CORPORAT	22846	00173932	17000813	TRANSPORT INMATE BASTROP,TX	11/17/17	260856	510.00-
INMATE SERVICES CORPORAT Sum							510.00-
00001 INSLAW PROPERTIES (REFUN	REF-RECEIPT	00201869	17000913	REF-RECEIPT 67807	11/17/17	260857	50.00-
INSLAW PROPERTIES (REFUN Sum							50.00-
00001 INSTALLATION PLUS	6950	00173999	17000806	FUEL PUMP INSPECTION PUB WRKS	11/17/17	260858	1,050.00-
INSTALLATION PLUS Sum							1,050.00-
00001 INTL ASSN OF FIRE CHIEFS	90851 PRESLE	00174635	17000696	2018 MBRSH CHIEF PRESLEY	11/17/17	260859	219.00-
INTL ASSN OF FIRE CHIEFS Sum							219.00-
00001 INTL SOCIETY OF ARBORICU	174001 PARKE	00175008	17001140	2018 MBRSH DUES PARKER	11/17/17	260860	165.00-
INTL SOCIETY OF ARBORICU Sum							165.00-
00001 IRBY, STUART C CO	S010362588.0	00174345	17000857	MARKER GUN TAPE CONSTR DEPT	11/17/17	260861	253.06-
IRBY, STUART C CO Sum							253.06-
00001 JESKE, JULIA A	RECYCLING RF	00201880	17000893	RECYCLING RFD	11/17/17	260865	87.00-
JESKE, JULIA A Sum							87.00-
00001 JOHNNY'S WRECKER SERVICE	33259	00174789	17000816	TOWING U#11353 FIRE DEPT	11/17/17	260867	350.00-
JOHNNY'S WRECKER SERVICE Sum							350.00-
00001 KEELING COMPANY (HATTIES	S3302597.001	00174545	17000807	DRAIN PIPE STOCK	11/17/17	260871	5,901.00-
00001 KEELING COMPANY (HATTIES	S3304903.001	00174660	17000923	DRAIN PIPE STOCK	11/17/17	260871	3,355.46-
KEELING COMPANY (HATTIES Sum							9,256.46-
00001 KRONOS INCORPORATED	11244968	00174908	17000971	SOFTWARE SUPPORT	11/17/17	260876	9,088.00-
KRONOS INCORPORATED Sum							9,088.00-

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00001 LAFAYETTE INSTRUMENT CO	0000023118	00174525	17000747	POLYGRAPH MACH HEADPHONE SYS	11/17/17	260880	540.00-
LAFAYETTE INSTRUMENT CO Sum							540.00-
00001 LANCASTER'S MACHINE & WE	23319	00174283	17000695	DUMPSTER REPAIR #8 FIRE STA	11/17/17	260882	1,200.00-
00001 LANCASTER'S MACHINE & WE	23325	00174400	17000707	REPR PTS U#16010 CEMETERY	11/17/17	260882	60.00-
LANCASTER'S MACHINE & WE Sum							1,260.00-
00001 LARRY'S WRECKER SERVICE	3732	00174728	17000790	TOWING U#18331 POLICE	11/17/17	260883	55.00-
00001 LARRY'S WRECKER SERVICE	3876	00174728	17000791	TOWING U#17571 POLICE	11/17/17	260883	55.00-
00001 LARRY'S WRECKER SERVICE	3889	00174840	17000848	TOWING U#17571 POLICE	11/17/17	260883	55.00-
00001 LARRY'S WRECKER SERVICE	18315	00174840	17000849	TOWING U#18315 POLICE	11/17/17	260883	55.00-
00001 LARRY'S WRECKER SERVICE	3781	00174840	17000850	TOWING U#18333 POLICE	11/17/17	260883	55.00-
00001 LARRY'S WRECKER SERVICE	3891	00174901	17000980	TOWING VARI POLICE UNITS	11/17/17	260883	125.00-
00001 LARRY'S WRECKER SERVICE	3892	00174901	17000981	TOWING U#18202 POLICE	11/17/17	260883	55.00-
00001 LARRY'S WRECKER SERVICE	3890	00174901	17000982	TOWING U#19705 POLICE	11/17/17	260883	55.00-
00001 LARRY'S WRECKER SERVICE	3908	00174979	17001082	TOWING U#17596 POLICE	11/17/17	260883	55.00-
LARRY'S WRECKER SERVICE Sum							565.00-
00001 LAW ENFORCEMENT SEMINARS	847215099919	00174926	17001019	REG GREEN BACKGRND INVESTAGTN	11/17/17	260884	340.00-
LAW ENFORCEMENT SEMINARS Sum							340.00-
00001 LEWIS, WILLIAM	TRAVEL REIMB	00174757	17000792	EXPNS CHIEFS TRNG CONF BILOXI	11/17/17	260885	90.77-
LEWIS, WILLIAM Sum							90.77-
00001 LINEBARGER GOGGAN BLAIR	10/16/2017	00201867	17000729	POLICE FINES COLL.FEE	11/17/17	260888	50.00-
00001 LINEBARGER GOGGAN BLAIR	10/31/2017	00201897	17001011	POLICE FINES COLL.FEE	11/17/17	260888	874.18-
LINEBARGER GOGGAN BLAIR Sum							924.18-
00001 LOCAL GOVERNMENT SERVICE	1686	00174758	17000775	LEGAL FEES	11/17/17	260889	1,364.50-
LOCAL GOVERNMENT SERVICE Sum							1,364.50-
00001 LOCICERO, GEOFFREY	RECYCLING RF	00201883	17000903	RECYCLING RFD	11/17/17	260890	87.00-
LOCICERO, GEOFFREY Sum							87.00-
00001 LOWE'S OF HATTIESBURG IN	924046	00173542	17000751	BLDG MATLS K-9 TRAINING AREA	11/17/17	260897	1,574.08-
00001 LOWE'S OF HATTIESBURG IN	967926	00174047	17000761	SUPPLIES FOR CREW WORKERS	11/17/17	260897	219.25-
00001 LOWE'S OF HATTIESBURG IN	990952	00174339	17000762	MICROWAVE CONST/TRAFF BREAKRM	11/17/17	260897	122.55-
00001 LOWE'S OF HATTIESBURG IN	924588	00174311	17000764	CHRISTMAS LIGHTS/TIMERS	11/17/17	260897	290.34-
00001 LOWE'S OF HATTIESBURG IN	924401	00173985	17000765	MAILBOX 108 TOWNSEND	11/17/17	260897	47.49-
LOWE'S OF HATTIESBURG IN							

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Sum							2,253.71-
00001 LUU, LISA	TRAV ADVANCE	00174975	17001067	TRAV ADV IIMC MEET ARKANSAS	11/17/17	260899	350.00-
00001 LUU, LISA	TRAV ADVANCE	00174976	17001068	TRAV ADV MMCCA WORKSHOP JKSN	11/17/17	260899	420.00-
LUU, LISA							
Sum							770.00-
00001 MAC PAPERS	389453	00174526	17000961	ENVELOPES MUN COURT	11/17/17	260901	165.30-
00001 MAC PAPERS	389577	00174526	17000976	CREDIT	11/17/17	260901	148.77
MAC PAPERS							
Sum							16.53-
00001 MAGEE, WILLIAM	RECYCLING RF	00201883	17000908	RECYCLING RFD	11/17/17	260902	87.00-
MAGEE, WILLIAM							
Sum							87.00-
00001 MANGRUM, JAMES G	RECYCLING RF	00201883	17000906	RECYCLING RFD	11/17/17	260904	87.00-
MANGRUM, JAMES G							
Sum							87.00-
00001 MCCAY, MEGAN D	RECYCLING RF	00201880	17000895	RECYCLING RFD	11/17/17	260907	84.00-
MCCAY, MEGAN D							
Sum							84.00-
00001 MCCLAIN, JACQULINE	TRAVEL REIMB	00174605	17000698	EXPNS RECYCLING CONF RIDGELND	11/17/17	260908	27.87-
MCCLAIN, JACQULINE							
Sum							27.87-
00001 MCDONALD, DANELLA	RECYCLING RF	00201886	17001061	RECYCLING REFUND	11/17/17	260909	87.00-
MCDONALD, DANELLA							
Sum							87.00-
00001 MCDUFFIE, CARLA	RECYCLING RF	00201880	17000892	RECYCLING RFD	11/17/17	260910	87.00-
MCDUFFIE, CARLA							
Sum							87.00-
00001 MCELHANEY PLUMBING INC	261509	00174656	17000825	PVC CUTTERS CONSTR DEPT	11/17/17	260911	225.00-
00001 MCELHANEY PLUMBING INC	262064	00174955	17001044	WATER BOX KEYS FIRE DEPT	11/17/17	260911	26.97-
MCELHANEY PLUMBING INC							
Sum							251.97-
00001 MCGEE, MARY C	RECYCLING RF	00201883	17000902	RECYCLING RFD	11/17/17	260912	69.00-
MCGEE, MARY C							
Sum							69.00-
00001 MCNICHOLS, D'NICE	(REFU DAMAGE DEP R	00201890	17000944	DAMAGE DEPOSIT REFUND	11/17/17	260913	100.00-

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MCNICHOLS, D'NICE (REFU Sum							100.00-
00001 METRO CRIMESTOPPERS INC	CITY COURT C	00201874	17000737	CITY COURT COST 10/17	11/03/17	112276	935.96-
METRO CRIMESTOPPERS INC Sum							935.96-
00001 MID SOUTH UNIFORM & SUPP	568327	00173784	17000682	UNIFORMS/BOOTS CHIEF PARKER	11/17/17	260914	511.35-
00001 MID SOUTH UNIFORM & SUPP	568904	00171951	17000845	BODY ARMOR VARI POLICE	11/17/17	260914	775.00-
MID SOUTH UNIFORM & SUPP Sum							1,286.35-
00001 MIDSOUTH SOLUTIONS	111830	00173801	17000683	WATERPROOF BOOTS P/F ACADEMY	11/17/17	260915	322.45-
00001 MIDSOUTH SOLUTIONS	112070	00174292	17001043	CHIEF OFFICER UNIFORM ITEMS	11/17/17	260915	550.00-
MIDSOUTH SOLUTIONS Sum							872.45-
00001 MITCHELL TOOL SALES & SE	99006	00174823	17001055	BOLT CUTTER HEALTH DIV	11/17/17	260917	109.99-
MITCHELL TOOL SALES & SE Sum							109.99-
00001 MOLLY MAID	112017	00174627	17000708	SERV 11/17 HILND CEMETERY	11/17/17	260918	245.00-
MOLLY MAID Sum							245.00-
00001 MS DEPARTMENT OF ENVIRON	CERTIF-ROBER	00174672	17000745	CERTIFICATION ROBERT JONES	11/17/17	260922	200.00-
MS DEPARTMENT OF ENVIRON Sum							200.00-
00001 MS POLICE SUPPLY CO INC	I-1889	00173111	17000784	HOLSTER SUPPLIES POLICE STOCK	11/17/17	260923	484.75-
00001 MS POLICE SUPPLY CO INC	I-1907	00174604	17000935	DUTY GEAR BELT KEEPERS STOCK	11/17/17	260923	146.25-
MS POLICE SUPPLY CO INC Sum							631.00-
00001 MS POWER COMPANY	11/17 GENERA	00020183	17001060	MNTHLY ELEC-GENERAL	11/17/17	260924	13,864.14-
MS POWER COMPANY Sum							13,864.14-
00001 MS RURAL WATER ASSN	REG RUTLAND	00174645	17000669	REG RUTLAND MGMT TRAINING	11/17/17	260925	75.00-
MS RURAL WATER ASSN Sum							75.00-
00001 MS STATE/TREASURER/FINAN	FINE COLLECT	00201875	17000736		11/03/17	112275	50,155.74-
MS STATE/TREASURER/FINAN Sum							50,155.74-
00001 MS TURF	080845	00174648	17001057	GRASS SOD CEMETERIES	11/17/17	260926	115.00-

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MS TURF							
Sum							115.00-
00001 NAPA AUTO PARTS	5930-567651	00174625	17000754	BATTERIES U#18099 FIRE DEPT	11/17/17	260931	464.04-
00001 NAPA AUTO PARTS	5930-567658	00174631	17000794	TOOL/PARTS FIRE MECHANIC SHOP	11/17/17	260931	24.45-
00001 NAPA AUTO PARTS	5930-567735	00174692	17000815	REPR PTS U#17838 FIRE DEPT	11/17/17	260931	212.93-
NAPA AUTO PARTS							
Sum							701.42-
00001 NATL FIRE PROTECTION ASS	7114955Y	00174590	17001123	FIRE INSPECTION STUDY BOOKS	11/17/17	260932	224.15-
NATL FIRE PROTECTION ASS							
Sum							224.15-
00001 NEEL-SCHAFFER INC	1047947	00174898	17000984	SRVS 9/17 STORMWTR PROJ MGMT	11/17/17	260933	13,750.00-
NEEL-SCHAFFER INC							
Sum							13,750.00-
00001 NELSON, CLAUDE (REFUND)	CEMETERY SPA	00201893	17001033	BUY BACK CEMETERY SPACE	11/14/17	112289	350.00-
NELSON, CLAUDE (REFUND)							
Sum							350.00-
00001 NEWELL PAPER COMPANY	4013586	00174494	17000746	CLEANING SUPP POLICE DEPT	11/17/17	260935	1,987.09-
00001 NEWELL PAPER COMPANY	4013838	00174566	17000785	EVIDENCE BAGS POLICE DEPT	11/17/17	260935	44.36-
00001 NEWELL PAPER COMPANY	4013369	00174517	17000936	WHITE RAGS POLICE SHOP	11/17/17	260935	231.78-
00001 NEWELL PAPER COMPANY	4014498	00174811	17001092	JANIT SUPP POLICE DEPT	11/17/17	260935	61.36-
NEWELL PAPER COMPANY							
Sum							2,324.59-
00001 NORTHERN SAFETY & INDUST	902626579	00173540	17000684	SAFETY GLASSES/GLOVES POLICE	11/17/17	260937	173.40-
00001 NORTHERN SAFETY & INDUST	902658755	00173540	17000685	MASTER LOCKS POLICE DEPT	11/17/17	260937	405.96-
NORTHERN SAFETY & INDUST							
Sum							579.36-
00001 O'CONNELL, ALICE	RECYCLING RF	00201883	17000909	RECYCLING RFD	11/17/17	260938	87.00-
O'CONNELL, ALICE							
Sum							87.00-
00001 OFFICE DEPOT INC	2121852190	00174354	17000672	COMPUTER SUPP INFO TECH	11/17/17	260939	846.16-
00001 OFFICE DEPOT INC	2122161853	00174383	17001040	OFFICE SUPP PURCHASING DEPT	11/17/17	260939	44.06-
00001 OFFICE DEPOT INC	973223933001	00174383	17001058	OFFICE SUPP PURCHASING DEPT	11/17/17	260939	36.99-
00001 OFFICE DEPOT INC	976694181001	00174703	17001120	OFFICE SUPP MPO DEPT	11/17/17	260939	209.99-
00001 OFFICE DEPOT INC	976694180001	00174703	17001121	OFFICE SUPP MPO DEPT	11/17/17	260939	126.47-
00001 OFFICE DEPOT INC	976694182001	00174703	17001122	OFFICE SUPP MPO DEPT	11/17/17	260939	13.89-
OFFICE DEPOT INC							
Sum							1,277.56-
00001 OFFICE PRODUCTS PLUS	811362-0	00174754	17000814	OFFICE SUPP P/F ACADEMY	11/17/17	260940	134.41-
00001 OFFICE PRODUCTS PLUS	810508-0	00174521	17000824	HEATERS/URINAL SCREENS GO&FS	11/17/17	260940	204.18-

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00001 OFFICE PRODUCTS PLUS	806481-0	00173509	17000972	OFFICE SUPP FED PROGRAM OFFC	11/17/17	260940	30.42-
00001 OFFICE PRODUCTS PLUS	806540-0	00173529	17000973	OFFICE SUPP FED/STATE PROGRAM	11/17/17	260940	199.58-
00001 OFFICE PRODUCTS PLUS	806643-0	00173541	17000974	OFFICE CHAIR FED/STATE PROG	11/17/17	260940	171.43-
00001 OFFICE PRODUCTS PLUS	805173-1	00172977	17000988	OFFICE SUPP POLICE DEPT	11/17/17	260940	34.19-
00001 OFFICE PRODUCTS PLUS	805173-0	00172977	17001016	PAPER/BATTERIES POLICE DEPT	11/17/17	260940	393.28-
00001 OFFICE PRODUCTS PLUS	812160-0	00174849	17001039	JANIT SUPP MUN COURT	11/17/17	260940	661.46-
OFFICE PRODUCTS PLUS Sum							1,828.95-
00001 PARISH TRACTOR	01-47060	00174265	17000852	REPRS U#15515	11/17/17	260942	3,424.72-
PARISH TRACTOR Sum							3,424.72-
00001 PEARL RIVER VALLEY EPA (	11/17 GENERA	00020183	17001115	MNTHLY 11/17 PUBLIC SERVICES	11/17/17	260945	5,889.02-
PEARL RIVER VALLEY EPA (							5,889.02-
Sum							5,889.02-
00001 PETAL SHOE SHOP	759823	00174579	17000795	STEEL TOE SAFETY BOOTS	11/17/17	260946	150.00-
PETAL SHOE SHOP Sum							150.00-
00001 PILEUM CORPORATION	P29209	00173924	17000915	PREPAID BLOCK TIME SERVERS	11/17/17	260949	13,800.00-
PILEUM CORPORATION Sum							13,800.00-
00001 PINE BELT OIL COMPANY IN	10545491	00174430	17000738	GAS FOR FUEL STATION	11/17/17	260950	10,228.75-
00001 PINE BELT OIL COMPANY IN	10508361	00174430	17000739	DIESEL FOR FUEL STATION	11/17/17	260950	6,817.14-
00001 PINE BELT OIL COMPANY IN	10508441	00174610	17000740	DIESEL FOR FUEL STATION	11/17/17	260950	7,607.37-
00001 PINE BELT OIL COMPANY IN	10481481	00174782	17001038	DIESEL FOR FUEL STATION	11/17/17	260950	3,565.02-
00001 PINE BELT OIL COMPANY IN	POLICE 10/1-	00174994	17001080	REMOTE SITE FUEL CHGS POLICE	11/17/17	260950	828.87-
00001 PINE BELT OIL COMPANY IN	FIRE 10/1-10	00174994	17001081	REMOTE SITE FUEL CHGS FIRE	11/17/17	260950	1,675.91-
00001 PINE BELT OIL COMPANY IN	1165191	00174970	17001087	POLICE GAS CARD (17113)	11/17/17	260950	451.49-
PINE BELT OIL COMPANY IN Sum							31,174.55-
00001 PINE BELT REGIONAL SOLID	100006 10/17	00174949	17001025	REFUSE DISPOSAL SANIT	11/17/17	260951	38,149.80-
PINE BELT REGIONAL SOLID Sum							38,149.80-
00001 PLAY IT AGAIN SPORTS	PO#174593 11	00174593	17000753	EXERCISE EQUIPMENT FIRE DEPT	11/17/17	260954	499.99-
PLAY IT AGAIN SPORTS Sum							499.99-
00001 PLUMMER, VIVIAN R	RECYCLING RF	00201880	17000894	RECYCLING RFD	11/17/17	260955	87.00-
PLUMMER, VIVIAN R Sum							87.00-
00001 POLLARD WATER.COM-EAST	0091929	00174413	17000693	HYDRANT FLOW TEST EQUIPMENT	11/17/17	260956	1,160.22-

