

City of Hattiesburg, MS

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



Meeting Agenda - Final

Tuesday, October 6, 2015

5:00 PM

Council Chambers

City Council

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

of the September 8, 14, 21, 22 and 29, 2015 Council meetings.

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

- VI.-1** [2015-350](#) Adopt a Resolution authorizing Requisition No. 36 from the Project Fund Construction Account in connection with certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

Attachments: [2013 Bond Resolution No. 36](#)
[executed 2013 Bond Resolution No. 36 RES#2015-124](#)

- VI.-2** [2015-2161](#) Adopt Resolution declaring computer equipment surplus (per attached list) and authorize the disposal of said equipment (hard drives have been removed from PCs); authorize removal of equipment from City inventory.

Attachments: [10-06-Surplus Inventory](#)
[Reso- Equipment](#)
[executed Reso- Equipment RES#2015-125](#)

- VI.-3** [2015-2166](#) Adopt an order to approve the sale of a personal service weapon to retired Police Chief Frazier Bolton pursuant to Mississippi Code Annotated 45-9-131

Attachments: [Service Weapon - Frazier Bolton](#)
[Miss Code](#)

- VI.-4** [2015-2170](#) Approve the State holiday schedule as the City's holidays for the fiscal year 2015-2016 in accordance Ms Code Section 3-3-7, per attached list.

Attachments: [Holiday Schedule- 2015-2016](#)

- VI.-5** [2015-2179](#) Approve Letter of Representation from Jackson & Arrington, PLLC for legal services for land acquisitions on the Hattiesburg Mechanical Waste Water Treatment Project. (nunc pro tunc)

Attachments: [WWTF Jackson Arrington Engagement Letter](#)
[Jackson & Arrington letter, revised, 10-5-15](#)
[Collins and Null engagement letter](#)

- VI.-6** [2015-2185](#) Approve and authorize submission of grant application to the Mississippi Department of Archives and History Community Heritage Preservation Grant Program - Round 11, to be used for Phase I (Building Stabilization) and Phase 2 (Building Roof) of Eaton School Historic Building located at 1105 McInnis Avenue, Hattiesburg, MS in the amount of \$ 1,000,000. (nunc pro tunc)

Attachments: [MDAH Grant application](#)

- VI.-7** [2015-2182](#) Authorize issuance of manual check to Warren Paving Inc. in payment of Airport Runway Rehabilitation project.

Attachments: [Warren Paving Pay App 1](#)

- VI.-8** [2015-2164](#) Authorize Mayor to execute Lease Agreement between City of Hattiesburg and Mississippi Power Company to provide, install, and maintain decorative lighting poles and fixtures at Federation Park, 626 Milton Barnes Street, in the amount of \$2,794.00 (One-Time Cost) and approve monthly lease cost of \$304.00.

Attachments: [Federation Park-MS Power Lighting Contract 2015](#)
[executed Federation Park-MS Power Lighting Contract 2015](#)

- VI.-9** [2015-2188](#) Designate the University of Southern Mississippi's Eaglepalooza event, to be held downtown Saturday, November 21, 2015, in partnership with the Historic Hattiesburg Downtown Association, as a city-approved event for the purposes described in Ordinance Number 3148.

Attachments: [HHDA letter, Eaglepalooza, 10-6-15](#)

VII. ROUTINE AGENDA

- VII.-1** [2015-2174](#) Authorize Mayor to enter into a maintenance agreement between the City of Hattiesburg and Ricoh for maintenance on a Ricoh printer located in the Information Technology Division not to exceed \$275.00 per year

Attachments: [10-06-Ricoh Maint Agreement](#)
[Ricoh service agreement](#)

- VII.-2** [2015-2172](#) Approve and authorize publication of Request for Qualifications to establish a prequalification list for debris removal assistance for City of Hattiesburg, Mississippi on an as need basis following Federal declarations.

Attachments: [RFQ COH DEBRISREMOVALFINAL 9-11-15](#)
 [RFQ Debris Removal Advertisement](#)
 [executed RFQ Debris Removal Advertisement](#)

- VII.-3** [2015-2176](#) Acknowledge receipt of the Notice of Adoption of the Motor Vehicle Assessment Schedule received from the Mississippi Department of Revenue and adopt same for the City of Hattiesburg for the fiscal year beginning October 1, 2015 and ending September 30, 2016; and authorize publication of public hearing for November 2, 2016 before the council to hear complaints or objections to the adoption of the Motor Vehicle Assessment Schedule.

Attachments: [Motor Vehicle 2015-2016 PH Notice](#)
 [Motor Vehicle Assessment 2015-2016](#)
 [executed Motor Vehicle 2015-2016 PH Notice](#)

- VII.-4** [2015-2186](#) Acknowledge receipt of request and authorize donation of monies in the amount of \$3,500.00 to support the Domestic Abuse Family Shelter, as provided in MS CDe 93-21-115.

Attachments: [DAFS Request - 2014-15 funds](#)

- VII.-5** [2015-2184](#) Acknowledge receipt of the unadvertised bid purchase docket for the period of September 1, 2015 through September 29, 2015 as provided for in section 371-7-13 (b) of the Mississippi Code 1972.

Attachments: [quotes](#)

- VII.-6** [2015-2171](#) Acknowledge receipt of the audit for Pine Belt Regional Solid Waste Management Authority for the fiscal years ending June 30, 2015 and 2014, from Nicholson & Company, PLLC(on file in the City Clerk's Office).

Attachments: [Audit](#)

- VII.-7** [2015-2181](#) Acknowledge receipt of privilege license report for the month of August 2015.

Attachments: [Renewals August 2015](#)
 [NEw License August 2015](#)
 [August 2015-Memo](#)

- VII.-8** [2015-2183](#) Approve the issuance of taxi permit /badge F-007 to Henry Anthony Taylor, to drive for Hattiesburg Transportation Taxi Company.

Attachments: [Taylor Permit](#)
 [executed Taylor Permit](#)

- VII.-9** [2015-2178](#) Approve the sale of grave spaces , per attached memo.

Attachments: [Receipts 10-6-15](#)
 [Deeds 10-6-15](#)
 [executed Deeds 10-6-15](#)

- VII.-10** [2015-2180](#) Approve and authorize issuance of manual checks for the CDBG Program claims per attached memorandum. {entitlement CDBG}

Attachments: [Memorandum for City Council for Manual CDBG Checks 10-06-2015](#)

- VII.-11** [2015-2177](#) Approve claims docket for the period ending September 30, 2015.

Attachments: [10-6-15 DOCKET](#)
 [ADDENDUM TO THE 10-6-15 DOCKET](#)



City of Hattiesburg, MS

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

Master

File Number: 2015-350

File ID: 2015-350

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 09/28/2015

Brief Title: Project Resolution Requisition No. 36 - 2013 Bonds

Final Action: 10/06/2015

Minute Book Number: MB2015-295-296

Title:

Adopt a Resolution authorizing Requisition No. 36 from the Project Fund Construction Account in connection with certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

Notes:

Sponsors:

Enactment Date:

Attachments: 2013 Bond Resolution No. 36, executed 2013 Bond Resolution No. 36 RES#2015-124

Enactment Number:

Contact:

Meeting Date: 10/06/2015

Drafter: Janet Beech

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	10/06/2015	Adopt				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Adopt a Resolution authorizing Requisition No. 36 from the Project Fund Construction Account in connection with certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2015-350

Title

Adopt a Resolution authorizing Requisition No. 36 from the Project Fund Construction Account in connection with certain loan agreement, dated as of December 19, 2013, by and between the Mississippi Development Bank and the City of Hattiesburg.

Summary

Project Resolution Requisition No. 36 - 2013 Bonds

Budget Information

105695

Expenditure Type

Purchasing Item

Publication Information

The City Council of the City of Hattiesburg, Mississippi (the "City") acting for and on behalf of the City, took up for consideration the matter of requesting and authorizing Requisition No. 36 from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated December 19, 2014. After discussion of the subject, Council Member _____ offered and moved for the adoption of the following resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY") AUTHORIZING REQUISITION NO. 36 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF DECEMBER 19, 2013, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

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

Whereas, the City Council of the City now finds it necessary to approve Requisition No. 36 from the Project Fund Construction Account under the Loan in the total aggregate amount of \$ 787,033.57 for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

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

SECTION 1. The City Council of the City hereby authorizes and approves Requisition No. 36 from the Project Fund Construction Account under the Loan in the total aggregate amount of **Seven Hundred Eighty-Seven Thousand Thirty-three and 57/100 Dollars (\$ 787,033.57)** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

SECTION 2. The City Council hereby directs Hancock Bank, as Trustee to disburse funds of Requisition No. 36 in the total aggregate amount of **Seven Hundred Eighty-Seven Thousand Thirty-three and 57/100 Dollars (\$ 787,033.57)** as authorized herein, as more particularly described in Exhibit A.

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the resolution adopted, this the 6th day of **October**, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 6th day of **October**, 2015.

CITY CLERK

MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

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

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

REQUISITION NO.: 36

DATE OF REQUISITION: 10/6/2015

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 5,849.00	1030040-01	Wastewater Treatment Task 7 Influent Testing Program - Ph 1 Period: August 1 - August 30, 2015 MB 2014-304-306 NS 12273.001
2	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 24,428.91	1030040-02	Wastewater Treatment Task 7 Geotechnical Investigation - Ph 2 Period: August 1 - August 30, 2015 MB 2014-304-306 NS 12273.001
3	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 298,392.51	1030040-03	Wastewater Treatment Task 7 Preliminary Design - Ph 3 Period: August 1 - August 30, 2015 MB 2014-304-306 NS 12273.001
4	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 8,227.08	1030040-05	Wastewater Treatment Task 7 SRF Facilities & Loan Application - Ph 5 Period: August 1 - August 30, 2015

EXHIBIT A

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
5	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 901.90	1030040-06	MB 2014-304-306 NS 12273.001 Wastewater Treatment Task 7 DBO Model Program Development - Ph 6 Period: August 1 - August 30, 2015 MB 2014-304-306 NS 12273.001
6	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 3,030.00	1030041-01	WWTP Access Road & Site Design Task 8 Environmental Review Document - Ph 1 Period: August 1 - August 30, 2015 MB 2015-158 NS 12273.002
7	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 3,770.30	1030041-02	WWTP Access Road & Site Design Task 8 Permitting Ph 2 Period: August 1 - August 30, 2015 MB 2015-158 NS 12273.002
8	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 13,747.90	1030041-03	WWTP Access Road & Site Design Task 8 Survey & Acquisition Assistance - Ph 3 Period: August 1 - August 30, 2015 MB 2015-158 NS 12273.002
9	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 8,265.02	1030041-04	WWTP Access Road & Site Design Task 8 Geotechnical Investigation - Ph 4 Period: August 1 - August 30, 2015 MB 2015-158 NS 12273.002
10	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 22,800.00	1030041-05	WWTP Access Road & Site Design Task 8 Site Access Road & Bridge Design - Ph 5 Period: August 1 - August 30, 2015 MB 2015-158 NS 12273.002

EXHIBIT A

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
11	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 7,750.00	1030041-07	WWTP Access Road & Site Design Task 8 Site Clearing & Grading Design - Ph 7 Period: August 1 - August 30, 2015 MB 2015-158 NS 12273.002
12	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 4,950.05	1030042-01	WWTP Land App Mgt Task 9 Acquisition Asst - Ph 1 Period: August 1 - August 30, 2015 MB 2015-218-219 NS 12273.003
13	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	105695.6015	\$ 109,894.02	18700	Inflow and Infiltration (I/I) Study - Phase I Task Order 3 Period: June 22 - July 21, 2015 MB 2015-49 SDW 11202
14	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	105695.6015	\$ 275,026.88	18701	Inflow and Infiltration (I/I) Study - Phase I Task Order 3 Period: July 22 - August 31, 2015 MB 2015-49 SDW 11202
			<u><u>\$ 787,033.57</u></u>		



September 21, 2015

Project No: NS.12273.001

Invoice No: 1030040-01

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

Project NS.12273.001 City of Hattiesburg – General Consulting – Task #7 – WWTP Process Selection

Professional Services from August 01, 2015 to August 30, 2015

Phase 001 Influent Testing Program

Consultants

Sub Consultant	(SOL Engineering Services, LLC)	5,849.00	
Total Consultants	1.0 times	5,849.00	5,849.00

Total this Invoice \$5,849.00

105695.6015
2014-304-306



September 21, 2015
 Project No: NS.12273.001
 Invoice No: 1030040-02

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

Project NS.12273.001 City of Hattiesburg – General Consulting – Task #7 – WWTP Process Selection
Professional Services from August 01, 2015 to August 30, 2015

Phase 002 Geotechnical Investigation

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Volk, Michael	1.25	169.13	211.41
Totals	1.25		211.41
Total Labor			211.41

Unit Billing

Clearing	115.5 hours @ 125.00	14,437.50	
Mobilization: Local site set-up	1.0 site @ 2,000.00	2,000.00	
Subsistence	29.0 nights @ 40.00	1,160.00	
Grouting: 4-in. dtr 0-50' total depth	310.0 feet @ 5.00	1,550.00	
Rotary Wash 0-100'	310.0 feet @ 14.00	4,340.00	
Sampling: Undisturbed/SS 0-25' depth	36.0 samples @ 10.00	360.00	
Sampling: Undisturbed/SS 25-50' depth	11.0 samples @ 20.00	220.00	
Sampling: Undisturbed/SS 50-100' depth	5.0 samples @ 30.00	150.00	
Total Units	1.0 times	24,217.50	24,217.50

Total this Invoice \$24,428.91

105695.6015
 2014-304-306



September 21, 2015

Project No: NS.12273.001

Invoice No: 1030040-04

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

Project NS.12273.001 City of Hattiesburg – General Consulting – Task #7 – WWTP Process Selection & Design
Professional Services from August 01, 2015 to August 30, 2015

Phase 004 **Preliminary Design**
Fee

Total Fee 2,600,000.00

Percent Complete

100.00

Total Earned

2,600,000.00

Previous Fee Billing

2,301,607.49

Current Fee Billing

298,392.51

Total Fee

298,392.51

Total this Invoice

\$298,392.51

105695.6015
2014-304-306

LN



September 21, 2015
Project No: NS.12273.001
Invoice No: 1030040-05

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

Project NS.12273.001 City of Hattiesburg – General Consulting – Task #7 – WWTP Process Selection
Professional Services from August 01, 2015 to August 31, 2015

Phase 005 SRF Facilities Plan & Loan Application

Consultants

Consultants/Subcontracts-Projects	(SOL Engineering)	8,216.00	
Total Consultants	1.0 times	8,216.00	8,216.00

Reimbursable Expenses

Postage & Express Mail		11.08	
Total Reimbursables	1.0 times	11.08	11.08

Total this Invoice \$8,227.08

105695-6015
2014-304-306



September 21, 2015

Project No: NS.12273.001

Invoice No: 1030040-08

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

Project NS.12273.001 City of Hattiesburg -- General Consulting -- Task #7 -- WWTP Process Selection
Professional Services from August 01, 2015 to August 30, 2015

Phase 006 DBO Model Program Development

Professional Personnel

	Hours	Rate	Amount
Engineer Manager			
Husman, Nathaniel	5.00	180.38	901.90
Totals	5.00		901.90
Total Labor			901.90

Total this Invoice \$901.90

105695.6015
2014 - 304-306

LP



September 21, 2015

Project No: NS.12273.002

Invoice No: 1030041-01

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

Project NS.12273.002 City of Hattiesburg – General Consulting – Task #8 – WWTP Access Road & Site Design
Professional Services from August 01, 2015 to August 30, 2015

Phase 001 Environmental Review Document
Fee

Total Fee	55,000.00		
Percent Complete	24.27	Total Earned	13,350.00
		Previous Fee Billing	10,320.00
		Current Fee Billing	3,030.00
		Total Fee	3,030.00

Total this Invoice \$3,030.00

105695.6015
2015-158



September 21, 2015

Project No: NS.12273.002

Invoice No: 1030041-02

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

Project NS.12273.002 City of Hattiesburg – General Consulting – Task #8 – WWTP Access Road & Site Design

Professional Services from August 01, 2015 to August 30, 2015

Phase 002 Permitting

Professional Personnel

	Hours	Rate	Amount	
Engineer Intern III				
Gill, Michelle	5.00	86.77	433.85	
Assistant Engineer Manager				
Pittman, Charles	15.00	152.83	2,292.45	
Senior Engineer Manager				
Essary, Michael	6.00	174.00	1,044.00	
Totals	26.00		3,770.30	
Total Labor				3,770.30

Total this Invoice \$3,770.30

105695-6015
2015-158

LK



September 21, 2015

Project No: NS.12273.002

Invoice No: 1030041-03

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

Project NS.12273.002 City of Hattiesburg – General Consulting – Task #8 – WWTP Access Road & Site Design
Professional Services from August 01, 2015 to August 30, 2015

Phase 003 Survey & Acquisition Assistance

Professional Personnel

	Hours	Rate	Amount	
Engineer Intern II				
Arrington, Thomas	4.00	69.60	278.40	
Senior Engineer Manager				
Essary, Michael	20.00	174.00	3,480.00	
Totals	24.00		3,758.40	
Total Labor				3,758.40

Consultants

Sub Consultants	(SOL Engineering)		9,989.50	
Total Consultants		1.0 times	9,989.50	9,989.50

Total this Invoice \$13,747.90



September 21, 2015

Project No: NS.12273.002

Invoice No: 1030041-04

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

Project NS.12273.002 City of Hattiesburg – General Consulting – Task #8 – WWTP Access Road & Site Design
Professional Services from August 01, 2015 to August 30, 2015

Phase 004 Geotechnical Investigation

Professional Personnel

	Hours	Rate	Amount
Assistant Engineer Manager			
Pittman, Charles	13.00	152.83	1,986.79
Senior Engineer Manager			
Essary, Michael	5.50	174.00	957.00
Project Manager			
Schreiner, Barton	7.50	122.24	916.80
Senior Project Manager			
Volk, Michael	1.00	169.13	169.13
Totals	27.00		4,029.72
Total Labor			4,029.72

Reimbursable Expenses

Lodging			1,090.30
Total Reimbursables	1.0 times	1,090.30	1,090.30

Unit Billing

Subsistence	25.0 nights @ 40.00	1,000.00
ATV Rental	20.0 days @ 50.00	1,000.00
Cement	45.0 bags @ 15.00	675.00
Mobilization: Local site set-up	1.0 site @ 250.00	250.00
Sampling: Undisturbed/SS 25-50' depth	11.0 samples @ 20.00	220.00
Total Units	1.0 times	3,145.00

Total this Invoice \$8,265.02

105695.6015
2015-158



September 21, 2015

Project No: NS.12273.002

Invoice No: 1030041-05

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

Project NS.12273.002 City of Hattiesburg – General Consulting – Task #8 – WWTP Access Road & Site Design
Professional Services from August 01, 2015 to August 30, 2015

Phase 005 Site Access Road & Bridge Design
Fee

Total Fee	105,000.00		
Percent Complete	61.09	Total Earned	64,150.00
		Previous Fee Billing	41,350.00
		Current Fee Billing	22,800.00
		Total Fee	22,800.00

Total this Invoice \$22,800.00

105695.6015
2015-158



September 21, 2015

Project No: NS.12273.002

Invoice No: 1030041-07

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

Project NS.12273.002 City of Hattiesburg – General Consulting – Task #8 – WWTP Access Road & Site Design
Professional Services from August 01, 2015 to August 30, 2015

Phase 007 Site Clearing & Grading Design
Fee

Total Fee	95,000.00		
Percent Complete	19.47	Total Earned	18,500.00
		Previous Fee Billing	10,750.00
		Current Fee Billing	7,750.00
		Total Fee	7,750.00

Total this Invoice \$7,750.00

105695.6015
2015-158



September 21, 2015

Project No: NS.12273.003

Invoice No: 1030042-01

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

Project NS.12273.003 City of Hattiesburg – General Consulting – Task #9 – Land App Program Mgmt Services
Professional Services from August 01, 2015 to August 30, 2015

Phase 001 Acquisition Assistance

Professional Personnel

	Hours	Rate	Amount	
Senior Engineer Manager				
Essary, Michael	8.00	174.00	1,392.00	
Assistant Engineer Manager				
Jones, Chris	6.00	157.09	942.54	
Engineer Manager				
Husman, Nathaniel	14.50	180.38	2,615.51	
Totals	28.50		4,950.05	
Total Labor				4,950.05

Total this Invoice \$4,950.05

105695.6015
2015-218-219



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

September 25, 2015
Project No: 11202
Invoice No: 18700

Project Manager John Weeks

Project 11202 I/I Study

Professional Services from June 22, 2015 to July 21, 2015

Phase 01 I/I Study

Task 03 Task Order #3

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Pay Request No. 1	44,991.82	100.00	44,991.82	44,991.82	0.00
Pay Request No. 2	5,156.91	100.00	5,156.91	5,156.91	0.00
Pay Request No. 3	62,926.60	100.00	62,926.60	62,926.60	0.00
Pay Request No. 4	109,894.02	100.00	109,894.02	0.00	109,894.02
Total Fee	222,969.35		222,969.35	113,075.33	109,894.02
Total Fee					109,894.02
Total this Task					\$109,894.02
Total this Phase					\$109,894.02
Total this Invoice					\$109,894.02

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

105695-6015
2015-49

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

LN

CITY OF HATTIESBURG
PROJECT NO. 11202 - SEWER SYSTEM EVALUATION SURVEY (SSES)
TASK ORDER #3
PAY REQUEST NO. 4
From 06/22/2015 - 07/21/2015

Item No.	Service Description	This Period	Total	Price	Extension
SECTION 2000 FLOW MONITORING SERVICES					
2000.01	Temporary Flow Monitoring - Turn-Key Study w/Report - 60 Day Study			\$ 5,225.00	\$ -
2000.02	Temporary Flow Monitoring - 30 Day Extension			\$ 2,310.00	\$ -
2000.03	Temporary Rain Gauge - Turn-Key Study w/Report - Based on 60 Day Study			\$ 1,650.00	\$ -
2000.04	Temporary Rain Gauge - 30 Day Extension			\$ 660.00	\$ -
2000.05	Pump Station Evaluation - Monitoring & Pump Conformations			\$ 1,650.00	\$ -
2000.06	Long-Term Flow Monitor Installation			\$ 2,750.00	\$ -
2000.07	Long-Term Flow Monitor Maintenance, Calibration & Reporting - Per Mo.			\$ 1,265.00	\$ -
2000.08	Long-Term Rain Gauge Installation			\$ 1,045.00	\$ -
2000.09	Long-Term Rain Gauge Maintenance, Calibration & Reporting - Per Mo.			\$ 330.00	\$ -
2000.10	Night Flow Isolation			\$ 357.50	\$ -
SECTION 3000 SMOKE TESTING					
3000.01	Smoke Testing (Including Data Management)			\$ 0.50	\$ -
SECTION 4000 MANHOLE SERVICES					
4000.01	3D MH Condition Assessment w/Internal Images and GPS Data Collection			\$ 104.50	\$ -
4000.02	Structural Manhole Condition Assessment w/Internal Images			\$ 88.00	\$ -
4000.03	Removal of Stabilized Debris			\$ 220.00	\$ -
4000.04	Manhole Inspection Data Management			\$ 4.40	\$ -
SECTION 5000 SANITARY SEWER LINE CLEANING					
5000.01	Standard Cleaning 6" Sanitary Sewer	334.3	3844.5	\$ 1.50	\$ 5,766.75
5000.02	Standard Cleaning 8" Sanitary Sewer	23287.9	49595.2	\$ 1.60	\$ 79,352.32
5000.03	Standard Cleaning 10" Sanitary Sewer	1291.4	5999.3	\$ 1.82	\$ 10,918.73
5000.04	Standard Cleaning 12" Sanitary Sewer	726.2	1285.9	\$ 2.20	\$ 2,828.98
5000.05	Standard Cleaning 15" Sanitary Sewer		0	\$ 3.30	\$ -

5000.06	Standard Cleaning 18" Sanitary Sewer		3197.4	\$	3197.4	\$	6.60	\$	21,102.84
5000.07	Standard Cleaning 21" Sanitary Sewer			\$	59.6	\$	7.70	\$	458.92
5000.08	Standard Cleaning 24" Sanitary Sewer			\$	0	\$	8.80	\$	-
5000.09	Standard Cleaning 27" Sanitary Sewer			\$	0	\$	9.90	\$	-
5000.10	Standard Cleaning 30" Sanitary Sewer			\$	0	\$	13.20	\$	-
5000.11	Standard Cleaning 36" Sanitary Sewer			\$	0	\$	16.50	\$	-
5000.12	Protruding Tap Cutting			\$	0	\$	220.00	\$	-
SECTION 6000 ROOT/GREASE CUTTING									
6000.01	Root/Grease Cutting in 6" - 12" Sanitary Sewer			\$	155.7	\$	1.32	\$	205.52
6000.02	Root/Grease Cutting in 15" - 21" Sanitary Sewer			\$	0	\$	2.20	\$	-
6000.03	Root/Grease Cutting in 24" - 36" Sanitary Sewer			\$	0	\$	3.85	\$	-
SECTION 7000 CLOSED CIRCUIT TELEVISION INSPECTION									
7000.01	CCTV Inspection <21" Sewer Pipe		27962	\$	59351.8	\$	1.38	\$	81,905.48
7000.02	CCTV Inspection 21" - 36" Sewer Pipe			\$	0	\$	2.20	\$	-
7000.03	CCTV Inspection of Service Laterals w/GPS Data Collection			\$	0	\$	247.50	\$	-
7000.04	Additional Set Up		17	\$	47	\$	220.00	\$	10,340.00
7000.05	CCTV Inspection Data Management		27962	\$	59351.8	\$	0.17	\$	10,089.81
SECTION 8000 SPECIALTY INSPECTION									
8000.01	Sonar/CCTV Inspection of 18" - 36" Sewer Line			\$		\$	5.50	\$	-
SECTION 9000 BYPASS PUMPING									
9000.01	Setup of 3" - 4" Bypass Pump			\$		\$	770.00	\$	-
9000.02	Setup of 6" Bypass Pump			\$		\$	1,650.00	\$	-
9000.03	Setup of 8" Bypass Pump			\$		\$	2,200.00	\$	-
9000.04	Operation of 3" - 4" Bypass Pump			\$		\$	44.00	\$	-
9000.05	Operation of 6" Bypass Pump			\$		\$	71.50	\$	-
9000.06	Operation of 8" Bypass Pump			\$		\$	99.00	\$	-
SECTION 10000 MISCELLANEOUS FIELD SERVICES									
10000.01	Traffic Flagman			\$		\$	49.50	\$	-
10000.02	Cleaning Wet Wells			\$		\$	467.50	\$	-
10000.03	Dye Testing			\$		\$	440.00	\$	-