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POLLARD WATER.COM-EAST Sum							1,160.22-
00001 POOLE, JIMMIE E	RECYCLING RF	00201880	17000898	RECYCLING RFD	11/17/17	260957	87.00-
POOLE, JIMMIE E Sum							87.00-
00001 PPG PAINTS (H'BURG)	976602011380	00174939	17001021	PAINT COVERALLS/STRAINER	11/17/17	260959	99.05-
00001 PPG PAINTS (H'BURG)	976699002881	00174843	17001036	PAINT MACHINE TRAFFIC DEPT	11/17/17	260959	4,260.75-
PPG PAINTS (H'BURG) Sum							4,359.80-
00001 PRECISION DELTA CORP	10257	00174509	17000750	TRANING AMMUNITION P/F ACDMY	11/17/17	260960	3,416.50-
00001 PRECISION DELTA CORP	10391	00174750	17000937	TRAINING AMMUNITION OFFICERS	11/17/17	260960	5,109.80-
PRECISION DELTA CORP Sum							8,526.30-
00001 PUCKETT RENTS	626145-0001	00174437	17000804	EXTENDED COVERAGE 20368/20093	11/17/17	260961	5,311.00-
PUCKETT RENTS Sum							5,311.00-
00001 PYLE, MILLS & DYE PA	1292.0006M	00174761	17000776	SERVS CITY OF PETAL VS HBURG	11/17/17	260962	.60-
00001 PYLE, MILLS & DYE PA	1292.0010M	00174761	17000777	SERVS 2015 ANNEXATION	11/17/17	260962	2.00-
00001 PYLE, MILLS & DYE PA	1292.0011M	00174761	17000778	SERVS SEWER CONTRACTS	11/17/17	260962	840.00-
00001 PYLE, MILLS & DYE PA	1292.0012M	00174761	17000779	SERVS 2016 ANNEXATION	11/17/17	260962	9,629.15-
00001 PYLE, MILLS & DYE PA	1292.0013M	00174761	17000780	SERVS PETAL 2016 ANNEXATION	11/17/17	260962	559.75-
00001 PYLE, MILLS & DYE PA	1292.0014M	00174761	17000781	SERVS BELLEVUE INCORPORATION	11/17/17	260962	17,242.14-
PYLE, MILLS & DYE PA Sum							28,273.64-
00001 RASSIER, HELEN C	RECYCLING RF	00201886	17001065	RECYCLING REFUND	11/17/17	260963	87.00-
RASSIER, HELEN C Sum							87.00-
00001 RAYNER, JACK	11072017	00174847	17000846	POLYGRAPHS HENDERSON/BIBBS	11/17/17	260964	300.00-
RAYNER, JACK Sum							300.00-
00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00173503	17000945	AIRFARE BERNARDO NIGP CLASS	11/17/17	260966	594.60-
00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00174382	17000946	MEDC MBRSHR RNWL DELGADO	11/17/17	260966	189.55-
00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00174072	17000947	USM HC FLOAT SUPP M/ADM	11/17/17	260966	132.19-
00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00174557	17000948	CLOTH ALLOW MYERS POLICE	11/17/17	260966	186.80-
00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00173888	17000949	REG 2017 FALL CAREER FAIR	11/17/17	260966	525.00-
00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00173905	17000950	TACTICAL SLINGS SWAT RIFLES	11/17/17	260966	416.85-
00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00173967	17000951	EXPNS STUART 10/16-17 CLASS	11/17/17	260966	308.74-
00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00174082	17000952	EXPNS SMITH 10/15-17 CLASS	11/17/17	260966	311.15-
00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00174002	17000953	EXPNS ROBINSON 10/16 CLASS	11/17/17	260966	307.24-
00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00174159	17000954	PHONE CASE FIRE DEPT	11/17/17	260966	85.59-
00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00174061	17000955	HILL/SUTTON 11/1-3 MS811 CONF	11/17/17	260966	1,080.16-

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00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00174272	17000956	EXPNS BARNES MS811 SUMMIT	11/17/17	260966	141.76-
00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00174857	17000957	HOTEL FRAZIER 9/28-29 KMB	11/17/17	260966	118.81-
00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00174239	17000958	BAD ELF GPS PRO ENGR DEPT	11/17/17	260966	202.98-
00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00173501	17000959	CREDIT AIRFARE BEECH 11/6-9	11/17/17	260966	345.60
00001 REGIONS CARDHOLDER SERVI	7079 10/31/1	00173499	17000960	CREDIT REG BEECH NIGP 11/6-9	11/17/17	260966	715.00
REGIONS CARDHOLDER SERVI Sum							3,540.82-
00001 RICOH CORP	1072868255	00174188	17000969	MAILPREPARER FOR WTR BILLS	11/17/17	260970	2,295.00-
00001 RICOH CORP	5050929200 G	00174986	17001074	PRODUCTION PRINTER CHARGES	11/17/17	260970	164.47-
00001 RICOH CORP	23639412	00174985	17001076	COPIER 11/15-12/14 HUMAN RES	11/17/17	260970	221.67-
00001 RICOH CORP	5051047923	00174985	17001077	COPIER 10/17 HUMAN RES	11/17/17	260970	29.44-
RICOH CORP Sum							2,710.58-
00001 RJ YOUNG COMPANY	INV2136892	00174793	17000809	COPIER 9/24-10/23 MUN COURT	11/17/17	260972	168.00-
00001 RJ YOUNG COMPANY	INV2141304	00174951	17001018	COPIER 9/28-10/27 DETECTIVES	11/17/17	260972	492.00-
00001 RJ YOUNG COMPANY	INV2141303	00174947	17001020	COPIER 9/28-10/27 P/F ACADEMY	11/17/17	260972	471.45-
00001 RJ YOUNG COMPANY	INV2141305	00174980	17001079	COPIER 9/28-10/27 FED/STATE	11/17/17	260972	187.00-
RJ YOUNG COMPANY Sum							1,318.45-
00001 ROPER SUPPLY CO LLC	50020	00174548	17000786	REPR PTS U#17569 POLICE	11/17/17	260975	255.00-
ROPER SUPPLY CO LLC Sum							255.00-
00001 RYAN, MAUREEN	RECYCLING RF	00201883	17000905	RECYCLING RFD	11/17/17	260976	87.00-
RYAN, MAUREEN Sum							87.00-
00001 SAC WIRELESS, LLC (REFUN	REF-RECEIPTS	00201868	17000912	REF-RECEIPTS 67881,67882	11/17/17	260977	200.00-
SAC WIRELESS, LLC (REFUN Sum							200.00-
00001 SACKS OUTDOOR SUPPLY	PO#174739 11	00174739	17000812	CLOTH ALLOW MITCHELL POLICE	11/17/17	260978	99.98-
00001 SACKS OUTDOOR SUPPLY	PO#174731 RC	00174731	17001093	CLOTH ALLOW BYRD/RUPLE	11/17/17	260978	349.96-
00001 SACKS OUTDOOR SUPPLY	PO#174731 RC	00174731	17001094	CLOTH ALLOW BYRD/RUPLE	11/17/17	260978	69.98-
SACKS OUTDOOR SUPPLY Sum							519.92-
00001 SAUCIER, L B	PO#174725 11	00174725	17000817	HAY FOR PUBLIC WORKS	11/17/17	260979	38.50-
SAUCIER, L B Sum							38.50-
00001 SCOTTS HYDRAULIC SERVICE	31121	00174752	17000826	REPRS U#6894 CONSTR	11/17/17	260981	1,708.60-
SCOTTS HYDRAULIC SERVICE Sum							1,708.60-

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00001 SHERWIN-WILLIAMS COMPANY	6950-9	00174211	17001047	FIRE HYDRANT PAINT	11/17/17	260983	41.31-
SHERWIN-WILLIAMS COMPANY Sum							41.31-
00001 SHOWS DEARMAN & WAITS IN	19926	00174894	17000985	SRVS 9/24-10/21 GORDON CREEK	11/17/17	260984	4,910.00-
00001 SHOWS DEARMAN & WAITS IN	19952	00174920	17001023	SRVS 9/24-10/21 EPA RESPONSE	11/17/17	260984	3,587.50-
00001 SHOWS DEARMAN & WAITS IN	19948	00174922	17001024	SRVS 9/24-10/21 DRNGE ISSUES	11/17/17	260984	2,800.00-
SHOWS DEARMAN & WAITS IN Sum							11,297.50-
00001 SHULL, DAVID	RECYCLING RF	00201886	17001064	RECYCLING REFUND	11/17/17	260985	87.00-
SHULL, DAVID Sum							87.00-
00001 SIGMA CONSULTING AND TRA	REG ELLENBUR	00174941	17001083	REG ELLENBURG CHEMICAL TRNG	11/17/17	260987	150.00-
00001 SIGMA CONSULTING AND TRA	REG PARKER 1	00174941	17001084	REG PARKER CHEMICAL TRNG	11/17/17	260987	150.00-
00001 SIGMA CONSULTING AND TRA	REG BUTLER 1	00174941	17001085	REG BUTLER CHEMICAL TRNG	11/17/17	260987	150.00-
SIGMA CONSULTING AND TRA Sum							450.00-
00001 SIMMONS, AMANDA	RECYCLING RF	00201884	17000888	RECYCLING RFD	11/17/17	260989	46.40-
SIMMONS, AMANDA Sum							46.40-
00001 SOUTHEASTERN CONCRETE CO	29219	00173217	17001131	CONCRETE DRAINAGE DEPT	11/17/17	260995	205.00-
00001 SOUTHEASTERN CONCRETE CO	29235	00173217	17001132	CONCRETE DRAINAGE DEPT	11/17/17	260995	102.50-
00001 SOUTHEASTERN CONCRETE CO	29246	00173217	17001133	CONCRETE DRAINAGE DEPT	11/17/17	260995	410.00-
00001 SOUTHEASTERN CONCRETE CO	29270	00173217	17001134	CONCRETE DRAINAGE DEPT	11/17/17	260995	307.50-
00001 SOUTHEASTERN CONCRETE CO	29287	00173217	17001135	CONCRETE DRAINAGE DEPT	11/17/17	260995	1,025.00-
00001 SOUTHEASTERN CONCRETE CO	29342	00173217	17001136	CONCRETE DRAINAGE DEPT	11/17/17	260995	1,537.50-
00001 SOUTHEASTERN CONCRETE CO	29447	00173217	17001137	CONCRETE DRAINAGE DEPT	11/17/17	260995	717.50-
00001 SOUTHEASTERN CONCRETE CO	29528	00173217	17001138	CONCRETE DRAINAGE DEPT	11/17/17	260995	205.00-
00001 SOUTHEASTERN CONCRETE CO	29529	00173217	17001139	CONCRETE DRAINAGE DEPT	11/17/17	260995	512.50-
SOUTHEASTERN CONCRETE CO Sum							5,022.50-
00001 SOUTHERN AUTOMATED SYSTE	09170335	00173858	17001072	LASER PAPER MUN COURT	11/17/17	260996	220.50-
00001 SOUTHERN AUTOMATED SYSTE	09170335 FRT	00175002	17001073	FRT CHG PO#173858 LASER PAPER	11/17/17	260996	90.55-
SOUTHERN AUTOMATED SYSTE Sum							311.05-
00001 SOUTHERN PINE ELECTRIC P	11/17 GENERA	00020182	17001116	MNTHLY 11/17 PUBLIC SERVICES	11/17/17	261002	1,220.28-
SOUTHERN PINE ELECTRIC P Sum							1,220.28-
00001 SOUTHERN PINES ANIMAL SH	11/17	00174673	17000766	HANDLING/HOUSING 11/17	11/17/17	261003	9,716.00-
SOUTHERN PINES ANIMAL SH Sum							9,716.00-

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00001 SOUTHERN TIRE MART #9 (M	9026765	00174773	17001037	STEERING REPR U#13562 CMTERY	11/17/17	261004	379.43-
SOUTHERN TIRE MART #9 (M Sum							379.43-
00001 SOUTHERN TIRE MART LLC	11136309	00173910	17000755	TIRES U#13560 FIRE DEPT	11/17/17	261005	1,379.16-
00001 SOUTHERN TIRE MART LLC	11137424	00174666	17000798	TIRES VARI STREET UNITS	11/17/17	261005	3,032.10-
00001 SOUTHERN TIRE MART LLC	11137459	00174667	17000799	TIRES VARI STREET UNITS	11/17/17	261005	2,850.00-
00001 SOUTHERN TIRE MART LLC	11137458	00174667	17000800	TIRES VARI STREET UNITS	11/17/17	261005	2,606.00-
00001 SOUTHERN TIRE MART LLC	9026597	00174658	17000834	TIRES U#20051 HEALTH	11/17/17	261005	706.04-
00001 SOUTHERN TIRE MART LLC	9026599	00174702	17000836	TIRES U#13562 CEMETERY	11/17/17	261005	329.90-
SOUTHERN TIRE MART LLC Sum							10,903.20-
00001 SOUTHGROUP (HATTIESBURG	HATTIES-02 1	00174890	17000963	NOTARY BOND HARRIS M/ADM	11/17/17	261007	100.00-
00001 SOUTHGROUP (HATTIESBURG	HATTIES-02 1	00174890	17000964	NOTARY BOND MERCIER M/ADM	11/17/17	261007	100.00-
00001 SOUTHGROUP (HATTIESBURG	HATTIES-02 1	00174890	17000965	NOTARY BOND Z JONES M/ADM	11/17/17	261007	100.00-
SOUTHGROUP (HATTIESBURG Sum							300.00-
00001 SPF WINDOW TINTING	1817	00174943	17001096	WINDOW TINT U#20099 FIRE DEPT	11/17/17	261008	45.00-
SPF WINDOW TINTING Sum							45.00-
00001 SPIRE ENERGY	11/17 GENERA	00020183	17001117	MNTHLY GAS-GENERAL	11/17/17	261009	904.49-
SPIRE ENERGY Sum							904.49-
00001 STANDARD OFFICE SUPPLY C	0073303-001	00174537	17000670	RECEIVER PAPER ACCTG DEPT	11/17/17	261012	114.90-
00001 STANDARD OFFICE SUPPLY C	0073298-001	00174420	17001091	NOTARY STAMP MCDANIEL M/ADM	11/17/17	261012	34.50-
STANDARD OFFICE SUPPLY C Sum							149.40-
00001 STAPLES	8047086584	00174549	17001118	OFFICE SUPP URBAN DEV/PLANN	11/17/17	261013	210.42-
STAPLES Sum							210.42-
00001 STATE CHEMICAL SOLUTIONS	900236829	00174622	17000808	CAR/TRUCK WASH CONSTR DEPT	11/17/17	261014	122.40-
STATE CHEMICAL SOLUTIONS Sum							122.40-
00001 STEPHENS, ERICA D	RECYCLING RF	00201886	17001063	RECYCLING REFUND	11/17/17	261016	87.00-
STEPHENS, ERICA D Sum							87.00-
00001 STEPHENS, ROBERT V	TRAVEL REIMB	00174756	17000793	EXPNS CHIEFS TRNG CONF BILOXI	11/17/17	261017	90.77-
STEPHENS, ROBERT V Sum							90.77-