10000.04	Combination Cleaning Truck w/Operator & Helper <10,000 LF (Min 8 Hrs)				\$	302.50	\$	-
10000.05	CCTV Inspection Unit w/Operator & Helper <10,000 LF (Min 8 Hrs)				\$	192.50	\$	-
10000.06	Rehabilitation Recommendations				\$	0.30	\$	-
SECTION 11000 CHEMICAL ROOT TREATMENT								
11000.01	Chemical Root Treatment 6" - 8" Sanitary Sewer				\$	1.75	\$	-
11000.02	Chemical Root Treatment 10" Sanitary Sewer				\$	1.94	\$	-
11000.03	Chemical Root Treatment 12" Sanitary Sewer				\$	2.11	\$	-
11000.04	Chemical Root Treatment 15" Sanitary Sewer				\$	3.00	\$	-
SECTION 12000 ACOUSTIC PIPE INSPECTION								
12000.01	Acoustic Pipe Inspection of Sanitary Sewer				\$	0.30	\$	-
SECTION 13000 ELECTROSCAN								
13000.01	Electroscan of Sanitary Sewer				\$	4.40	\$	-
TOTALS							\$	222,969.35

Less Previous \$ 113,075.33

Total Due \$ 109,894.02



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

September 25, 2015
Project No: 11202
Invoice No: 18701

Project Manager John Weeks

Project 11202 I/I Study

Professional Services from July 22, 2015 to August 21, 2015

Phase 01 I/I Study

Task 03 Task Order #3

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Pay Request No. 1	44,991.82	100.00	44,991.82	44,991.82	0.00
Pay Request No. 2	5,156.91	100.00	5,156.91	5,156.91	0.00
Pay Request No. 3	62,926.60	100.00	62,926.60	62,926.60	0.00
Pay Request No. 4	109,894.02	100.00	109,894.02	109,894.02	0.00
Pay Request No. 5	275,026.88	100.00	275,026.88	0.00	275,026.88
Total Fee	497,996.23		497,996.23	222,969.35	275,026.88
Total Fee					275,026.88
Total this Task					\$275,026.88
Total this Phase					\$275,026.88
Total this Invoice					\$275,026.88

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

105695.6015
2015-49

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

LR

CITY OF HATTIESBURG
PROJECT NO. 11202 - SEWER SYSTEM EVALUATION SURVEY (SSES)
TASK ORDER #3
PAY REQUEST NO. 5
From 07/22/2015 - 08/21/2015

Item No.	Service Description	This Period	Total	Price	Extension
SECTION 2000 FLOW MONITORING SERVICES					
2000.01	Temporary Flow Monitoring - Turn-Key Study w/Report - 60 Day Study			\$ 5,225.00	\$ -
2000.02	Temporary Flow Monitoring - 30 Day Extension			\$ 2,310.00	\$ -
2000.03	Temporary Rain Gauge - Turn-Key Study w/Report - Based on 60 Day Study			\$ 1,650.00	\$ -
2000.04	Temporary Rain Gauge - 30 Day Extension			\$ 660.00	\$ -
2000.05	Pump Station Evaluation - Monitoring & Pump Conformations			\$ 1,650.00	\$ -
2000.06	Long-Term Flow Monitor Installation			\$ 2,750.00	\$ -
2000.07	Long-Term Flow Monitor Maintenance, Calibration & Reporting - Per Mo.			\$ 1,265.00	\$ -
2000.08	Long-Term Rain Gauge Installation			\$ 1,045.00	\$ -
2000.09	Long-Term Rain Gauge Maintenance, Calibration & Reporting - Per Mo.			\$ 330.00	\$ -
2000.10	Night Flow Isolation			\$ 357.50	\$ -
SECTION 3000 SMOKE TESTING					
3000.01	Smoke Testing (Including Data Management)			\$ 0.50	\$ -
SECTION 4000 MANHOLE SERVICES					
4000.01	3D MH Condition Assessment w/Internal Images and GPS Data Collection			\$ 104.50	\$ -
4000.02	Structural Manhole Condition Assessment w/Internal Images			\$ 88.00	\$ -
4000.03	Removal of Stabilized Debris	6	6	\$ 220.00	\$ 1,320.00
4000.04	Manhole Inspection Data Management			\$ 4.40	\$ -
SECTION 5000 SANITARY SEWER LINE CLEANING					
5000.01	Standard Cleaning 6" Sanitary Sewer	11512.5	15357	\$ 1.50	\$ 23,035.50
5000.02	Standard Cleaning 8" Sanitary Sewer	55006.5	104601.7	\$ 1.60	\$ 167,362.72
5000.03	Standard Cleaning 10" Sanitary Sewer	8401.3	14400.6	\$ 1.82	\$ 26,209.09
5000.04	Standard Cleaning 12" Sanitary Sewer	2056.8	3342.7	\$ 2.20	\$ 7,353.94
5000.05	Standard Cleaning 15" Sanitary Sewer	3160.8	3160.8	\$ 3.30	\$ 10,430.64

5000.06	Standard Cleaning 18" Sanitary Sewer		0	3197.4	\$	6.60	\$	21,102.84
5000.07	Standard Cleaning 21" Sanitary Sewer		0	59.6	\$	7.70	\$	458.92
5000.08	Standard Cleaning 24" Sanitary Sewer		0	0	\$	8.80	\$	-
5000.09	Standard Cleaning 27" Sanitary Sewer		0	0	\$	9.90	\$	-
5000.10	Standard Cleaning 30" Sanitary Sewer		0	0	\$	13.20	\$	-
5000.11	Standard Cleaning 36" Sanitary Sewer		0	0	\$	16.50	\$	-
5000.12	Protruding Tap Cutting		1	1	\$	220.00	\$	220.00
SECTION 6000 ROOT/GREASE CUTTING								
6000.01	Root/Grease Cutting in 6" - 12" Sanitary Sewer		0	155.7	\$	1.32	\$	205.52
6000.02	Root/Grease Cutting in 15" - 21" Sanitary Sewer		0	0	\$	2.20	\$	-
6000.03	Root/Grease Cutting in 24" - 36" Sanitary Sewer		0	0	\$	3.85	\$	-
SECTION 7000 CLOSED CIRCUIT TELEVISION INSPECTION								
7000.01	CCTV Inspection <21" Sewer Pipe		76769.2	136121	\$	1.38	\$	187,846.98
7000.02	CCTV Inspection 21" - 36" Sewer Pipe			0	\$	2.20	\$	-
7000.03	CCTV Inspection of Service Laterals w/GPS Data Collection			0	\$	247.50	\$	-
7000.04	Additional Set Up		64	111	\$	220.00	\$	24,420.00
7000.05	CCTV Inspection Data Management		76769.2	136121	\$	0.17	\$	23,140.57
SECTION 8000 SPECIALTY INSPECTION								
8000.01	Sonar/CCTV Inspection of 18" - 36" Sewer Line				\$	5.50	\$	-
SECTION 9000 BYPASS PUMPING								
9000.01	Setup of 3"-4" Bypass Pump				\$	770.00	\$	-
9000.02	Setup of 6" Bypass Pump				\$	1,650.00	\$	-
9000.03	Setup of 8" Bypass Pump				\$	2,200.00	\$	-
9000.04	Operation of 3"-4" Bypass Pump				\$	44.00	\$	-
9000.05	Operation of 6" Bypass Pump				\$	71.50	\$	-
9000.06	Operation of 8" Bypass Pump				\$	99.00	\$	-
SECTION 10000 MISCELLANEOUS FIELD SERVICES								
10000.01	Traffic Flagman		1	1	\$	49.50	\$	49.50
10000.02	Cleaning Wet Wells				\$	467.50	\$	-
10000.03	Dye Testing				\$	440.00	\$	-

10000.04	Combination Cleaning Truck w/Operator & Helper <10,000 LF (Min 8 Hrs)	16	16	\$	302.50	\$	4,840.00
10000.05	CCTV Inspection Unit w/Operator & Helper <10,000 LF (Min 8 Hrs)			\$	192.50	\$	-
10000.06	Rehabilitation Recommendations			\$	0.30	\$	-
SECTION 11000 CHEMICAL ROOT TREATMENT							
11000.01	Chemical Root Treatment 6" - 8" Sanitary Sewer			\$	1.75	\$	-
11000.02	Chemical Root Treatment 10" Sanitary Sewer			\$	1.94	\$	-
11000.03	Chemical Root Treatment 12" Sanitary Sewer			\$	2.11	\$	-
11000.04	Chemical Root Treatment 15" Sanitary Sewer			\$	3.00	\$	-
SECTION 12000 ACOUSTIC PIPE INSPECTION							
12000.01	Acoustic Pipe Inspection of Sanitary Sewer			\$	0.30	\$	-
SECTION 13000 ELECTROSCAN							
13000.01	Electroscan of Sanitary Sewer			\$	4.40	\$	-
TOTALS							\$ 497,996.23

Less Previous \$ 222,969.35

Total Due \$ 275,026.88



City of Hattiesburg
2013 Sewer & Water Bond
Summary of Payments
As of October 6, 2015

Project Name	Payments by Project This Requisition	Payments to Date from This Bond
1500 GPM Water Well @ Plant No 1		3,975.00
18" Sewer Trunk Lines		1,263,952.46
Clear Sewer ROW & Easements		28,222.50
Comprehensive Sanitary Sewer Study Task 1		6,300.00
Construction of Drying Bed at North Lagoon		18,000.00
Hwy 98 Booster Station		43,522.75
Hwy 98 Elevated Water Tank		113,226.30
Hwy 98 Fire Lines		48,652.50
Inflow and Infiltration Study	384,920.90	2,501,490.95
James St Water Well # 3		291,707.99
No-Discharge Wastewater Treatment System		292,127.60
NS Task 7 Wastewater Treatment Phase A	337,799.40	3,271,830.52
NS Task 8 WWTP Access Road & Site Design	59,363.22	180,203.95
NS Task 9 WWTP Land Application Mgt	4,950.05	4,950.05
Providence Sewer Repair		62,172.00
Sewer Improvements Ph I		123,469.75
Sewer Improvements Ph II		259,327.58
Sewer Improvements Ph III		504,373.26
Sewer Improvements Ph IV		2,690.00
Sewer Improvements Ph V		79,325.00
Sewer Improvements Ph VII		440,132.72
Veteran's Blvd Water Connector		1,468,752.68
Water Improvements Ph I		115,051.65
Water Improvements Ph II		216,839.33
Water Improvements Ph III		160,441.83
Water Improvements Ph IV		65,300.00
Water Line Old 98 & Runnels Rd		270,850.35
Wesley Water Well # 2		17,277.50
WTP #2 Filter #6 Repairs		91,660.90
Grand Total	787,033.57	11,945,827.12

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

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

CITY OF HATTIESBURG, MISSISSIPPI

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

The City Council of the City of Hattiesburg, Mississippi (the "City") acting for and on behalf of the City, took up for consideration the matter of requesting and authorizing Requisition No. 36 from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated December 19, 2014. After discussion of the subject, Council Member Carroll offered and moved for the adoption of the following resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI (THE "CITY") AUTHORIZING REQUISITION NO. 36 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF DECEMBER 19, 2013, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

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

Whereas, the City Council of the City now finds it necessary to approve Requisition No. 36 from the Project Fund Construction Account under the Loan in the total aggregate amount of \$ 787,033.57 for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

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

SECTION 1. The City Council of the City hereby authorizes and approves Requisition No. 36 from the Project Fund Construction Account under the Loan in the total aggregate amount of **Seven Hundred Eighty-Seven Thousand Thirty-three and 57/100 Dollars (\$ 787,033.57)** for the purpose of paying Water & Sewer Projects in connection with the loan as more particularly described in Exhibit A.

SECTION 2. The City Council hereby directs Hancock Bank, as Trustee to disburse funds of Requisition No. 36 in the total aggregate amount of **Seven Hundred Eighty-Seven Thousand Thirty-three and 57/100 Dollars (\$ 787,033.57)** as authorized herein, as more particularly described in Exhibit A.

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

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

YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

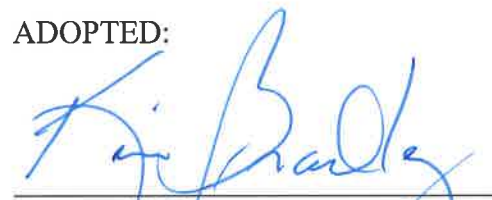
The President thereby declared the motion carried and the resolution adopted, this the **6th** day of **October**, 2015.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **6th** day of **October**, 2015.


CITY CLERK


MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

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

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

REQUISITION NO.: 36

DATE OF REQUISITION: 10/6/2015

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 5,849.00	1030040-01	Wastewater Treatment Task 7 Influent Testing Program - Ph 1 Period: August 1 - August 30, 2015 MB 2014-304-306 NS 12273.001
2	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 24,428.91	1030040-02	Wastewater Treatment Task 7 Geotechnical Investigation - Ph 2 Period: August 1 - August 30, 2015 MB 2014-304-306 NS 12273.001
3	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 298,392.51	1030040-03	Wastewater Treatment Task 7 Preliminary Design - Ph 3 Period: August 1 - August 30, 2015 MB 2014-304-306 NS 12273.001
4	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 8,227.08	1030040-05	Wastewater Treatment Task 7 SRF Facilities & Loan Application - Ph 5 Period: August 1 - August 30, 2015

EXHIBIT A

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
5	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 901.90	1030040-06	MB 2014-304-306 NS 12273.001 Wastewater Treatment Task 7 DBO Model Program Development - Ph 6 Period: August 1 - August 30, 2015 MB 2014-304-306 NS 12273.001
6	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 3,030.00	1030041-01	WWTP Access Road & Site Design Task 8 Environmental Review Document - Ph 1 Period: August 1 - August 30, 2015 MB 2015-158 NS 12273.002
7	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 3,770.30	1030041-02	WWTP Access Road & Site Design Task 8 Permitting Ph 2 Period: August 1 - August 30, 2015 MB 2015-158 NS 12273.002
8	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 13,747.90	1030041-03	WWTP Access Road & Site Design Task 8 Survey & Acquisition Assistance - Ph 3 Period: August 1 - August 30, 2015 MB 2015-158 NS 12273.002
9	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 8,265.02	1030041-04	WWTP Access Road & Site Design Task 8 Geotechnical Investigation - Ph 4 Period: August 1 - August 30, 2015 MB 2015-158 NS 12273.002
10	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 22,800.00	1030041-05	WWTP Access Road & Site Design Task 8 Site Access Road & Bridge Design - Ph 5 Period: August 1 - August 30, 2015 MB 2015-158 NS 12273.002

EXHIBIT A

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
11	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 7,750.00	1030041-07	WWTP Access Road & Site Design Task 8 Site Clearing & Grading Design - Ph 7 Period: August 1 - August 30, 2015 MB 2015-158 NS 12273.002
12	Neel-Schaffer P.O. Box 1487 Hattiesburg, MS 39401	105695.6015	\$ 4,950.05	1030042-01	WWTP Land App Mgt Task 9 Acquisition Asst - Ph 1 Period: August 1 - August 30, 2015 MB 2015-218-219 NS 12273.003
13	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	105695.6015	\$ 109,894.02	18700	Inflow and Infiltration (I/I) Study - Phase I Task Order 3 Period: June 22 - July 21, 2015 MB 2015-49 SDW 11202
14	Shows, Dearman, & Waits, Inc. 301 Second Ave Hattiesburg, MS 39401	105695.6015	\$ 275,026.88	18701	Inflow and Infiltration (I/I) Study - Phase I Task Order 3 Period: July 22 - August 31, 2015 MB 2015-49 SDW 11202
			\$ 787,033.57		



September 21, 2015

Project No: NS.12273.001

Invoice No: 1030040-01

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

Project NS.12273.001 City of Hattiesburg – General Consulting – Task #7 – WWTP Process Selection

Professional Services from August 01, 2015 to August 30, 2015

Phase 001 Influent Testing Program

Consultants

Sub Consultant	(SOL Engineering Services, LLC)	5,849.00	
Total Consultants	1.0 times	5,849.00	5,849.00

Total this Invoice \$5,849.00

105695.6015
2014-304-306



September 21, 2015

Project No: NS.12273.001

Invoice No: 1030040-02

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

Project NS.12273.001 City of Hattiesburg – General Consulting – Task #7 – WWTP Process Selection
Professional Services from August 01, 2015 to August 30, 2015

Phase 002 Geotechnical Investigation

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Volk, Michael	1.25	169.13	211.41
Totals	1.25		211.41
Total Labor			211.41

Unit Billing

Clearing	115.5 hours @ 125.00	14,437.50	
Mobilization: Local site set-up	1.0 site @ 2,000.00	2,000.00	
Subsistence	29.0 nights @ 40.00	1,160.00	
Grouting: 4-in. dtr 0-50' total depth	310.0 feet @ 5.00	1,550.00	
Rotary Wash 0-100'	310.0 feet @ 14.00	4,340.00	
Sampling: Undisturbed/SS 0-25' depth	36.0 samples @ 10.00	360.00	
Sampling: Undisturbed/SS 25-50' depth	11.0 samples @ 20.00	220.00	
Sampling: Undisturbed/SS 50-100' depth	5.0 samples @ 30.00	150.00	
Total Units	1.0 times	24,217.50	24,217.50

Total this Invoice \$24,428.91

105695.6015
2014-304-306



September 21, 2015

Project No: NS.12273.001

Invoice No: 1030040-04

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

Project NS.12273.001 City of Hattiesburg – General Consulting – Task #7 – WWTP Process Selection & Design
Professional Services from August 01, 2015 to August 30, 2015

Phase 004 Preliminary Design
Fee

Total Fee 2,600,000.00

Percent Complete

100.00

Total Earned

2,600,000.00

Previous Fee Billing

2,301,607.49

Current Fee Billing

298,392.51

Total Fee

298,392.51

Total this Invoice

\$298,392.51

105695.6015
2014-304-306



September 21, 2015

Project No: NS.12273.001

Invoice No: 1030040-05

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

Project NS.12273.001 City of Hattiesburg – General Consulting – Task #7 – WWTP Process Selection
Professional Services from August 01, 2015 to August 31, 2015

Phase 005 SRF Facilities Plan & Loan Application

Consultants

Consultants/Subcontracts-Projects	(SOL Engineering)	8,216.00	
Total Consultants	1.0 times	8,216.00	8,216.00

Reimbursable Expenses

Postage & Express Mail		11.08	
Total Reimbursables	1.0 times	11.08	11.08

Total this Invoice \$8,227.08

105695-6015

2014-304-306



September 21, 2015

Project No: NS.12273.001

Invoice No: 1030040-08

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

Project NS.12273.001 City of Hattiesburg – General Consulting – Task #7 – WWTP Process Selection

Professional Services from August 01, 2015 to August 30, 2015

Phase 006 DBO Model Program Development

Professional Personnel

	Hours	Rate	Amount
Engineer Manager			
Husman, Nathaniel	5.00	180.38	901.90
Totals	5.00		901.90
Total Labor			901.90

Total this Invoice \$901.90

105695.6015
2014 - 304-306

LP



September 21, 2015

Project No: NS.12273.002

Invoice No: 1030041-01

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

Project NS.12273.002 City of Hattiesburg – General Consulting – Task #8 – WWTP Access Road & Site Design
Professional Services from August 01, 2015 to August 30, 2015

Phase 001 Environmental Review Document
Fee

Total Fee 55,000.00

Percent Complete

24.27

Total Earned

13,350.00

Previous Fee Billing

10,320.00

Current Fee Billing

3,030.00

Total Fee

3,030.00

Total this Invoice

\$3,030.00

105695.6015
2015-158



September 21, 2015

Project No: NS.12273.002

Invoice No: 1030041-02

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

Project NS.12273.002 City of Hattiesburg – General Consulting – Task #8 – WWTP Access Road & Site Design

Professional Services from August 01, 2015 to August 30, 2015

Phase 002 Permitting

Professional Personnel

	Hours	Rate	Amount	
Engineer Intern III				
Gill, Michelle	5.00	86.77	433.85	
Assistant Engineer Manager				
Pittman, Charles	15.00	152.83	2,292.45	
Senior Engineer Manager				
Essary, Michael	6.00	174.00	1,044.00	
Totals	26.00		3,770.30	
Total Labor				3,770.30

Total this Invoice \$3,770.30

105695-6015
2015-158



September 21, 2015

Project No: NS.12273.002

Invoice No: 1030041-03

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

Project NS.12273.002 City of Hattiesburg – General Consulting – Task #8 – WWTP Access Road & Site Design
Professional Services from August 01, 2015 to August 30, 2015

Phase 003 Survey & Acquisition Assistance

Professional Personnel

	Hours	Rate	Amount	
Engineer Intern II				
Arrington, Thomas	4.00	69.60	278.40	
Senior Engineer Manager				
Essary, Michael	20.00	174.00	3,480.00	
Totals	24.00		3,758.40	
Total Labor				3,758.40

Consultants

Sub Consultants	(SOL Engineering)		9,989.50	
Total Consultants		1.0 times	9,989.50	9,989.50

Total this Invoice \$13,747.90

LR



September 21, 2015

Project No: NS.12273.002

Invoice No: 1030041-04

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

Project NS.12273.002 City of Hattiesburg – General Consulting – Task #8 – WWTP Access Road & Site Design
Professional Services from August 01, 2015 to August 30, 2015

Phase 004 Geotechnical Investigation

Professional Personnel

	Hours	Rate	Amount	
Assistant Engineer Manager				
Pittman, Charles	13.00	152.83	1,986.79	
Senior Engineer Manager				
Essary, Michael	5.50	174.00	957.00	
Project Manager				
Schreiner, Barton	7.50	122.24	916.80	
Senior Project Manager				
Volk, Michael	1.00	169.13	169.13	
Totals	27.00		4,029.72	
Total Labor				4,029.72

Reimbursable Expenses

Lodging			1,090.30	
Total Reimbursables		1.0 times	1,090.30	1,090.30

Unit Billing

Subsistence	25.0 nights @ 40.00	1,000.00	
ATV Rental	20.0 days @ 50.00	1,000.00	
Cement	45.0 bags @ 15.00	675.00	
Mobilization: Local site set-up	1.0 site @ 250.00	250.00	
Sampling: Undisturbed/SS 25-50' depth	11.0 samples @ 20.00	220.00	
Total Units	1.0 times	3,145.00	3,145.00

Total this Invoice \$8,265.02

105695.6015
2015-158



September 21, 2015

Project No: NS.12273.002

Invoice No: 1030041-05

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

Project NS.12273.002 City of Hattiesburg – General Consulting – Task #8 – WWTP Access Road & Site Design
Professional Services from August 01, 2015 to August 30, 2015

Phase 005 Site Access Road & Bridge Design
Fee

Total Fee 105,000.00

Percent Complete

61.09 Total Earned
Previous Fee Billing
Current Fee Billing
Total Fee

64,150.00

41,350.00

22,800.00

22,800.00

Total this Invoice

\$22,800.00

105695.6015
2015-158



September 21, 2015
Project No: NS.12273.002
Invoice No: 1030041-07

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

Project NS.12273.002 City of Hattiesburg – General Consulting – Task #8 – WWTP Access Road & Site Design
Professional Services from August 01, 2015 to August 30, 2015

Phase	007	Site Clearing & Grading Design		
Fee				
Total Fee		95,000.00		
Percent Complete	19.47	Total Earned	18,500.00	
		Previous Fee Billing	10,750.00	
		Current Fee Billing	7,750.00	
		Total Fee		7,750.00

Total this Invoice **\$7,750.00**

105695.6015
2015-158



September 21, 2015
Project No: NS.12273.003
Invoice No: 1030042-01

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

Project NS.12273.003 City of Hattiesburg – General Consulting – Task #9 – Land App Program Mgmt Services
Professional Services from August 01, 2015 to August 30, 2015

Phase 001 Acquisition Assistance

Professional Personnel

	Hours	Rate	Amount	
Senior Engineer Manager				
Essary, Michael	8.00	174.00	1,392.00	
Assistant Engineer Manager				
Jones, Chris	6.00	157.09	942.54	
Engineer Manager				
Husman, Nathaniel	14.50	180.38	2,615.51	
Totals	28.50		4,950.05	
Total Labor				4,950.05

Total this Invoice \$4,950.05

105695.6015
2015-218-219

LH



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

September 25, 2015
Project No: 11202
Invoice No: 18700

Project Manager John Weeks

Project 11202 I/I Study

Professional Services from June 22, 2015 to July 21, 2015

Phase 01 I/I Study

Task 03 Task Order #3

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Pay Request No. 1	44,991.82	100.00	44,991.82	44,991.82	0.00
Pay Request No. 2	5,156.91	100.00	5,156.91	5,156.91	0.00
Pay Request No. 3	62,926.60	100.00	62,926.60	62,926.60	0.00
Pay Request No. 4	109,894.02	100.00	109,894.02	0.00	109,894.02
Total Fee	222,969.35		222,969.35	113,075.33	109,894.02
Total Fee					109,894.02
Total this Task					\$109,894.02
Total this Phase					\$109,894.02
Total this Invoice					\$109,894.02

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

105695-6015
2015-49

CITY OF HATTIESBURG
PROJECT NO. 11202 - SEWER SYSTEM EVALUATION SURVEY (SSES)
TASK ORDER #3
PAY REQUEST NO. 4
From 06/22/2015 - 07/21/2015

Item No.	Service Description	This Period	Total	Price	Extension
SECTION 2000 FLOW MONITORING SERVICES					
2000.01	Temporary Flow Monitoring - Turn-Key Study w/Report - 60 Day Study			\$ 5,225.00	\$ -
2000.02	Temporary Flow Monitoring - 30 Day Extension			\$ 2,310.00	\$ -
2000.03	Temporary Rain Gauge - Turn-Key Study w/Report - Based on 60 Day Study			\$ 1,650.00	\$ -
2000.04	Temporary Rain Gauge - 30 Day Extension			\$ 660.00	\$ -
2000.05	Pump Station Evaluation - Monitoring & Pump Conformations			\$ 1,650.00	\$ -
2000.06	Long-Term Flow Monitor Installation			\$ 2,750.00	\$ -
2000.07	Long-Term Flow Monitor Maintenance, Calibration & Reporting - Per Mo.			\$ 1,265.00	\$ -
2000.08	Long-Term Rain Gauge Installation			\$ 1,045.00	\$ -
2000.09	Long-Term Rain Gauge Maintenance, Calibration & Reporting - Per Mo.			\$ 330.00	\$ -
2000.10	Night Flow Isolation			\$ 357.50	\$ -
SECTION 3000 SMOKE TESTING					
3000.01	Smoke Testing (Including Data Management)			\$ 0.50	\$ -
SECTION 4000 MANHOLE SERVICES					
4000.01	3D MH Condition Assessment w/Internal Images and GPS Data Collection			\$ 104.50	\$ -
4000.02	Structural Manhole Condition Assessment w/Internal Images			\$ 88.00	\$ -
4000.03	Removal of Stabilized Debris			\$ 220.00	\$ -
4000.04	Manhole Inspection Data Management			\$ 4.40	\$ -
SECTION 5000 SANITARY SEWER LINE CLEANING					
5000.01	Standard Cleaning 6" Sanitary Sewer	334.3	3844.5	\$ 1.50	\$ 5,766.75
5000.02	Standard Cleaning 8" Sanitary Sewer	23287.9	49595.2	\$ 1.60	\$ 79,352.32
5000.03	Standard Cleaning 10" Sanitary Sewer	1291.4	5999.3	\$ 1.82	\$ 10,918.73
5000.04	Standard Cleaning 12" Sanitary Sewer	726.2	1285.9	\$ 2.20	\$ 2,828.98
5000.05	Standard Cleaning 15" Sanitary Sewer		0	\$ 3.30	\$ -

5000.06	Standard Cleaning 18" Sanitary Sewer		3197.4	\$	6.60	\$	21,102.84
5000.07	Standard Cleaning 21" Sanitary Sewer		59.6	\$	7.70	\$	458.92
5000.08	Standard Cleaning 24" Sanitary Sewer		0	\$	8.80	\$	-
5000.09	Standard Cleaning 27" Sanitary Sewer		0	\$	9.90	\$	-
5000.10	Standard Cleaning 30" Sanitary Sewer		0	\$	13.20	\$	-
5000.11	Standard Cleaning 36" Sanitary Sewer		0	\$	16.50	\$	-
5000.12	Protruding Tap Cutting		0	\$	220.00	\$	-
SECTION 6000 ROOT/GREASE CUTTING							
6000.01	Root/Grease Cutting in 6" - 12" Sanitary Sewer		155.7	\$	1.32	\$	205.52
6000.02	Root/Grease Cutting in 15" - 21" Sanitary Sewer		0	\$	2.20	\$	-
6000.03	Root/Grease Cutting in 24" - 36" Sanitary Sewer		0	\$	3.85	\$	-
SECTION 7000 CLOSED CIRCUIT TELEVISION INSPECTION							
7000.01	CCTV Inspection <21" Sewer Pipe	27962	59351.8	\$	1.38	\$	81,905.48
7000.02	CCTV Inspection 21" - 36" Sewer Pipe		0	\$	2.20	\$	-
7000.03	CCTV Inspection of Service Laterals w/GPS Data Collection		0	\$	247.50	\$	-
7000.04	Additional Set Up	17	47	\$	220.00	\$	10,340.00
7000.05	CCTV Inspection Data Management	27962	59351.8	\$	0.17	\$	10,089.81
SECTION 8000 SPECIALTY INSPECTION							
8000.01	Sonar/CCTV Inspection of 18" - 36" Sewer Line			\$	5.50	\$	-
SECTION 9000 BYPASS PUMPING							
9000.01	Setup of 3" - 4" Bypass Pump			\$	770.00	\$	-
9000.02	Setup of 6" Bypass Pump			\$	1,650.00	\$	-
9000.03	Setup of 8" Bypass Pump			\$	2,200.00	\$	-
9000.04	Operation of 3" - 4" Bypass Pump			\$	44.00	\$	-
9000.05	Operation of 6" Bypass Pump			\$	71.50	\$	-
9000.06	Operation of 8" Bypass Pump			\$	99.00	\$	-
SECTION 10000 MISCELLANEOUS FIELD SERVICES							
10000.01	Traffic Flagman			\$	49.50	\$	-
10000.02	Cleaning Wet Wells			\$	467.50	\$	-
10000.03	Dye Testing			\$	440.00	\$	-

10000.04	Combination Cleaning Truck w/Operator & Helper <10,000 LF (Min 8 Hrs)			\$	302.50	\$	-
10000.05	CCTV Inspection Unit w/Operator & Helper <10,000 LF (Min 8 Hrs)			\$	192.50	\$	-
10000.06	Rehabilitation Recommendations			\$	0.30	\$	-
SECTION 11000 CHEMICAL ROOT TREATMENT							
11000.01	Chemical Root Treatment 6" - 8" Sanitary Sewer			\$	1.75	\$	-
11000.02	Chemical Root Treatment 10" Sanitary Sewer			\$	1.94	\$	-
11000.03	Chemical Root Treatment 12" Sanitary Sewer			\$	2.11	\$	-
11000.04	Chemical Root Treatment 15" Sanitary Sewer			\$	3.00	\$	-
SECTION 12000 ACOUSTIC PIPE INSPECTION							
12000.01	Acoustic Pipe Inspection of Sanitary Sewer			\$	0.30	\$	-
SECTION 13000 ELECTROSCAN							
13000.01	Electroscan of Sanitary Sewer			\$	4.40	\$	-
TOTALS						\$	222,969.35

Less Previous \$ 113,075.33

Total Due \$ 109,894.02



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

September 25, 2015
Project No: 11202
Invoice No: 18701

Project Manager John Weeks

Project 11202 I/I Study

Professional Services from July 22, 2015 to August 21, 2015

Phase 01 I/I Study

Task 03 Task Order #3

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Pay Request No. 1	44,991.82	100.00	44,991.82	44,991.82	0.00
Pay Request No. 2	5,156.91	100.00	5,156.91	5,156.91	0.00
Pay Request No. 3	62,926.60	100.00	62,926.60	62,926.60	0.00
Pay Request No. 4	109,894.02	100.00	109,894.02	109,894.02	0.00
Pay Request No. 5	275,026.88	100.00	275,026.88	0.00	275,026.88
Total Fee	497,996.23		497,996.23	222,969.35	275,026.88
Total Fee					275,026.88
Total this Task					\$275,026.88
Total this Phase					\$275,026.88
Total this Invoice					\$275,026.88

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

105695.6015
2015-49

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

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CITY OF HATTIESBURG
PROJECT NO. 11202 - SEWER SYSTEM EVALUATION SURVEY (SSES)
TASK ORDER #3
PAY REQUEST NO. 5
From 07/22/2015 - 08/21/2015

Item No.	Service Description	This Period	Total	Price	Extension
SECTION 2000 FLOW MONITORING SERVICES					
2000.01	Temporary Flow Monitoring - Turn-Key Study w/Report - 60 Day Study			\$ 5,225.00	\$ -
2000.02	Temporary Flow Monitoring - 30 Day Extension			\$ 2,310.00	\$ -
2000.03	Temporary Rain Gauge - Turn-Key Study w/Report - Based on 60 Day Study			\$ 1,650.00	\$ -
2000.04	Temporary Rain Gauge - 30 Day Extension			\$ 660.00	\$ -
2000.05	Pump Station Evaluation - Monitoring & Pump Conformations			\$ 1,650.00	\$ -
2000.06	Long-Term Flow Monitor Installation			\$ 2,750.00	\$ -
2000.07	Long-Term Flow Monitor Maintenance, Calibration & Reporting - Per Mo.			\$ 1,265.00	\$ -
2000.08	Long-Term Rain Gauge Installation			\$ 1,045.00	\$ -
2000.09	Long-Term Rain Gauge Maintenance, Calibration & Reporting - Per Mo.			\$ 330.00	\$ -
2000.10	Night Flow Isolation			\$ 357.50	\$ -
SECTION 3000 SMOKE TESTING					
3000.01	Smoke Testing (Including Data Management)			\$ 0.50	\$ -
SECTION 4000 MANHOLE SERVICES					
4000.01	3D MH Condition Assessment w/Internal Images and GPS Data Collection			\$ 104.50	\$ -
4000.02	Structural Manhole Condition Assessment w/Internal Images			\$ 88.00	\$ -
4000.03	Removal of Stabilized Debris	6	6	\$ 220.00	\$ 1,320.00
4000.04	Manhole Inspection Data Management			\$ 4.40	\$ -
SECTION 5000 SANITARY SEWER LINE CLEANING					
5000.01	Standard Cleaning 6" Sanitary Sewer	11512.5	15357	\$ 1.50	\$ 23,035.50
5000.02	Standard Cleaning 8" Sanitary Sewer	55006.5	104601.7	\$ 1.60	\$ 167,362.72
5000.03	Standard Cleaning 10" Sanitary Sewer	8401.3	14400.6	\$ 1.82	\$ 26,209.09
5000.04	Standard Cleaning 12" Sanitary Sewer	2056.8	3342.7	\$ 2.20	\$ 7,553.94
5000.05	Standard Cleaning 15" Sanitary Sewer	3160.8	3160.8	\$ 3.30	\$ 10,430.64

5000.06	Standard Cleaning 18" Sanitary Sewer		0	3197.4	\$	6.60	\$	21,102.84
5000.07	Standard Cleaning 21" Sanitary Sewer		0	59.6	\$	7.70	\$	458.92
5000.08	Standard Cleaning 24" Sanitary Sewer		0	0	\$	8.80	\$	-
5000.09	Standard Cleaning 27" Sanitary Sewer		0	0	\$	9.90	\$	-
5000.10	Standard Cleaning 30" Sanitary Sewer		0	0	\$	13.20	\$	-
5000.11	Standard Cleaning 36" Sanitary Sewer		0	0	\$	16.50	\$	-
5000.12	Protruding Tap Cutting		1	1	\$	220.00	\$	220.00
SECTION 6000 ROOT/GREASE CUTTING								
6000.01	Root/Grease Cutting in 6" - 12" Sanitary Sewer		0	155.7	\$	1.32	\$	205.52
6000.02	Root/Grease Cutting in 15" - 21" Sanitary Sewer		0	0	\$	2.20	\$	-
6000.03	Root/Grease Cutting in 24" - 36" Sanitary Sewer		0	0	\$	3.85	\$	-
SECTION 7000 CLOSED CIRCUIT TELEVISION INSPECTION								
7000.01	CCTV Inspection <21" Sewer Pipe		76769.2	136121	\$	1.38	\$	187,846.98
7000.02	CCTV Inspection 21" - 36" Sewer Pipe			0	\$	2.20	\$	-
7000.03	CCTV Inspection of Service Laterals w/GPS Data Collection			0	\$	247.50	\$	-
7000.04	Additional Set Up		64	111	\$	220.00	\$	24,420.00
7000.05	CCTV Inspection Data Management		76769.2	136121	\$	0.17	\$	23,140.57
SECTION 8000 SPECIALTY INSPECTION								
8000.01	Sonar/CCTV Inspection of 18" - 36" Sewer Line				\$	5.50	\$	-
SECTION 9000 BYPASS PUMPING								
9000.01	Setup of 3"-4" Bypass Pump				\$	770.00	\$	-
9000.02	Setup of 6" Bypass Pump				\$	1,650.00	\$	-
9000.03	Setup of 8" Bypass Pump				\$	2,200.00	\$	-
9000.04	Operation of 3"-4" Bypass Pump				\$	44.00	\$	-
9000.05	Operation of 6" Bypass Pump				\$	71.50	\$	-
9000.06	Operation of 8" Bypass Pump				\$	99.00	\$	-
SECTION 10000 MISCELLANEOUS FIELD SERVICES								
10000.01	Traffic Flagman		1	1	\$	49.50	\$	49.50
10000.02	Cleaning Wet Wells				\$	467.50	\$	-
10000.03	Dye Testing				\$	440.00	\$	-

10000.04	Combination Cleaning Truck w/Operator & Helper <10,000 LF (Min 8 Hrs)	16	16	\$	302.50	\$	4,840.00
10000.05	CCTV Inspection Unit w/Operator & Helper <10,000 LF (Min 8 Hrs)			\$	192.50	\$	-
10000.06	Rehabilitation Recommendations			\$	0.30	\$	-
SECTION 11000 CHEMICAL ROOT TREATMENT							
11000.01	Chemical Root Treatment 6" - 8" Sanitary Sewer			\$	1.75	\$	-
11000.02	Chemical Root Treatment 10" Sanitary Sewer			\$	1.94	\$	-
11000.03	Chemical Root Treatment 12" Sanitary Sewer			\$	2.11	\$	-
11000.04	Chemical Root Treatment 15" Sanitary Sewer			\$	3.00	\$	-
SECTION 12000 ACOUSTIC PIPE INSPECTION							
12000.01	Acoustic Pipe Inspection of Sanitary Sewer			\$	0.30	\$	-
SECTION 13000 ELECTROSCAN							
13000.01	Electroscan of Sanitary Sewer			\$	4.40	\$	-
TOTALS							\$ 497,996.23

Less Previous \$ 222,969.35

Total Due \$ 275,026.88



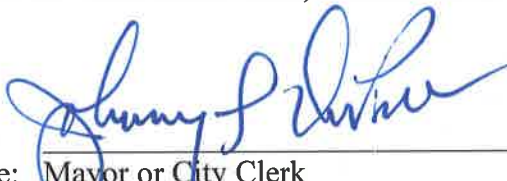
City of Hattiesburg
2013 Sewer & Water Bond
Summary of Payments
As of October 6, 2015

Project Name	Payments by Project This Requisition	Payments to Date from This Bond
1500 GPM Water Well @ Plant No 1		3,975.00
18" Sewer Trunk Lines		1,263,952.46
Clear Sewer ROW & Easements		28,222.50
Comprehensive Sanitary Sewer Study Task 1		6,300.00
Construction of Drying Bed at North Lagoon		18,000.00
Hwy 98 Booster Station		43,522.75
Hwy 98 Elevated Water Tank		113,226.30
Hwy 98 Fire Lines		48,652.50
Inflow and Infiltration Study	384,920.90	2,501,490.95
James St Water Well # 3		291,707.99
No-Discharge Wastewater Treatment System		292,127.60
NS Task 7 Wastewater Treatment Phase A	337,799.40	3,271,830.52
NS Task 8 WWTP Access Road & Site Design	59,363.22	180,203.95
NS Task 9 WWTP Land Application Mgt	4,950.05	4,950.05
Providence Sewer Repair		62,172.00
Sewer Improvements Ph I		123,469.75
Sewer Improvements Ph II		259,327.58
Sewer Improvements Ph III		504,373.26
Sewer Improvements Ph IV		2,690.00
Sewer Improvements Ph V		79,325.00
Sewer Improvements Ph VII		440,132.72
Veteran's Blvd Water Connector		1,468,752.68
Water Improvements Ph I		115,051.65
Water Improvements Ph II		216,839.33
Water Improvements Ph III		160,441.83
Water Improvements Ph IV		65,300.00
Water Line Old 98 & Runnels Rd		270,850.35
Wesley Water Well # 2		17,277.50
WTP #2 Filter #6 Repairs		91,660.90
Grand Total	787,033.57	11,945,827.12

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

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

CITY OF HATTIESBURG, MISSISSIPPI

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



City of Hattiesburg, MS

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

Master

File Number: 2015-2161

File ID: 2015-2161

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 09/17/2015

Brief Title: Adopt Resolution declaring computer equipment surplus (per attached list) and authorize the disposal of said equipment; authorize removal of equipment from City inventory.

Final Action: 10/06/2015

Minute Book Number: MB2015-296

Title:

Adopt Resolution declaring computer equipment surplus (per attached list) and authorize the disposal of said equipment (hard drives have been removed from PCs); authorize removal of equipment from City inventory.

Notes:

Sponsors:

Enactment Date:

Attachments: 10-06-Surplus Inventory, Reso- Equipment, executed
Reso- Equipment RES#2015-125

Enactment Number:

Contact:

Meeting Date: 10/06/2015

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	10/06/2015	Adopt				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Adopt Resolution declaring computer equipment surplus (per attached list) and authorize the disposal of said equipment (hard drives have been removed from PCs); authorize removal of equipment from City inventory.							
Following discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							

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

TEL-No Vote: 0

Text of Legislative File 2015-2161

Title

Adopt Resolution declaring computer equipment surplus (per attached list) and authorize the disposal of said equipment (hard drives have been removed from PCs); authorize removal of equipment from City inventory.

Asset ID	Serial #	Item	Reason for Removal
9053	USFC487899	HP Printer	No Longer Works
11555	16448480	Gateway PC	No Longer Works
12217	USHPO44642		No Longer Works
13012	78-A1580	IBM Server	No Longer Works
13410			No Longer Works
13505			No Longer Works
13846	S9914PHP	Lexmark Printer	No Longer Works
13866	32155230	Gateway PC	No Longer Works
14086	32919779	Gateway PC	No Longer Works
14087	32919778	Gateway PC	No Longer Works
14177	CNBGG14002	HP Printer	No Longer Works
14303	34126769	Gateway PC	No Longer Works
14463	34468712	Gateway PC	No Longer Works
14772	36382566	Gateway PC	No Longer Works
14773	3TRLK91	Dell PC	No Longer Works
14775	MXL6290V15	HP PC	No Longer Works
14779	MXL6290V28	HP PC	No Longer Works
15101	37109673	Gateway PC	No Longer Works
15228	37109674	Gateway PC	No Longer Works
15229	C2037A	HP Printer	No Longer Works
15230	39124402	Gateway PC	No Longer Works
15308	70822032	Daktech PC	No Longer Works
15330	40444984	Gateway PC	No Longer Works
15332	JOLXQD1	Dell PC	No Longer Works
15339	H1LXQD1	Dell PC	No Longer Works
15341	64LXQD1	Dell PC	No Longer Works
15343	G5LXQD1	Dell PC	No Longer Works
15348	6Q76QH1	Dell PC	No Longer Works
15492	MY96M2J2MV	HP Printer	No Longer Works
15495	N6JOWS91		No Longer Works
15498	9W3CZ71	Dell PC	No Longer Works
15527	3LPQLG1	Dell PC	No Longer Works
15545	J01HGH1	Dell PC	No Longer Works
15618	9ZKXQD1	Dell PC	No Longer Works
15619	HLZBV91	Dell PC	No Longer Works
15787	911HGH1	Dell PC	No Longer Works
15814	6QK7V91	Dell PC	No Longer Works
15851	SLX58416	Canon Copier	No Longer Works
16002	D527V91	Dell PC	No Longer Works
16106	FW3CZ71	Dell PC	No Longer Works
16247	GMXW5H1	Dell PC	No Longer Works
16253	BX3CZ71	Dell PC	No Longer Works
16263	74O1T91	Dell PC	No Longer Works
16264	8OLXQD1	Dell PC	No Longer Works
16265	CKB5DB1	Dell PC	No Longer Works
16267	411HGH1	Dell PC	No Longer Works

16269	8WHT0F1	Dell PC	No Longer Works
16271	3N09MB1	Dell PC	No Longer Works
16452	FQZ7V91	Dell PC	No Longer Works
16751	2TRLK91	Dell PC	No Longer Works
16927	42RCLD1	Dell PC	No Longer Works
16928	BQK7V91	Dell PC	No Longer Works
16931	OO33778466	Gateway PC	No Longer Works
16954	MXL6290R85	HP PC	No Longer Works
17006	MXL629177T	HP PC	No Longer Works
17505	4W3CZ71	Dell PC	No Longer Works
	4TRLK91	Dell PC	No Longer Works
	9527V91	Dell PC	No Longer Works
	791PBGX	Lexmark Printer	No Longer Works
	MY68A4ZOVQ	HP Printer	No Longer Works
	US364TR394	HP Printer	No Longer Works
	CNBF238907	HP Printer	No Longer Works
	CNRC69V45S	HP Printer	No Longer Works
	CNO1L1R350	HP Printer	No Longer Works
	THO8A21O3R	HP Printer	No Longer Works
	DG317544	Canon Scanner	No Longer Works
	S9328800066	Ricoh	No Longer Works

RESOLUTION

WHEREAS, the City of Hattiesburg finds and determines that certain items (per attached list), to be surplus and are not to be used in the future operation of the City; and

WHEREAS, the City of Hattiesburg finds and determines that the disposal of said items, in the manner otherwise provided by law, is not necessary or desirable for the financial welfare of the City; and

WHEREAS, the governing authorities of the City of Hattiesburg are authorized and empowered in their discretion to dispose said assets in accordance with appropriate Ms Code statutes; and

WHEREAS, the governing authorities of the City of Hattiesburg desire to dispose said equipment (per attached list) as scrap materials; and

NOW, THEREFORE, BE IT RESOLVED that the Hattiesburg City Council does hereby declare to be surplus and authorizes the disposal of said equipment (per attached list) as scrap surplus materials.

The foregoing resolution 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 Resolution adopted, on this the 6th day of October, A.D., 2015.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, the 6th day of October, A.D., 2015.

ATTEST:

ADOPTED:

CITY CLERK

MAYOR

RESOLUTION

WHEREAS, the City of Hattiesburg finds and determines that certain items (per attached list), to be surplus and are not to be used in the future operation of the City; and

WHEREAS, the City of Hattiesburg finds and determines that the disposal of said items, in the manner otherwise provided by law, is not necessary or desirable for the financial welfare of the City; and

WHEREAS, the governing authorizes of the City of Hattiesburg are authorized and empowered in their discretion to dispose said assets in accordance with appropriate Ms Code statutes; and

WHEREAS, the governing authorities of the City of Hattiesburg desire to dispose said equipment (per attached list) as scrap materials; and

NOW, THEREFORE, BE IT RESOLVED that the Hattiesburg City Council does hereby declare to be surplus and authorizes the disposal of said equipment (per attached list) as scrap surplus materials.

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

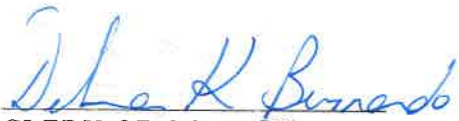
YEAS: Bradley
Delgado
Carroll
Dryden
Naylor

NAYS: None

The President thereby declared the motion carried and the Resolution adopted, on this the 6th day of October, A.D., 2015.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, the 6th day of October, A.D., 2015.

ATTEST:


CITY CLERK

ADOPTED:


MAYOR

Asset ID	Serial #	Item	Reason for Removal
9053	USFC487899	HP Printer	No Longer Works
11555	16448480	Gateway PC	No Longer Works
12217	USHPO44642		No Longer Works
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15495	N6J0WS91		No Longer Works
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	CNRC69V45S	HP Printer	No Longer Works
	CNO1L1R350	HP Printer	No Longer Works
	THO8A21O3R	HP Printer	No Longer Works
	DG317544	Canon Scanner	No Longer Works
	S9328800066	Ricoh	No Longer Works



City of Hattiesburg, MS

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

Master

File Number: 2015-2166

File ID: 2015-2166

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 09/23/2015

Brief Title: Purchase of Service Weapon - Bolton

Final Action: 10/06/2015

Minute Book Number: MB2015-296

Title:

Adopt an order to approve the sale of a personal service weapon to retired Police Chief Frazier Bolton pursuant to Mississippi Code Annotated 45-9-131

Notes:

Sponsors:

Enactment Date:

Attachments: Service Weapon - Frazier Bolton, Miss Code

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	10/06/2015	Adopt				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Adopt an order to approve the sale of a personal service weapon to retired Police Chief Frazier Bolton pursuant to Mississippi Code Annotated 45-9-131							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2015-2166

Title

Adopt an order to approve the sale of a personal service weapon to retired Police Chief

Frazier Bolton pursuant to Mississippi Code Annotated 45-9-131

Summary

Adopt an order to approve the sale of personal service weapon Glock Model 22 Serial Number MUY474 40 cal to retired Police Chief Frazier Bolton



THE CITY OF HATTIESBURG

One of America's Great Small Cities!

Anthony Parker, Chief of Police

MEMORANDUM

To: Mayor Johnny L. DuPree and City Council

From: Anthony Parker, Chief of Police

Date: September 23, 2015

Re: **Purchase of Service Weapon**

Chief Frazier Bolton retired from the Hattiesburg Police Department effective July 31, 2015. I am requesting that Frazier Bolton is allowed to purchase his service weapon per MS Code 45-9-131, which allows a member of any law enforcement agency who retires under any state retirement system to purchase as his personal property one (1) side arm which was issued to him by the law enforcement agency from which he retired. The governing authorities of the municipality shall determine the amount to be paid for the firearm for the retiring member of the law enforcement agency.

The Training Director was tasked with acquiring a "trade in" value of the weapon to be purchased. The trade in value is considered to be \$200.00-\$250.00. I respectfully request the purchase amount for the weapon to be \$100.00 for Frazier Bolton. The following is a description of the weapon to be purchased.

Chief Frazier Bolton Glock 22, 40 caliber, serial number MUY474, City ID 17216

Thank you for your attention to this matter. If there is additional information that is needed, please let me know.

Miss. Code Ann. § 45-9-131

MISSISSIPPI CODE of 1972

*** Current through the 2014 Regular Session and 1st and 2nd Extraordinary Sessions ***

TITLE 45. PUBLIC SAFETY AND GOOD ORDER
CHAPTER 9. WEAPONS
PURCHASE OF SIDEARMS BY RETIRING LAW ENFORCEMENT PERSONNEL

Miss. Code Ann. § 45-9-131 (2015)

§ 45-9-131. Purchase of sidearm by retiring law enforcement officer or spouse of law enforcement officer killed in line of duty

Upon approval of the governing authority of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or the spouse of a law enforcement officer who is killed in the line of duty may be allowed to purchase as his or her personal property one (1) sidearm which was issued to the law enforcement officer by the law enforcement agency from which he or she retired or by whom he or she was employed at the time of death. The governing authority of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency or the spouse of the law enforcement officer.

HISTORY: SOURCES: Laws, 1995, ch. 462, § 1; Laws, 2013, ch. 381, § 1, eff from and after passage (approved Mar. 20, 2013.)



City of Hattiesburg, MS

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

Master

File Number: 2015-2170

File ID: 2015-2170

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 09/24/2015

Brief Title: Holiday Schedule 2015-2016

Final Action: 10/06/2015

Minute Book Number: MB2015-296

Title:

Approve the State holiday schedule as the City's holidays for the fiscal year 2015-2016 in accordance Ms Code Section 3-3-7, per attached list.

Notes:

Sponsors:

Enactment Date:

Attachments: Holiday Schedule- 2015-2016

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	10/06/2015	Approve				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Approve the State holiday schedule as the City's holidays for the fiscal year 2015-2016 in accordance Ms Code Section 3-3-7, per attached list.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2015-2170

Title

Approve the State holiday schedule as the City's holidays for the fiscal year 2015-2016 in accordance Ms Code Section 3-3-7, per attached list.

Summary

Holiday Schedule.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Veteran's Day	1 day	Wednesday	November 11, 2015
Thanksgiving	1 day	Thursday	November 26, 2015 ***
Christmas	1 day	Friday	December 25, 2015 ***
New Year's Day	1 day	Friday	January 1, 2016***
Martin Luther King-Robert E. Lee Day	1 day	Monday	January 18, 2016
President's Day	1 day	Monday	February 15, 2016
Good Friday	1 day	Friday	March 25, 2016
Memorial Day	1 day	Monday	May 30, 2016
Independence Day	1 day	Monday	July 4, 2016
Labor Day	1 day	Monday	September 5, 2016

Additional holidays proclaimed by the Governor for Thanksgiving, Christmas and New Year's.

Additional days proclaimed by the Governor for any other holidays may be granted by the City Council approval.

*** To be proclaimed by the Governor.



City of Hattiesburg, MS

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

Master

File Number: 2015-2179

File ID: 2015-2179

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

File Created: 09/29/2015

Brief Title: Approve Engagement Letter from Jackson & Arrington for Mechanical WWTF.