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00001 STRIBLING EQUIPMENT CO L	CS006094567	00174552	17000758	REPR PTS U#20152	11/17/17	261019	94.67-
00001 STRIBLING EQUIPMENT CO L	CS006094441	00174287	17000801	REPR PTS U#20152 TRACK HOE	11/17/17	261019	650.00-
STRIBLING EQUIPMENT CO L Sum							744.67-
00001 SULLIVAN, SYLVIA D	RECYCLING RF	00201880	17000891	RECYCLING RFD	11/17/17	261020	87.00-
SULLIVAN, SYLVIA D Sum							87.00-
00001 TAYLOR, ALVIS	RECYCLING RF	00201880	17000897	RECYCLING RFD	11/17/17	261021	87.00-
TAYLOR, ALVIS Sum							87.00-
00001 THOMPSON ENGINEERING	REG SCHULTZ	00174837	17000855	REG SCHULTZ STORM WTR CERTIF	11/17/17	261027	250.00-
THOMPSON ENGINEERING Sum							250.00-
00001 TRANSUNION RISK AND ALTE	362606 11/01	00174727	17000787	ONLINE INVESTIGATIONS 10/17	11/17/17	261031	119.00-
TRANSUNION RISK AND ALTE Sum							119.00-
00001 TRUCKPRO INC	039-0637455	00174539	17000759	REPR PTS U#11838	11/17/17	261034	173.48-
TRUCKPRO INC Sum							173.48-
00001 TRUCKS PLUS AUTO ACCESSO	37279	00174760	17001056	HITCH U#15968 HEALTH DIV	11/17/17	261035	59.00-
TRUCKS PLUS AUTO ACCESSO Sum							59.00-
00001 TRUSTMARK NATIONAL BANK/	10/03/17	00201885	17000769	PUBLIC SAFETY COMP DUE 12/17	11/07/17	112279	291,200.00-
00001 TRUSTMARK NATIONAL BANK/	27388	00201899	17001034	PUB SFTY COMPLEX DUE 11/30/17	11/14/17	112290	3,000.00-
TRUSTMARK NATIONAL BANK/ Sum							294,200.00-
00001 ULTIMATE PARTY #3 (WAS	174553	00174813	17000914	SUPP NBRHD CHRISTMAS APPRCATN	11/17/17	261037	51.02-
ULTIMATE PARTY #3 (WAS Sum							51.02-
00001 UNDERWOOD OUTDOOR POWER,	51712	00174477	17000705	BAR/CHAIN OIL CEMETERY	11/17/17	261038	184.80-
00001 UNDERWOOD OUTDOOR POWER,	52210	00174865	17001127	STRING TRIMMER FIRE DEPT	11/17/17	261038	183.99-
UNDERWOOD OUTDOOR POWER, Sum							368.79-
00001 UNITED RENTALS (NORTH AM	150201192-00	00173498	17000853	TRENCH BOX RENT UNETTA FIRE	11/17/17	261039	1,275.00-
00001 UNITED RENTALS (NORTH AM	150201192-00	00173797	17000854	ADDL AMT DUE PO#173498	11/17/17	261039	1,104.00-
00001 UNITED RENTALS (NORTH AM	150201192-00	00173498	17000868	INPUT ERROR CREDIT	11/17/17	261039	171.00
00001 UNITED RENTALS (NORTH AM	151848985-00	00174654	17001089	BOOM LIFT FOR TREE WORK PROJ	11/17/17	261039	594.13-

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UNITED RENTALS (NORTH AM Sum							2,802.13-
00001 UNIVERSITY OF MISSISSIPP	4166	00174459	17000810	REFERENCE/PENALTIES HANDBOOKS	11/17/17	261040	120.00-
UNIVERSITY OF MISSISSIPP Sum							120.00-
00001 V F W OF THE US	PARKING SPAC	00174676	17000768	PARKING SPACES 11/17	11/17/17	261041	75.00-
V F W OF THE US Sum							75.00-
00001 VERIZON WIRELESS	9795526325	00174988	17001078	HPD WIRELESS SERVICE	11/17/17	261045	2,400.62-
VERIZON WIRELESS Sum							2,400.62-
00001 VULCAN MATERIALS CO	50345930 & 5	00173831	17000938	LIMESTONE VARI LOC	11/17/17	261047	3,324.86-
00001 VULCAN MATERIALS CO	50354397	00174288	17000939	LIMESTONE VARI LOC	11/17/17	261047	5,358.06-
VULCAN MATERIALS CO Sum							8,682.92-
00001 WALLEY, BAILEY (REFUND)	DAMAGE DEP R	00201890	17000943	DAMAGE DEPOSIT REFUND	11/17/17	261049	400.00-
WALLEY, BAILEY (REFUND) Sum							400.00-
00001 WASTE MANAGEMENT OF SOUT	0010382-2526	00174948	17001026	WASTE DISPOSAL 10/17 SANIT	11/17/17	261052	1,857.90-
WASTE MANAGEMENT OF SOUT Sum							1,857.90-
00001 WATERS INTERNATIONAL TRU	08S814442	00174838	17001027	REPRS U#12891 DUMP TRUCK CEM	11/17/17	261054	339.06-
WATERS INTERNATIONAL TRU Sum							339.06-
00001 WB MASON CO INC (FORMERL	I49515226	00174806	17001119	PRINTER SUPP INFO TECH	11/17/17	261055	822.40-
WB MASON CO INC (FORMERL Sum							822.40-
00001 WISE CARTER CHILD & CARA	182041	00174647	17000677	CONTRACT ANALYSIS THRU 2/16	11/17/17	261057	4,968.89-
00001 WISE CARTER CHILD & CARA	182986	00174647	17000678	CONTRACT ANALYSIS THRU 4/16	11/17/17	261057	777.49-
00001 WISE CARTER CHILD & CARA	184884	00174647	17000679	CONTRACT ANALYSIS THRU 8/16	11/17/17	261057	526.00-
00001 WISE CARTER CHILD & CARA	185774	00174647	17000680	CONTRACT ANALYSIS THRU 10/16	11/17/17	261057	351.28-
00001 WISE CARTER CHILD & CARA	190214	00174647	17000681	CONTRACT ANALYSIS THRU 5/17	11/17/17	261057	201.06-
00001 WISE CARTER CHILD & CARA	183361	00174705	17000743	SRVS MOU BETWEEN CITY/REGIONS	11/17/17	261057	1,875.00-
00001 WISE CARTER CHILD & CARA	189708	00174705	17000744	SRVS MOU BETWEEN CITY/REGIONS	11/17/17	261057	7,475.00-
WISE CARTER CHILD & CARA Sum							16,174.72-
00001 WOOLLY, KIMBERLY A	RECYCLING RF	00201886	17001062	RECYCLING REFUND	11/17/17	261059	87.00-

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WOOLLY, KIMBERLY A Sum							87.00-
00001 YATES GEAR INC	1086140	00173138	17000918	RESCUE EQUIPMENT P/F ACADEMY	11/17/17	261060	1,900.95-
YATES GEAR INC Sum							1,900.95-
00001 1ST SOURCE SERVALL	KH8400180	00174698	17001046	WASHING MACHINE PART #1 FIRE	11/17/17	261063	111.56-
00001 1ST SOURCE SERVALL	KH8400052	00174366	17001048	DRYER REPR PART	11/17/17	261063	92.05-
1ST SOURCE SERVALL Sum							203.61-
00001 9-MCCAIN UNIFORMS	356325-1	00166053	17001007	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	261064	130.00-
00001 9-MCCAIN UNIFORMS	356457-1	00166053	17001008	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	261064	174.03-
00001 9-MCCAIN UNIFORMS	356217-1	00166053	17001009	ANNUAL FIRE DEPT UNIFORM ORDER	11/17/17	261064	922.55-
9-MCCAIN UNIFORMS Sum							1,226.58-
00001 98 WASTE LLC	902	00174883	17000986	RUBBISH DISPOSAL SANIT	11/17/17	261065	10,486.00-
00001 98 WASTE LLC	934	00174883	17000987	RUBBISH DISPOSAL SANIT	11/17/17	261065	17,563.00-
98 WASTE LLC Sum							28,049.00-
Sum							2,281,837.27-

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PARKS & RECREATION FUND							
00002 A & R FARM AND GARDEN	305955	00174583	17000138	SHOULDER SPREADERS/GRASS SEED	11/17/17	260703	240.00-
00002 A & R FARM AND GARDEN	317231	00174580	17000165	RYE GRASS SEED BALLFLDS/AREAS	11/17/17	260703	14,125.50-
00002 A & R FARM AND GARDEN	305528	00174775	17000184	RYE GRASS SEED SPREADERS	11/17/17	260703	120.00-
A & R FARM AND GARDEN Sum							14,485.50-
00002 AGRI-AFC LLC	5405527	00174594	17000164	FERTILIZER CITY WIDE USE	11/17/17	260709	4,756.56-
AGRI-AFC LLC Sum							4,756.56-
00002 ANOINTED HANDS SERVICES, 5270		00174735	17000160	SERVS 11/17 REC MAINT	11/17/17	260718	310.00-
ANOINTED HANDS SERVICES, Sum							310.00-
00002 AUTO ARMATURE SERVICE IN 09769		00174680	17000143	BATTERY U#9905 TRACTOR	11/17/17	260725	118.95-
00002 AUTO ARMATURE SERVICE IN 09770		00174680	17000144	BATTERY U#13264 TRACTOR	11/17/17	260725	69.95-
00002 AUTO ARMATURE SERVICE IN 09793		00174696	17000169	BATTERY U#15928 VAN	11/17/17	260725	116.95-
AUTO ARMATURE SERVICE IN Sum							305.85-
00002 B S N SPORTS	900823673	00174617	17000167	TENNIS NETS VARI COURTS	11/17/17	260729	1,475.90-
B S N SPORTS Sum							1,475.90-
00002 BLUE DOLPHIN POOL	29996	00174747	17000161	MNTHLY SERV VARI FOUNTAINS	11/17/17	260738	600.00-
00002 BLUE DOLPHIN POOL	26683	00174751	17000162	MNTHLY SERV VARI FOUNTAINS	11/17/17	260738	760.00-
00002 BLUE DOLPHIN POOL	30236	00173634	17000182	FOUNTAIN REPAIR CITY HALL	11/17/17	260738	1,098.17-
00002 BLUE DOLPHIN POOL	30299	00174887	17000208	FOUNTAIN MNT VET/C HALL/C CNT	11/17/17	260738	600.00-
BLUE DOLPHIN POOL Sum							3,058.17-
00002 BRACKMAN MOWER WAREHOUSE 35039		00174591	17000137	4 CYCLE OIL	11/17/17	260740	108.00-
00002 BRACKMAN MOWER WAREHOUSE 35065		00174585	17000145	REPRS U#15517 MOWER	11/17/17	260740	399.75-
00002 BRACKMAN MOWER WAREHOUSE 35067		00174586	17000146	PTS/REPRS VARI MOWERS	11/17/17	260740	406.96-
00002 BRACKMAN MOWER WAREHOUSE 35066		00174587	17000147	REPRS U#17998 MOWER	11/17/17	260740	201.45-
00002 BRACKMAN MOWER WAREHOUSE 35059		00174628	17000148	REPRS MOWER/TRIMMER	11/17/17	260740	823.94-
BRACKMAN MOWER WAREHOUSE Sum							1,940.10-
00002 BUCKHAULTS ELECTRIC SERV 2411		00174861	17000188	REPR LIGHTS TATUM SOCCER	11/17/17	260746	4,667.20-
BUCKHAULTS ELECTRIC SERV Sum							4,667.20-
00002 CARQUEST AUTO PARTS STOR 14758-98880		00174649	17000159	REPR PTS U#15928 VAN	11/17/17	260752	67.58-
CARQUEST AUTO PARTS STOR Sum							67.58-

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00002 CELEBRATIONS ETC	05094	00173609	17000216	TENT 10/6/17 MOBILE ST FESTVL	11/17/17	260754	328.90-
CELEBRATIONS ETC Sum							328.90-
00002 CINTAS CORPORATION #J66	J66558355	00174786	17000170	UNIFORMS 10/09 GRNDS MAINT	11/17/17	260769	178.02-
00002 CINTAS CORPORATION #J66	J66559134	00174786	17000171	UNIFORMS 10/16 GRNDS MAINT	11/17/17	260769	121.83-
00002 CINTAS CORPORATION #J66	J66559906	00174786	17000172	UNIFORMS 10/23 GRNDS MAINT	11/17/17	260769	114.83-
00002 CINTAS CORPORATION #J66	J66560691	00174786	17000173	UNIFORMS 10/30 GRNDS MAINT	11/17/17	260769	114.83-
00002 CINTAS CORPORATION #J66	J66561465	00174786	17000174	UNIFORMS 11/06 GRNDS MAINT	11/17/17	260769	124.39-
00002 CINTAS CORPORATION #J66	J66558354	00174786	17000175	MATS 10/09 GRNDS MAINT	11/17/17	260769	4.95-
00002 CINTAS CORPORATION #J66	J66559133	00174786	17000176	MATS 10/16 GRNDS MAINT	11/17/17	260769	4.95-
00002 CINTAS CORPORATION #J66	J66559905	00174786	17000177	MATS 10/23 GRNDS MAINT	11/17/17	260769	4.95-
00002 CINTAS CORPORATION #J66	J66560690	00174786	17000178	MATS 10/30 GRNDS MAINT	11/17/17	260769	4.95-
00002 CINTAS CORPORATION #J66	J66561464	00174786	17000179	MATS 11/06 GRNDS MAINT	11/17/17	260769	4.95-
CINTAS CORPORATION #J66 Sum							678.65-
00002 CITY OF HATTIESBURG FUND TRF 1ST 11/1	00201849	17000154	TRF 1ST 11/17 PAYROLL	11/07/17	311649	52,928.58-	
CITY OF HATTIESBURG FUND Sum							52,928.58-
00002 COMSOUTH	187825	00174542	17000209	RADIO REPRS GRNDS MAINT	11/17/17	260779	75.00-
00002 COMSOUTH	187825	00174542	17000210	RADIO REPRS GRNDS MAINT	11/17/17	260779	211.82-
COMSOUTH Sum							286.82-
00002 CONNER, TOBARRA	SPORTS SRVS	00201888	17000199	SPORTS SUPPORT SERVICES	11/17/17	260781	72.00-
CONNER, TOBARRA Sum							72.00-
00002 COOLEY, DERRICK (REFUND) FIELD/STAGE	00201865	17000183	FIELD/STAGE RENT RFD#69563	11/17/17	260783	200.00-	
COOLEY, DERRICK (REFUND) Sum							200.00-
00002 CRY, JAMAAL	SPORTS SRVS	00201888	17000200	SPORTS SUPPORT SERVICES	11/17/17	260787	72.00-
CRY, JAMAAL Sum							72.00-
00002 ECONOMY SUPPLY CO	284572	00174678	17000158	RPLCMNT PLANKS CHAIN PARK	11/17/17	260801	38.98-
00002 ECONOMY SUPPLY CO	284757	00174795	17000185	MATLS DOG PARK SCULPTURE	11/17/17	260801	91.36-
ECONOMY SUPPLY CO Sum							130.34-
00002 ELKINS WHOLESALE INC	329860-00	00174693	17000163	JANIT SUPP GRNDS MAINT	11/17/17	260803	86.38-
ELKINS WHOLESALE INC Sum							86.38-
00002 ESTERS, WILLARD (BUTCH) OFFICIAL 10/	00201887	17000189	OFFICIAL-ADULT SOFTBALL	11/17/17	260805	140.00-	

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ESTERS, WILLARD (BUTCH) Sum							140.00-
00002 EVERETT, RAYFORD	OFFICIAL 10/	00201887	17000190	OFFICIAL-ADULT SOFTBALL	11/17/17	260806	60.00-
EVERETT, RAYFORD Sum							60.00-
00002 FAGAN TREE AND SPRAYING	2513	00174589	17000181	SPRAY BEDS VARI LOC	11/17/17	260808	1,285.00-
FAGAN TREE AND SPRAYING Sum							1,285.00-
00002 GARNER LUMLEY ELECTRIC S	542387	00173927	17000133	EXHAUST FANS TATUM SOC RESTRM	11/17/17	260828	426.00-
GARNER LUMLEY ELECTRIC S Sum							426.00-
00002 HARRIS, TYRELL R	SPORTS SRVS	00201888	17000201	SPORTS SUPPORT SERVICES	11/17/17	260842	72.00-
HARRIS, TYRELL R Sum							72.00-
00002 HAVARD PEST CONTROL INC	1211729	00175003	17000218	RODENT STATIONS TATUM SOCCER	11/17/17	260846	100.00-
00002 HAVARD PEST CONTROL INC	1091787	02018111	17000225	INITIAL TRTMT GRNDS OFFICE	11/17/17	260846	48.00-
00002 HAVARD PEST CONTROL INC	1125557	02018112	17000226	QTRLY GRNDS OFFICE TATUM	11/17/17	260846	69.00-
00002 HAVARD PEST CONTROL INC	1159423	02018113	17000227	QTRLY GRNDS OFFICE TATUM	11/17/17	260846	69.00-
HAVARD PEST CONTROL INC Sum							286.00-
00002 INDOFF INC	3031304	00174690	17000220	OFFICE SUPP GRNDS MAINT	11/17/17	260853	164.92-
INDOFF INC Sum							164.92-
00002 J M H GRAPHICS	12642(A)	00174528	17000155	UNIFORM SHIRTS REC MAINT	11/17/17	260862	433.56-
00002 J M H GRAPHICS	12642(B)	00174592	17000156	ADDL AMT DUE PO#174528	11/17/17	260862	104.56-
J M H GRAPHICS Sum							538.12-
00002 JACKSON, ROOSEVELT III	531982	00174796	17000215	TOUCHUP PAINT TOWN SQUARE PK	11/17/17	260863	2,750.00-
JACKSON, ROOSEVELT III Sum							2,750.00-
00002 JOHNSON, TONY	SPORTS SRVS	00201888	17000202	SPORTS SUPPORT SERVICES	11/17/17	260869	72.00-
JOHNSON, TONY Sum							72.00-
00002 JONES, BENJAMIN N	OFFICIAL 10/	00201887	17000191	OFFICIAL-ADULT SOFTBALL	11/17/17	260870	350.00-
JONES, BENJAMIN N Sum							350.00-