Final Action: 10/06/2015

Minute Book Number: MB2015-297

Title:

Approve Letter of Representation from Jackson & Arrington, PLLC for legal services for land acquisitions on the Hattiesburg Mechanical Waste Water Treatment Project. (nunc pro tunc)

Notes:

Sponsors:

Enactment Date:

Attachments: WWTF Jackson Arrington Engagement Letter, Jackson & Arrington letter, revised, 10-5-15, Collins and Null engagement letter

Enactment Number:

Contact:

Meeting Date: 10/06/2015

Drafter: Janet Beech

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	10/06/2015	Approve				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Approve Letter of Representation from Jackson & Arrington, PLLC for legal services for land acquisitions on the Hattiesburg Mechanical Waste Water Treatment Project. (nunc pro tunc)							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2015-2179

Title

Approve Letter of Representation from Jackson & Arrington, PLLC for legal services for land acquisitions on the Hattiesburg Mechanical Waste Water Treatment Project. (nunc pro tunc)

Summary

Approve Letter of Representation from Jackson & Arrington, PLLC for legal services for land acquisitions on the Hattiesburg Mechanical Waste Water Treatment Project. (nunc pro tunc)

Budget Information

[075695.6025 <tel:075695.6025>](#)

Expenditure Type

Regular Budget Item

Purchasing Item

Regular Purchase

Publication Information

JACKSON & ARRINGTON, PLLC

ATTORNEYS AT LAW
309 SOUTH 40TH AVENUE
HATTIESBURG, MISSISSIPPI 39402

ROBERT T. JACKSON, SR.
ROBERT T. JACKSON, JR.
DEREK R. ARRINGTON
G. NEIL ROGERS

MAILING ADDRESS:
P. O. BOX 15517
HATTIESBURG, MS 39404-5517

August 18, 2015

TELEPHONE: (601) 264-3309
FACSIMILE: (601) 264-6044
E-mail: rtjr@jacksonfirm.com

Via E-Mail: lrutland@hattiesburgms.com

Via U. S. Mail

Mr. Lamar Rutland
Director of Engineering
City of Hattiesburg
P. O. Box 1898
Hattiesburg, MS 39403-1898

Re: Hattiesburg Waste Water Treatment Project

Dear Mr. Rutland :

It is our understanding that the City of Hattiesburg is in preliminary stages of planning for a waste water treatment facility.

Please accept this correspondence as our firm's engagement letter to the City of Hattiesburg in connection with the above referenced project. It is our understanding that federal funds are not required for this project. Accordingly, if we are retained, we will not be required to adhere to the state and federal law that would otherwise apply.

Based on the above, it is our understanding that our firm will provide legal services including title investigation, preparation of title documents, orchestrating appraisals of land impacted by the project, reviewing said appraisals and appraisal reviews, contacting impacted land owners, updating title documents, conducting closings, and any required eminent domain litigation.

For said services, our firm will charge One Hundred Fifty Dollars (\$150.00) per hour for all legal services provided through our firm. Additionally, incidental expenses such as copies, postage, recording fees, court costs, etc., will be charged at cost.

Should we be retained we plan to utilize Collins & Null Appraisals, Inc. for appraisals of real property and John B. "Jeb" Stewart for appraisal review. We would anticipate their fees being shown as a reimbursable expense along with our fee statements. If this is acceptable to the City, we will submit their engagement letters under separate cover.

Mr. Lamar Rutland
August 18, 2015
Page 2

We appreciate your consideration of our firm and value the trust placed upon us. Our objective would be to efficiently complete this project for you in compliance with federal and state law and do so at the lowest possible costs. It is also our objective to do so in order to insure continued federal funding for not only this project, but also for those the City initiates in the future.

With best regards,

Sincerely yours,

JACKSON & ARRINGTON, PLLC

A handwritten signature in black ink, appearing to read 'RTJ', with a long, sweeping horizontal flourish extending to the right.

Robert T. Jackson, Jr.

RTJjr:jpp

Enclosures

JACKSON & ARRINGTON, PLLC

ATTORNEYS AT LAW
309 SOUTH 40TH AVENUE
HATTIESBURG, MISSISSIPPI 39402

ROBERT T. JACKSON, SR.
ROBERT T. JACKSON, JR.
DEREK R. ARRINGTON
G. NEIL ROGERS

MAILING ADDRESS:
P. O. BOX 15517
HATTIESBURG, MS 39404-5517

October 5, 2015

TELEPHONE: (601) 264-3309
FACSIMILE: (601) 264-6044
E-mail: rtjr@jacksonfirm.com

Via E-Mail: lrutland@hattiesburgms.com

Via U. S. Mail

Mr. Lamar Rutland
Director of Engineering
City of Hattiesburg
P. O. Box 1898
Hattiesburg, MS 39403-1898

Re: Hattiesburg Waste Water Treatment Project

Dear Mr. Rutland :

It is our understanding that the City of Hattiesburg is in preliminary stages of planning for a waste water treatment facility.

Please accept this correspondence as our firm's engagement letter to the City of Hattiesburg in connection with the above referenced project. If we are retained, it is our understanding that as federal funds are impacted, the acquisition procedures must conform to the Mississippi Real Property Acquisition Policies Law, Miss. Code Annotated Section 43-37-1, *et. seq.*, and the Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs at Chapter 49 Section 24.1 of the Code of Federal Regulations. Further, due to the fact that federal funds are impacted, the City is required to adopt an acquisition and relocation policy as part of this project. We have researched other similar projects the City has undertaken and have used the policies adopted therein to prepare the enclosed Acquisition and Relocation Policy. If we are engaged and if this Policy meets with your approval, we ask that you present the enclosed to the City Council for approval.

Based on the above, it is our understanding that our firm will provide legal services including title investigation, preparation of title documents, orchestrating appraisals of land impacted by the project, reviewing said appraisals and appraisal reviews, contacting impacted land owners, updating title documents, conducting closings, and any required eminent domain litigation.

Mr. Lamar Rutland
October 5, 2015
Page 2

For said services, our firm will charge One Hundred Fifty Dollars (\$150.00) per hour for all legal services provided through our firm. Additionally, incidental expenses such as copies, postage, recording fees, court costs, etc., will be charged at cost.

Should we be retained we plan to utilize Collins & Null Appraisals, Inc. for appraisals of real property and John B. "Jeb" Stewart for appraisal review. We would anticipate their fees being shown as a reimbursable expense along with our fee statements. If this is acceptable to the City, we will submit their engagement letters under separate cover.

We appreciate your consideration of our firm and value the trust placed upon us. Our objective would be to efficiently complete this project for you in compliance with federal and state law and do so at the lowest possible costs. It is also our objective to do so in order to insure continued federal funding for not only this project, but also for those the City initiates in the future.

With best regards,

Sincerely yours,

JACKSON & ARRINGTON, PLLC

A handwritten signature in dark ink, appearing to read "R. Jackson, Jr.", with a stylized flourish at the end.

Robert T. Jackson, Jr.

RTJjr:hv
Enclosures



6760 US Hwy 98, Suite 2 Hattiesburg, MS 39402
601-271-9044 (T) 601-271-9099 (F)

ENGAGEMENT LETTER

City of Hattiesburg
c/o Rob Jackson
Address: _____
Address: _____
601-545-4540

August 20, 2015

Mr. Jackson,

As per our conversation regarding the properties on Faulkner Street, Hattiesburg, MS., we will provide an appraisal report for each property. Our conditions are as follows:

Price per parcel	\$2,500 (expedited delivery)
------------------	------------------------------

Testimony or Other This engagement covers the appraisal fee only. Any requirements outside the normal scope of the appraisal report such as meetings or discussions with the client or their representatives, requests for information, court testimony, etc., will be billed directly to the client at an hourly rate of \$195 per hour.

Conditions of Agreement

Terms: The client will provide the following items:

- 1) Contact information for property access
- 2) Survey or plat
- 3) Warranty Deeds for subject properties
- 4) Legal description (if warranty deed with description is not provided)
- 5) Leases or other agreements on subject property
- 6) Effective Date of Value (if other than current)
- 7) Any environmental conditions that we need to be aware of
- 8) Any hypothetical assumptions or limiting conditions
- 9) Third party reports to be considered in appraisal (wetlands, timber cruise, cost estimates, etc.)

*Please include all items on the above lists if available. The lack of necessary items could delay delivery, and/or fee if deemed necessary.

- Collection: The total fee will be due within 30 days of delivery of the report. A late fee of 1.5% will be added to the unpaid balance 30 days after the invoiced date. If the total invoice amount is not paid in full by 60 days, the invoice will be turned over to a collection agency. If this action is necessary, the collection agency will charge us a 50% fee for their services. Therefore, a 50% fee will be added to the total unpaid invoice amount. The total fee mentioned above does not include court testimony or public hearing appearances.
- Completion: We will deliver the reports August 29th, 2015, if we are provided the plats, and pertinent property information requested, unless a delay occurs for reasons outside of our control, an extension may be requested.
- Changes: If the client requests changes, the appraiser must be notified in writing. Changes may result in changes to the terms outlined in this engagement letter and may require a new contract, an increased fee, or a time-based fee that will be added to the original fee.
- Cancellation: The client can cancel this agreement by contacting the appraiser by phone and sending a written notice. We will submit an invoice for the professional time and expenses that have accrued until we received notice that this agreement has been cancelled.
- Environmental: Unless we are provided a phase one, phase two, or other environmental report that states a specific problem, our values will assume no environmental problems exist with the subject properties.
- Engineering Unless we are provided an engineering report that states a specific problem, our values will assume no engineering problems concerning utilities, drainage, roadways, wetlands, or any other engineering problems exist with the subject properties.
- Testimony or Other This engagement covers the appraisal fee only. Any requirements outside the normal scope of the appraisal report such as meetings or discussions with the client or their representatives, requests for information, court testimony, etc., will be billed directly to the client at an hourly rate of \$195 per hour.

The appraisal will be prepared in conformity with USPAP and the Bylaws, Regulations, and Code of Professional Ethics and Standards of the Appraisal Institute.

The client agrees to defend, indemnify and hold harmless Appraiser from any damages, losses or expenses, including Attorney's fees and litigation expenses at trial or on appeal, arising from allegations asserted against Appraiser by any third party that if proven to be true would constitute a breach by Client of any of Client's obligations, representations or warranties made in this agreement, or any violation by Client of any federal, state or local law, ordinance or regulation, or common law (a "claim"). In the event of a Claim, Appraiser shall have the right to engage independent counsel to monitor the defense or settlement of any Claim. Client shall have the right to settle any Claim, provided that Appraiser shall have the right to approve any settlement that results in any modification of Appraiser's rights under this Agreement, which approval will not be unreasonably withheld, delayed or conditioned.

Nothing in this agreement shall create a contractual relationship between Appraiser or Client or any third party, or any cause of action in favor of any third party. This agreement shall not be construed to render any person or entity a third party beneficiary of this Agreement, including, but not limited to any third parties identified herein.

If you agree to all of the above outlined terms, please sign below to engage our services. Thank you for this opportunity to serve you.

Should you have any questions, please contact our firm at (601)271-9044.

Sincerely,

Jonathon Null, MAI
Licensed Certified General Real Estate Appraiser,
GA-799

Client: _____

Accepted By: _____

Date: _____

Print Name/Title: _____

Tax ID #: _____



City of Hattiesburg, MS

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

Master

File Number: 2015-2185

File ID: 2015-2185

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

File Created: 09/30/2015

Brief Title: MDAH grant submission for Eaton School Historic Building

Final Action: 10/06/2015

Minute Book Number: MB2015-297

Title:

Approve and authorize submission of grant application to the Mississippi Department of Archives and History Community Heritage Preservation Grant Program - Round 11, to be used for Phase I (Building Stabilization) and Phase 2 (Building Roof) of Eaton School Historic Building located at 1105 McInnis Avenue, Hattiesburg, MS in the amount of \$ 1,000,000. (nunc pro tunc)

Notes:

Sponsors:

Enactment Date:

Attachments: MDAH Grant application

Enactment Number:

Contact:

Meeting Date: 10/06/2015

Drafter: Janet Beech

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	10/06/2015	Approve and Authorize				Pass
Action Text: A MOTION was made by Council Member Dryden and seconded by Council Member Carroll to Approve and authorize submission of grant application to the Mississippi Department of Archives and History Community Heritage Preservation Grant Program - Round 11, to be used for Phase I (Building Stabilization) and Phase 2 (Building Roof) of Eaton School Historic Building located at 1105 McInnis Avenue, Hattiesburg, MS in the amount of \$ 1,000,000. (nunc pro tunc)							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							

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

TEL-No Vote: 0

Text of Legislative File 2015-2185

Title

Approve and authorize submission of grant application to the Mississippi Department of Archives and History Community Heritage Preservation Grant Program - Round 11, to be used for Phase I (Building Stabilization) and Phase 2 (Building Roof) of Eaton School Historic Building located at 1105 McInnis Avenue, Hattiesburg, MS in the amount of \$ 1,000,000. (nunc pro tunc)

Summary

Approve and authorize submission of Eaton School MDAH grant application.

Budget Information

001207.7150.38

Expenditure Type

Grant project 80/20

Purchasing Item

Publication Information



COMMUNITY HERITAGE PRESERVATION
GRANT PROGRAM—ROUND 11

SENATE BILL 2906
LAWS OF MISSISSIPPI, 2015

GRANT APPLICATION AND GUIDELINES

MISSISSIPPI DEPARTMENT OF ARCHIVES AND
HISTORY, HISTORIC PRESERVATION DIVISION
P. O. BOX 571
JACKSON, MISSISSIPPI 39205-0571
601-576-6940
WWW.MDAH.STATE.MS.US



COMMUNITY HERITAGE PRESERVATION GRANT PROGRAM—ROUND 11

APPLICATION AND GUIDELINES
SENATE BILL 2906
LAWS OF MISSISSIPPI, 2015

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General Information

The Mississippi Legislature approved Senate Bill 2906, *Laws of Mississippi, 2015*, continuing the Community Heritage Preservation Grant program for the 11th round since 2001. This program authorizes the Mississippi Department of Archives and History (MDAH) to make available grants for the preservation, restoration, development, and interpretation of historic courthouses and school buildings.



In Certified Local Government (CLG) communities, those communities that have established a historic preservation commission and program certified by the National Park Service, grant funds may also be used for projects involving historic buildings other than courthouses or schools. These are the 61 CLG communities in Mississippi:

Aberdeen, Amory, Baldwin, Biloxi, Brandon, Canton, Carrollton, Carthage, Centreville, Claiborne County, Clarksdale, Cleveland, Clinton, Columbia, Columbus, Como, Corinth, Durant, Eupora, Friars Point, Gautier, Greenville, Greenwood, Grenada, Hattiesburg, Hazlehurst, Hernando, Holly Springs, Indianola, Jackson, Kosciusko, Laurel, Leland, Lexington, Louisville, McComb, Meridian, Moss Point, Mound Bayou, Natchez, Newton, Ocean Springs, Oxford, Pascagoula, Philadelphia, Port Gibson, Quitman, Raymond, Ripley, Sardis, Senatobia, Sharkey County, Starkville, Tunica, Tupelo, Vicksburg, West, West Point, Winona, Woodville, Yazoo City.

Only historic courthouses and school buildings are eligible in all other communities.

To be eligible, a building must be designated a Mississippi Landmark under the provisions of the Antiquities Law of Mississippi **prior** to application. After a grant has been awarded, owners must agree to put a 25-year Preservation and Maintenance Covenant on the property.



Applications may be submitted only by state agencies, county or municipal governments, school districts, or nonprofit organizations that have been granted 501(c)(3) tax-exempt status.

Applicants must provide evidence of cash matching funds (private, local, or federal) in an amount not less than 20% of the **total project**.

The availability of funds for reimbursable expenses is dependent upon the authorization and sale of legislatively approved general obligation bonds by the Mississippi State Bond Commission. Until the Commission authorizes and sells the bonds, reimbursement funds will not be available.

Grant awards will be paid to the grantee by the Department of Finance and Administration on a **reimbursable basis** upon the successful completion of the project. **Applicants receiving grant awards should be prepared to cover all project costs prior to receiving reimbursement from the Department of Finance and Administration.**

Part I: Program Schedule

Applications will be accepted in person until **5 p.m. October 2, 2015** at the Charlotte Capers Archives Building, located next to the Old Capitol at 100 South State Street, Jackson MS 39201.

Applications will also be accepted by mail until **5 p.m. October 2, 2015** at Department of Archives and History, Historic Preservation Division, P.O. Box 571, Jackson MS 39205.

Late applications will be ineligible.



Clarksdale Civic Auditorium, Clarksdale, Coahoma Co

MDAH staff will evaluate all applications. Complete applications will then be presented to the Board of Trustees at its special meeting in **December 2015**. The Board will select projects that meet all criteria and are determined to be the highest priority. It will also try to balance the geographical distribution of grant awards. All applicants will be notified in writing of the Board's decision after the meeting. Telephone inquiries about the status of the selection process are discouraged. **Project work must not begin**

until a formal grant agreement has been executed between the applicant and MDAH.

All grant projects **MUST** follow prescribed benchmarks and **MUST** be completed by **December 1, 2018**. Failure to complete projects by this time could place the state in arbitrage, resulting in the IRS imposing serious penalties upon the state. **Funds not expended by this date will be canceled and reprogrammed.**

October 2, 2015	<u>APPLICATION DEADLINE</u> – MDAH must receive applications before 5 p.m. on this day whether they are delivered in person or mailed.
December 4, 2015	<u>PROJECT SELECTION</u> – The MDAH Board of Trustees selects the projects to be funded.
	<u>AWARD NOTIFICATION</u> – Applicants are notified in writing of Board decisions.
January 2016	<u>GRANT MEETING</u> – Grantees or project sponsors must attend a workshop where they will receive a manual detailing their rights and responsibilities.
	<u>MEMORANDUM OF AGREEMENT</u> – Grantees will receive a Memorandum of Agreement to sign and return before the execution of contracts. Grants are not officially accepted until the Memorandum has been returned.
December 1, 2018	<u>COMPLETION DEADLINE</u> – Projects must be completed before this date. Projects not completed by this date will be canceled and the funds reprogrammed.

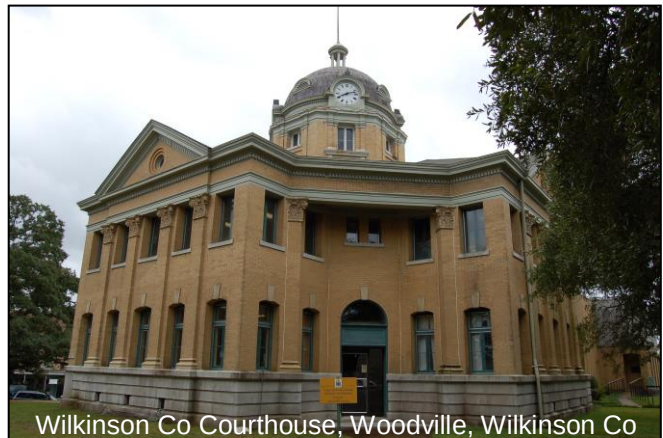
Part II: Requirements

A. Eligibility

1. **Applicant eligibility:** Eligible applicants include (a) governmental units, including county and municipal government entities; (b) school districts; and (c) private, nonprofit organizations with 501(c)(3) tax-exempt status, including local historical societies, preservation organizations and private schools. Individuals and private, for-profit entities are **not eligible** to receive grant funds.
2. **Property eligibility:** Community Heritage Preservation Grant funds may be used for historic properties located in CLGs, historic county courthouses and historic school buildings. Properties must be designated a Mississippi Landmark **at the time of the application**. Search the MDAH Historic Resources Inventory Database at <http://www.apps.mdah.ms.gov/Public/search.aspx> or contact the Technical Preservation Services section of the Historic Preservation Division at 601-576-6940 to find out the Mississippi Landmark status of a property.

3. **Eligibility of Proposed Work Items:**

Community Heritage Preservation Grants may be used to preserve, restore, rehabilitate, repair, or interpret historic properties located in CLGs, historic county courthouses and historic school buildings. All proposed work must conform to the *Secretary of the Interior's Standards for the Treatment of Historic Properties* that are outlined in Appendix B, which are guidelines respecting historic fabric and the patina of age while returning the building or structure to a state of utility. All proposed work must also conform to the *International Existing Building Code 2009*. Work that does not conform to the *Standards* or *IEBC 2009* is not eligible for reimbursement.



Wilkinson Co Courthouse, Woodville, Wilkinson Co

Grants **CANNOT** be used to reimburse expenses for work done before or after the grant period specified in the Memorandum of Agreement.

4. **Eligible items include, but are not limited to:**

- Repair and/or replacement of roofing material
- Repair and/or replication of original windows
- Repair and/or replication of original exterior siding material
- Removal of artificial siding (vinyl, metal, etc.)
- Repair of foundation and/or masonry problems
- Repair or replication of significant exterior architectural elements such as missing or severely dilapidated columns, turrets, cupolas, domes, or clock towers
- Exterior cleaning
- Repair of structural elements such as floor joists, ceiling joists, rafters, rotted floors, trusses, or beams
- Repair of mechanical, plumbing, and electrical systems, if the existing systems jeopardize the historic property

- Repair, restoration, or replication of missing or deteriorated interior features considered significant to the historic character of the property. The features must be documented through historic photographs, original architectural drawings, or architectural investigation. These features include, but are not limited to: decorative plaster work, faux finishes, carved/decorative moldings and trim, wood paneling, mantels, staircases, flooring, and decorative wood work.
- Development, design, fabrication, and installation of exhibits to interpret aspects of Mississippi's history. This work may include conservation of artifacts to be used in the exhibit, research for the exhibit, etc.

5. Ineligible items include, but are not limited to:

- Reconstruction of an entire building, landscape or archaeological site
- Mitigation activities performed as a condition or precondition for obtaining a state or federal permit or license
- Projects whose entire scope of work consists of routine or annual maintenance
- Acquisition of historic properties, sites, or collections
- Landscaping that is part of non-historic site improvements, such as sidewalks or parking lots

B. Project Personnel



Church of the Annunciation, Columbus, Lowndes Co

Grant projects must have a designated **Project Coordinator**. In addition, projects above \$75,000.00 will require a **Project Professional**.

The **Project Coordinator** represents the grantee in the administration of the project, ensures the progress and timely completion of all work, and submits progress and reimbursement requests to the Historic Preservation Division. The project coordinator is also the contact person for all correspondence relating to the project. There are no academic or professional requirements for this position. **The remuneration for this position is not eligible for reimbursement under the Community Heritage Preservation Grant program.**

The **Project Professional** conducts or supervises professional aspects of the grant project and ensures the quality of the final product and the performance of any

remedial work required by the State. **Grant funds cannot be expended for work that does not meet professional standards.** The project professional must meet the requirements listed in 36 CFR 61 for the appropriate discipline and must be able to demonstrate previous experience in a similar project (see Appendix C). Please note that archaeological professionals must also meet

the standards identified in the *Guidelines for Archaeological Reports in Mississippi*. These guidelines may be obtained from the Historic Preservation Division.

One person may serve as both project coordinator and project professional if he or she has the necessary qualifications. Grant applicants should contact the Historic Preservation Division if there are any questions regarding these two positions.

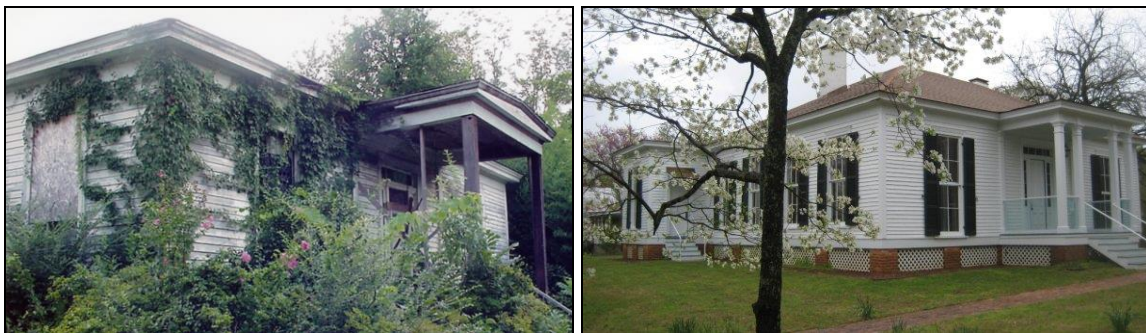
MDAH staff will work with grantees to select project professionals. MDAH reserves the right to reject consultants and contractors who have failed to perform adequately on past preservation projects (whether the project was funded by MDAH or merely reviewed in the course of administering state and federal preservation programs in Mississippi). **Applicants must make no commitments to project professionals without securing MDAH approval.** Additional information on contracting with consultants will be supplied to grantees.

C. Long-Term Maintenance Plan

Grant applicants must include a comprehensive and well-defined plan for routine maintenance and long-term preservation with the grant application in order to be considered.

D. Funding Levels

In some cases, MDAH may offer a smaller grant amount than requested. Applicants must decide whether or not to modify the proposed scope of work and accept the grant. If the applicant declines, the Board of Trustees will redistribute the money. MDAH also reserves the right to reject applications that do not include an adequate project description or that have budgets not commensurate with the product to be created or the amount of work to be done.



L. Q. C. Lamar House before and after, Oxford, Lafayette Co

E. Matching Share

All funds distributed through the Community Heritage Preservation Grant program are awarded in the form of matching grants, which require the grantees or sponsoring organizations to supply a cash match no less than 20% of the **total project**.

Example of 20% Matching Share:

Request: \$80,000 Match: \$20,000 Total Project: \$100,000
 $\$80,000 + \$20,000 = \$100,000$ 20% Match

Example of <20% Matching Share:

Request: \$100,000 Match: \$20,000 Total Project: \$120,000
 $\$100,000 + \$20,000 = \$120,000$ 17% Match (**INELIGIBLE APPLICATION**)

Projects with a cash match that is larger than 20% will score higher; however, any amount offered as a match must be guaranteed. **There will be no amendments to lower the match percentage amount.**

The match can come from applicants, donations, state (except other MDAH programs) or federal funds, or a combination of these sources, and must be in hand at the time of the application. Applicants must provide evidence that the match is being used solely for the Community Heritage Preservation Grant, and will not be used to match other grants, including Mississippi Landmark Grants and Mississippi Arts Commission's Building for the Arts Grants.



F. Reimbursement Requests

The availability of funds for reimbursable expenses incurred by grantees is dependent upon the authorization and sale of legislatively approved general obligation bonds by the Mississippi State Bond Commission. Until the Commission authorizes and sells the bonds, reimbursement funds will not be available.

Community Heritage Preservation Grants are reimbursable grants. The grantee may receive money from the Department of Finance and Administration only **after** providing MDAH with appropriate documentation showing that project costs have been incurred and that local matching funds have been expended.

Applicants receiving grant awards should be prepared to cover all project costs prior to receiving reimbursement from the Department of Finance and Administration. Specific instructions on filing reimbursement requests will be supplied to grantees.

G. Required Workshop for Grant Recipients

After grants have been awarded, successful grant applicants must attend a grant administration workshop in Jackson at a time and location to be announced by MDAH. Attendance is **MANDATORY** for the grantee or the project manager. **Failure to attend the grant administration workshop can result in the loss of the grant award.**

H. Preservation and Maintenance Covenant

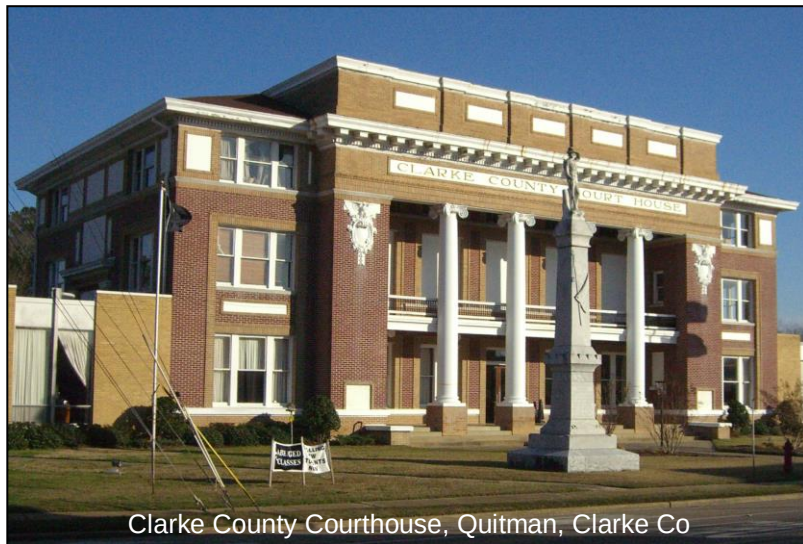


Upon award of the grant, recipients agree to submit a notarized covenant agreeing to continued preservation and maintenance of the building for a period of 25 years from the grant award date. If the building is abandoned or not well maintained prior to the expiration of the 25-year period, MDAH may take steps to recover the grant award in part or in full. The grantee will record the covenant in the county land records of awarded property and send MDAH a notarized copy of the recorded covenant. The grantee will be responsible for any recordation fee.

Part III: Grant Selection Criteria

All applicants must meet criteria one through five. Criteria six through fifteen will be used to rate and rank each project.

1. **The property must be owned by the state, a county government, municipal government, school district, or nonprofit organization.** Nonprofit organizations must provide proof of their 501(c)(3) status.



Clarke County Courthouse, Quitman, Clarke Co

2. **The property must be designated a Mississippi Landmark, pursuant to Section 39-7-3 of the Antiquities Law of Mississippi, Mississippi Code of 1972, as amended, at the time of application.** Mississippi Landmark designation is the highest form of recognition given to historic properties by the state of Mississippi. If you do not know whether a property is a Mississippi Landmark, search the MDAH Historic Resources Inventory Database at <http://www.apps.mdah.ms.gov/Public/search.aspx> or contact the Technical Preservation Services section of the Historic Preservation Division at 601-576-6940.
3. **Applicants must match the grant with cash equal to at least 20% of the total project.** Projects with a cash match larger than 20% will score higher; however, any amount offered as a match must be in hand or guaranteed. There will be no amendments to lower the match percentage amount.
4. **Applications must demonstrate that the organization has clearly defined, obtainable goals, reasonable expectations of the work involved, and detailed budget estimates.** The work plan should be outlined in the grant application with the budget broken down into specific categories such as masonry restoration, plaster repair, roof replacement, etc.
5. **Applicants must provide assurance of a project's completion and a property's continued administration, operation and maintenance.** Property owners should have a well-defined plan for routine maintenance and long-term preservation. Applicants who do not provide a defined purpose for the property will not be considered.

Priority Will Be Given to the Following:

6. **Endangered properties.** Consideration will be given to buildings that would be abandoned or demolished without grant funding. Consideration will also be given to those properties designated as one of Mississippi's *Ten Most Endangered Historic Properties* by the Mississippi Heritage Trust.

7. **Projects that produce a high level of public benefit.** This can mean the historic property:
 - a. is regularly accessible to the public
 - b. has educational value
 - c. has potential for heritage tourism
 - d. is an important community symbol or landmark
8. **Projects that best follow the *Standards*.** A project must contribute to preserving the features of the building that make it eligible for Mississippi Landmark designation. All projects must meet *The Secretary of the Interior's Standards for the Treatment of Historic Properties* (see Appendix B). More information is available upon request.
9. **Need.** Grants may be awarded for three categories of preservation work: stabilization and immediate need, necessary repairs, and enhancement. Projects in the first category are generally given higher priority. Projects in the other two should preserve critical historic features or significantly influence a building's continued use and preservation.

A. Stabilization and Immediate Need: Projects in this category involve work on a failed structural component, such as a frame, foundation, or leaking roof. Work may also address extensive damage or deterioration over a large portion of the building. For example, a brick building could require extensive mortar repointing. A project may also seek to rectify serious ongoing deterioration or damage to significant building features, such as structural repair to a seriously leaning bell tower, relaying of a slate roof, installation of a new metal roof, or sill repair or replacement. Immediate need indicates that without repair, deterioration will happen quickly.



B. Necessary Repairs, Corrective Measures, and Preventive Maintenance: This category covers projects that restore or repair damaged or worn parts of a building before deterioration becomes so advanced that the feature must be replaced entirely. This might include a single building component or a package of smaller items, which together make up a significant project. It can include corrective measures such as drainage work, or work such as roof, trim and siding, or porch repair.

Projects that are primarily routine maintenance (e.g. cleaning, painting) will **not** be given high priority. Painting is generally considered routine maintenance. If a request is for painting, applicants must explain any need for associated preparatory work in the application. For example, necessary repair to wood damage caused by paint failure.

C. Enhancement: This category consists of work that is not vital to the physical survival of the building, but instead preserves, restores and enhances features critical to its architectural and/or historical significance. Examples are decorative painting and restoration of missing decorative features, based on documentation.



Copiah County Courthouse, Hazlehurst, Copiah Co

Grant projects that propose to replace missing architectural features must be supported by documentation such as photos, original architectural drawings, and/or on-site physical evidence that proves that the missing elements once existed. This documentation must be submitted as a part of the application.

Generally, funds will not be granted to projects that propose to replace later historic building features with earlier ones, even if they are documented. Later changes are evidence of the history and development of a building, structure or site, and may have acquired significance in their own right, which must be recognized and respected.

The types of work listed above are examples and do not preclude consideration of other work that meets the intent of one of the three categories.

10. Projects that promote the best long-term use of the property. The preservation of a property is ensured if its use does not require substantial change to its architectural design or historic character. Applicants who do not define a purpose for the property will not be considered. Additionally, MDAH must approve changes to the use of a property during the grant period. If a new use is implemented without approval, the grant must be returned.

11. Projects with the highest level of significance. The levels in descending order are:

- a. National Historic Landmark
- b. National Register of Historic Places listing or eligibility at national significance
- c. National Register of Historic Places listing or eligibility at statewide significance
- d. National Register of Historic Places listing or eligibility at local significance

If you are uncertain whether or not your property is a National Historic Landmark or listed on the National Register of Historic Places, search the MDAH Historic Resources Inventory Database at <http://www.apps.mdah.ms.gov/Public/search.aspx> or contact the Architectural History section of the Historic Preservation Division at 601-576-6940. If a property has not been designated a National Historic Landmark or listed on the National Register, applicants must document the significance of the property in the application.

12. Counties participating in the Local Government Records program. For projects involving courthouses, priority is given to counties participating in the Local Government Records program and collecting the \$1 recording fee. If a project involves the creation of county archival or records storage facilities, full participation is required.



Old Greenwood-Leflore Library, Greenwood, Leflore Co

13. Projects that involve the installation of protective features when the absence of such features constitutes a serious threat to the historic structure. This can include

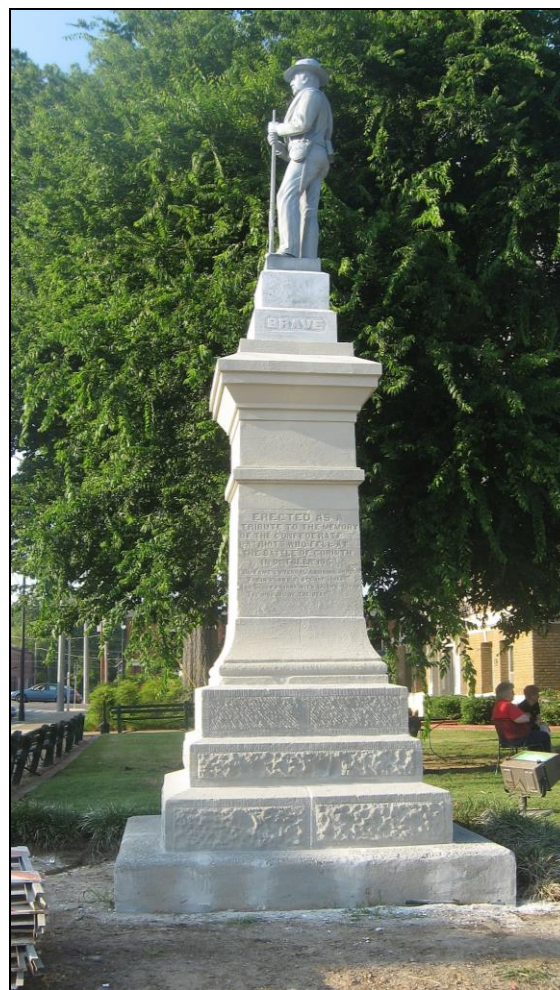
the installation of burglary and fire-detection/suppression systems.

- 14. Geographic distribution and cultural diversity.** In an attempt to preserve the entire range of Mississippi's heritage the Board of Trustees will consider geographic distribution and cultural diversity. Geographic distribution will be a selection factor in instances where applications compete equally in the first eleven criteria.
- 15. Projects that will be completed.** In order to ensure that a historic resource will be returned to service, priority will be given to projects that will finalize the preservation, rehabilitation, restoration, or reconstruction of the resource during this grant period.

Important Additional Guidance

Repair is preferable to replacement. If replacement occurs, it is almost always best to use traditional historic materials. Only in extreme circumstances will projects that include replacement elements consisting of non-historic materials be considered.

Temporary repairs will be funded only under extraordinary circumstances. Applicants who propose temporary repairs must include a written outline that describes how and when permanent repairs will be undertaken.



Colonel William P. Rogers Statue before and after, Corinth, Alcorn Co

Part IV: Instructions for Applying for Funds

It is important that applicants read the entire manual before completing the application. All the forms needed to apply for grant funds are attached. Please supply **1 original in a three-ring binder and 6 stapled or paper clipped copies**. Please **DO NOT** put pages in transparent slips. The complete application must include all of the following in this order:

- A. Application
- B. Supporting information such as 501(c)(3) charter, board minutes, etc.
- C. Application checklist
- D. Project narrative
- E. Long-term maintenance plan
- F. Project budget
- G. Matching share form and letters of commitment
- H. Signed letters of support
- I. Resumes of project coordinator and/or project professional
- J. Color photographs of the subject property
- K. Signed statement of understanding
- L. Signed insurance certification



COFO Building before and after, Jackson, Hinds Co

The following information is intended to clarify specific sections in the application.

A. Application

1. **Project Title:** The project title should reflect the kind of project the grant applicant has proposed in the application (for example, the “Yoknapatawpha County Courthouse Restoration”). Allowable project work can be found in Section II, Part A.
2. **Project Location:** The physical address of the property including city and county. If the application is for a rural property, please include a location description.
3. **Project Description:** In one sentence describe the purpose of the proposed project. This information will be used in presentations to the Board of Trustees, so be sure to write a clear, concise, and complete descriptive sentence.
4. **Original Construction Date:** Give the first date of construction of the building (when the building was built), as well as the dates of any significant changes or additions.
5. **Project Budget:** Fill in the amount of grant funding requested, the matching share, and the total project costs on the appropriate lines. These figures must be consistent with the figures on the subsequent project budget and matching share forms of the application.
6. **Project Applicant:** Applicants must have legal authority to apply for the grant; will generally be a government agency, school district or 501(c)(3) nonprofit organization; and

have ultimate legal and financial responsibility for the project. Properties must be publicly owned or owned by the 501(c)(3) organization submitting the application.

7. Project Coordinator: The person designated by the project applicant to administer the project (See Part II, Section B). Please include a resume. This person will be the primary contact for MDAH.

8. Property Owner: The building must be owned by the state, city or county government, school district, or nonprofit organization.

9. Federal Employer Identification Number: This is required under state auditing and income tax regulations.



10. Project Professional: The person who ensures the final product meets all applicable state regulations (See Part II, Section B). If a member of the project sponsor's staff is to be the project professional, please submit a current resume. If the project professional will be hired later if the grant application is funded, write "To Be Selected" in this space.

11. Mississippi Landmark Status: The property must be designated a Mississippi Landmark before application. Please include the requested information to verify the property has been designated. If you have questions regarding this information, contact the Technical Preservation Services section of the Historic Preservation Division at 601-576-6940.

B. Supporting Information

1. Publicly Owned: Property owners must include minutes or a resolution where the governing Board shows they support the proposed project and application for grant funds, and have become familiar with the Statement of Understanding on page 23.

2. Private Non-Profit Owned: Property owners must show the years an organization has been incorporated as a non-profit. This can be done by including a copy of the charter.



C. Application Checklist

Refer to the checklist on page 19 for instructions on how to assemble the application and the required copies. Check off each item and submit the checklist with the paperwork. Points will be taken from the final score of applications that do not follow the checklist order.

D. Project Narrative

The narrative should be short, clear and concise, and include adequate detail to define the proposed scope of work. Please supply a narrative statement that:

1. Provides a description of the significance of the property and a brief historical overview.
2. Provides a detailed description of the project, including the reasons for undertaking the project, the specific goals, and work to be accomplished.
 - For **building preservation projects**, include a description of current building conditions, specific problems that need to be addressed, and proposed repairs.

- For **development and interpretation projects**, include a description of any preplanning, planning/design, research, or other efforts to be undertaken.
- 3. States the project goals and how they will be achieved, and explains how the project would benefit the state and/or the local community. Applicants who do not provide a defined purpose for the property will not be considered.
- 4. Lists and describes the results of the project (specific repairs made to historic buildings, restoration of missing historic features, development of museum exhibits, etc).

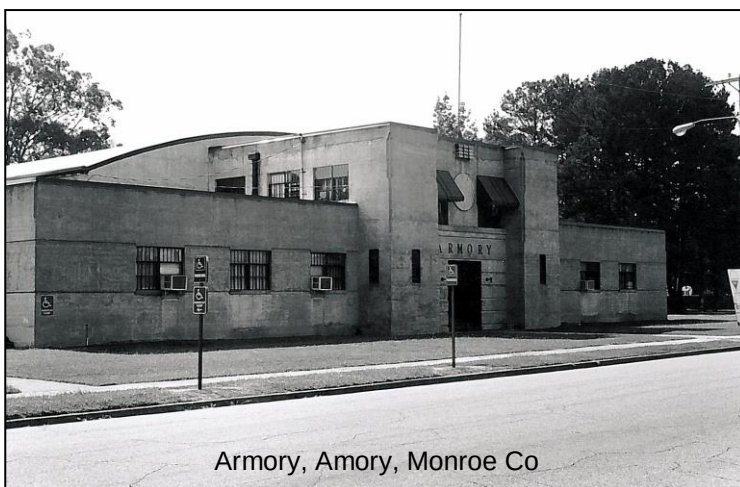
E. Long-Term Maintenance Plan

Grant applicants must include a comprehensive and well-defined plan for routine maintenance and long-term preservation with the grant application in order to be considered.

F. Project Budget

Complete the attached budget form.

1. **Proposed Work Cost Breakdown:** Provide a complete budget breakdown, which should be as thorough as possible. Costs should be itemized according to work elements, such as windows, doors, roof, exhibit cases, research, etc. Be sure to account for the total cost of the proposed project, not just the state share.



Armory, Amory, Monroe Co

2. **Total Project Costs:** Indicate the total cost of the work. This is the sum total of the costs described in the breakdown. The matching share must be at least 20% of the **total project**.
3. **Estimates:** Indicate how project estimates were determined (estimates from contractor, architect, exhibit designer, etc).
4. **Partial Funding:** Often MDAH is unable to provide funding for the entire grant request. Explain how partial funding could allow for a successful project. Indicate if the work could be completed in phases. Prioritize work and explain which components are critical in order to proceed. Indicate any mandatory sequence of completion of work, if relevant. Applicants who do not include partial options may be in jeopardy of not receiving funding.

Only direct costs are allowable; indirect costs are **NOT** allowable under this program. MDAH staff will automatically deduct indirect costs from project budgets, which may severely alter the project budget and jeopardize its ability to be properly executed should funding be awarded.

Grantees must also keep accurate records of all expenditures. These records must be able to satisfy the requirements of a state audit.

G. Matching Share

Project sponsors must have a cash match not less than 20% of the **total project** in-hand or guaranteed at the time of application. Please indicate the source of the match. If any part is provided by entities other than the sponsoring organization, attach copies of letters showing firm and binding commitments for the promised donations. The certification of matching share must

be signed by a person legally authorized to commit the funds of the sponsoring organization. In-kind matches are not eligible.

Example of 20% Matching Share:

Request: \$80,000 Match: \$20,000 Total Project: \$100,000
 $\$80,000 + \$20,000 = \$100,000$ 20% Match

Example of <20% Matching Share:

Request: \$100,000 Match: \$20,000 Total Project: \$120,000
 $\$100,000 + \$20,000 = \$120,000$ 17% Match **(INELIGIBLE APPLICATION)**

H. Letters of Support

At least 3 letters of support from the community must be submitted **WITH** the application. They may come from elected officials, historical societies, community groups, business people, or other interested parties in order to demonstrate broad-based support for the proposed project.

Letters of support must demonstrate that they concern the current grant proposal.

I. Resumes

Please submit a copy of the resume of the person who will act as project coordinator with the application. If the grant project will include a project professional who is already a member of the project applicant's staff, please include a copy of this person's resume as well.

J. Photographs

Include with the application one CD containing enough original images to convey the significance and condition of the property (usually 5 to 15). **The images must be in jpeg format.** They should show a general overview of the property from all exterior sides, the interior, and the specific area where grant-assisted work is needed. For example, if work involves windows, pictures should be taken of the whole property and specifically of the windows, showing their deterioration and any related damage. **Submit one set of clear copies on a paper printout per additional application.** The images will be used to present the grant proposals to the Board of Trustees.

Note: Photos and other visual materials submitted in support of grant applications become the property of MDAH and cannot be returned to applicants.



Levee Street Depot before and after, Vicksburg, Warren Co

COMMUNITY HERITAGE PRESERVATION GRANT PROGRAM—ROUND 11 APPLICATION

Please read the entire application before completing. Inaccurate or incomplete applications will not be considered.

1. Project Title:

2. Project Address (or location description if in rural area):

3. Project Description (in one sentence):

4. Original Construction Date (**i.e. year building was built**): _____

Changes/Additions Date: _____

5. Project Budget:

Total State Grant Funds Requested: \$ _____

Matching Funds Provided By Applicant: \$ _____

Total Project Cost: \$ _____ 0.00

6. Project Applicant:

Title (Dr., Mr., Mrs., Ms.)

Contact Name

Organization

Title in Organization

Address

City

State

Zip Code

Phone

Fax

E-mail

Project Applicant Description (**MUST** be one of the following):

☐

State Government

☐

County Government

☐

Municipal Government

☐

School District

☐

Nonprofit Corporation – Attach proof of nonprofit status, i.e. copies of charter of incorporation by the Mississippi Secretary of State and IRS 501(c)(3) tax exempt letter. Also attach copies of the organization's financial statements for the past 3 years.

7. Project Coordinator:

Title (Dr., Mr., Mrs., Ms.)		Contact Name
Organization		Title in Organization
Address		
City	State	Zip Code
Phone	Fax	E-mail

8. Property Owner (if different from Project Applicant):

Title (Dr., Mr., Mrs., Ms.)		Contact Name
Organization		Title in Organization
Address		
City	State	Zip Code
Phone	Fax	E-mail

9. Tax Identification Number: _____

10. Project Professional:

Title (Dr., Mr., Mrs., Ms.)		Contact Name
Organization		Title in Organization
Address		
City	State	Zip Code
Phone	Fax	E-mail

11. State Legislative Districts of Project:

House	_____
Senate	_____

12. Mississippi Landmark Designation: Properties must be designated Mississippi Landmarks by the Board of Trustees of MDAH under provisions of the State Antiquities Act to be eligible for grant funding from the Community Heritage Preservation Grant Program. Please provide the following information concerning recording of the Mississippi Landmark **(This information can be found in the Chancery Clerk's office at the local courthouse or contact MDAH):**

County:	_____
Date Recorded:	_____
Book/Page:	_____

COMMUNITY HERITAGE PRESERVATION GRANT PROGRAM—ROUND 11

APPLICATION CHECKLIST

Submit the completed checklist with the application, which **MUST** include the following **IN ORDER** for consideration:

☐	Application
☐	Supporting information such as 501(c)(3) charter, board minutes, etc.
☐	Application checklist
☐	Project narrative
☐	Long-term maintenance plan
☐	Project budget
☐	Signed matching share with letters of commitment
☐	Letters of support
☐	Resume(s)
☐	Color digital images in jpeg format on a CD with the original application
☐	One set of clear copies of the images per additional application
☐	Signed statement of understanding
☐	Title and insurance certification

Instructions for assembling the grant application:

- A. Place the original documents, assembled in the above order, in a three-ring binder. **DO NOT PLACE PAGES IN TRANSPARENT SLIPS.**
- B. Make 6 copies of the original documents, assembled in the above order, and staple or paper clip them in the upper left hand corner. **DO NOT PLACE THEM IN THREE-RING BINDERS OR HAVE THEM BOUND.**
- C. Submit all 7 sets of the application to the Historic Preservation Division by 5:00 p.m. on October 2, 2015. Applicants are encouraged to submit their applications early and to make an additional copy of all documents to retain for their records.

Mail to:

Aileen de la Torre
Grants Administrator
Historic Preservation Division
MS Dept of Archives and History
P. O. Box 571
Jackson, MS 39205-0571

Deliver to:

Aileen de la Torre
Grants Administrator
Historic Preservation Division
MS Dept of Archives and History
100 South State Street
Jackson, MS 39201

COMMUNITY HERITAGE PRESERVATION GRANT PROGRAM—ROUND 11
PROJECT BUDGET BREAKDOWN

1. Specify costs such as door and window repair, masonry repair, interior finishes, exhibit design costs, exhibit construction, etc. Attach additional sheets to this page if needed.

2. Total Project Cost (grant amount requested + matching share)	\$	0.00	(100%)
Grant Amount Requested	\$	_____	(80%)
Matching Share (at least 20% of total project)	\$	_____	(20%)

Example of 20% Matching Share:

Request: \$80,000 Match: \$20,000 Total Project: \$100,000
 $\$80,000 + \$20,000 = \$100,000$ 20% Match

Example of <20% Matching Share:

Request: \$100,000 Match: \$20,000 Total Project: \$120,000
 $\$100,000 + \$20,000 = \$120,000$ 17% Match (**INELIGIBLE APPLICATION**)

3. How were estimated project costs determined?

4. Indicate whether partial funding and/or partial completion of the project would allow for a successful result. Prioritize the proposed work, indicating what is critical. Show the sequence in which work must be completed, if relevant. Applicants who do not include partial options may be in jeopardy of not receiving funding. Attach additional sheets to this page if needed.

COMMUNITY HERITAGE PRESERVATION GRANT PROGRAM—ROUND 11 MATCHING SHARE

Donor: _____	
Source: _____	
Total Cash Amt:	\$ _____
Donor: _____	
Source: _____	
Total Cash Amt:	\$ _____
Donor: _____	
Source: _____	
Total Cash Amt:	\$ _____
Donor: _____	
Source: _____	
Total Cash Amt:	\$ _____
Donor: _____	
Source: _____	
Total Cash Amt:	\$ _____

Total Match (must equal matching funds on Item 5 of the application): \$ 0.00

CERTIFICATION OF MATCHING SHARE

I certify that the matching share funds identified above are available, and that they will be allocated only to the Community Heritage Preservation Grant project described in this application and titled:

Project Title

Name and Title of Authorized Representative

Signature

Date

Applicants are strongly encouraged to submit appropriate documentation of the matching share (copies of bank statements, etc.) to this page. Please note that applications without documentation MAY NOT receive full credit for the matching share.

COMMUNITY HERITAGE PRESERVATION GRANT PROGRAM—ROUND 11

STATEMENT OF UNDERSTANDING

With respect to any grant received from MDAH, applicants indicate by their signatures that they have read, understood, and agreed to this Statement of Understanding. Failure to comply with the following will result in the cancellation of the grant:

1. This is a request for consideration for a grant and does not constitute a commitment for funding from the Community Heritage Preservation Grant Program administered by MDAH.
2. Individuals submitting this grant request on behalf of applicants have the necessary authority to request consideration of this project by MDAH.
3. This is a matching grant program in which only a portion of the total project cost can be supplied by the grant funds; matching share will be supplied by applicants in the form of cash. In-kind matches will not be considered or credited to applicants. Projects with a cash match larger than 20% will score higher; however, any amount offered as a match must be guaranteed. **There will be no amendments to lower the match percentage amount.**
4. No work covered in this application is to begin until applicants have been notified in writing that funds have been awarded and have accepted in writing the terms and conditions of the grant. No work is to begin until the work has been approved by the Permit Committee and applicants have received an official **Mississippi Landmark Permit**.
5. If a grant is received, a 25-year preservation and maintenance covenant must be submitted for the property to MDAH in which the grantee agrees to maintain the property and not abandon it. Covenants are transferable.
6. If a grant is received, all obligations for material work are to be paid by the grantee, who will then receive reimbursement from the Department of Finance and Administration, based on prior agreement and approval by MDAH.
7. The availability of funds for reimbursable expenses incurred by grantees is dependent upon the authorization and sale of legislatively approved general obligation bonds by the Mississippi State Bond Commission. Until the Commission authorizes and sells the bonds, reimbursement funds will not be available.
8. Grants will be administered in accordance with all applicable state laws, regulations, policies, requirements, and guidelines, including Title VI of the 1964 Civil Rights Act, non-discrimination on the basis of handicap, and equal employment opportunity and labor laws.
9. Projects shall be carried out pursuant to the relevant treatment in *The Secretary of the Interior's Standards for the Treatment of Historic Properties* outlined in Appendix B and the *International Existing Building Code 2009*.
10. Procurement actions will be conducted in accordance with the State of Mississippi bidding and procurement laws.
11. All costs charged to the grant project will be in payment of approved budget items.