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00002 KEELING COMPANY (HATTIES	S3308416.001	00174862	17000211	PLUMB SUPP DAHMER PARK	11/17/17	260871	34.31-
00002 KEELING COMPANY (HATTIES	S3304007.001	00174779	17000223	SPRINKLER REPR PTS DAHMER PK	11/17/17	260871	139.46-
KEELING COMPANY (HATTIES Sum							173.77-
00002 KETTLEY, ANNETTE	SPORTS SRVS	00201888	17000203	SPORTS SUPPORT SERVICES	11/17/17	260873	144.00-
KETTLEY, ANNETTE Sum							144.00-
00002 KING, CHRISTOPHER	OFFICIAL 10/	00201887	17000192	OFFICIAL-ADULT SOFTBALL	11/17/17	260875	200.00-
KING, CHRISTOPHER Sum							200.00-
00002 LANCASTER'S MACHINE & WE	23336	00174839	17000212	REPR FRAME U#9603 TRUCK	11/17/17	260882	115.00-
00002 LANCASTER'S MACHINE & WE	23337	00174885	17000214	REPR TRAILER U#23337	11/17/17	260882	75.00-
LANCASTER'S MACHINE & WE Sum							190.00-
00002 LIBERTY FLAG & SPECIALTY	08170100	00172703	17000224	AMERICAN FLAGS CITY WIDE USE	11/17/17	260886	1,368.95-
LIBERTY FLAG & SPECIALTY Sum							1,368.95-
00002 LOWE'S HOME IMPROVEMENT	913238	00173799	17000135	TRASH CANS MOBILE/BOUIE FSTVL	11/17/17	260898	569.20-
LOWE'S HOME IMPROVEMENT Sum							569.20-
00002 MATTOX, QUENTELLER L	OFFICIAL 10/	00201887	17000193	OFFICIAL-ADULT SOFTBALL	11/17/17	260906	60.00-
MATTOX, QUENTELLER L Sum							60.00-
00002 MCELHANEY PLUMBING INC	261216	00174804	17000186	PLUMB SUPP TATUM BASEBALL	11/17/17	260911	47.33-
MCELHANEY PLUMBING INC Sum							47.33-
00002 MS POWER COMPANY	11/17 PKS/RE	00020183	17000217	MNTHLY ELEC-PARKS & REC	11/17/17	260924	5,012.00-
MS POWER COMPANY Sum							5,012.00-
00002 NEWELL PAPER COMPANY	4013403	00174544	17000136	FLOOR WAX TATUM REC OFFICE	11/17/17	260935	101.85-
NEWELL PAPER COMPANY Sum							101.85-
00002 PALMER, LARRY J	SPORTS SRVS	00201888	17000204	SPORTS SUPPORT SERVICES	11/17/17	260941	64.00-
PALMER, LARRY J Sum							64.00-

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00002 PHILLIPS BARK PROCESSING	123047	00174653	17000166	MULCH CITY WIDE USE	11/17/17	260948	1,410.00-
PHILLIPS BARK PROCESSING Sum							1,410.00-
00002 PITTMAN, PERCY D	OFFICIAL 10/	00201887	17000194	OFFICIAL-ADULT SOFTBALL	11/17/17	260952	160.00-
PITTMAN, PERCY D Sum							160.00-
00002 POWELL, RANDY	SPORTS SRVS	00201888	17000205	SPORTS SUPPORT SERVICES	11/17/17	260958	248.00-
POWELL, RANDY Sum							248.00-
00002 RJ YOUNG COMPANY	INV2166493	00174785	17000219	PRINTER SUPP MCNAIR CENTER	11/17/17	260972	469.50-
RJ YOUNG COMPANY Sum							469.50-
00002 SIGNS FIRST	H-61797	00174538	17000140	BANNERS/BRACKETS HARDY ST	11/17/17	260988	454.00-
00002 SIGNS FIRST	H-61811	00174538	17000141	POSTER PAPER HARDY ST	11/17/17	260988	245.00-
SIGNS FIRST Sum							699.00-
00002 SMITH, CARLTON L	OFFICIAL 10/	00201887	17000195	OFFICIAL-ADULT SOFTBALL	11/17/17	260991	180.00-
SMITH, CARLTON L Sum							180.00-
00002 SMITH, JIM SERVICES	88102	00174189	17000168	A/C REPR TATUM SOCCER COMPLX	11/17/17	260993	158.70-
SMITH, JIM SERVICES Sum							158.70-
00002 SOUTHEASTERN CONCRETE CO	29555	00174815	17000221	CONCRETE DOG PARK SCULPTURE	11/17/17	260995	102.50-
SOUTHEASTERN CONCRETE CO Sum							102.50-
00002 SOUTHERN MS PINE STRAW	10788	00174643	17000157	PINE STRAW TATUM SOC/BROADWAY	11/17/17	261000	110.00-
SOUTHERN MS PINE STRAW Sum							110.00-
00002 SOUTHERN ON SITE STORAGE	57890	00174568	17000151	PORTALET'S CHAIN PARK	11/17/17	261001	170.00-
00002 SOUTHERN ON SITE STORAGE	57978	00174630	17000180	PORTALET'S TATUM SOCCER TRNMNT	11/17/17	261001	340.00-
SOUTHERN ON SITE STORAGE Sum							510.00-
00002 SOUTHERN TIRE MART #9 (M	9026383	00174584	17000142	TIRE U#9167 TRUCK	11/17/17	261004	168.20-
00002 SOUTHERN TIRE MART #9 (M	9026475	00174618	17000149	TIRES/FLAT REPR U#18866 TRUCK	11/17/17	261004	96.08-
00002 SOUTHERN TIRE MART #9 (M	9026644	00174772	17000187	TIRE U#9621 TRUCK	11/17/17	261004	122.82-
00002 SOUTHERN TIRE MART #9 (M	9026754	00174836	17000213	TIRE U#18560 TRUCK	11/17/17	261004	85.39-

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SOUTHERN TIRE MART #9 (M Sum							472.49-
00002 SPIRE ENERGY	11/17	PKS/RE 00020183	17000222	MNTHLY GAS-PARKS & REC	11/17/17	261009	26.54-
SPIRE ENERGY Sum							26.54-
00002 SPORTS ILLUSTRATED PLAY	STMT# 364697	00174709	17000152	10/17 REGISTRATION FEES	11/17/17	261010	482.50-
SPORTS ILLUSTRATED PLAY Sum							482.50-
00002 TERRELL, WINSTON	OFFICIAL 10/	00201887	17000196	OFFICIAL-ADULT SOFTBALL	11/17/17	261023	60.00-
TERRELL, WINSTON Sum							60.00-
00002 TROTTER, COREY	OFFICIAL 10/	00201887	17000197	OFFICIAL-ADULT SOFTBALL	11/17/17	261032	315.00-
TROTTER, COREY Sum							315.00-
00002 TROTTER, JAMES C JR	OFFICIAL 10/	00201887	17000198	OFFICIAL-ADULT SOFTBALL	11/17/17	261033	200.00-
TROTTER, JAMES C JR Sum							200.00-
00002 VARNADO, ALEXANDRIA	SPORTS SRVS	00201888	17000206	SPORTS SUPPORT SERVICES	11/17/17	261043	80.00-
VARNADO, ALEXANDRIA Sum							80.00-
00002 VARNADO, UNDRA	SPORTS SRVS	00201888	17000207	SPORTS SUPPORT SERVICES	11/17/17	261044	208.00-
VARNADO, UNDRA Sum							208.00-
00002 VESELY'S NURSERY	PO#174452 10	00174452	17000139	FALL PLANTS VETERANS PARK	11/17/17	261046	374.00-
VESELY'S NURSERY Sum							374.00-
00002 WATER FLOW PRODUCTIONS I	10333	00174432	17000150	SPRINKLER REPR TATUM SOCCER	11/17/17	261053	670.00-
WATER FLOW PRODUCTIONS I Sum							670.00-
Sum							106,861.90-

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WATER & SEWER OPERATION/MAINT.							
00009 CENTRAL PIPE SUPPLY INC	S100116173.0	00173963	17000164	PLUMB SUPP TRANS DEPT	11/17/17	260757	2,207.69-
00009 CENTRAL PIPE SUPPLY INC	S100116173.0	00173963	17000165	PLUMB SUPP TRANS DEPT	11/17/17	260757	261.36-
00009 CENTRAL PIPE SUPPLY INC	S100116173.0	00173963	17000166	PLUMB SUPP TRANS DEPT	11/17/17	260757	4.75-
00009 CENTRAL PIPE SUPPLY INC	S100118976.0	00173963	17000168	CREDIT PO#169540	11/17/17	260757	83.36
CENTRAL PIPE SUPPLY INC							
Sum							2,390.44-
00009 CHAIN ELECTRIC COMPANY	81201	00173960	17000197	ELEC REPRS IND PK BOOSTER STA	11/17/17	260760	2,260.00-
CHAIN ELECTRIC COMPANY							
Sum							2,260.00-
00009 CINTAS CORPORATION #J66	J66560701	00174652	17000148	UNIFORMS 10/30 TRANS	11/17/17	260769	101.91-
00009 CINTAS CORPORATION #J66	J66560702	00174652	17000149	MOP/MAT 10/30 PLANT	11/17/17	260769	13.93-
00009 CINTAS CORPORATION #J66	J66560701	00174652	17000150	UNIFORMS 10/30 PLANT	11/17/17	260769	41.21-
00009 CINTAS CORPORATION #J66	J66560701	00174652	17000151	UNIFORMS 10/30 SEWER	11/17/17	260769	52.58-
00009 CINTAS CORPORATION #J66	J66560701	00174652	17000152	UNIFORMS 10/30 LAGOON	11/17/17	260769	38.11-
00009 CINTAS CORPORATION #J66	J66561476	00174817	17000169	UNIFORMS 11/06 TRANS	11/17/17	260769	95.19-
00009 CINTAS CORPORATION #J66	J66561477	00174817	17000170	MOP/MAT 11/06 PLANT	11/17/17	260769	13.93-
00009 CINTAS CORPORATION #J66	J66561476	00174817	17000171	UNIFORMS 11/06 PLANT	11/17/17	260769	41.21-
00009 CINTAS CORPORATION #J66	J66561476	00174817	17000172	UNIFORMS 11/06 SEWER	11/17/17	260769	48.48-
00009 CINTAS CORPORATION #J66	J66561476	00174817	17000173	UNIFORMS 11/06 LAGOON	11/17/17	260769	32.76-
00009 CINTAS CORPORATION #J66	J66562258	00174978	17000199	UNIFORMS 11/13 TRANS	11/17/17	260769	150.24-
00009 CINTAS CORPORATION #J66	J66562259	00174978	17000200	MOP/MAT 11/13 PLANT	11/17/17	260769	13.93-
00009 CINTAS CORPORATION #J66	J66562258	00174978	17000201	UNIFORMS 11/13 PLANT	11/17/17	260769	41.21-
00009 CINTAS CORPORATION #J66	J66562258	00174978	17000202	UNIFORMS 11/13 SEWER	11/17/17	260769	48.18-
00009 CINTAS CORPORATION #J66	J66562258	00174978	17000203	UNIFORMS 11/13 LAGOON	11/17/17	260769	31.76-
CINTAS CORPORATION #J66							
Sum							764.63-
00009 CINTAS FIRST AID J71	5009018213	00173848	17000194	FIRST AID SUPP TRANS DEPT	11/17/17	260770	400.37-
CINTAS FIRST AID J71							
Sum							400.37-
00009 CITY OF HATTIESBURG FUND TRF 1ST 11/1	00201849	17000160	TRF 1ST 11/17 PAYROLL	11/07/17	22071	93,247.30-	
CITY OF HATTIESBURG FUND							
Sum							93,247.30-
00009 COBURN'S SUPPLY CO INC	60498606	00173958	17000155	UNIONS/COUPLINGS TRANS DEPT	11/17/17	260773	5,857.28-
00009 COBURN'S SUPPLY CO INC	60498606-1	00173958	17000156	UNIONS/COUPLINGS TRANS DEPT	11/17/17	260773	295.96-
00009 COBURN'S SUPPLY CO INC	60560059	00174527	17000161	PLUMB SUPP TRANS DEPT	11/17/17	260773	887.28-
00009 COBURN'S SUPPLY CO INC	60593080	00174777	17000207	PLUMB SUPP TRANS DEPT	11/17/17	260773	454.92-
COBURN'S SUPPLY CO INC							
Sum							7,495.44-
00009 COMSOUTH	187911	00174971	17000195	FLEET TRACKING WTR PLANT	11/17/17	260779	1,275.00-
COMSOUTH							
Sum							1,275.00-
00009 D P C ENTERPRISES LP	212002282-17	00174348	17000162	CHEMICALS SOUTH LAGOON	11/17/17	260789	4,376.00-

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00009 D P C ENTERPRISES LP	212002283-17	00174348	17000163	CHEMICALS NORTH LAGOON	11/17/17	260789	2,188.00-
D P C ENTERPRISES LP Sum							6,564.00-
00009 ECONOMY SUPPLY CO	284300	00174390	17000158	QUIKCRETE SEWER DEPT	11/17/17	260801	165.90-
ECONOMY SUPPLY CO Sum							165.90-
00009 FASTENAL COMPANY	MSHAT203496	00174355	17000146	ELEC SUPP JULLIAN ST LIFT STA	11/17/17	260811	58.69-
FASTENAL COMPANY Sum							58.69-
00009 GROVER BROS RESTAURANT &	21213	00173512	17000176	ICE MAKER WTR BILLING OFFICE	11/17/17	260836	2,860.00-
00009 GROVER BROS RESTAURANT &	21223	00173651	17000177	INSTALL ICE MAKER WTR OFFICE	11/17/17	260836	100.00-
GROVER BROS RESTAURANT & Sum							2,960.00-
00009 HACH COMPANY	10679868	00174274	17000189	TESTING SUPP WTR PLANTS	11/17/17	260839	1,532.19-
00009 HACH COMPANY	10685611	00174274	17000190	TESTING SUPP WTR PLANTS	11/17/17	260839	74.37-
HACH COMPANY Sum							1,606.56-
00009 HAVARD PEST CONTROL INC	1197681	00201878	17000186	SRV 10/17 BURKETT LIFT STA	11/17/17	260846	40.00-
00009 HAVARD PEST CONTROL INC	1197682	00201878	17000187	SRV 10/17 E LAUREL LFT STA	11/17/17	260846	40.00-
00009 HAVARD PEST CONTROL INC	1197683	00201878	17000188	SRV 10/17 N LAGOON LFT STA	11/17/17	260846	40.00-
HAVARD PEST CONTROL INC Sum							120.00-
00009 INDUSTRIAL ELECTRIC MOTO	RI-10243	00174719	17000175	REPRS BURKETT CRK LIFT STA	11/17/17	260854	2,142.84-
00009 INDUSTRIAL ELECTRIC MOTO	RI-10242	00174711	17000198	MOTOR REPR PLT#2 WELL#2	11/17/17	260854	2,949.44-
INDUSTRIAL ELECTRIC MOTO Sum							5,092.28-
00009 L & A CONTRACTING CO	483-093	00174603	17000147	AERATOR MNT 10/9-22 LAGOONS	11/17/17	260878	44,443.60-
00009 L & A CONTRACTING CO	483-094	00174936	17000185	AERATOR MNT 10/23-11/5 LAGOON	11/17/17	260878	39,976.94-
L & A CONTRACTING CO Sum							84,420.54-
00009 MCELHANEY PLUMBING INC	261330	00174558	17000157	PLUMB SUPP WTR PLANT	11/17/17	260911	115.29-
MCELHANEY PLUMBING INC Sum							115.29-
00009 MORGAN, C J INC	2017077	00174968	17000196	REBUILD N LAGOON PUMP STA	11/17/17	260919	30,900.55-
MORGAN, C J INC Sum							30,900.55-
00009 MS POWER COMPANY	11/17 W&SQ&M	00020183	17000192	MNTHLY ELEC-W&SQ&M	11/17/17	260924	78,151.37-

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MS POWER COMPANY							
Sum							78,151.37-
00009 MS 811	180178	00174914	17000184	2018 BILLING 11/16-10/17	11/17/17	260927	14,017.69-
MS 811							14,017.69-
Sum							35.00-
00009 N & H ELECTRONIC DISTRIB	177524	00174518	17000145	REPAIR WATER LINE LOCATOR	11/17/17	260929	35.00-
N & H ELECTRONIC DISTRIB							35.00-
Sum							9,935.21-
00009 PEARL RIVER VALLEY EPA (	11/17 W&SO&M	00020183	17000204	MNTHLY 11/17 PUBLIC SERVICES	11/17/17	260945	9,935.21-
PEARL RIVER VALLEY EPA (							9,935.21-
Sum							75.54-
00009 RICOH CORP	5050929200 W	00174986	17000193	PRODUCTION PRINTER CHARGES	11/17/17	260970	75.54-
RICOH CORP							75.54-
Sum							5,762.50-
00009 RJM MCQUEEN CONTRACTING	1350	00174931	17000178	SEWER REPRS LAKE EST/BEVERLY	11/17/17	260973	5,762.50-
00009 RJM MCQUEEN CONTRACTING	1351	00174931	17000179	SEWER REPR ELIZABETH/BAY	11/17/17	260973	14,097.75-
00009 RJM MCQUEEN CONTRACTING	1352	00174931	17000180	SEWER REPR S 28TH/PRINCE GEO	11/17/17	260973	4,449.50-
00009 RJM MCQUEEN CONTRACTING	1353	00174931	17000181	SEWER REPR 2ND TERR/S 18TH	11/17/17	260973	2,465.00-
00009 RJM MCQUEEN CONTRACTING	1354	00174931	17000182	SEWER REPR TIMOTHY LN/CORRINE	11/17/17	260973	7,724.95-
00009 RJM MCQUEEN CONTRACTING	1349	00174931	17000183	10/17 PUMPING	11/17/17	260973	17,907.50-
RJM MCQUEEN CONTRACTING							52,407.20-
Sum							3,858.00-
00009 SCOGGINS PUMP REPAIR	10797	00174613	17000167	PUMP REPR TURTLE CRK LIFT STA	11/17/17	260980	3,858.00-
SCOGGINS PUMP REPAIR							3,858.00-
Sum							44.29-
00009 SOUTHERN GAS & SUPPLY OF	33749097	00174316	17000191	RESPIRATORS FOR WTR PLANTS	11/17/17	260998	44.29-
SOUTHERN GAS & SUPPLY OF							44.29-
Sum							743.59-
00009 SOUTHERN PINE ELECTRIC P	11/17 W&SO&M	00020182	17000205	MNTHLY 11/17 PUBLIC SERVICES	11/17/17	261002	743.59-
SOUTHERN PINE ELECTRIC P							743.59-
Sum							117.43-
00009 SOUTHERN TIRE MART #9 (M	9026487	00174601	17000174	TIRE U#20052 TRANS DEPT	11/17/17	261004	117.43-
SOUTHERN TIRE MART #9 (M							117.43-
Sum							177.06-
00009 SPIRE ENERGY	11/17 W&SO&M	00020183	17000206	MNTHLY GAS-W&SO&M	11/17/17	261009	177.06-
SPIRE ENERGY							