12. Adequate resources will be available for the completion of the proposed project and the continued operation of the site.
13. An adequate financial management system (and audit procedure when deemed applicable) will be maintained to provide control of all property, funds, and assets during the grant period.
14. The project, if funded, will be carried out in accordance with the guidelines set forth by the Historic Preservation Division of MDAH and will be completed within the allotted time. **Projects will not be extended.** Additionally, there are benchmarks that must be met during the grant period in order to keep a project on schedule. Failure to meet the benchmarks could lead to the cancellation of a project.
15. Applicants will cooperate with the staff of MDAH in meeting all the above requirements.
16. Additional administrative requirements and project-specific conditions may be a part of any grant offer made by MDAH as a result of this application.
17. **Failure to comply with the conditions set forth in this Statement of Understanding will result in cancellation of the grant.**

The applicant recognizes and agrees that any state financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that the State of Mississippi reserves the right to seek judicial enforcement of this assurance. This assurance is binding on the applicant, its successors, transferees, and assignees, and on the person or persons whose signature(s) appear below and who is/are authorized to sign this assurance on behalf of the applicant.

Name of Applicant/Project Sponsor

Date

Name and Title of Authorized Representative

Signature

COMMUNITY HERITAGE PRESERVATION GRANT PROGRAM—ROUND 11
TITLE AND INSURANCE CERTIFICATION

State funds cannot be invested in projects without assurance that the grantee possesses clear and unencumbered title to the property involved in the proposed project, and has the property adequately insured to protect the state's investment.

I certify that the property involved is owned and sufficiently insured by the applicant identified below, and that the building will be used for the Community Heritage Preservation Grant project described in this application and titled:

Project Title

Applicant

Name and Title of Authorized Representative

Signature

Date

Applicants are strongly encouraged to submit appropriate documentation of ownership and title (copies of deeds, certificates of title, insurance policies, etc.) with this form. Please note that applications without documentation MAY NOT be considered for grant awards.

APPENDIX A

Glossary of Grant Descriptions

Certified Local Government – A county or municipality that has established its own historic preservation commission and program that meet federal and state standards, and has obtained certification of such action from MDAH and the National Park Service.

Conservation – Action taken to minimize deterioration so that artifacts and objects may be preserved for the future.

Documentation – Historical research and/or photographic evidence that documents the historical significance of an era, event, or historical personage.

Exhibit Design – Sketches, plans, mock-ups, or the like necessary to construct and install interpretive exhibits.

Historic Property – Buildings, sites, structures, or monuments of historical significance, as defined by MDAH.

History Museum – An institution that collects, preserves, exhibits, and interprets a collection of tangible objects of historical significance. A museum facility allocates sufficient space to collections care and storage spaces, as well as exhibit space, and is open to the public.

House Museum – A historic structure authentically furnished with objects of a particular period used to interpret accurately a particular lifestyle, culture, or person.

Interpretation – Historical exhibit design, interpretive or commemorative marker, or monument, publication, program, or other instructional techniques that present and interpret history from broad cultural and ethnic perspectives.

Investigation – A systematic examination and documentation of information concerning historic buildings, sites, and/or events. Research and analysis will vary, depending upon the specific objectives and the type of property or event under examination, but will usually take the form of a historic structure report, an archaeological excavation and report, or research for monuments, statues, historical markers, or exhibits.

Preservation – The process of applying measures to sustain the existing form, integrity, and material of a building, structure, site, or artifact. Preservation may include initial stabilization/conservation work, as well as ongoing maintenance (which is the continuing responsibility of the project applicant).

Rehabilitation – Returning a historic property to a state of utility through repair or alteration that makes possible efficient contemporary use (i.e., ADA handicapped accessible facilities, air conditioning, signage, etc.) while preserving those portions or features of the property that are significant to its historical, architectural, and/or cultural values.

Renovation – Returning a historic property to a state of utility through repair or alteration that makes possible efficient contemporary use (i.e., ADA handicapped accessible facilities, air conditioning, signage, etc.) while preserving those portions or features of the property that are significant to its historical, architectural, and/or cultural values.

Repair – Returning sound condition to a historic property by replacing damaged building components with new components of appropriate design, material, and craftsmanship.

Restoration – Accurately recovering the form and details of a historic property and its setting as it appeared at a particular period of time by removing later work/material or by replacing missing earlier work/material.

Site – The setting of an event of archaeological or historical significance. It can refer to areas that are notable because of their association with a particular era, event, occurrence, or historical personage.

APPENDIX B

The Secretary of the Interior's Standards for the Treatment of Historic Properties¹

The Standards are neither technical nor prescriptive, but are intended to promote responsible preservation practices of our Nation's irreplaceable cultural resources. They cannot by themselves be used to make essential decisions about which features of a building should be saved and which can be changed, but once a treatment is selected, the Standards provide philosophical consistency to the work. The four treatment approaches are Preservation, Rehabilitation, Restoration, and Reconstruction, which are outlined below:

- **Preservation**, the first treatment, places a high premium on the retention of all historic fabric through conservation, maintenance, and repair. It reflects a building's continuum over time, through successive occupancies, and the respectful changes and alterations that are made.
- **Rehabilitation**, the second treatment, emphasizes the retention and repair of historic materials, but more latitude is provided for replacement because it is assumed the property is more deteriorated prior to work.
- **Restoration**, the third treatment, focuses on the retention of materials from the most significant time in a property's history, while permitting the removal of materials from other periods.
- **Reconstruction**, the fourth treatment, establishes limited opportunities to re-create a non-surviving site, landscape, building, structure, or object in all new materials.

Choosing the most appropriate treatment for a building requires careful decision-making about a building's historical significance, as well taking into account a number of other considerations:

- **Relative importance in history.** Is the building a nationally significant resource--a rare survivor or the work of a master architect or craftsman? Did an important event take place in it? National Historic Landmarks, designated for their "exceptional significance in American history," or many buildings individually listed in the National Register often warrant Preservation or Restoration. Buildings that contribute to the significance of a historic district but are not individually listed in the National Register more frequently undergo Rehabilitation for a compatible new use.
- **Physical condition.** What is the existing condition or degree of material integrity of the building prior to work? Has the original form survived largely intact or has it been altered over time? Are the alterations an important part of the building's history? Preservation may be appropriate if distinctive materials, features, and spaces are essentially intact and convey the building's historical significance. If more extensive repair and replacement is required, or if alterations or additions are necessary for a new use, then Rehabilitation is probably most appropriate. These key questions play major roles in determining treatment.
- **Proposed use.** An essential, practical question to ask is: Will the building be used as it was historically or will it be given a new use? Many historic buildings can be adapted for new uses without seriously damaging their historic character; special-use properties such as grain silos, forts, ice houses, or windmills may be extremely difficult to adapt to new uses without major intervention and a resulting loss of historic character and even integrity.
- **Mandated code requirements.** Regardless of treatment, codes will need to be taken into consideration, but if hastily or poorly designed, code-required actions may jeopardize a building's materials as well as its character. Thus, if a building needs to be seismically upgraded, modifications to the historic appearance should be minimal. Lead paint or asbestos abatement requires particular care if important historic finishes are not to be adversely affected. Finally, alterations and new construction needed to meet ADA requirements should be designed to minimize material loss and visual change.

¹ All information in this Appendix is taken from "The Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring & Reconstructing Historic Buildings," *National Park Service*, accessed April 18, 2013, <http://www.nps.gov/hps/tps/standguide>.

PRESERVATION

1. A property will be used as it was historically, or be given a new use that maximizes the retention of distinctive materials, features, spaces, and spatial relationships. Where a treatment and use have not been identified, a property will be protected and stabilized until additional work may be undertaken.
2. The historic character of a property will be retained and preserved. Replacing intact or repairable historic materials or altering features, spaces, and spatial relationships that characterize a property will be avoided.
3. Each property will be recognized as a physical record of its time, place, and use. Work needed to stabilize, consolidate, and conserve existing historic materials and features will be physically and visually compatible, identifiable upon close inspection, and properly documented for future research.
4. Changes that have acquired historic significance in their own right will be retained and preserved.
5. Distinctive materials, features, finishes, and construction techniques or examples of craftsmanship that characterize a property will be preserved.
6. The existing condition of historic features will be evaluated to determine the appropriate level of intervention. Where the severity of deterioration requires repair or limited replacement of a distinctive feature, new material will match the old in composition, design, color, and texture.
7. Chemical or physical treatments, if appropriate, will be undertaken using the gentlest means possible. Treatments that cause damage to historic materials will not be used.
8. Archeological resources will be protected and preserved in place. If such resources must be disturbed, mitigation measures will be undertaken.

REHABILITATION

1. A property will be used as it was historically or be given a new use that requires minimal change to its distinctive materials, features, spaces, and spatial relationships.
2. The historic character of a property will be retained and preserved. Removing distinctive materials or altering features, spaces, and spatial relationships that characterize a property will be avoided.
3. Each property will be recognized as a record of its time, place, and use. Changes creating a false sense of development, such as adding conjectural features or elements from other properties, will not be undertaken.
4. Changes that have acquired historic significance in their own right will be retained and preserved.
5. Distinctive materials, features, finishes, and construction techniques or examples of craftsmanship that characterize a property will be preserved.
6. Deteriorated historic features will be repaired rather than replaced. Where severe deterioration requires replacement of a distinctive feature, design, color, texture and, where possible, materials will be matched. Replacing missing features will be substantiated by documentary and physical evidence.
7. Chemical or physical treatments, if appropriate, will be undertaken using the gentlest means possible. Treatments that cause damage to historic materials will not be used.
8. Archeological resources will be protected and preserved in place. If such resources must be disturbed, mitigation measures will be undertaken.
9. New additions, exterior alterations, or related new construction will not destroy historic materials, features, and spatial relationships that characterize the property. The new work shall be differentiated from the old and will be compatible with the historic materials, features, size, scale and proportion, and massing to protect the integrity of the property and its environment.
10. New additions and adjacent or related new construction will be undertaken so that, if removed in the future, the essential form and integrity of the historic property and its environment would be unimpaired.

RESTORATION

1. A property will be used as it was historically or be given a new use which reflects its restoration period.
2. Materials and features from the restoration period will be retained and preserved. The removal of materials or alteration of features, spaces, and spatial relationships that characterize the period will not be undertaken.
3. Each property will be recognized as a physical record of its time, place, and use. Work needed to stabilize, consolidate, and conserve materials and features from the restoration period will be physically and visually compatible, identifiable upon close inspection, and properly documented for future research.
4. Materials, features, spaces, and finishes that characterize other historical periods will be documented prior to their alteration or removal.
5. Distinctive materials, features, finishes, and construction techniques or examples of craftsmanship that characterize the restoration period will be preserved.
6. Deteriorated features from the restoration period will be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature will match the old in design, color, texture and, where possible, materials.
7. Replacement of missing features from the restoration period will be substantiated by documentary and physical evidence. A false sense of history will not be created by adding conjectural features, features from other properties, or by combining features that never existed together historically.
8. Chemical or physical treatments, if appropriate, will be undertaken using the gentlest means possible. Treatments that cause damage to historic materials will not be used.
9. Archeological resources affected by a project will be protected and preserved in place. If such resources must be disturbed, mitigation measures will be undertaken.
10. Designs that were never executed historically will not be constructed.

RECONSTRUCTION

1. Reconstruction will be used to depict vanished or non-surviving portions of a property when documentary and physical evidence is available to permit accurate reconstruction with minimal conjecture, and such reconstruction is essential to the public understanding of the property.
2. Reconstruction of a landscape, building, structure, or object in its historic location will be preceded by a thorough archeological investigation to identify and evaluate those features and artifacts which are essential to an accurate reconstruction. If such resources must be disturbed, mitigation measures will be undertaken.
3. Reconstruction will include measures to preserve any remaining historic materials, features, and spatial relationships.
4. Reconstruction will be based on the accurate duplication of historic features and elements substantiated by documentary or physical evidence rather than on conjectural designs or the availability of different features from other historic properties. A reconstructed property will re-create the appearance of the non-surviving historic property in materials, design, color, and texture.
5. A reconstruction will be clearly identified as a contemporary re-creation.
6. Designs that were never executed historically will not be constructed.

APPENDIX C

Professional Qualifications – 36 CFR Part 61, Section 61.5

A year of full-time experience need not consist of a continuous year of full-time work, but may be discontinuous periods of full-time or part-time work adding up to the equivalent of a year of full-time experience.

A. History

Minimum qualifications are a graduate degree in history or a closely related field; **or** a bachelor's degree in history or a closely related field **plus**:

1. At least two years of full-time experience in research, writing, teaching, interpretation, or other demonstrable professional activity with an academic institution, historical organization or agency, museum, or other professional institution; **or**
2. Substantial contribution to the body of scholarly knowledge in the field of history through research and publication.

B. Archaeology

Minimum qualifications are a graduate degree in archaeology, anthropology, or a closely related field, **plus**:

1. At least one year of full-time professional experience or equivalent specialized training in archaeological research, administration, or management; **and**
2. At least four months of supervised field and analytic experience in general North American archaeology; **and**
3. Demonstrated ability to carry research to completion.

In addition, a professional in prehistoric archaeology shall have at least one year of full-time professional experience at a supervisory level in the study of prehistoric archaeological resources. A professional in historic archaeology shall have at least one year of full-time professional experience at the supervisory level in the study of archaeological resources of the historic period.

C. Architectural History

Minimum qualifications are a graduate degree in architectural history, art history, historic preservation, or a closely related field, with course work in American architectural history; **or** a bachelor's degree in architectural history with a concentration in American architecture; **or** a bachelor's degree in architectural history, art history, historic preservation, or a closely related field **plus**:

1. At least two years of full-time experience in research, writing, or teaching in American architectural history or restoration architecture with an academic institution, historical organization or agency, museum, or other professional institution; **or**
2. Substantial contribution to the body of scholarly knowledge in the field of American architectural history through research and publication.

D. Architecture

Minimum qualifications are a professional degree in architecture **plus** at least two years of full-time professional experience in architecture; **or** a State license to practice.

E. Historical Architecture

Minimum qualifications are a professional degree in architecture; **or** a State license to practice **plus**:

1. At least one year of graduate study in architectural preservation, American architectural history, preservation planning, or a closely related field, **and** at least one year of full-time professional experience on preservation and restoration projects; **or**
2. At least two years of full-time professional experience on preservation and restoration projects.

Experience shall include detailed investigation of historic structures, preparation of historic structures reports, and preparation of plans and specifications for preservation projects.

APPENDIX D

Free Advice for Completing Community Heritage Preservation Grant Applications

The following advice has been prepared by MDAH staff to cover the parts of grant proposals that are most often found to be incomplete or inadequate. The Community Heritage Preservation Grant Program is competitive, and by following this advice, your proposal will be more effective. There is no guarantee a project will be funded, but a well-developed proposal has a better chance.

Dos and Don'ts in Preparing Grant Proposals:

- Do** Consult Historic Preservation Division staff **WHENEVER** you have questions about completing the application.
- Do** Assemble the copies of the proposal carefully following the order given in the Application Checklist. Many times, applications are assembled incorrectly or out of order. It is much easier to find a specific part of any application when they are all assembled in the same manner. This ensures that the proposal can be reviewed in its entirety.
- Do** Give your proposal to someone else to read before submitting, preferably someone **NOT** connected with the project. If the reader has questions about the project, then the application may not be clear enough. You will then have the opportunity to rework parts of the applications if necessary.
- Do** Submit your application early, if possible. If parts are missing or incomplete you will have time to make necessary corrections before the final deadline.
- Do** Ask for letters of support from local people, organizations, and political representatives **EARLY**. This allows for the letter to be submitted with the applications. Any letters received after the final deadline **WILL NOT** be considered.
- Do** Read the instructions thoroughly to make sure you have completed the application correctly.

Don't Wait until the last minute to begin preparing your application. Supporting documentation is extremely important and may take several weeks to pull together. Proposals written at the last minute often lack the necessary details and documentation, and generally do not score well because of it. Remember, this is an extremely competitive program—take the time necessary to put together a quality application.

Don't Submit your application spiral bound with a wire or plastic comb, or tape bound, or with the pages inserted in plastic sleeves. In case the staff needs to copy or reorganize the application, these bindings and covers make it difficult to take apart and reassemble to application.

Only the original application should be submitted in a three-ring binder. The 6 copies should not be submitted in this manner; they simply take up too much file space. MDAH staff prefers that all proposals look approximately the same, as they are much easier to handle and review. The score given to each application is directly derived from the **CONTENT**, not the appearance of the grant proposal.

Don't Tape, staple, or attach photographs in any way. Photos should be placed in an envelope along with a photo log detailing each image.

APPENDIX E

Four Easy Ways to Help Your Proposal Score More Points:

1. **Include a thorough and detailed project description.** This project description should cover every item or task to be completed under the grant-assisted project. If the proposed grant project is a part, component, or phase of a larger project, briefly describe the overall project and how the proposed grant fits into the big picture. Then describe the proposed grant project in detail. List and describe each result of the grant project and discuss any potential spin-off benefits of the project. A thorough and detailed project description generally should not exceed three typewritten pages.
2. **Include a detailed and documented project budget.** The budget should be broken down in detail. Be sure to include all project costs in the budget. Whenever possible, include written estimates from consultants or contractors for the goods and services to be used in the proposed project. This kind of documentation proves that the budget is reasonable and accurate.
3. **Include documentation to support the applicant's matching share.** Obtaining copies of bank statements, written pledges or commitments, or other financial documentation may take several days or even weeks, so allow enough time to accomplish this task prior to the application submission deadline.
4. **Turn in the application in the correct order.** By carefully following the grant application instructions and the advice given above, a grant application should be able to avoid the most common pitfalls of preparing a grant proposal. A quality proposal is the sum of many quality parts. One or two weak parts of the proposal may mean the difference between the proposal being funded and not being funded. If you have any questions, contact Aileen de la Torre at 601-576-6940.



City of Hattiesburg, MS

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

Master

File Number: 2015-2182

File ID: 2015-2182

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 09/29/2015

Brief Title: Warren Paving

Final Action: 10/06/2015

Minute Book Number: MB2015-297

Title:

Authorize issuance of manual check to Warren Paving Inc. in payment of Airport Runway Rehabilitation project.

Notes:

Sponsors:

Enactment Date:

Attachments: Warren Paving Pay App 1

Enactment Number:

Contact:

Meeting Date: 10/06/2015

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	10/06/2015	Authorize				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Authorize issuance of manual check to Warren Paving Inc. in payment of Airport Runway Rehabilitation project.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 4 - Bradley, Carroll, Dryden and Naylor							
Nays: 0							
Abstain: 1 - Delgado							
Yea: 4 Council Member Bradley Council Member Carroll Council Member Dryden Council Member Naylor							
Abstain: 1 Council Member Delgado							
TEL-No Vote: 0							

Text of Legislative File 2015-2182

Title

Authorize issuance of manual check to Warren Paving Inc. in payment of Airport Runway Rehabilitation project.

Summary

Warren Paving manual check

Budget Information

039551.7295.02

Expenditure Type

Grant

Application and Certificate for Payment

115026

TO OWNER:
Hattiesburg
P.O. 1898
Hattiesburg, MS 39403

PROJECT: BOYKIN AIRPORT RUNWAY REHABILITATION
P.O. 1898
Hattiesburg, MS 39403

APPLICATION NO: 08/31/2015

PERIOD TO:

CONTRACT FOR: 08/31/2015

CONTRACT DATE:

PROJECT NOS: 28-0031-0022/2015

Distribution to:

OWNER ☐

ARCHITECT ☐

CONTRACTOR ☐

FIELD ☐

OTHER ☐

FROM CONTRACTOR:
562 Elks Lake Rd.
Hattiesburg, MS 39401

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 2,530,453.65
2. NET CHANGE BY CHANGE ORDERS	\$ -160,280.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 2,370,173.65
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 483,875.88
5. RETAINAGE:	
a. 10.00 % of Completed Work (Columns D + E on G703)	\$ 48,387.59
b. 0.00 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 48,387.59
6. TOTAL EARNED LESS RETAINAGE	\$ 435,488.29
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 435,488.29
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 1,934,685.37

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 9,720.00	\$ -170,000.00
TOTAL	\$ 9,720.00	\$ -170,000.00
NET CHANGES by Change Order	\$ -160,280.00	

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

CONTRACTOR: Warren Paving Inc.

By: [Signature]
State of:

County of: Forrest

Subscribed and sworn to before me this

31st day of August 2015

Notary Public: [Signature]
My commission expires: 11-30-18



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 435,488.29

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

ARCHITECT: [Signature]
By:

Date: 9/4/15

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

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Project:

115026

Bobby Chain Airport Runway Rehabilitation

Application #:

1

Date of Application:

8/31/2015

Period Thru:

8/31/2015

Project #s:

3-28-0031-0022-2015

WORK CATEGORY													
PAY ITEM NO.	DESCRIPTION OF WORK	CONTRACT QUANTITY	% OF PROJECT	UNIT OF MEASURE	UNIT PRICE	PREVIOUS QUANTITY	CURRENT QUANTITY	QUANTITY BALANCE TO FINISH	SCHEDULED OF VALUE	PREVIOUS BILLING	CURRENT BILLING	THIS APP STORED MAT.	BILLING TO DATE
P-209	CRUSHED AGGREGATE BASE COURSE	626.00	0.150%	CY	\$ 91.00			626.00	\$ 56,966.00	\$ -	\$ -		\$ -
P-401 -8.1a	BITUMINOUS SURFCE COURSE	11,854.00	2.849%	TON	\$ 91.00			11,854.00	\$ 1,078,714.00	\$ -	\$ -		\$ -
P-403-8.1a	BITUMINOUS LEVELING COURSE	1,500.00	0.360%	TON	\$ 95.00		750.00	750.00	\$ 142,500.00	\$ -	\$ 71,250.00		\$ 71,250.00
P-602	BITUMINOUS PRIME COAT	1,300.00	0.312%	GAL	\$ 4.50			1,300.00	\$ 5,850.00	\$ -	\$ -		\$ -
P-603	BITUMINOUS TACK COAT	11,700.00	2.812%	GAL	\$ 3.50		660.00	11,040.00	\$ 40,950.00	\$ -	\$ 2,310.00		\$ 2,310.00
P-448	COAL-TAR SEALER/REJUVENATOR	1,695.00	0.407%	SY	\$ 4.50			1,695.00	\$ 7,627.50	\$ -	\$ -		\$ -
P-605-5.2	CRACK RESEALING ASPHALT PAVEMENT	43,800.00	10.526%	LF	\$ 2.25		21,900.00	21,900.00	\$ 98,550.00	\$ -	\$ 49,275.00		\$ 49,275.00
P-605-5.4	JOINT WIDENING & DEEPENING	30,000.00	7.210%	LF	\$ 0.65		6,000.00	24,000.00	\$ 19,500.00	\$ -	\$ 3,900.00		\$ 3,900.00
P-620-5.1(A)	RUNWAY AND TAXIWAY PAINTING	80,000.00	19.226%	SF	\$ 1.20		2,320.00	77,680.00	\$ 96,000.00	\$ -	\$ 2,784.00		\$ 2,784.00
	CHANGE ORDER INCREASE- ADDITIONAL RUNWAY AND TAXIWAY PAINTING FOR PRECISION RWY												
P-620-5.1(A)	MARKING *CHANGE ORDER 1	8,100.00	1.947%	SF	\$ 1.20			8,100.00	\$ 9,720.00	\$ -	\$ -		\$ -
P-621	GROOVING	67,777.00	16.289%	SY	\$ 2.20			67,777.00	\$ 149,109.40	\$ -	\$ -		\$ -
S001	MOBILIZATION	1.00	0.000%	LS	\$ 225,000.00		0.90	0.10	\$ 225,000.00	\$ -	\$ 202,500.00		\$ 202,500.00
	COLD PLANING ASPHALT PAVMENT (MILLING MAX 3" DEPTH)	74,457.00	17.894%	SY	\$ 3.75		37,228.50	37,228.50	\$ 279,213.75	\$ -	\$ 139,606.88		\$ 139,606.88
S003	CONSTRUCTION LAYOUT	1.00	0.000%	LS	\$ 24,500.00		0.50	0.50	\$ 24,500.00	\$ -	\$ 12,250.00		\$ 12,250.00
S004	RUNWAY/TAXIWAY LIGHTS	1.00	0.000%	LUMP	\$ 170,000.00			1.00	\$ 170,000.00	\$ -	\$ -		\$ -
	CHANGE ORDER DECREASE - REMOVE RELOCATE RUNWAY/TAXIWAY LIGHTS ITEM *CHANGE ORDER 1	1.00	0.000%	LUMP	\$ (170,000.00)			1.00	\$ (170,000.00)	\$ -	\$ -		\$ -
S006	PAVEMENT MARKING REMOVAL	67,440.00	16.208%	SF	\$ 0.70			67,440.00	\$ 47,208.00	\$ -	\$ -		\$ -
S007	PULVERIZED, COMPACTED EXISTING PAVEMENT	11,500.00	2.764%	SY	\$ 7.00			11,500.00	\$ 80,500.00	\$ -	\$ -		\$ -
P-602-5.1(A){1}	ALTERNATE RUNWAY AND TAXIWAY PAINTING	4,350.00	1.045%	SF	\$ 1.90			-	\$ 8,265.00	\$ -	\$ -		\$ -
Grand Total		416,103.00	100.000%						\$ 2,370,173.65	\$ -	\$ 483,875.88		\$ 483,875.88



City of Hattiesburg, MS

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

Master

File Number: 2015-2164

File ID: 2015-2164

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 09/21/2015

Brief Title: Federation Park-MS Power Lighting Contract 2015

Final Action: 10/06/2015

Minute Book Number: MB2015-297-298

Title:

Authorize Mayor to execute Lease Agreement between City of Hattiesburg and Mississippi Power Company to provide, install, and maintain decorative lighting poles and fixtures at Federation Park, 626 Milton Barnes Street, in the amount of \$2,794.00 (One-Time Cost) and approve monthly lease cost of \$304.00.

Notes:

Sponsors:

Enactment Date:

Attachments: Federation Park-MS Power Lighting Contract 2015, executed Federation Park-MS Power Lighting Contract 2015

Enactment Number:

Contact:

Meeting Date: 10/06/2015

Drafter: Ann Jones

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	10/06/2015	Authorize				Pass
Action Text: A MOTION was made by Council Member Carroll and seconded by Council Member Dryden to Authorize Mayor to execute Lease Agreement between City of Hattiesburg and Mississippi Power Company to provide, install, and maintain decorative lighting poles and fixtures at Federation Park, 626 Milton Barnes Street, in the amount of \$2,794.00 (One-Time Cost) and approve monthly lease cost of \$304.00.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2015-2164

Title

Authorize Mayor to execute Lease Agreement between City of Hattiesburg and Mississippi Power Company to provide, install, and maintain decorative lighting poles and fixtures at Federation Park, 626 Milton Barnes Street, in the amount of \$2,794.00 (One-Time Cost) and approve monthly lease cost of \$304.00.

Summary

Agreement

Budget Information

002300.7256.15

Expenditure Type

Purchasing Item

Publication Information

2992 West Beach Boulevard
P. O. Box 4079
Gulfport, Mississippi 39502-4079
Tel 228-867-1065



4/23/2015

Address: Walking Track on Milton Barnes Ave.

To whom it may concern:

Mississippi Power Company (MPC) appreciates the opportunity to work with you to provide an outdoor lighting proposal for your property in Mississippi.

The advantages of using MPC to provide your lighting installation and maintenance includes our 24 hour call center, over 70 years of lighting experience, quick response from local experienced employees, utility-grade material, and complete maintenance of the lighting installation included in our low monthly payments.