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WATER & SEWER FUND 00011 ALBERT, SANDRA G	METER DEP RF	00201885	17000104	METER DEP RFD	11/17/17	260711	75.00-
ALBERT, SANDRA G Sum							75.00-
00011 ALL TERRAIN CUSTOMS	METER DEP RF	00201881	17000133	METER DEP RFD	11/17/17	260713	46.88-
ALL TERRAIN CUSTOMS Sum							46.88-
00011 ALLEN, SARAH ELIZABETH	METER DEP RF	00201885	17000091	METER DEP RFD	11/17/17	260715	24.40-
ALLEN, SARAH ELIZABETH Sum							24.40-
00011 ALLIANCE PROJECT DEVELOP	METER DEP RF	00201885	17000074	METER DEP RFD	11/17/17	260716	6.88-
ALLIANCE PROJECT DEVELOP Sum							6.88-
00011 BARBER, KRISTEN	METER DEP RF	00201881	17000129	METER DEP RFD	11/17/17	260730	26.00-
BARBER, KRISTEN Sum							26.00-
00011 BBL ENTERPRISE	METER DEP RF	00201885	17000072	METER DEP RFD	11/17/17	260732	40.00-
BBL ENTERPRISE Sum							40.00-
00011 BREWER, VONDA	METER DEP RF	00201881	17000137	METER DEP RFD	11/17/17	260741	26.00-
BREWER, VONDA Sum							26.00-
00011 BROWN, RONALD KEVIN	METER DEP RF	00201885	17000111	METER DEP RFD	11/17/17	260743	24.40-
BROWN, RONALD KEVIN Sum							24.40-
00011 BURTON, CHRISTIAN	METER DEP RF	00201885	17000097	METER DEP RFD	11/17/17	260747	75.00-
BURTON, CHRISTIAN Sum							75.00-
00011 CARNEY, DENTON	METER DEP RF	00201881	17000132	METER DEP RFD	11/17/17	260751	26.00-
CARNEY, DENTON Sum							26.00-
00011 CHANEY, SHERRY	METER DEP RF	00201885	17000073	METER DEP RFD	11/17/17	260761	40.00-
CHANEY, SHERRY Sum							40.00-
00011 CITY OF HATTIESBURG FUND 10/17 WATER	00201872	17000070	10/17 WATER DIST	11/17	11/03/17	311643	128,545.95-

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CITY OF HATTIESBURG FUND Sum							128,545.95-
00011 COOLEY, CORY D	METER DEP RF	00201885	17000092	METER DEP RFD	11/17/17	260782	75.00-
COOLEY, CORY D Sum							75.00-
00011 DAYLIGHT DONUTS	METER DEP RF	00201881	17000128	METER DEP RFD	11/17/17	260793	66.88-
DAYLIGHT DONUTS Sum							66.88-
00011 DEMERY,CHERRILL	METER DEP RF	00201881	17000130	METER DEP RFD	11/17/17	260795	24.40-
DEMERY,CHERRILL Sum							24.40-
00011 DUPREE, JOHNNY 133	METER DEP RF	00201882	17000123	METER DEP RFD	11/17/17	260799	26.00-
DUPREE, JOHNNY 133 Sum							26.00-
00011 DYESS, LAURYN	METER DEP RF	00201885	17000090	METER DEP RFD	11/17/17	260800	24.40-
DYESS, LAURYN Sum							24.40-
00011 EDGENS, COLE	METER DEP RF	00201882	17000122	METER DEP RFD	11/17/17	260802	75.00-
EDGENS, COLE Sum							75.00-
00011 FORD, MEAGAN	METER DEP RF	00201885	17000101	METER DEP RFD	11/17/17	260815	21.40-
FORD, MEAGAN Sum							21.40-
00011 FOSTER, JESSICA	METER DEP RF	00201882	17000120	METER DEP RFD	11/17/17	260818	26.00-
FOSTER, JESSICA Sum							26.00-
00011 FRANCISCO, LEIJA	METER DEP RF	00201881	17000131	METER DEP RFD	11/17/17	260819	24.40-
FRANCISCO, LEIJA Sum							24.40-
00011 GALLASPY, SUE B	METER DEP RF	00201885	17000110	METER DEP RFD	11/17/17	260825	24.40-
GALLASPY, SUE B Sum							24.40-
00011 GOMEZ, SHANDRA M	METER DEP RF	00201885	17000080	METER DEP RFD	11/17/17	260832	24.40-
GOMEZ, SHANDRA M							

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Sum							24.40-
00011 HADDAD, MARGARET GUENTHE	METER DEP RF	00201885	17000105	METER DEP RFD	11/17/17	260840	24.40-
HADDAD, MARGARET GUENTHE							
Sum							24.40-
00011 HANNA, PEPPER	METER DEP RF	00201885	17000078	METER DEP RFD	11/17/17	260841	75.00-
HANNA, PEPPER							
Sum							75.00-
00011 HASKINS, MATTHEW	METER DEP RF	00201885	17000100	METER DEP RFD	11/17/17	260843	75.00-
HASKINS, MATTHEW							
Sum							75.00-
00011 HUGHEY, MARIE M	METER DEP RF	00201882	17000118	METER DEP RFD	11/17/17	260851	26.00-
HUGHEY, MARIE M							
Sum							26.00-
00011 INGRAM, CHRISTOPHER	METER DEP RF	00201885	17000096	METER DEP RFD	11/17/17	260855	41.20-
INGRAM, CHRISTOPHER							
Sum							41.20-
00011 KEMPTON, LAURIE	METER DEP RF	00201885	17000098	METER DEP RFD	11/17/17	260872	24.40-
KEMPTON, LAURIE							
Sum							24.40-
00011 KIDS MARKET SEPT	METER DEP RF	00201885	17000113	METER DEP RFD	11/17/17	260874	40.22-
KIDS MARKET SEPT							
Sum							40.22-
00011 KROPFF, SUSANNA D	WTR OVRPMT R	00201862	17000138	WTR OVRPMT RFD	11/17/17	260877	14.90-
KROPFF, SUSANNA D							
Sum							14.90-
00011 LADNER, APRIL C	METER DEP RF	00201882	17000114	METER DEP RFD	11/17/17	260879	33.00-
LADNER, APRIL C							
Sum							33.00-
00011 LAMAR PROP300	METER DEP RF	00201881	17000135	METER DEP RFD	11/17/17	260881	75.00-
LAMAR PROP300							
Sum							75.00-
00011 LIDDON, LAUREN	METER DEP RD	00201885	17000088	METER DEP RFD	11/17/17	260887	21.40-
LIDDON, LAUREN							
Sum							21.40-

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00011 LONDON & STETELMAN	METER DEP RF	00201885	17000099	METER DEP RFD	11/17/17	260891	12.16-
LONDON & STETELMAN Sum							12.16-
00011 LONDON AND STELEMAN COMM	METER DEP RF	00201885	17000103	METER DEP RFD	11/17/17	260892	24.40-
LONDON AND STELEMAN COMM Sum							24.40-
00011 LONDON AND STETELMAN 39	METER DEP RF	00201885	17000112	METER DEP RFD	11/17/17	260893	24.40-
LONDON AND STETELMAN 39 Sum							24.40-
00011 LONDON AND STETELMAN 8	METER DEP RF	00201885	17000106	METER DEP RFD	11/17/17	260894	24.40-
LONDON AND STETELMAN 8 Sum							24.40-
00011 LONDON STETELMAN REALTOR	METER DEP RF	00201885	17000107	METER DEP RFD	11/17/17	260895	24.40-
LONDON STETELMAN REALTOR Sum							24.40-
00011 LONDON STETELMAN70	METER DEP RF	00201885	17000087	METER DEP RFD	11/17/17	260896	40.22-
LONDON STETELMAN70 Sum							40.22-
00011 MAACK, LEIGH	METER DEP RF	00201882	17000119	METER DEP RFD	11/17/17	260900	26.00-
MAACK, LEIGH Sum							26.00-
00011 MARSH, DOROTHY	METER DEP RF	00201881	17000136	METER DEP RFD	11/17/17	260905	26.00-
MARSH, DOROTHY Sum							26.00-
00011 MIKE PEARSON AUTO SHOP	WTR OVRPMT R	00201895	17000139	WATER OVERPAYMENT REFUND	11/17/17	260916	8.76-
MIKE PEARSON AUTO SHOP Sum							8.76-
00011 MORING, LISA KAY208	METER DEP RF	00201885	17000095	METER DEP RFD	11/17/17	260920	24.40-
MORING, LISA KAY208 Sum							24.40-
00011 MORRISON, DIANNA	METER DEP RF	00201885	17000085	METER DEP RFD	11/17/17	260921	21.40-
MORRISON, DIANNA Sum							21.40-
00011 MURRAY PAMELA	METER DEP RF	00201885	17000086	METER DEP RFD	11/17/17	260928	21.40-

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MURRAY PAMELA Sum							21.40-
00011 NELSON, DOROTHY H	METER DEP RF	00201885	17000082	METER DEP RFD	11/17/17	260934	24.40-
NELSON, DOROTHY H Sum							24.40-
00011 PETRO, CAMAL	METER DEP RF	00201882	17000116	METER DEP RFD	11/17/17	260947	43.00-
PETRO, CAMAL Sum							43.00-
00011 REID, SUZANNE	METER DEP RF	00201885	17000093	METER DEP RFD	11/17/17	260967	24.40-
REID, SUZANNE Sum							24.40-
00011 RICHARD, DOROTHY	METER DEP RF	00201885	17000083	METER DEP RFD	11/17/17	260968	75.00-
RICHARD, DOROTHY Sum							75.00-
00011 RICHARDS, DOROTHY	METER DEP RF	00201885	17000071	METER DEP RFD	11/17/17	260969	40.00-
RICHARDS, DOROTHY Sum							40.00-
00011 RISINGER, DERON J	METER DEP RF	00201882	17000127	METER DEP RFD	11/17/17	260971	26.00-
RISINGER, DERON J Sum							26.00-
00011 ROBBINS, SUZANNE	METER DEP RF	00201882	17000126	METER DEP RFD	11/17/17	260974	26.00-
ROBBINS, SUZANNE Sum							26.00-
00011 SEDBERRY, AMY	METER DEP RF	00201882	17000121	METER DEP RFD	11/17/17	260982	43.00-
SEDBERRY, AMY Sum							43.00-
00011 SIDOCK CHARLES A	METER DEP RF	00201885	17000108	METER DEP RFD	11/17/17	260986	75.00-
SIDOCK CHARLES A Sum							75.00-
00011 SIMMONS, AMANDA	METER DEP RF	00201885	17000079	METER DEP RFD	11/17/17	260989	75.00-
SIMMONS, AMANDA Sum							75.00-
00011 SMITH, DELOIS LEWIS 88	METER DEP RF	00201882	17000124	METER DEP RFD	11/17/17	260992	75.00-
SMITH, DELOIS LEWIS 88 Sum							75.00-

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00011 SOUTHEAST MS RURAL HEALT	METER DEP RF	00201885	17000077	METER DEP RFD	11/17/17	260994	40.22-
SOUTHEAST MS RURAL HEALT Sum							40.22-
00011 SOUTHGATE REALTY	METER DEP RF	00201885	17000109	METER DEP RFD	11/17/17	261006	24.40-
SOUTHGATE REALTY Sum							24.40-
00011 ST LUKE HOME HEALTH	METER DEP RF	00201885	17000075	METER DEP RFD	11/17/17	261011	40.00-
ST LUKE HOME HEALTH Sum							40.00-
00011 STEELMAN, GATLIN	METER DEP RF	00201885	17000094	METER DEP RFD	11/17/17	261015	24.40-
STEELMAN, GATLIN Sum							24.40-
00011 STEWART, DAVIS	METER DEP RF	00201882	17000125	METER DEP RFD	11/17/17	261018	.16-
STEWART, DAVIS Sum							.16-
00011 TEBO, ANNTONELLA	METER DEP RF	00201881	17000134	METER DEP RFD	11/17/17	261022	24.40-
TEBO, ANNTONELLA Sum							24.40-
00011 THAXTON, BRANDON	MMETER DEP R	00201885	17000076	METER DEP RFD	11/17/17	261024	21.40-
THAXTON, BRANDON Sum							21.40-
00011 THOMPSON, CRYSTAL	METER DEP RF	00201885	17000081	METER DEP RFD	11/17/17	261028	21.40-
THOMPSON, CRYSTAL Sum							21.40-
00011 VANCE, LINDA	METER DEP RF	00201885	17000084	METER DEP RFD	11/17/17	261042	75.00-
VANCE, LINDA Sum							75.00-
00011 WILKINSON, JAMES A	METER DEP RF	00201882	17000117	NETER DEP RFD	11/17/17	261056	26.00-
WILKINSON, JAMES A Sum							26.00-
00011 WOODS, SAMUEL S	METER DEP RF	00201885	17000089	METER DEP RFD	11/17/17	261058	15.22-
WOODS, SAMUEL S Sum							15.22-
00011 ZAMARRIPA, JESSICA	METER DEP RF	00201882	17000115	METER DEP RFD	11/17/17	261061	26.00-

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ZAMARRIPA, JESSICA							
Sum							26.00-
00011 ZEIGLER-HILL, VIRGIL							
	METER DEP RF	00201885	17000102	METER DEP RFD	11/17/17	261062	24.40-
ZEIGLER-HILL, VIRGIL							
Sum							24.40-
Sum							130,987.05-

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POLICE FORFEITURES FUND							
00019 EVIDENT INC	124468A	00174009	17000007	CRIME SCENE SUPPLIES	11/17/17	260807	1,308.33-
00019 EVIDENT INC	124468B	00174009	17000008	CRME SCENE SUPPLIES	11/17/17	260807	303.24-
EVIDENT INC							
Sum							1,611.57-
00019 G.R.E.A.T. STORE	3450647	00172928	17000012		11/17/17	260824	303.23-
00019 G.R.E.A.T. STORE	3467176	00172928	17000013	SUPPLIES FOR GREAT	11/17/17	260824	419.48-
G.R.E.A.T. STORE							
Sum							722.71-
00019 OFFICE DEPOT INC	2122186762	00174015	17000009	ALL IN ONE READER/WRITERS	11/17/17	260939	92.98-
OFFICE DEPOT INC							
Sum							92.98-
00019 TOP NOTCH EMBROIDERY	187	00174685	17000011	T SHIRTS GREAT GRAD 11/17	11/17/17	261030	2,130.00-
TOP NOTCH EMBROIDERY							
Sum							2,130.00-
Sum							4,557.26-

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TAX COLLECTOR'S FUND 00027 LIBRARY, THE	10/17 MILLAG	00201871	17000014	10/17 MILLAGE DIST 11/17	11/03/17	311648	7,705.18-
LIBRARY, THE							7,705.18-
Sum							7,705.18-

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MUNICIPAL ROAD & BRIDGE							
00072 FLOORE INDUSTRIAL CONTRA	EST#2	GORDON	00174967	17000018 SRV 8/1-24 GORDON CRK DEPOT	11/17/17	260814	146,385.66-
FLOORE INDUSTRIAL CONTRA							
Sum							146,385.66-
00072 NEEL-SCHAFFER INC	1047939	PH 1	00174899	17000010 SRV 8/1-9/30 GORDON CRK DEPOT	11/17/17	260933	5,004.48-
00072 NEEL-SCHAFFER INC	1047939	PH 1	00174918	17000011 SRVS 8/1-9/30 D/T IMPRV PLAN	11/17/17	260933	5,216.38-
00072 NEEL-SCHAFFER INC	1047940		00174925	17000012 SRVS 9/17 38TH AVE SIDEWALKS	11/17/17	260933	1,282.55-
NEEL-SCHAFFER INC							
Sum							11,503.41-
00072 NORFOLK SOUTHERN CORP	90246691		00174966	17000017 PLANS REVIEW LLT CHAIN PARK	11/17/17	260936	810.00-
NORFOLK SOUTHERN CORP							
Sum							810.00-
00072 PITTMAN, HOWDESHELL, HINTO	587		00174964	17000016 SRV 9/7-21 S 28TH AVE BRIDGE	11/17/17	260953	1,080.00-
PITTMAN, HOWDESHELL, HINTO							
Sum							1,080.00-
00072 RJM MCQUEEN CONTRACTING	1296		00174998	17000015 CONCRETE SIDEWALK 7TH ST	11/17/17	260973	32,813.00-
RJM MCQUEEN CONTRACTING							
Sum							32,813.00-
00072 WALKER ASSOCIATES	9166		00174916	17000013 SRVS HBRG CLINIC ACCESS ROAD	11/17/17	261048	6,261.74-
WALKER ASSOCIATES							
Sum							6,261.74-
00072 WARREN PAVING INC	EST#1	MED PK	00174917	17000014 CONSTR MED PK ACCESS ROAD	11/17/17	261051	113,760.45-
WARREN PAVING INC							
Sum							113,760.45-
Sum							312,614.26-