MPC recommends the following lighting system installation:

Scope of Work:

Install: Install 8 – 18 foot black concrete poles and 8 – 150 watt Metal Halide HID fixtures. Also install 600 foot of underground conductor in 2 inch conduit to serve lights.

Up-Front One-Time Cost for installing underground: \$2794.00

Proposed Estimated Monthly Lease Cost: \$304.00

**5 year minimum term required and includes complete maintenance of lighting system. Applicable taxes not included. Monthly cost includes energy usage of the lighting fixtures.*

Once approved, please contact me and we will forward a lease contract so material can be ordered. Pricing is good for 60 days. We will be glad to meet with you and discuss in more detail if you would like.

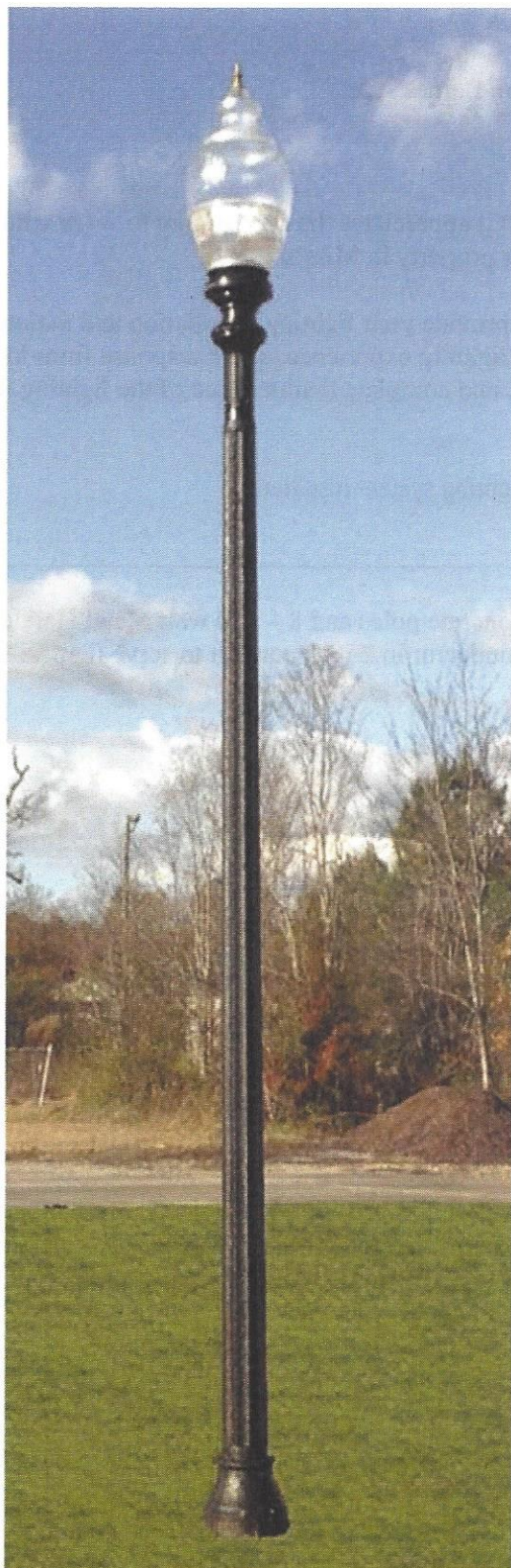
This agreement contains confidential and proprietary pricing information that shall be kept as confidential to the fullest extent permitted by Mississippi law. My contact information is provided below. Thank you for the opportunity to serve your lighting needs.

Sincerely,

Name: Greg Parker
Office: 601-545-4164
Cell: 228-341-0741

2992 West Beach Boulevard
P. O. Box 4079
Gulfport, Mississippi 39502-4079
Tel 228-867-1065

MISSISSIPPI 
POWER
A SOUTHERN COMPANY



DATE: 9/9/15

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: _____

* AUTHORIZED SIGNATURE _____ * DATE: _____

DEVELOPER NAME N/A ACCOUNT # 59841-82000

DEVELOPER SIGNATURE N/A DATE: N/A

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: N/A
Attach a plat for development.

TO: MISSISSIPPI POWER COMPANY, ATTN. : (MPC LIGHTING SERVICES) P.O. Box 4079,

Gulfport, MS 39502, FAX # 228-865-5843 or Email: (G2MPCLSVC@southernco.com)

DATE MAIL/FAX/ EMAIL 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	_____	_____
150 WATT HPS	_____	_____
250 WATT HPS	_____	_____
400 WATT HPS	_____	_____
1000 WATT HPS	_____	_____
350 WATT MH	_____	_____

LED FIXTURES

110 WATT LED	_____	_____
190 WATT LED	_____	_____
280 WATT LED	_____	_____

OTHER FIXTURES

<u>150 MH Acorn</u>	<u>Install 8 Fixtures</u>
<u>18' Black Concrete poles</u>	<u>Install 8 poles.</u>

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 OR EMAIL THIS FULLY COMPLETED FORM TO MPC'S LIGHTING SERVICES DEPT. 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.

2992 West Beach Boulevard
P. O. Box 4079
Gulfport, Mississippi 39502-4079
Tel 228-867-1065



4/23/2015

Address: Walking Track on Milton Barnes Ave.

To whom it may concern:

Mississippi Power Company (MPC) appreciates the opportunity to work with you to provide an outdoor lighting proposal for your property in Mississippi.

The advantages of using MPC to provide your lighting installation and maintenance includes our 24 hour call center, over 70 years of lighting experience, quick response from local experienced employees, utility-grade material, and complete maintenance of the lighting installation included in our low monthly payments.

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Up-Front One-Time Cost for installing underground: \$2794.00

Proposed Estimated Monthly Lease Cost: \$304.00

**5 year minimum term required and includes complete maintenance of lighting system. Applicable taxes not included. Monthly cost includes energy usage of the lighting fixtures.*

Once approved, please contact me and we will forward a lease contract so material can be ordered. Pricing is good for 60 days. We will be glad to meet with you and discuss in more detail if you would like.

This agreement contains confidential and proprietary pricing information that shall be kept as confidential to the fullest extent permitted by Mississippi law. My contact information is provided below. Thank you for the opportunity to serve your lighting needs.

Sincerely,

Name: Greg Parker
Office: 601-545-4164
Cell: 228-341-0741

2992 West Beach Boulevard
P. O. Box 4079
Gulfport, Mississippi 39502-4079
Tel 228-867-1065

MISSISSIPPI 
POWER
A SOUTHERN COMPANY



DATE: 9/9/15

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: _____

* AUTHORIZED SIGNATURE [Signature] DATE: 10-6-15

DEVELOPER NAME N/A ACCOUNT # 59841-82000

DEVELOPER SIGNATURE N/A DATE: N/A

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: N/A
Attach a plat for development.

TO: MISSISSIPPI POWER COMPANY, ATTN. : (MPC LIGHTING SERVICES) P.O. Box 4079,

Gulfport, MS 39502, FAX # 228-865-5843 or Email: (G2MPCLSVC@southernco.com)

DATE MAIL/FAX/ EMAIL 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	_____	_____
150 WATT HPS	_____	_____
250 WATT HPS	_____	_____
400 WATT HPS	_____	_____
1000 WATT HPS	_____	_____
350 WATT MH	_____	_____

LED FIXTURES

110 WATT LED	_____	_____
190 WATT LED	_____	_____
280 WATT LED	_____	_____

OTHER FIXTURES

<u>150 MH Acorn</u>	<u>Install 8 Fixtures</u>
<u>18' Black Concrete poles</u>	<u>Install 8 poles.</u>

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 OR EMAIL THIS FULLY COMPLETED FORM TO MPC'S LIGHTING SERVICES DEPT. 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.



City of Hattiesburg, MS

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

Master

File Number: 2015-2188

File ID: 2015-2188

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 09/30/2015

Brief Title: Designate Eaglepalooza, to be held downtown November 21, 2015, as a city-approved event for the purposes described in Ordinance Number 3148.

Final Action:

Minute Book Number: MB2015-298

Title:

Designate the University of Southern Mississippi's Eaglepalooza event, to be held downtown Saturday, November 21, 2015, in partnership with the Historic Hattiesburg Downtown Association, as a city-approved event for the purposes described in Ordinance Number 3148.

Notes:

Sponsors:

Enactment Date:

Attachments: HHDA letter, Eaglepalooza, 10-6-15

Enactment Number:

Contact:

Meeting Date:

Drafter: Debbie Bernardo

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	10/06/2015	Designate				Pass
Action Text: A MOTION was made by Council Member Dryden and seconded by Council Member Delgado to Designate the University of Southern Mississippi's Eaglepalooza event, to be held downtown Saturday, November 21, 2015, in partnership with the Historic Hattiesburg Downtown Association, 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 - Bradley, Delgado, Carroll, Dryden and Naylor							
Nays: 0							
Yea: 5 Council Member Bradley Council Member Delgado Council Member Carroll Council Member Dryden Council Member Naylor							
TEL-No Vote: 0							

Text of Legislative File 2015-2188

Title

Designate the University of Southern Mississippi's Eaglepalooza event, to be held downtown Saturday, November 21, 2015, in partnership with the Historic Hattiesburg Downtown Association, as a city-approved event for the purposes described in Ordinance Number 3148.

Summary

Designate Eaglepalooza, to be held downtown November 21, 2015, as a city-approved event for the purposes described in Ordinance Number 3148.

Budget Information

Expenditure Type

Purchasing Item

Publication Information



September 30, 2015

2015 Promotion Partners

*City of Hattiesburg
F.C. Board of Supervisors
Mississippi Power*

*African American Military
History Museum
Albert & Associate Architects
Area Development
Partnership
BancorpSouth
Bryan Nelson P.A.
Bianchi's Pizzeria
Chain Electric Company
Coca-Cola of Hattiesburg
Dime Entertainment
Finlo Construction Company
Grove Transit
HMP Management Corp.
Hood Industries
Saenger Theatre
Signs First
Visit Hattiesburg
Willmut Gas
Warren Paving*

*Dews Foundry
Emerge Events
Forrest General Hospital
Juvo Technologies
KT Walker Consulting
Neel-Schaffer
Regions Bank
The Shop Downtown
Trustmark Bank

Clinton CPA
C.R. Properties
Hanco Construction Corporation
Heidleberg Law Firm, PLLC
Main St. United Methodist Church
Montague, Pittman, & Varnado
Shows, Dearman & Waits, Inc.
Southern Prohibition Brewing
Taylor Rental
USM Foundation
William Carey University*

Mr. Kim Bradley, President
Hattiesburg City Council
P. O. Box 1898
Hattiesburg, MS 39403

Dear Kim:

I am requesting to be added to the City Council agenda for the meeting to be held on October 6th. The Historic Hattiesburg Downtown Association, HHDA would like to request to add an event to our list of city-approved event for the purposes described in Ordinance Number 3148.

We will be partnering with USM on the Eaglepalooza event on November 21st. We will be working with them to secure the proper street closing requests for the section of Main Street from near Batson Street. HHDA is also working with them to secure food, beer and other vendors to set up in the vicinity. USM will be responsible for providing security for this event.

Thank you in advance for considering our request, if you need additional information please let me know.

Sincerely,

Andrea Saffle
Executive Director, Historic Hattiesburg Downtown Association



City of Hattiesburg, MS

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

Master

File Number: 2015-2174

File ID: 2015-2174

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 09/28/2015

Brief Title: Authorize Mayor to enter into a maintenance agreement between the City of Hattiesburg and Ricoh for maintenance on a Ricoh printer

Final Action:

Minute Book Number: MB2015-298

Title:

Authorize Mayor to enter into a maintenance agreement between the City of Hattiesburg and Ricoh for maintenance on a Ricoh printer located in the Information Technology Division not to exceed \$275.00 per year

Notes:

Sponsors:

Enactment Date:

Attachments: 10-06-Ricoh Maint Agreement, Ricoh service agreement

Enactment Number:

Contact:

Meeting Date: 10/06/2015

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	10/06/2015					

Text of Legislative File 2015-2174

Title

Authorize Mayor to enter into a maintenance agreement between the City of Hattiesburg and Ricoh for maintenance on a Ricoh printer located in the Information Technology Division not to exceed \$275.00 per year

Summary

Authorize Mayor to enter into a maintenance agreement between the City of Hattiesburg and Ricoh for maintenance on a Ricoh printer

Budget Information

001091.6365



Pricing Information for:
CITY OF HATTIESBURG
200 FORREST ST
HATTIESBURG, MS 39401
Elyssa Hodge
601-545-4564
ehodge@hattiesburgms.com

Quote Prepared By: Jerod Smith

FULL SERVICE MAINTENANCE AGREEMENT Set up to be billed Quarterly						
MODEL	SERIAL	ID	SERVICE LEVEL	QUARTERLY BASE PRICE	QUARTERLY ALLOWANCE	OVERAGE RATE
SPC430DN	S9348500637		Silver	54.00	3000 B/W	.019 B/W .09 COLOR
			Bronze	275.00 a year	None	None

A **Silver Maintenance Agreement includes:**

- **Unlimited Service Calls**
- **Parts and Labor (Time and Materials)**
- **Toner / Developer**

Pricing valid through 10/25/15

This is not your contract.
This pricing sheet is simply provided as a convenience in preparing your purchase order for Ricoh.
Please add in taxes if applicable



ORDER AGREEMENT

Sale Type: Service Only

ORDER AGREEMENT CONSISTS OF THIS PAGE AND THE TERMS AND CONDITIONS ATTACHED

BILL TO INFORMATION

Customer Legal Name:	CITY OF HATTIESBURG		
Address Line 1:	PO BOX 1898	Contact:	SHERRY GIBSON
Address Line 2:		Phone:	601-545-4656
City:	HATTIESBURG	E-mail:	sbrown@hattiesburgms.com
ST / Zip:	MS 39403-1898	County:	
		Fax:	

BILLING INFORMATION

Check All That Apply:	
☐ PO Included PO #	☐ PS Service (Subject to and governed by additional Terms and Conditions)
☐ Sales Tax Exempt (Attach Valid Exemption Certificate)	☐ IT Services (Subject to and governed by additional Terms and Conditions)
☐ Syndication	☐ Fixed Service Charge ☐ Add To Existing Service Contract #

SERVICE INFORMATION

DOTS APPROVAL IS REQUIRED		
DOTS APPROVAL IS REQUIRED		

Service Term (Months)	Base Billing Frequency	Overage Billing Frequency
12	ANNUAL	ANNUAL

Service Type	Guaranteed Group Total Allowance (Per Base Billing Frequency)		Group Overages		Service Base (Per Base Billing Frequency)	
BRONZE	B/W	N/A	B/W	N/A	\$	N/A
	Color	N/A	Color	N/A		

SHIP TO INFORMATION

Customer Name:	CITY OF HATTIESBURG		
Address Line 1:	200 FORREST ST	Contact:	SHERRY GIBSON
Address Line 2:		Phone:	601-545-4656
City:	HATTIESBURG	E-mail:	SBROWN@HATTIESBURGMS.COM
ST / Zip:	MS 39401-3451	County:	
		Fax:	

PRODUCT INFORMATION

Product Description LIST ONLY MAINFRAMES	QTY	Service Level	B/W Allowance (Per Base Billing Frequency)	B/W Ovg	Color Allowance (Per Base Billing Frequency)	Color Ovg	Service Base (Per Base Billing Frequency)	Sell Price	Extended Sell Price
S9348500637	1	BRONZE	N/A		N/A		275		\$ -

SHIP TO INFORMATION

Customer Name:			
Address Line 1:		Contact:	
Address Line 2:		Phone:	
City:		E-mail:	
ST / Zip:		County:	
		Fax:	

TERMS AND CONDITIONS MAINTENANCE SERVICE ONLY

Customer may acquire maintenance services ("Services") for equipment, software and/or hardware products from Ricoh USA, Inc. ("Ricoh") by executing and delivering to Ricoh this Order for acceptance.

Services. (a) This Order identifies the specific Products to be serviced ("Serviced Products"). Ricoh will repair or replace in accordance with the terms and conditions of this Order and the manufacturer's specifications any part of the Serviced Products that becomes unserviceable due to normal usage (other than consumable supplies). Replacement parts will be furnished on an exchange basis and will be new, reconditioned or used. All parts removed due to replacement will become the property of Ricoh.

(b) The maintenance and repair Services provided by Ricoh under an Order will not include the following: (i) repairs resulting from misuse (including without limitation improper voltage or the use of supplies that do not conform to the manufacturer's specifications), or the failure to provide, or the failure of, adequate electrical power, air conditioning or humidity control; (ii) repairs made necessary by service performed by persons other than Ricoh representatives; (iii) unless covered under an extended hour service contract, service calls or work which Customer requests to be performed outside of Normal Business Hours (defined below) and Service calls or work which Customer requests to be performed on Ricoh Holidays (defined below); (iv) removable cassette, copy cabinet, exit trays, or any item not related to the mechanical or electrical operation of the Serviced Products; (v) consumable supplies such as paper or staples, unless expressly provided for in this Order; (vi) repairs, service calls and/or connectivity of attachments not purchased from Ricoh; (vii) any software, system support or related connectivity unless specified in writing by Ricoh; (viii) parts no longer available from the applicable manufacturer; (ix) electrical work external to the Serviced Products, including problems resulting from overloaded or improper circuits; (x) installation or de-installation and/or movement of the Serviced Products from one location to another unless specified in writing by Ricoh; and (xi) repairs of damage or increase in service time caused by force majeure events; (xii) reconditioning and similar major overhauls of Serviced Products; (xiii) any obligation to remove, delete, preserve, maintain or otherwise safeguard any information, images or content retained by or resident in any Serviced Products, whether through a digital storage device, hard drive or other electronic medium ("Data Management Services"), unless Customer engages Ricoh to perform such Data Management Services at then-prevailing rates pursuant to an Order for such purpose; and (xiv) engineering changes which provide additional capabilities to the Ricoh Equipment (defined below) covered herein unless made at Customer's request and paid at Ricoh's applicable time and material rates then in effect. Damage to Service Products or parts arising from causes beyond the control of Ricoh are not covered by this Order. Ricoh may terminate its Service obligations under this Order for Serviced Products that have been modified, damaged, altered or serviced by personnel other than those employed by Ricoh.

Service Calls. Unless otherwise specified in this Order, service calls will be made during 9:00am – 5:00pm local service time, Monday through Friday ("Normal Business Hours") at the installation address shown this Order. Service does not include coverage on Ricoh holidays, which include New Year's Day, Memorial Day, 4th of July, Labor Day, Thanksgiving, the day after Thanksgiving and Christmas Day (collectively, "Ricoh Holidays"). Travel and labor-time for the service calls after Normal Business Hours, on weekends and on Ricoh Holidays, if and when available and only in the event and to the extent that Ricoh agrees to provide such non-standard coverage, will be charged at overtime rates in effect at the time the service call is made. While on-site at any Customer location, Ricoh personnel shall comply with Customer's reasonable policies pertaining to access, security and use of Customer sites and systems, provided that such policies are provided to Ricoh in advance and in writing and do not conflict with the terms and conditions of this Order.

Service Charges. (a) Service charges ("Service Charges") will be set forth on this Order. Service Charges will not include any charges for repairs or Service that are otherwise covered by the applicable manufacturer's limited warranty during the period covered by any such warranty, to the extent Ricoh has agreed with such manufacturer not to charge a customer for any such charges. Customer acknowledges and agrees that: (i) alterations, attachments, specification changes, or use by Customer of sub-standard supplies that cause excessive service calls may require an increase in Service Charges; (ii) the transfer of the Serviced Products from the location indicated on this Order may result in an increase of Service Charges or the termination of this Order; and (iii) to the extent that Customer requests that Ricoh registers with a third-party vendor prequalification service and Ricoh agrees to register, Customer will be charged for Ricoh's registration and any other related fees for registering with such service and this Order shall be the only terms and conditions to govern such registration and service. Customer shall be responsible for any costs related to freight (including fuel surcharges, which may be imposed from time to time), postage/mailling expense (meter rentals) and/or administrative and processing fees and, to the extent Ricoh pays such costs, Customer shall immediately reimburse Ricoh.

(b) Unless otherwise specified in this Order, Service Charges are based on standard 8.5x11 images. Ricoh reserves the right to assess additional images charges for non-standard images, including 11x17 images. Customer acknowledges that pricing is based on the prevailing rates at the time of this Order. Unless otherwise expressly agreed to in writing, if the Term (defined below) of this Order exceeds twelve (12) months, the Service Charges and any rate expressly stated in this Order may be increased by Ricoh up to ten percent (10%) of the then-current Service Charges and rates annually for each year beyond the initial twelve (12) month period, and Customer expressly consents to such adjustment without additional notice.

Term; Early Termination. This Order shall become effective on the date that Ricoh accepts this Order, and shall continue for the term identified in this Order. At the expiration of the term identified in this Order, it will automatically renew for successive twelve (12) month periods unless notice of termination as specified below is given. The duration of the initial term and any extension or renewal thereto are collectively referred to as the "Term." Customer may terminate this Order for convenience prior to expiration of its Term so long as Customer is not then in default and provides Ricoh at least thirty (30) days prior written notice. Ricoh may terminate this Order for convenience prior to expiration of its Term so long as Ricoh is not then in default and provides Customer at least sixty (60) days prior written notice. Should Customer elect to terminate this Order for convenience and this Order has a Term of at least thirty-six (36) months, Customer shall pay to Ricoh, as liquidated damages and not as a penalty, an early termination fee in accordance with the following ("Termination Fee"): (i) if the termination occurs in months one (1) through twelve (12) of the Term, an amount equal to twelve (12) times the Monthly Service Charge (as defined below); (ii) if the termination occurs in months thirteen (13) through twenty-four (24) of the Term, an amount equal to nine (9) times the Monthly Service Charge; and (iii) if the termination occurs anytime after the twenty-fourth (24th) month of the Term, an amount equal to the lesser of six (6) times the Monthly Service Charge or the number of months remaining under the then current Term of this Order. For an Order having a Term of less than thirty-six (36) months, the Termination Fee shall be equal to the lesser of six (6) times the Monthly Service Charge or the number of months remaining under the Term of this Order. For the purposes herein, the "Monthly Service Charge" shall equal (i) the base monthly Service Charge set forth in this Order; or (ii) in the event this Order does not contain a base monthly Service Charge, the average monthly Order charges for the six (6) month period prior to the date of Customer's termination. If such termination date occurs less than six (6) months after the effective date of this Order, the Monthly Service Charge will be equal to the average monthly Order charges for the number of months this Order was in effect.

Payment; Taxes. Payment terms are net ten (10) days. If invoices are unpaid and overdue, Customer agrees to pay Ricoh a late charge of one and one-half percent (1.5%) per month on any unpaid amounts or the maximum allowed by law, whichever is less, and in addition shall pay Ricoh all costs and expenses of collection, or in the enforcement of Ricoh's rights hereunder, including, but not limited to, reasonable internal and external legal costs, whether or not suit is brought. Ricoh has no obligation to use Customer's invoicing or billing portals, processes, methods or invoicing formats specific to Customer billing requirements. All remedies hereunder or at law are cumulative. Except to the extent of any applicable and validated exemption, Customer agrees to pay any applicable taxes that are levied on or payable as a result of the use, sale, possession or ownership of the Products and/or Services covered hereunder, other than income taxes of Ricoh.

Default. In addition to any other rights or remedies which either party may have under this Order or at law or equity, either party shall have the right to cancel the applicable Services provided under this Order immediately: (i) if the other party fails to pay any fees or charges or any other payments required under this Order when due and payable, and such failure continues for a period of ten (10) days after being notified in writing of such failure; or (ii) if the other party fails to perform or observe any other material covenant or condition of this Order, and such failure or breach shall continue un-remedied for a period of thirty (30) days after such party is notified in writing of such failure or breach; or (iii) if the other party becomes insolvent, dissolves, or assigns its assets for the benefit of its creditors, or files or has filed against it any bankruptcy or reorganization proceeding. Failure to permit Ricoh to repair or replace the Serviced Products shall constitute a material breach of this Order and excuse Ricoh from any and all future performance hereunder. Except as expressly permitted by this Order, no refund or credit will be given for any early termination of the Services or any renewal thereof. If Customer defaults in its obligations hereunder, Ricoh may, in addition to any other remedies available at law or equity, require Customer to immediately pay to Ricoh all past due payments under all Orders, and the Termination Fee.

Use Of Recommended Supplies; Meter Readings; @Remote. (a) It is not a condition of this Agreement that Customer use only Ricoh-provided supplies. If Customer uses other than manufacturer-recommended supplies, including paper, developer, toner, and fuser oil, and if such supplies are defective or not acceptable for use on the Serviced Products or cause abnormally frequent service calls or service problems, then Ricoh may, at its option, assess a surcharge or terminate the applicable Order with respect to such Serviced Products. If so terminated, Customer will be offered Service on a "per call" basis at Ricoh's then-prevailing time and material rates. If Ricoh determines that Customer has used more Ricoh-provided supplies than the manufacturer's recommended specifications, then Customer will pay reasonable charges for those excess supplies and/or Ricoh may refuse Customer additional supply shipments.

(b) Customer is required to provide Ricoh true and accurate meter readings in accordance with the billing schedule set forth on an Order. Ricoh may, at its discretion and dependent upon Serviced Product capabilities, collect remote meter readings and utilize equipment monitoring services using automatic meter reading solutions ("AMR"). This may allow for automated meter reading and submission, automatic placement of low toner alerts, automatic placement of service calls in the event of a critical Serviced Product failure and may enable firmware upgrades. The meter count and other information collected by AMR ("Data") is sent via the internet to remote servers some of which may be located outside the U.S. AMR cannot and does not collect Customer

document content. Ricoh uses reasonably available technology to maintain the security of the Data; however, Customer acknowledges that no one can guaranty security of information maintained on computers and on the Internet. Ricoh retains full rights to the Data (but not Customer documents or information), which it or its authorized third parties may use to service the Serviced Products. Ricoh may also use the Data for its normal business purposes including product development and marketing research, however, the Data will not be provided to any non-Ricoh third party in a form that personally identifies the Customer. Ricoh may dispose of the Data at any time and without notice. AMR technology is the confidential and proprietary information of Ricoh and/or its licensors protected by copyright, trade secret and other laws and treaties. Ricoh retains full title, ownership and all intellectual property rights in and to AMR.

(c) If the Serviced Product does not have AMR capabilities or Ricoh is unable or elects not to utilize AMR, then Ricoh may (i) require Customer to provide meter readings via designated website, (ii) require submission via telephone, email, or otherwise, or (iii) if neither of the foregoing are utilized, calculate an estimated meter reading from previous meter readings and Customer agrees to pay Service Charges based on such calculated estimate. Appropriate adjustments will be made by Ricoh in a subsequent billing cycle following Customer providing actual and accurate meter readings. If, after repeated billing cycles of estimations, a meter reading is still not provided to Ricoh, then Ricoh may assess an administrative fee in an amount equal to fifteen dollars (\$15.00) per meter reading collected per billing period for the time and expense associated with meter collection activity in addition to the Service Charges.