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MASS TRANSIT FUND							
00073 AUTO GLASS-CITY GLASS SO	W093350	00174598	17000052	WINDOW TINT FRONT OF BLDG	11/17/17	260726	810.00-
AUTO GLASS-CITY GLASS SO							810.00-
Sum							
00073 CARQUEST AUTO PARTS STOR	14758-98995	00174597	17000051	FUEL FILTERS U#19552	11/17/17	260752	476.10-
CARQUEST AUTO PARTS STOR							476.10-
Sum							
00073 CINTAS CORPORATION #J66	J66557912	00174812	17000046	UNIFORMS 10/04 MECH/DRIVERS	11/17/17	260769	75.90-
00073 CINTAS CORPORATION #J66	J66558684	00174812	17000047	UNIFORMS 10/11 MECH/DRIVERS	11/17/17	260769	125.41-
00073 CINTAS CORPORATION #J66	J66556360	00174812	17000048	UNIFORMS 10/18 MECH/DRIVERS	11/17/17	260769	83.56-
00073 CINTAS CORPORATION #J66	J66560237	00174812	17000049	UNIFORMS 10/25 MECH/DRIVERS	11/17/17	260769	83.56-
CINTAS CORPORATION #J66							368.43-
Sum							
00073 CITY OF HATTIESBURG FUND TRF 1ST 11/1	00201849	17000041	TRF 1ST 11/17 PAYROLL	11/07/17	112282		27,144.27-
CITY OF HATTIESBURG FUND							27,144.27-
Sum							
00073 COURTESY MOTORS INC	227408	00174825	17000053	REPRS U#19552	11/17/17	260784	211.51-
COURTESY MOTORS INC							211.51-
Sum							
00073 HAVARD PEST CONTROL INC	1197684	00201878	17000050	SRV 10/17 MASS TRANSIT	11/17/17	260846	48.00-
HAVARD PEST CONTROL INC							48.00-
Sum							
00073 JERRY'S AUTOMOTIVE REPAI	18882	00174699	17000054	BRAKE REPR U#20584 BUS	11/17/17	260864	87.45-
00073 JERRY'S AUTOMOTIVE REPAI	18892	00174831	17000055	BRAKE REPR U#20584 BUS	11/17/17	260864	83.20-
JERRY'S AUTOMOTIVE REPAI							170.65-
Sum							
00073 MAJOR DESIGN STUDIO, PLL	17000.3	00174578	17000038	CONSTR DOCUMENTS S TIPTON ST	11/17/17	260903	22,140.00-
MAJOR DESIGN STUDIO, PLL							22,140.00-
Sum							
00073 OFFICE DEPOT INC	971335186001	00174233	17000043	OFFICE SUPP MASS TRANSIT	11/17/17	260939	283.47-
00073 OFFICE DEPOT INC	971335187001	00174233	17000044	OFFICE SUPP MASS TRANSIT	11/17/17	260939	18.30-
00073 OFFICE DEPOT INC	2123692294	00174233	17000045	OFFICE SUPP MASS TRANSIT	11/17/17	260939	13.49-
OFFICE DEPOT INC							315.26-
Sum							
00073 PATTERSON AUTO ELECTRIC	20049	00175005	17000058	REPRS U#16760 BUS	11/17/17	260944	357.75-
PATTERSON AUTO ELECTRIC							357.75-
Sum							

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WATER&SEWER CONSTRUCTION FUND							
00075 JLL - RAIL PRACTICE GROU	17-3250	00174965	17000024	SRV COMSWIP WTR PH II PALMERS	11/17/17	260866	2,500.00-
JLL - RAIL PRACTICE GROU							2,500.00-
Sum							
00075 SHOWS DEARMAN & WAITS IN	19955	00174893	17000015	SRV 9/24-10/21 DRINK WTR IMPV	11/17/17	260984	5,500.00-
00075 SHOWS DEARMAN & WAITS IN	19919	00174895	17000016	SRV 9/24-10/21 TMBRTN SEWER	11/17/17	260984	1,277.50-
00075 SHOWS DEARMAN & WAITS IN	19938	00174896	17000017	SRV 9/24-10/21 COMSWIP WATER	11/17/17	260984	375.00-
00075 SHOWS DEARMAN & WAITS IN	19933	00174921	17000018	SRV 9/24-10/21 WTR TANK ELEV	11/17/17	260984	4,007.50-
00075 SHOWS DEARMAN & WAITS IN	19953	00174923	17000019	SRV 9/24-10/21 L'FORGETFUL RD	11/17/17	260984	10,297.50-
00075 SHOWS DEARMAN & WAITS IN	19950	00174919	17000020	SRV 9/24-10/21 LAMAR BLVD IMP	11/17/17	260984	4,857.84-
00075 SHOWS DEARMAN & WAITS IN	19949	00174924	17000021	SRV 9/24-10/21 2017 WTR SYS	11/17/17	260984	7,216.35-
00075 SHOWS DEARMAN & WAITS IN	19951	00174933	17000022	SRV 9/24-10/21 30TH/C CHASE	11/17/17	260984	7,700.00-
SHOWS DEARMAN & WAITS IN							41,231.69-
Sum							
00075 THOMPSON BROTHERS DRILLI	EST#8 WESLEY	00174999	17000023	SRV 8/1-9/30 WESLEY WTR WELL	11/17/17	261026	35,308.20-
THOMPSON BROTHERS DRILLI							35,308.20-
Sum							
Sum							79,039.89-

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COMMUNITY CENTERS' FUND							
00077 BROWN, JULIA (REFUND)	CULTURAL CEN	00201889	17000062	DAMAGE DEPOSIT REFUND	11/17/17	260742	250.00-
BROWN, JULIA (REFUND)							
Sum							250.00-
00077 CINTAS CORPORATION #J66	J66557916	00174842	17000057	UNIFORMS 10/04 COMM CENTERS	11/17/17	260769	52.14-
00077 CINTAS CORPORATION #J66	J66558687	00174842	17000058	UNIFORMS 10/11 COMM CENTERS	11/17/17	260769	47.19-
00077 CINTAS CORPORATION #J66	J66559457	00174842	17000059	UNIFORMS 10/18 COMM CENTERS	11/17/17	260769	47.19-
00077 CINTAS CORPORATION #J66	J66560241	00174842	17000060	UNIFORMS 10/25 COMM CENTERS	11/17/17	260769	51.99-
CINTAS CORPORATION #J66							
Sum							198.51-
00077 CITY OF HATTIESBURG FUND TRF 1ST 11/1	00201849	17000056	TRF 1ST 11/17 PAYROLL	11/07/17	311649	20,961.74-	
CITY OF HATTIESBURG FUND							
Sum							20,961.74-
00077 CONERLY, ASHLEY (REFUND CE ROY CENTE	00201889	17000063	DAMAGE DEPOSIT REFUND	11/17/17	260780	100.00-	
CONERLY, ASHLEY (REFUND							
Sum							100.00-
00077 DEAN, JAMES (REFUND)	SHERRILL CEN	00201889	17000065	DAMAGE DEPOSIT REFUND	11/17/17	260794	100.00-
DEAN, JAMES (REFUND)							
Sum							100.00-
00077 ECONOMY SUPPLY CO	284334	00174564	17000061	BLD MATLS WALL REPR SHERRILL	11/17/17	260801	149.42-
ECONOMY SUPPLY CO							
Sum							149.42-
00077 HAVARD PEST CONTROL INC	1201373	02018114	17000073	SENTRICON ANNUAL CULT CNTR	11/17/17	260846	1,495.00-
HAVARD PEST CONTROL INC							
Sum							1,495.00-
00077 IRBY, STUART C CO	S010409577.0	00174644	17000071	GLOBE LIGHT CE ROY BATHROOM	11/17/17	260861	85.63-
IRBY, STUART C CO							
Sum							85.63-
00077 JOHNSON, BRITANNIE (REFU	CULTURAL CEN	00201889	17000064	DAMAGE DEPOSIT REFUND	11/17/17	260868	250.00-
JOHNSON, BRITANNIE (REFU							
Sum							250.00-
00077 MS POWER COMPANY	11/17 COMM C	00020183	17000069	MNTHLY ELEC-COMM CNTRS	11/17/17	260924	2,992.15-
MS POWER COMPANY							
Sum							2,992.15-
00077 SMALLEY, CAPRICE (REFUND CE ROY CENTE	00201889	17000066	DAMAGE DEPOSIT REFUND	11/17/17	260990	100.00-	
SMALLEY, CAPRICE (REFUND							

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Sum							100.00-
00077 SOUTHERN HEALTH CARE (RE SHERRILL CEN		00201889	17000067	DAMAGE DEPOSIT REFUND	11/17/17	260999	100.00-
SOUTHERN HEALTH CARE (RE							100.00-
Sum							330.00-
00077 SOUTHERN MS PINE STRAW	10804	00174932	17000070	PINE STRAW COMM CENTERS	11/17/17	261000	330.00-
SOUTHERN MS PINE STRAW							330.00-
Sum							203.55-
00077 SPIRE ENERGY	11/17 COMM C	00020183	17000072	MNTHLY GAS-COMM CENTERS	11/17/17	261009	203.55-
SPIRE ENERGY							203.55-
Sum							940.21-
00077 THYSSENKRUPP ELEVATOR CO	3003510959	00174956	17000068	MNT 11/17-1/18 CULTURAL CNTR	11/17/17	261029	940.21-
THYSSENKRUPP ELEVATOR CO							940.21-
Sum							28,256.21-
Sum							

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						3,634,672.15-

Grand Total Level
Sum

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FUND	VENDOR	INVOICE NUMBER	PURCHASE ORDER	CLAIMS NUMBER	ITEM DESCRIPTION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
01	HAVARD PEST CONTROL	1190110	2018114	17001141	SENTRICON-ANNUAL TRAIN DEPOT	11/17/17	260846	-865.00
077	HAVARD PEST CONTROL	1201373	2018114	17000073	SENTRICON-ANNUAL CULTURAL CTR	11/17/17	260846	-1,495.00
01	ACCRTA	Reg Luu 12/6-8	174977	17001069	REGIS IIMC MEETING	11/17/17	260706	-150.00
01	ACCRTA	Reg Bernardo 12/6-8	174982	17001070	REGIS IIMC MEETING	11/17/17	260706	-150.00
01	LISA LUU	trav adv 12/5-9/17	174975	17001067	TRAVEL ADVANCE IMMC MEETING	11/17/17	260899	-350.00
01	LISA LUU	trav adv 12/13-15/17	174976	17001068	TRAVEL ADVANCE MMCCA MEETING	11/17/17	260899	-420.00

TOTAL -3,430.00

NEW DOCKET TOTAL 3,631,242.15

City of Hattiesburg, MS

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



Meeting Agenda - Final

Tuesday, November 21, 2017

5:00 PM

Council Chambers

City Council - Amendments to the Agenda

Add Policy Agenda Item VI.-21 at the request of the Administration as follows:

- VI.-21** [2017-839](#) Authorize Mayor to execute professional services agreement between City of Hattiesburg and Havard Pest Control, Inc; to treat and provide annual termite control services at Tatum Park Soccer Concession Building, 139 Parkway Blvd and Hattiesburg Cultural Center, 723 North Main Street.

Attachments: [11-7-17 Havard Contract](#)
 [11-21-17 Havard Contract](#)
 [11-21-17 Havard Contract - Revised](#)
 [executed 11-21-17 Havard Contract - Revised](#)



City of Hattiesburg, MS

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

Master

File Number: 2017-839

File ID: 2017-839

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

Requester: Ann Jones

File Created: 10/30/2017

Brief Title: Professional services agreement w/ Havard Pest for termite control at Tatum Soccer/Cultural Center

Final Action: 11/21/2017

Minute Book Number: MB2017-458

Title:

Authorize Mayor to execute professional services agreement between City of Hattiesburg and Havard Pest Control, Inc; to treat and provide annual termite control services at Tatum Park Soccer Concession Building, 139 Parkway Blvd and Hattiesburg Cultural Center, 723 North Main Street.

Notes:

Agenda Date: 11/21/2017

Indexes:

Agenda Number:

Sponsors:

Enactment Date:

Attachments: 11-7-17 Havard Contract, 11-21-17 Havard Contract, 11-21-17 Havard Contract - Revised, executed 11-21-17 Havard Contract - Revised

Enactment Number:

Contact:

Meeting Date: 11/21/2017

Drafter: Ann Jones

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council - Amendments to the Agenda	11/21/2017					
1	City Council	11/21/2017	Authorize				Pass

Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Authorize Mayor to execute professional services agreement between City of Hattiesburg and Havard Pest Control, Inc; to treat and provide annual termite control services at Tatum Park Soccer Concession Building, 139 Parkway Blvd and Hattiesburg Cultural Center, 723 North Main Street.

Council President Carroll asked Attorney Pope if he has looked at and approved this contract; Mr. Pope replied in the affirmative.

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

Yeas: 5 - George, Delgado, Carroll, Dryden and Brown

Nays: 0

Yea: 5 Council Member George
 Council Member Delgado
 Council President Carroll
 Council Vice President Dryden
 Council Member Brown

Text of Legislative File 2017-839

Title

Authorize Mayor to execute professional services agreement between City of Hattiesburg and Havard Pest Control, Inc; to treat and provide annual termite control services at Tatum Park Soccer Concession Building, 139 Parkway Blvd and Hattiesburg Cultural Center, 723 North Main Street.

Summary

Professional services agreement for termite control service

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Account # 149991**HAVARD PEST CONTROL, INC.**No. 8414

P.O. Box 15007 • Hattiesburg, MS 39404-5007

Alabama

Mississippi

Louisiana

1-800-898-0264

STANDARD CONTRACT FOR BAITING TREATMENT OF SUBTERRANEAN TERMITES**This contract provides for retreatment of the infested areas of the covered structure(s) but does not provide for the repair of damage caused by subterranean termites.**

Customer's Name CITY OF HATTIESBURG (Secore Complex) Home Phone No. (601) 297-8903
 Covered Premises (Address) 137 Pineview Rd. State MS Zip Code 39401
 Billing Address P.O. Box 1898 Business Phone No. (601) 297-8903
 City HATTIESBURG State MS Zip Code 39401
 BUILDING(S) BAITED 1-Building

One building per contract (no fences, detached garages or out-buildings at above treatment address are included in this agreement unless specified in writing in this agreement) SEE ATTACHED INSPECTION DIAGRAM

☒ Native Subterranean Termites - Reticulitermes ☒ Formosan Termites - Coptotermes

I fully understand and agree that this contract pertains only to the control of the insects indicated above. Havard Pest Control, Inc. does not accept responsibility for the control of wood destroying insects not contract and agreed to. I fully understand and agree to the terms and conditions in this contract and have received a Consumer Information Sheet entitled THE Sanjour Building's Active Termite System

Customer Initials _____

Date 10/11/17FOR THE SUM OF: \$ 895.⁰⁰

ATTACHMENTS WHICH MAY FORM PART OF THIS AGREEMENT:

SALES TAX: \$ _____

WAIVER OF STATE SPECIFICATIONS

TOTAL: \$ 895.⁰⁰

OTHER (Specify) _____

CONTRACT DATE - BEGINNING: 10/11/17CUSTOMER TO PAY AS FOLLOWS: INITIAL PAYMENT: Bill to

*Buildings not meeting or treated in accordance to minimum (baiting) specifications as per label and labeling directions must have a waiver from the Bureau of Plant Industry.

GENERAL CONDITIONS

HAVARD PEST CONTROL, INC. AGREES TO SERVICE THE BAIT SYSTEM ON THE ADDRESS LISTED ABOVE FOR NO LESS THAN ONE YEAR. THIS AGREEMENT MAY BE RENEWED ANNUALLY AFTER THE FIRST YEAR BY THE MUTUAL CONSENT OF BOTH PARTIES. HAVARD PEST CONTROL, INC. RESERVES THE RIGHT TO REVISE THE ANNUAL RENEWAL FEE AFTER THE FIRST YEAR. UPON NOTICE TO THE CUSTOMER ALL BAITING EQUIPMENT AND SUPPLIES SHALL REMAIN THE PROPERTY OF HAVARD PEST CONTROL, INC. HAVARD PEST CONTROL, INC. AND CUSTOMER AGREE TO THE FOLLOWING TERMS AND CONDITIONS:

1. PERFORMING THE WORK

A. The baiting system involves initial installation and monitoring, colony elimination with termite bait, and subsequent monitoring for continuous protection from new termite colonies.

B. Havard Pest Control, Inc. agrees to bait the building(s) with Reconit HD-57. In complete compliance with applicable laws, rules and regulations of the Bureau of Plant Industry, Havard Pest Control, Inc. will exercise care while performing any work hereunder to try to avoid damaging any part of the property, plants or animals. Under no circumstances or conditions shall Havard Pest Control, Inc. be responsible for damage caused by Havard Pest Control, Inc. at the time the work is performed except those damages resulting from gross negligence on the part of Havard Pest Control, Inc.

Customer agrees to one of the following types of baiting treatments:

☒ As a stand-alone treatment for subterranean termites in lieu of a liquid termiticide barrier treatment, as described on the label and labeling.

☒ As a supplement to a liquid termiticide barrier treatment as described on the label and labeling.

2. CONDITIONS CONDUCTIVE TO INFESTATION

The customer warrants full cooperation with Havard Pest Control, Inc. during the term of this agreement, and agrees to maintain the area(s) baited free from any factors contributing to infestation, such as wood, trash, lumber, direct weed-soil contact, standing water under pier type structure, or as noted in item 10. The customer also agrees to notify Havard Pest Control, Inc. of and to eliminate faulty plumbing, leaks, and dampness from drains, condensation or leaks from the roof or otherwise into, onto, or under said area(s) baited. Failure of the Customer to fully correct the above conditions may result in the nullification of this service agreement. Failure of Havard Pest Control, Inc. to note any of the above conditions to the Customer does not alter the Customer's responsibility under this paragraph.

3. ADDITIONS OR ALTERATIONS

This agreement covers the building(s) identified herein as of the date of the initial baiting. Prior to the building(s) being structurally modified, altered or otherwise changed, or if soil is removed or added around the foundation, or if any tampering of baiting equipment and supplies occurs, the Customer will immediately notify Havard Pest Control, Inc. in writing. Failure to notify Havard Pest Control, Inc. in writing or the conditions listed above may terminate this agreement. Additional services required because of any addition or alteration may be provided by Havard Pest Control, Inc. at the Customer's expense, and can require an adjustment in the renewal fee.

4. BUREAU OF PLANT INDUSTRY

The Customer maintains the right to contact the Bureau of Plant Industry or the Alabama Department of Agriculture and Commerce to arrange for an inspection of the property treated by Havard Pest Control, Inc. as provided for by this contract.

5. CHANGE IN LAW

This contract shall be interpreted, regulated and adjudicated in accordance with applicable federal, state and local laws and regulations as they exist at the time this contract is executed.

6. NON-PAYMENT

The Customer agrees that upon default of any payment due by the Customer, Havard Pest Control, Inc. is relieved from further obligation under this agreement. The Customer also agrees to pay all reasonable collection fees, including attorney's fees, incurred by Havard Pest Control, Inc. in the event of the Customer's default.

7. DAMAGE

The Customer understands that due to various conditions present in construction existing at the time this agreement is made, and the possibilities of infestation and damage which may or may not be visible to Havard Pest Control, Inc., Havard Pest Control, Inc. cannot be held liable for any past, present or future damage to the structure(s) or its contents covered by this agreement, caused by wood-destroying insects.

8. INSPECTION DIAGRAM

The attached inspection diagram may indicate areas of visible damage found by Havard Pest Control, Inc. inspection. The customer is advised and warned that because of the nature of subterranean termites, there is probable additional damage in these areas not visible unless parts of the structure are removed and live subterranean termites may remain in parts of the structure after treatment. HAVARD PEST CONTROL, INC. IS NOT LIABLE FOR THE REPAIR OF ANY DAMAGE.

9. ENTIRE AGREEMENT

Attachments, if any, together with this agreement signed by Havard Pest Control, Inc. and Customer at the time the agreement is entered into, constitute the entire agreement between the parties and no other representation or statements, whether oral or written, will be binding upon the parties.

10. RENEWAL/CANCELLATION

On the anniversary date of this contract, it may be continued and the price will be 249.⁰⁰ + TAX per year payable a year in advance. At the end of each year, the renewal fee may be renegotiated. Monitoring will be in accordance with the label of the product.

11. SPECIAL OR ADDITIONAL COMMENTS

Annual Inspections of Building And Bait System

By signing this agreement, I the customer, certify that I have read the provisions above and agree to all the terms and conditions outlined therein.

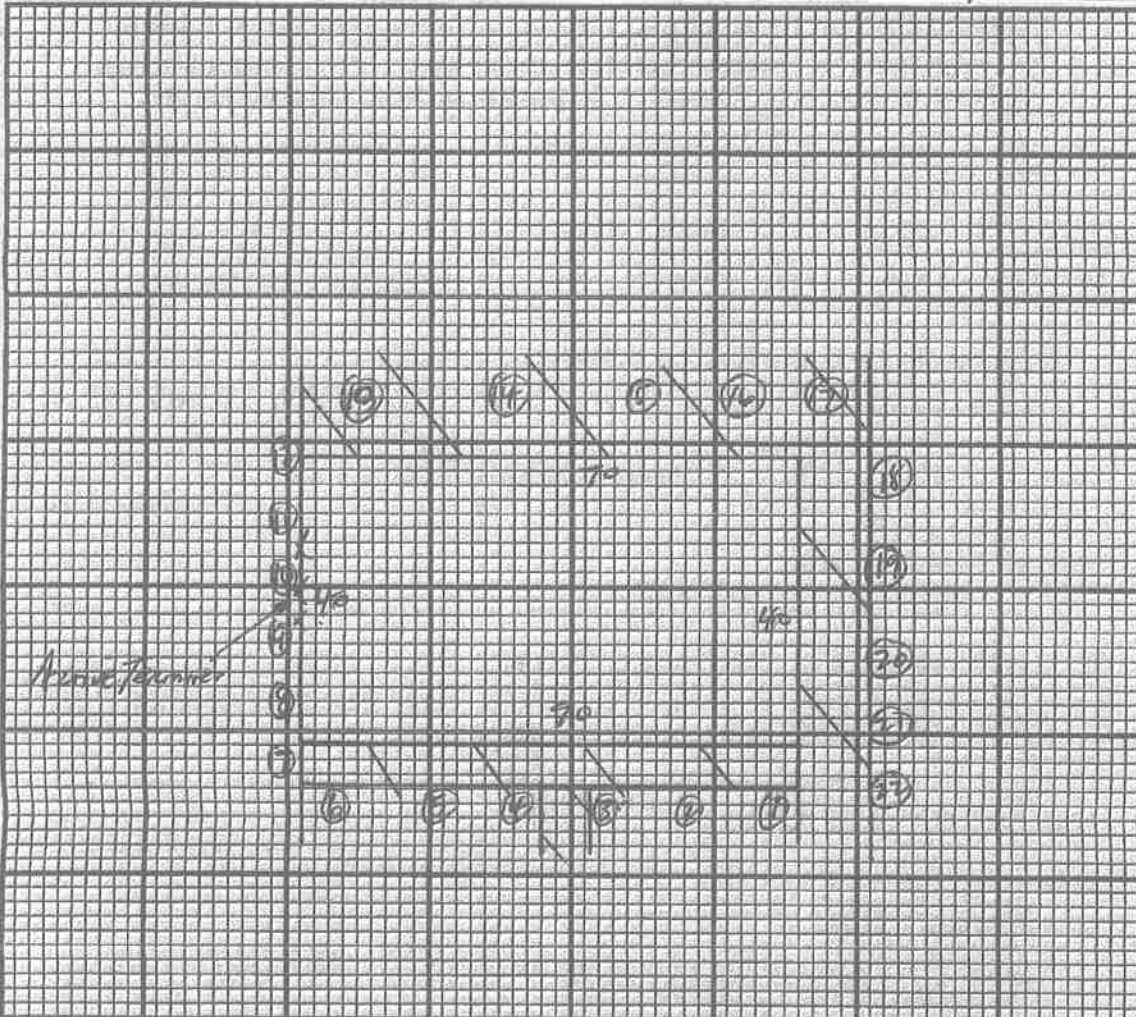
Date 10/11/17 Customer _____ Representative Chris Dykstra
 Hattiesburg 601/583-4451 Columbia 601/738-8018 Jackson 601/936-0309 Ridgeland 601/898-0903 Gulfport 228/868-2520 Bay St. Louis 228/466-2848 Slidell 985/649-2542
 Oak Grove 601/284-2847 McComb 601/250-0100 Vicksburg 601/250-0100 Richland 601/853-0390 Biloxi 228/388-7808 Poytress 601/749-8888 Wiggins 601/929-9343
 Jacksonville 256/820-1120 Mobile 251/661-2847 Fairhope 251/928-4947 Baldwin Co. 251/843-2847 Opp 334/493-4338

KY

Account # 149991

INSPECTION DIAGRAM

OWNER'S NAME City of Harrisburg OCCUPANT owner DATE 10/11/17
 TREATMENT LOCATION 139 Parkway Blvd. CITY Harrisburg STATE MS ZIP 39401
 HOME PHONE 601-297-8903 BUSINESS PHONE same INSPECTED BY C. Stryker



THE DIAGRAM IS ONLY AN INITIAL REPORT AND MAKES NO REPRESENTATION OR GUARANTEE AS TO ITS SCALE. THIS INSPECTION IS MADE ON THE BASIS OF VISIBLE EVIDENCE OF EASILY ACCESSIBLE AREAS. WOOD DESTROYING INSECTS OR CONDUCTIVE CONDITIONS COULD BE PRESENT IN OR ON THE BUILDING BUT MAY NOT BE EASILY VISIBLE AT THE TIME OF INSPECTION. AREAS WHERE INFESTATIONS ARE INDICATED WILL HAVE SOME DAMAGE ASSOCIATED WITH THEM. THIS IS NOT A DAMAGE ASSESSMENT, SUCH EVALUATION SHOULD BE MADE BY A LICENSED REPAIR CONTRACTOR.

TYPE TREATMENT	TYPE CONSTRUCTION	FOUNDATION WALL	FOUNDATION PIERS	EXTERIOR VENEER
☒ Post Construction	☐ Crawl	☐ Concrete	☐ Concrete	☐ Brick
☐ Pretreat	☐ Basement	☐ H B Open	☐ H B Open	☐ Stone
	☒ Slab Type	☐ H B Capped	☐ H B Capped	☐ Plaster
	☐ Floating	☐ Single Brick	☐ Brick	☐ Wood
	☐ Supported	☐ Double Brick	☐ Stone	☒ Vinyl or Metal Siding
	☒ Monolithic	☐ Triple Brick		

LINEAR FT. 220 LF LINEAR FT. 25 LF GALLONS 5 gals TYPE OF CHEMICAL Terminator HE-4 .125%

Graph Key		GENERAL CONDITIONS			
ST	-Active Reticulitermes	Air Ducts Penetrating Slab Floor?	Yes ☒ No ☐	Electricity Available?	Yes ☒ No ☐
M	-Moisture Condition	Remove Form Boards?	Yes ☐ No ☒	Bath Trap Opening?	Yes ☐ No ☒
X	-Visible Damage	Are Termites Swarming?	Yes ☐ No ☒	Stucco Below Grade?	Yes ☐ No ☒
FSI	-Active Coptotermes	Wood To Ground?	Yes ☐ No ☒	No. Of Stumps To Remove?	<u>0</u> Treat <u>0</u>
		Proper Clearance For Treating?	Yes ☒ No ☐	Shrubbery?	Light ☒ Heavy ☐
		Make Access Opening?	Yes ☐ No ☒	No. Vents To Install?	<u>N/A</u>
				Type Floor Covering?	

Inspector's Remarks: May 4th last left on 49 South, Right on Hwy 11 South, left
and had light in front of Southern Borne Court, on to Parkway Blvd. Built in field on
light in front of Tennis Courts

Pretreatment		Existing Structure		Dilute Termiticide Applied		Kind of Treatment		Kind of Structure			
Horizontal Barrier (Sq. Ft.)	Ver. Barrier (Linear Ft.)	Linear Ft. of Application (@ 4 gal/10 ft.)	Linear Ft. of Application (@ 2 gal/10 ft.)	Name and Percent	No. of Gallons	Subterranean Termites	Crawl Space	Slab	Crawl and Slab	Other Specify Slab	
				<u>Terminator HE</u>	<u>5 gals</u>	<u>22 Acres No Stumps, 5%</u>			☒		

Pest control company name: Harris Pest Control City: Hattiesburg State: MS

BUREAU OF PLANT INDUSTRY

TECHNICIAN WORK SHEET FOR CALCULATING TERMITICIDE APPLICATION

THE APPLICABLE INFORMATION REQUESTED ON THIS FORM IS REQUIRED BY REGULATIONS TO BE MAINTAINED IN COMPANY FILES AND MADE AVAILABLE FOR EXAMINATION BY EMPLOYEES OF THE BUREAU OF PLANT INDUSTRY DURING REASONABLE BUSINESS HOURS

Date of application: 10/11/17 Date form completed: 10/11/17 Type of structure: ☐ Residential ☒ Commercial

Type of treatment: ☐ Pretreat (Except outside foundation perimeter treatment) ☐ Pretreat (Outside foundation perimeter treatment only)

☐ Post construction (conventional treatment) ☒ Post construction (Exterior Perimeter/Limited Interior treatment) ☐ Spot

☐ Retreat (Current contract with consumer and evidence of live termites)

Property owner's name: City of Hattiesburg
Street address/lot number: 139 Pineview Blvd (Senior Complex)

City: Hattiesburg State: MS Zip: 39401 Phone: 601-297-8903

Brand name and formulation of termiticide(s) applied: Termidor HP Termidor HE .125

EPA registration number(s) of termiticide(s) applied: 7969-329 Percentage(s) applied: .125

Type of construction:

☐ Floating slab ☐ Supported slab ☐ Monolithic slab ☐ Crawl ☐ Basement ☐ Combination ☐ Other _____

Type of foundation:

☐ Concrete ☐ Hollow block ☐ Single brick ☐ Double brick ☐ Hollow block w/brick veneer ☐ Piers only

Exterior walls:

☐ Brick or stone ☐ Wood ☐ Shingle ☐ Stucco ☐ Hollow block ☐ Pressed board siding ☐ Vinyl siding ☐ Cement siding ☐ Steel

Termidor HP: (Hydraulic Trenching) Linear Ft _____ x .1 Gallons: _____ Number of Shots: _____

Termidor HE:

1a. Linear feet outside foundation wall 25 x 0.2 = 5 gallons x 1 (footing depth @ 1 foot) = 5 gallons

1b. Linear feet outside foundation wall _____ x 0.2 = _____ gallons x 2 (footing depth @ 2 foot) = _____ gallons

2a. Linear feet inside foundation wall _____ x 0.2 = _____ gallons x 1 (footing depth @ 1 foot) = _____ gallons

2b. Linear feet inside foundation wall _____ x 0.2 = _____ gallons x 2 (footing depth @ 2 foot) = _____ gallons

3. Number of piers _____ Size of piers _____ A. Linear feet outside piers _____ x 0.2 = _____ gallons

B. Linear feet inside voids _____ x 0.2 = _____ gallons

4. Linear feet of interior treatment _____ x 0.2 = _____ gallons = 5 gallons

Gallons applied @ 2 gallons/10 linear feet: (1a + 1b + 2a + 2b + 3a + 3b + 4) = 5

Total diluted gallons applied: _____ = _____

Total ounces of Termidor HP applied: _____ = _____

Gallons of termiticide concentrate applied: _____ = 8^{oz}

Calculations performed by: Chris Smith Date: 10/11/17

Treatment performed by: Chris Smith Date: 10/11/17

THE FOLLOWING INFORMATION IS REQUIRED PER REGULATIONS [SECTION 116(J)] FOR EACH TERMITICIDE PRE-CONSTRUCTION TREATMENT (PRETREAT) APPLICATION:

Beginning time of application at pretreat site: ☐ a.m. ☐ p.m. Ending time of application at pretreat site: _____ ☐ a.m. ☐ p.m.

VIN of vehicle used to transport application equipment to site: _____

Application volume (gallons) per minute: _____

Application tank size: _____

Application nozzle type: _____

Application nozzle size: _____

Application p. s. i. _____

Total volume of diluted termiticide applied to pretreat site with application equipment on vehicle identified above: _____

NOTE: IF APPLICATION EQUIPMENT NOT DENOTED ABOVE IS USED OR APPLICATION EQUIPMENT ON ADDITIONAL VEHICLES IS USED TO PERFORM APPLICATIONS AT A PRETREAT SITE, THE REQUIRED INFORMATION (I.E. VIN OF VEHICLE, APPLICATION VOLUME/MINUTE, APPLICATION TANK SIZE, APPLICATION NOZZLE TYPE, APPLICATION NOZZLE SIZE, APPLICATION PSI AND TOTAL VOLUME OF DILUTED TERMITICIDE APPLIED) MUST BE PROVIDED FOR ALL EQUIPMENT USED. BEGINNING AND ENDING TIME OF APPLICATION (IF DIFFERENT FROM ABOVE) MUST BE RECORDED. INCLUDE THIS INFORMATION ON YOUR OWN FORM. OR RECORD IN REMARKS SECTION.

Remarks:

Status of termiticide application at this site:

☐ Not completed ☐ Completed (Except outside foundation perimeter) ☒ Completed (Site and/or structure treated according to label of product being used and Mississippi Regulations)

Calculations for the above referenced site were performed by: _____

Signature (required)

Application of termiticide performed by: _____

Applicator signature (required)

Other applicator signature (if applicable)

Other applicator signature (if applicable)

This form is provided as a courtesy by the Bureau of Plant Industry and may be useful in maintaining the required information. You are not required by Regulations to use the form; however, the applicable information requested for each termiticide application must be recorded, maintained in your company files and made available for examination by employees of the Bureau of Plant Industry during reasonable business hours.

FORM REVISED 04/14/16

Account # 145576**HAVARD PEST CONTROL, INC. No 24690**

P.O. Box 15007 • Hattiesburg, MS 39404-5007

CONTRACT FOR TREATMENT OF WOOD DESTROYING INSECTS

This contract made this the 10th day of OCTOBER, 20 17 at HATTIESBURG, Mississippi by and between HAVARD PEST CONTROL, INC. hereunto duly authorized, (hereinafter called the contractor), licensed under the Mississippi laws and regulations governing Pest Control Operators, and CITY OF HATTIESBURG (hereinafter called the purchaser) of age and residence of the city of HATTIESBURG, state of Mississippi whose address being PO Box 1895 (Cultural Center), In Consideration of the sum of 1455.00 dollars, (\$ 1455.00) to be paid as follows: Bill To.

The contractor does hereby agree to treat the building or buildings described herein in accordance with all of the rules and regulations and requirements of Mississippi Department of Agriculture and Commerce, Bureau of Plant Industry.

A.**1. TREATMENT SPECIFICATIONS**

This contract provides for the treatment and control of:

1. Subterranean termites

- a. () Reticulitermes spp.
b. () Coptotermes-Formosan
2. () Dry wood termites

3. Wood destroying beetles

- a. () Anobiidae-powder post beetles
b. () Lyctidae-trace powder post beetles
c. () Cerambycidae-old house borers
4. () Other _____

Termidor Exterior
Perimeter / Localized
Interior Treatment

Work performed under this contract shall comply with the requirements of the Mississippi Department of Agriculture and Commerce, Bureau of Plant Industry for the type of building and construction thereof with the exception of the following:

Bath traps not treated

The property to be treated under this contract is known as:

723 MAIN STREET

HATTIESBURG

FORREST CO.

Street
the following type construction:

Town
SEAB.

County

The building or buildings to be treated on the above property are more specifically described as follows:

1-Bus Idling

Diagram showing location of visible damage and outline of work to be carried out is on back of this contract.

The property described above shall be treated with:

Chemical used Termidor HS Percent Concentration .125 Total Volume 72 gal.

B.☒ **1. RETREAT ONLY GUARANTEE**

This is a retreat only warranty due to the following conditions:

EXISTING STRUCTURE

Technician's Initial JCS

**2. REPLACE GUARANTEE WITH THE FOLLOWING LIMITATIONS**

In fulfilling the condition of this contract, Havard Pest Control, Inc. Agrees to treat and control the insects indicated above as required under the rules and regulations of the Bureau of Plant Industry for a period of one (1) year from the effective date of this contract and to make an initial inspection within thirty (30) days of the anniversary date, of the initial treatment at no additional cost and to perform any additional treatment as may be necessary, also at no additional cost, provided there has been no change to the structure or conditions of the structure as originally treated.

Contractor guarantees to repair damage occurring after initial treatment due to active subterranean termites. However, contractor only agrees to retreat for control of other wood destroying insects listed above.

The purchaser warrants full cooperation with the contractor during the life of this contract, and agrees to maintain the area treated free from any factor contributing to an infestation, such as wood, trash, lumber, direct wood soil contact, or wood shavings around perimeter on the area treated. Purchaser agrees not to make any alterations or additions to the structure without notifying the contractor for proper treatment to be performed and agrees to eliminate faulty plumbing, leaks and dampness from drains, condensation or leaks from the roof or otherwise into, onto or under said area treated. At no time will damage caused to any portion of the structure, even by an active wood destroying insect infestation, be the responsibility of the contractor in areas where any of the conditions described in this paragraph exist.

C.**1. RENEWAL/CANCELLATION**

Technician's Initial _____

On the anniversary date of this contract, it may be continued and the price will be 200.00 + TAX per year payable a year in advance. At the end of each year, the renewal fee may be renegotiated. Upon renewal of this agreement the contractor agrees to inspect said property not less than once annually and to do any retreatment work required at no further cost to the purchaser provided there has been no change by the purchaser or anyone else to the structure or the conditions of the structure as originally treated.

Either party shall have the right upon the anniversary date of this contract to cancel this agreement in its entirety by written notification thirty (30) days prior to the anniversary date, which notice shall be delivered or mailed to the addresses of each of the parties shown in this contract.

D.**1. LIABILITY**

The obligation of the contractor under this contract is conditioned upon payment in full of the contract price as set forth above and failure to pay same in full shall cancel this contract in its entirety and discharge the contractor of any, and all liability and any amount paid shall become the property of the contractor as liquidated damages hereunder. The termite contractor agrees to exercise due care in applying the treatment in order to avoid damage to shrubs, vegetation around the structure but under no circumstances or conditions shall the termite contractor be responsible for damage involved in this job or stains or discolorations to any part of the structure except those resulting from negligence on the part of the termite contractor.

ACCEPTED BY: PURCHASER _____

CONTRACTOR Ray Stiles / Jim Mundy

DATE _____

DATE 10/10/17

Hattiesburg
601/683-4481
Oak Grove
601/204-2847

Columbie
601/738-8018
McComb
601/250-0100

Jackson
601/638-0309
Vicksburg
601/618-8888

Ridgeland
601/898-0803
Richland
601/853-0380

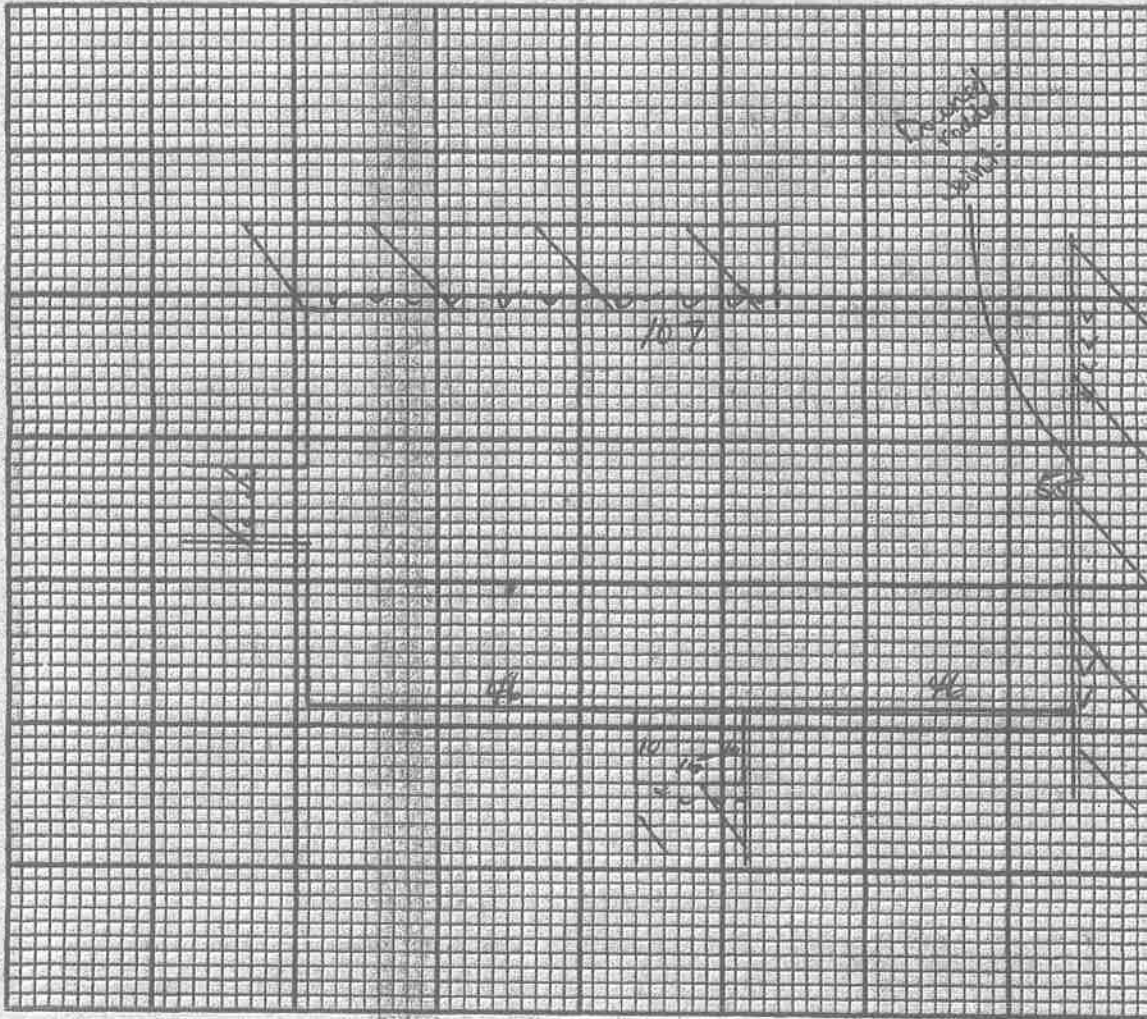
Gulfport
228/868-2520
Biloxi
228/388-7808

Bay St. Louis
228/468-2848
Pineyville
601/748-8888

Slidell
985/448-2542
Wiggins
601/628-8343

KT

NOTE: IF THERE IS EVIDENCE OF INFESTATION - THERE IS POSSIBLE HIDDEN DAMAGE IN STRUCTURE.
THERE IS NOT REPLACEMENT GUARANTEE UNDER THIS CONTRACT FOR HIDDEN DAMAGE.



KEY SYMBOLS:

X = Active Infestation x = Visible Damage HD = Suspected Hidden Damage V = Vertical Drilling
PPB = Powder Post Beetles Active PPBD = Powder Post Beetle Damage H = Horizontal Drilling
C = Conductive Areas Scale = 1 foot/line

Additional Comments or Directions: Heavy 42 EPS, Right on Main St. PARS
Fire Station #1 Building on left. Across the Street

For Office Use Only

Pretreatment		Existing Structure		Dilute Termiticides Applied		Kind of Treatment	Kind of Structure			
Horizontal Barrier (Sq. Ft.)	Vert. Barrier (Linear Ft.)	Linear Ft. of Application (@ 4 gal./10 ft.)	Linear Ft. of Application (@ 2 gal./10 ft.)	Name and Percent	No. of Gallons	EP4 Subterranean Termites	Crawl Space	Slab	Crawl and Slab	Other Specify Slab
			360'	Termitide HC .125	72	X		X		

Pest control company name: Havard Pest City: Hattiesburg State: MS

BUREAU OF PLANT INDUSTRY

TECHNICIAN WORK SHEET FOR CALCULATING TERMITICIDE APPLICATION

THE APPLICABLE INFORMATION REQUESTED ON THIS FORM IS REQUIRED BY REGULATIONS TO BE MAINTAINED IN COMPANY FILES AND MADE AVAILABLE FOR EXAMINATION BY EMPLOYEES OF THE BUREAU OF PLANT INDUSTRY DURING REASONABLE BUSINESS HOURS

Date of application: 10/10/17 Date form completed: 10/10/17 Type of structure: ☐ Residential ☒ Commercial

Type of treatment: ☐ Pretreat (Except outside foundation perimeter treatment) ☐ Pretreat (Outside foundation perimeter treatment only)

☐ Post construction (conventional treatment) ☒ Post construction (Exterior Perimeter/Limited Interior treatment) ☐ Spot

☐ Retreat (Current contract with consumer and evidence of live termites)

Property owner's name: City of Hattiesburg (Cultural Center)

Street address/Lot number: 723 Main St.

City: Hattiesburg State: MS Zip: 39401 Phone: _____

Brand name and formulation of termiticide(s) applied: Termidor HP Termidor HE .125

EPA registration number(s) of termiticide(s) applied: 7969-329 Percentage(s) applied: .125

Type of construction:

☐ Floating slab ☐ Supported slab ☐ Monolithic slab ☐ Crawl ☐ Basement ☐ Combination ☐ Other _____

Type of foundation:

☐ Concrete ☐ Hollow block ☐ Single brick ☐ Double brick ☐ Hollow block w/brick veneer ☐ Piers only

Exterior walls:

☐ Brick or stone ☐ Wood ☐ Shingle ☐ Stucco ☐ Hollow block ☐ Pressed board siding ☐ Vinyl siding ☐ Cement siding ☐ Steel

Termidor HP: (Hydraulic Trenching) Linear Ft. _____ x .1 Gallons: _____ Number of Shots: _____

Termidor HE:

1a. Linear feet outside foundation wall 360 x 0.2 = 72 gallons x 1 (footing depth @ 1 foot) = 72 gallons

1b. Linear feet outside foundation wall _____ x 0.2 = _____ gallons x 2 (footing depth @ 2 foot) = _____ gallons

2a. Linear feet inside foundation wall _____ x 0.2 = _____ gallons x 1 (footing depth @ 1 foot) = _____ gallons

2b. Linear feet inside foundation wall _____ x 0.2 = _____ gallons x 2 (footing depth @ 2 foot) = _____ gallons

3. Number of piers _____ Size of piers _____ A. Linear feet outside piers _____ x 0.2 = _____ gallons

B. Linear feet inside voids _____ x 0.2 = _____ gallons

4. Linear feet of interior treatment _____ x 0.2 = _____ gallons = 72 gallons

Gallons applied @ 2 gallons/10 linear feet: (1a + 1b + 2a + 2b + 3a + 3b + 4) = 72

Total diluted gallons applied: _____ = 72

Total ounces of Termidor HP applied: _____ = _____

Gallons of termiticide concentrate applied: _____ = 1120^{oz}

Calculations performed by: Levi Murrell Date: 10/10/17

Treatment performed by: Levi Murrell Date: 10/10/17

THE FOLLOWING INFORMATION IS REQUIRED PER REGULATIONS [SECTION 116(1)] FOR EACH TERMITICIDE PRE-CONSTRUCTION TREATMENT (PRETREAT) APPLICATION:

Beginning time of application at pretreat site: ☐ a.m. ☐ p.m. Ending time of application at pretreat site: _____ ☐ a.m. ☐ p.m.

VIN of vehicle used to transport application equipment to site: _____

Application volume (gallons) per minute: _____ Application tank size: _____

Application nozzle type: _____ Application nozzle size: _____

Application p. s. i. _____

Total volume of diluted termiticide applied to pretreat site with application equipment on vehicle identified above: _____

NOTE: IF APPLICATION EQUIPMENT NOT DENOTED ABOVE IS USED OR APPLICATION EQUIPMENT ON ADDITIONAL VEHICLES IS USED TO PERFORM APPLICATIONS AT A PRETREAT SITE, THE REQUIRED INFORMATION (I.E. VIN OF VEHICLE, APPLICATION VOLUME/MINUTE, APPLICATION TANK SIZE, APPLICATION NOZZLE TYPE, APPLICATION NOZZLE SIZE, APPLICATION PSI AND TOTAL VOLUME OF DILUTED TERMITICIDE APPLIED) MUST BE PROVIDED FOR ALL EQUIPMENT USED, BEGINNING AND ENDING TIME OF APPLICATION (IF DIFFERENT FROM ABOVE) MUST BE RECORDED. INCLUDE THIS INFORMATION ON YOUR OWN FORM, OR RECORD IN REMARKS SECTION.

Remarks:

Status of termiticide application at this site:

☐ Not completed ☐ Completed (Except outside foundation perimeter) ☒ Completed (Site and/or structure treated according to label of product being used and Mississippi Regulations)

Calculations for the above referenced site were performed by: Levi Mann Signature (required)

Application of termiticide performed by: Levi Mann Applicator signature (required)

Other applicator signature (if applicable) _____

Other applicator signature (if applicable) _____

This form is provided as a courtesy by the Bureau of Plant Industry and may be useful in maintaining the required information. You are not required by Regulations to use the form; however, the applicable information requested for each termiticide application must be recorded, maintained in your company files and made available for examination by employees of the Bureau of Plant Industry during reasonable business hours.

FORM REVISED 04/14/16

PO Box 15007
Hattiesburg, MS 39404-0057

Telephone:
800-898-0264
228-868-2520
Fax: 888-427-4584

Havard Pest Control, Inc

Termite Control Service

Proposal & Scope of Work



**CITY OF HATTIESBURG
TATUM PARK SOCCER COMPLEX
HATTIESBURG CULTURAL CENTER**

Approved by Norman Louviere
Havard Pest Control
Version: 001b
Date: November 14, 2017
Author: Jackson Driskell

BACKGROUND

Havard Pest Control will provide superior on-site service, product technology, application expertise, process knowledge, chemical monitoring techniques, effective service project management, overall process excellence and cost control to assist the operator in managing a clean, productive operation.

Definitions

- **PCO** – Pest Control Operator
- **HPC** – Havard Pest Control
- **HBURG** – CITY OF HATTIESBURG

Terms of Contract

This bid provides termite pest control services for the **CITY OF HATTIESBURG** at the following locations:

- TATUM PARK SOCCER COMPLEX
- HATTIESBURG CULTURAL CENTER
- **HBURG** will inform **HPC** of any changes which might affect the requirements of the services performed by **HPC**.
- License and Certification – Each technician that will service this account will be registered with the Mississippi State Bureau of Plant Industry and have a Registered Technician Identification Card and valid Driver's License on file with **HPC** and kept on his person at all times.
- All technicians and employees of the **PCO** have cleared a National Criminal Background Check, Motor Vehicle Background Check and have had pre-employment drug screens as well as drug screens after incidents involving personal injury and motor vehicle accidents.
- This contract provides service for the following pest:
 - **Subterranean Termites**
- This contract is for the period of November 1, 2017 to October 30, 2021. **HBURG** will be assessed an annual renewal fee detailed below. **HBURG** must provide a 30-day notice, in writing, if they wish to terminate this contract.
- Once **HPC** has acknowledged the written cancellation of service from **HBURG**, **HPC** has 30 days in which to remove any and all equipment that is the property of **HPC** (Bait

November 16, 2017

Page 3

Stations, Multiple Catch Devices, Metal Guards, or any other device which has been employed at the locations)

HPC will provide services to the above listed property based on the following fee structure:

TATUM PARK SOCCER COMPLEX

SENTRICON SYSTEM

INITIAL PRICE: \$895

ANNUAL RENEWAL: \$249

HATTIESBURG CULTURAL CENTER

LIQUID TERMITE TREATMENT

INITIAL PRICE: \$1495

ANNUAL RENEWAL: \$200

- HPC ensures that additional service treatments will be provided at no cost within a 24-hour response period.

Thank you for considering Havard Pest Control for all your pest control service needs. We look forward to serving you.

Sincerely,

Norman Louviere
Branch Manager

Accepted By _____ Date _____

.....

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TATUM PARK SOCCER COMPLEX
HATTIESBURG CULTURAL CENTER**

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November 20, 2017

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BUILDING TREATMENT: \$895
ANNUAL RENEWAL: \$249**

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LIQUID TERMITE TREATMENT
BUILDING TREATMENT: \$1495
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Date

11-21-17