Customer Obligations. Customer agrees to provide a proper place for the use of the Serviced Products, including but not limited to, electric service, as specified by the manufacturer. Customer will provide adequate facilities (at no charge) for use by Ricoh representatives in connection with the Service of the Serviced Products hereunder within a reasonable distance of the Serviced Products. Customer agrees to provide such access to its facilities, networks and systems as may be reasonably necessary for Ricoh to perform its Services, including but not limited to "360 degree" service access to the Serviced Products. Customer will provide a key operator for the Serviced Products and will make operators available for instruction in use and care of the Serviced Products. Unless otherwise agreed upon by Ricoh in writing or designated in this Order, all supplies for use with the Serviced Products will be provided by Customer and will be available "on site" for servicing. Customer agrees that (i) any equipment not serviced by Ricoh which utilizes identical supplies to the Serviced Products must be covered under a separate inclusive non-Ricoh service program; and (ii) any Serviced Products under one Ricoh Service Level may not utilize any supplies provided to other Serviced Products with a different Ricoh Service Level (i.e., no sharing of supplies across different Ricoh Service Levels).

Connectivity and Professional Services. Ricoh shall provide the Professional Services at Customer's location(s) or on a remote basis as set forth in the Order. Customer shall provide Ricoh with such access to its facilities, networks and systems as may be reasonably necessary for Ricoh to perform the Professional Services. Customer acknowledges that Ricoh's performance of the Professional Services is dependent upon Customer's timely and effective performance of its responsibilities as set forth in the Order. Estimated delivery and/or service schedules contained in any Order are non-binding estimates. Intellectual property rights, if any, arising from the Professional Services provided under any Order shall remain the property of Ricoh. Unless connectivity Services are specifically identified in the Order as part of the Services to be performed by Ricoh, Ricoh shall have no obligation to perform and no responsibility for the connection of any hardware or software to any Customer network or system.

Returns; Damaged Products. No Products may be returned without Ricoh's prior written consent. Only consumable goods invoiced within sixty (60) days will be considered for return. All claims for damaged Products or delay in delivery shall be deemed waived unless made in writing, delivered to Ricoh within five (5) days after receipt of Products.

Warranty. Ricoh agrees to perform its Services in a professional manner, consistent with applicable industry standards. Ricoh will re-perform any Services not in compliance with this warranty and brought to Ricoh's attention in writing within a reasonable time, but in no event more than thirty (30) days after such Services are performed, which shall be an exclusive remedy for such non-compliance. For any Products manufactured by Ricoh ("Ricoh Equipment"), Ricoh further warrants that, at the time of delivery and for a period of ninety (90) days thereafter the Ricoh Equipment will be in good working order and will be free from any defects in material and workmanship. Ricoh's obligations under this warranty are limited solely to the repair or replacement (at Ricoh's option) of parts proven to be defective upon inspection. The foregoing warranty shall not apply if (a) the Ricoh Equipment is installed, wired, modified, altered, moved or serviced by anyone other than Ricoh, (b) the Ricoh Equipment is installed, stored and utilized and/or maintained in a manner not consistent with Ricoh specifications, (c) a defective or improper non-Ricoh accessory or supply or part is attached to or used in the Ricoh Equipment, or (d) the Ricoh Equipment is relocated to any place where Ricoh services are not available. **CUSTOMER ACKNOWLEDGES THAT THE LIMITED WARRANTY CONTAINED HEREIN DOES NOT ASSURE UNINTERRUPTED OPERATION AND USE OF THE RICOH EQUIPMENT.** In connection with any other Product sale, Ricoh shall transfer to Customer any Product warranties made by the applicable Product manufacturer, to the extent transferable and without recourse and Ricoh makes no additional warranty or guaranty with respect to any such third-party Products. Physical or electronic copies of any applicable Product warranty will be delivered by Ricoh to Customer only upon Customer's specific written request. Customer agrees to comply with any applicable license agreement or license terms relating to intangible property or associated services included in any Serviced Products or Products, such as software licenses and/or prepaid data base subscription rights ("Software License"), whether pursuant to written, click-through, shrink-wrap or other agreements for such purpose, with the licensor of the software ("Software Supplier"). Ricoh has no right, title or interest in any third-party software. Customer is solely responsible for entering into Software Licenses with the applicable Software Supplier and acknowledges that its rights and obligations with respect to such software as well as those of the Software Supplier are solely as set forth in such Software Licenses. **EXCEPT AS EXPRESSLY SET FORTH IN THIS ORDER, RICOH DISCLAIMS ALL WARRANTIES AND REPRESENTATIONS, EXPRESS OR IMPLIED, OF ANY NATURE WHATSOEVER, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE.**

Limitations. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR INDIRECT DAMAGES, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EXCEPT FOR CUSTOMER'S PAYMENT OBLIGATIONS HEREIN, THE AMOUNT OF ANY DIRECT LIABILITY OF A PARTY TO THE OTHER OR ANY THIRD-PARTY, FOR ONE OR MORE CLAIMS ARISING FROM OR RELATING TO THIS ORDER, SHALL NOT EXCEED, IN THE AGGREGATE, THE AMOUNT PAID TO RICOH FOR THE PERFORMANCE OF SERVICES UNDER THIS ORDER DURING THE SIX-MONTH PERIOD PRECEDING THE DATE ON WHICH THE CLAIM AROSE. IN NO EVENT SHALL RICOH BE LIABLE TO CUSTOMER FOR ANY DAMAGES RESULTING FROM OR RELATED TO ANY FAILURE OF ANY SOFTWARE PROVIDED HEREUNDER, INCLUDING, BUT NOT LIMITED TO, LOSS OF DATA, OR DELAY OF DELIVERY OF SERVICES UNDER THIS ORDER. RICOH ASSUMES NO OBLIGATION TO PROVIDE OR INSTALL ANY ANTI-VIRUS OR SIMILAR SOFTWARE AND THE SCOPE OF SERVICES CONTEMPLATED HEREBY DOES NOT INCLUDE ANY SUCH SERVICES.

Assignment; Force Majeure. Customer shall neither assign any right or interest arising under this Order nor delegate any obligations hereunder, whether voluntary or by process of law, without the prior written consent of Ricoh. Any such attempted assignment or delegation shall be void. Ricoh shall not be liable for failure to deliver or delays of Products or Services occasioned by causes beyond Ricoh's control, including without limitation, strikes, lockout, fires, embargoes, war or other outbreak of hostilities, inability to obtain materials or shipping space, receipt of orders in excess of Ricoh's or its supplier's then-scheduled production capacity, machinery breakdowns, delays of carrier or suppliers, governmental acts and regulations, unavailability of Services, personnel or materials or other causes beyond Ricoh's control.

Electronic Signatures. Each party agrees that electronic signatures of the parties on this Order will have the same force and effect as manual signature.

Governing Law; Entire Agreement. This Order shall be governed by and construed and interpreted in accordance with the laws of the Commonwealth of Pennsylvania without regard to its conflict of laws principles. The parties hereto also agree to submit to the non-exclusive jurisdiction of the courts of the Commonwealth of Pennsylvania to resolve any action under this Order. The Uniform Computer Information Transactions Act shall not apply to this Order. This Order constitutes the entire agreement between the parties with respect to the subject matter contained in this Order; supersedes all proposals, oral and written, and all other communications between the parties relating to the Products and Services and may not be amended except in writing and signed by an officer or authorized representative of both parties. Customer agrees and acknowledges that it has not relied on any representation, warranty or provision not explicitly contained in this Order, whether in writing, electronically communicated or in oral form. Any and all representations, promises, warranties, or statements by any Ricoh agent, employee or representative, including but not limited to, statements or representations made in sales presentations or sales proposals that differ in any way from the terms of this Order shall be given no force or effect. Purchase orders issued to Ricoh for Products and/or Services, even if they do not expressly reference or incorporate this Order, shall: (i) be subject to this Order; (ii) serve only to identify the Products and/or Services (along with pricing and quantities) ordered; and (iii) not be deemed to alter or otherwise modify the terms and conditions of this Order. The delay or failure of either party to enforce at any time any of the provisions of this Order shall in no way be construed to be a waiver of such provision or affect the right of such party thereafter to enforce each and every provision of this Order. If any provision of this Order is held to be invalid or unenforceable, this Order shall be construed as though it did not contain the particular provision held to be invalid or unenforceable. Ricoh may accept this Order by either its signature or by commencing performance (e.g. Product delivery, initiating Services, etc.). Ricoh may accept or reject any order in the exercise of its discretion and may rely upon each order submitted by Customer as a binding commitment. No local, general or trade custom or usage or course of prior dealings between the parties shall be relevant to supplement or explain any term used herein. Ricoh shall comply with all applicable laws in its performance under this Order in delivering Products and Services. This Order may be executed in one or more counterparts which, taken together, shall constitute one and the same original document. Any notices required under this Order should be sent to: Ricoh USA, Inc., 3920 Arkwright Road Macon, GA 31210 Attn: Quality Assurance.

Accepted by Customer

Accepted: Ricoh USA, Inc.

Authorized Signature: [Signature]

Authorized Signature: _____

Printed Name: Sherry Gibson

Printed Name: _____

Title: Programmer/Analyst

Title: _____

Date: 10/22/15

Date: _____



Version # 1.1



City of Hattiesburg, MS

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

Master

File Number: 2015-2172

File ID: 2015-2172

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 09/28/2015

Brief Title: Approve and authorize publication of a Request for Qualifications for Debris Removal Assistance

Final Action:

Minute Book Number: MB2015-298

Title: Approve and authorize publication of Request for Qualifications to establish a prequalification list for debris removal assistance for City of Hattiesburg, Mississippi on an as need basis following Federal declarations.

Notes: Publish in legal section
Hattiesburg American
October 9th and 16th

Sponsors:

Enactment Date:

Attachments: RFQ COH DEBRISREMOVALVFINAL 9-11-15, RFQ
Debris Removal Advertisement, executed RFQ
Debris Removal Advertisement

Enactment Number:

Contact:

Meeting Date: 10/06/2015

Drafter: Janet Beech

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	10/06/2015					

Text of Legislative File 2015-2172

Title

Approve and authorize publication of Request for Qualifications to establish a prequalification list for debris removal assistance for City of Hattiesburg, Mississippi on an as need basis following Federal declarations.

Summary

Approve and authorize publication of Request for Qualifications to establish a prequalification list for debris removal assistance for City of Hattiesburg, Mississippi on an as need basis following Federal declarations.

REQUEST FOR QUALIFICATIONS TO ESTABLISH

A Prequalification List for Debris Removal Assistance for City of Hattiesburg Mississippi

To: Debris Removal Companies interested in Prequalifying for The City of Hattiesburg Mississippi.

From: Lamar Rutland City of Hattiesburg Engineer.

Date: September 28, 2015

Subject: Request for Qualifications (RFQ) for Debris Removal Firms to Assist the City of Hattiesburg on an as need basis following Federal Declarations.

Contact Name: Lamar Rutland, City Engineer

Contact Phone Number: 601-545-4540

Contact E-mail Address: lrutland@hattiesburgms.com

SUMMARY OF THE RFQ

The City of Hattiesburg, Mississippi, (hereinafter "City") is seeking Prequalified Firms for Disaster Debris Removal Assistance. Pricing will not be a part of this request, a Request for Price and/or Proposal will be issued following a Disaster that warrants outside assistance where the City Personnel and Equipment are not sufficient for such an event.

The City of Hattiesburg will adopt the Mississippi Personnel Services Contract Review Board (PSCRB) Rules and Regulations as established by the Mississippi State Personnel Board (MSPB) for guidelines for this request, future Projects, and Contracting. Responding Firms should make themselves aware of these guidelines for legalities associated with this type agreement.

Information is sought for the removal of disaster related debris, of every kind and nature from public rights of way (and/or private property if approved by the State), as further described below and in the attachments. Private Right of Way Access or Right of Entry (ROE) may or may not be part of the projects however if the City, State, or FEMA authorizes the ROE it will become part of specific projects.

The City will seek Qualifications for services City-wide. The City will evaluate the Information and establish a "Prequalified List" of firms that will be invited following a Disaster to respond to an event specific Request for Price (RFP) should the City of Hattiesburg City Council elect to do so. Respondents should be aware since there will

be a an RFP issued following disasters additional Respondents will also be invited to respond to any RFP. Respondents are cautioned to review this Request for Information as the Federal Office of Management and Budget (OMB) has introduced new guidelines per the new "Super Circular" (2 CFR 200.318 through 326) for all Federal Agencies participating in Federal Grants including FEMA and the FHWA.

It shall be noted that this Request for Qualification is consistent with the FEMA Public Assistance "Debris Management Guide" (FEMA-325/July 2007). This request, possible future contracts, and event expenditures are not conditioned upon receipt of FEMA funding.

The objective of this RFQ is to prequalify respondents to provide debris removal services following disasters as activated by the City. Respondent shall appoint a single Point of Contact (SPOC) for each Project that shall be responsible for managing staff, working with the City, the Mississippi Emergency Management Agency (MEMA), FEMA, and the FHWA as requested. The RFQ response should be clear on how the Respondent will assist the City of Hattiesburg for Debris Removal. Future Projects may consist of floods, hurricanes, urban/wildfire, tornados, winter storms, dam failures, earthquakes or any natural or manmade disaster. It should be noted that a catastrophic event such as a Katrina or Sandy, the City may elect to assign Debris Removal to the US Army Corps of Engineers.

The City of Hattiesburg will receive qualifications from firms having specific experience and qualifications in the areas identified in the request. For consideration, information must contain evidence of experience and abilities in the specified area and other disciplines directly related to Debris Removal. Other information required by the City may be included elsewhere in the request.

All respondents shall provide key resumes of staff to be assigned to projects. References and examples of similar work, and other data that demonstrates the respondent's experience in the area of Debris Removal will also be required.

A City Debris Committee will review and assess all responses. The committee will only have the responses to the request to review for selection of finalists. It is, therefore, important that respondents emphasize specific information pertinent to the work. Assessments/Scoring of the responses will be based as follows:

A. The overall quality of the plan for performing Debris Removal Services. The plan must maintain a full understanding of the requested services. Consideration will be given to the entirety and specific requirements of the request. (30 points)

B. Respondents ability to perform the Debris Removal Services as reflected by general experience, specific experience in providing the services, and the qualifications and abilities of personnel to be assigned to perform such services. (Very Important – 30 points)

C. The personnel, equipment, facilities, and financial resources to perform this type service currently available or demonstrated to be made available at the time of request and possible future contracting. (Important – 20 points)

D. A record of past performance of similar work. Direct experience in Mississippi is desirable however not required. (Critical – 20 points)

Respondent's Response shall contain the following Information:

- 1.** Be authorized or prove intent to transact business in the State of Mississippi (the “State”).
- 2.** Be able to provide removal of all disaster related debris, as set forth in the Scope of Services hereto and incorporated herein by reference (the “Services”).
- 3.** Be willing and capable of performing the Services in a timely manner, including, but not limited to, maintenance of proper documentation, proper documentation preparation and management and event closure services.
- 4.** Be knowledgeable and have experience in the provision of the Services and in insuring that Services in line with standard FEMA practices.
- 5.** Be able to perform the Services in a timely manner and on short notice, recognizing that in the event of a disaster and issuance of a Task Order, the City desires maximum percentage of completion of projects within the allotted time frames. Maximum Debris Removal within the first 30 days is desirable and the City prefers not to exceed 90 days for completion of any project.
- 6.** Provide SAM (System for Award Management) Number or proof of application.

Respondent additional information:

- 1.** Name of respondent, location of respondent’s principal place of business, and the place of performance of the proposed contract.
- 2.** Age of responders business and the average number of employees over the past three (3) years.
- 3.** Resume’ listing abilities, qualifications and experience of key individuals who will be assigned to provide the required services.
- 4.** Listing of three similar projects under which services similar in scope, size, or discipline were performed or undertaken, including at least three (3) references for current projects or those awarded during the past five (5) years.
- 5.** List three (3) projects to include the names and addresses of the projects, the scope of the project, and the names and telephone numbers of the clients for reference purposes. All information in the request must be completed. Responses containing incomplete data will be rejected.
- 6.** A Technical Plan giving as much detail as practical explaining how the services will be performed.

7. Plan for subcontractor participation. Note, Vendors are **REQUIRED** to contact and utilize small, minority, women-owned, and labor surplus area firms. Respondents can utilize the Mississippi Development Authority (or other state systems) to assist in locating such companies by using the established MDA Search utility at www.mnbr.org. A Disadvantaged Business Enterprise (DBE) may also be considered.

INSURANCE AND BONDING REQUIREMENTS

Bonding Requirements: Projects over \$150,000.00 will require a 5% Bid Guarantee as determined by the City. A Performance / Payment Bond for 100% of each Project will be required.

A. Performance Bond: Respondent agrees to provide the City with performance bond payable to, in favor of, or for the protection of the City for the work to be performed in the amount of each Project. **Respondent must provide with the bid response a letter from the Carrier stating how their ability to cover how this request is addressed.**

B. Payment Bond: Respondent agrees to provide the City with a payment bond conditioned for the prompt payment of all persons supplying labor or material in the performance of the work in the amount of each Project. **Respondent must provide with the bid response a letter from the Carrier stating how their ability to cover how this request is addressed.**

Each project will require a maximum dollar cap according to the magnitude of the disaster. Actual amount of Bonding will be determined per event.

Response

All submitted RFQ's become the property of the City and subject to all applicable public records laws include the Mississippi Public Records Act of 1983.

The release of the Request for Qualification does not form an acceptance of any offer, nor does such release in any way obligate the City to execute a contract with any other party. The City of Hattiesburg reserves the right to accept, reject, or negotiate any or all responses on the basis of the criteria contained within this document. The final decision to execute a future contracts with any party will be decided by the City.

Response Acceptance

The original and eight (8) copies of the response and all attachments (nine copies total) along with one electronic copy of the response saved as a .pdf file and stored on a CD or jump drive shall be signed and submitted in a sealed envelope or package to: City of Hattiesburg Clerk's Office, 200 Forrest Street, Hattiesburg, MS 39401 no later than 10:00 a.m. Central Standard Time on Thursday, November 12, 2015. **No electronic or facsimile copies of the RFQ will be accepted.** Timely submission of the RFQ is the responsibility of the respondent. Responses received after the specified time shall be rejected and returned to the respondent unopened. The envelope or package shall be

marked with the RFQ opening date and time and the number of the request for RFQ. The time and date of receipt shall be indicated on the envelope or package by the City of Hattiesburg Administrators Office. Each page of the RFQ, all attachments and the CD/Jump Drive shall be identified with the name of the respondent.

Proprietary Information

The respondent should clearly mark any and all pages of the response considered to be proprietary information which may remain confidential in accordance with current State Code.

When the City receives a request to release information properly designated as confidential or proprietary by a respondent, the City shall give the owner of this information a reasonable time to obtain a court order protecting the information as confidential. If the City receives a court order it must then notify the requestor that the information is protected by court order and cannot be furnished.

Debarment

By submitting a response to the RFQ, the respondent certifies that he/she is not currently debarred from participating in any Federal or State Grant Programs.

Procurement Regulations and Guidelines

Respondents are required to review the Mississippi Personnel Services Contract Review Board Rules and Regulation that will be utilized for future contracts if any. Appendix D and Appendix F contain multiple items that will be included in any contract. Not all items will be included in future contracts but Respondents must accept these guidelines to establish a quick and clear understanding following any disaster. (Example: Paymode is not a current payment system for the City).

The following clauses are required conditions when soliciting information for personal or services by the Personal Services Contract Review Board Rules and Regulations per Appendix D & F thus adopted by the City of Hattiesburg:

1. Acknowledgment of Amendments

Respondents shall acknowledge receipt of any amendments by copying and signing and being a part of the request. Amendments may include Questions/Answers.

2. Applicable Law

Any Contract as a result of this RFQ shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding is conflicts of law's provisions, and any litigation with respect thereto shall be brought in the courts of the state. The Respondent shall comply with applicable federal, state, and local laws and regulations.

3. Availability of Funds

It is expressly understood and agreed that the obligation of the City to issue any contract as a result of this RFQ is conditioned upon the appropriation of funds by The City of Hattiesburg.

4. Representation Regarding Contingent Fees

Respondent represents that it has not retained a person to solicit or secure future

contracts upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in Respondents response.

5. Representation Regarding Gratuities

The Respondent represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the Mississippi Personal Service Contract Procurement Regulations.

6. Compliance with Laws

The Respondent understands that the City is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Respondents agree during the term of agreements that the Respondent will strictly adhere to this policy in its employment practices and provision of services. The Respondent shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

7. E-Verification

Respondent represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from the 2008 Regular Legislative Session- AN ACT TO CREATE THE MISSISSIPPI EMPLOYMENT PROTECTION ACT; TO PROVIDE PROCEDURES FOR NEWLY HIRED EMPLOYEES AND THEIR EMPLOYERS; TO ENACT DEFINITIONS; TO REQUIRE EMPLOYEE VERIFICATION; TO PROVIDE EMPLOYER LIABILITY; TO SET UP EMPLOYER-EMPLOYEE PROGRAMS; TO MAKE PROVISIONS FOR THIRD-PARTY EMPLOYERS; TO DEFER TO FEDERAL LAW IN STATE LAW; TO ENACT EXEMPTIONS; TO DESIGNATE ENFORCEMENT DUTIES UNDER THE ACT; TO PROVIDE PENALTIES FOR VIOLATIONS OF THIS ACT; AND FOR RELATED PURPOSES); and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Respondent agrees to maintain records of such compliance and, upon request of the City, to provide a copy of each such verification to the City. Respondent further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject Respondent to the following:

- (1) Termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public; or,

- (2) The loss of any license, permit, certification or other document granted to Respondent by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year; or,
- (3) Both.

In the event of such termination/cancellation, Respondent would also be liable for any additional costs incurred by the City due to contract cancellation of license or permits.

8. Transparency

Future contracts if any, including any accompanying exhibits, attachments, and appendices, are subject to the "Mississippi Public Records Act of 1983," codified as section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this contract is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-153 (<http://www.lexisnexis.com/hottopics/mscode/>) of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, future contracts are required to be posted to the MS Department of Finance and Administration's (DFA) independent agency contract website for public access. Prior to posting a contract to the website, any information identified by the Respondent as to trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted.

9. Approval

It is understood that any future contract requires approval by the Personal Service Contract Review Board as adopted by the City. If a contract is not approved, it is void and no payment shall be made hereunder.

10. Confidential Information

"Confidential Information" shall mean: (a) those materials, documents, data, and other information which the Respondent has designated in writing as proprietary and confidential; and, (b) all data and information which Respondent acquires as a result of its contact with and efforts on behalf of the customer and any other information designated in writing as confidential by the City. Each party to this agreement agrees to the following:

- (1) to protect all confidential information provided by one party to the other;
- (2) to treat all such confidential information as confidential to the extent that confidential treatment is allowed under state and/or federal law; and,
- (3) except as otherwise required by law, not to publish or disclose such information to any third party without the other party's written permission; and,
- (4) to do so by using those methods and procedures normally used to protect the party's own confidential information.

Any liability resulting from the wrongful disclosure of confidential information on

the part of Respondent or its subcontractors shall rest with the Responder.

11. Confidentiality

Notwithstanding any provision to the contrary contained herein, it is recognized that the City of Hattiesburg is a public agency in the State of Mississippi and is subject to the Mississippi Public Records Act. Miss. Code Ann. §§ 25-61-1 *et seq.* (1972, as amended). If a public records request is made for any information provided to the City pursuant to the agreement, the City shall promptly notify the disclosing party of such request and will respond to the request only in accordance with the procedures and limitations set forth in applicable law. The disclosing party shall promptly institute appropriate legal proceedings to protect its information. No party shall be liable to the other party for disclosures of information required by court order or required by law.

12. Attorney's Fees and Expenses

Subject to other terms and conditions of future contracts, in the event the Respondents defaults in any obligations under the agreement, the respondent shall pay to the City all costs and expenses (including, without limitation, investigative fees, court costs, and attorney's fees) incurred by the City in enforcing this agreement or otherwise reasonably related thereto. Respondent agrees that under no circumstances shall the City be obligated to pay any attorneys' fees or costs of legal action to any Respondent.

13. Authority to Contract

Respondent warrants: (a) that it is a validly organized business with valid authority to enter into an agreement; (b) that it is qualified to do business and in good standing in the State of Mississippi; (c) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind, and (d) notwithstanding any other provision of agreements to the contrary, that there are no existing legal proceedings or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under any agreement.

14. Respondent Personnel

The City shall, when contracting, have the right of reasonable rejection and approval of staff or Subcontractors.

15. Failure to Deliver

In the event of failure of the Respondent to deliver services in accordance with the terms and conditions of any contract, the City, after due oral or written notice, may procure the services from other sources and hold the Respondent responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies that the City may have.

16. Failure to Enforce

Failure by the City at any time to enforce contractual provisions will not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of any contract or any part thereof or the right of the City to enforce any provision at any time in accordance with its terms.

17. Independent Respondent Status

Respondents shall, at all times, be regarded as an independent Respondent under future contracts and shall at no time act as an agent for the City. Nothing contained herein shall be deemed or construed by the City, the Respondent, or any third party as creating the relationship of principal and agent, master and servant, partners, joint ventures, employer and employee, or any similar such relationship between the City and the Respondent.

18. No Limitation of Liability

Nothing in any future Agreement shall be interpreted as excluding or limiting any tort liability of the Respondent for harm caused by the intentional or reckless conduct of the Respondent or for damages incurred through the negligent performance of duties by the Respondent or the delivery of products that are defective due to negligent construction.

19. Notices

All notices required or permitted to be given under any agreement must be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Respondent: *name, title, Respondent, address*

For the Agency: *Lamar Rutland*

City Engineer

212 West Front Street

Hattiesburg, MS 39401

20. Ownership of Documents and Work Papers

The City shall own all documents, files, reports, work papers and working documentation, electronic or otherwise, created in connection with any contract services, except for the Respondent's internal administrative and quality assurance files and internal project correspondence. The Respondent shall deliver such documents and work papers to the City upon termination or completion of each project. The Respondent shall be entitled to retain a set of such work papers for its files. Respondent shall be entitled to use such work papers only after receiving written permission from the Mississippi State Personnel Board (MSPB) or the City and subject to any copyright protections.

21. Record Retention and Access to Records

Provided the Respondent is given reasonable advance written notice and such inspection is made during normal business hours of the Respondent, the City or any duly authorized representatives, shall have unimpeded, prompt access to any of the Respondent's books, documents, papers, and/or records which are maintained or produced as a result of the contract for the purpose of making audits, examinations, excerpts, and transcriptions. Record retention shall be maintained beginning with the prequalification process, including future Request for Price, future contracts, and all documentation per activation for three (3) years following any and all declaration closeouts. However, if any audit, litigation or

other action arising out of or related in any way to this contract is commenced before the end of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the three (3) year period, whichever is later.

22. Right to Inspect Facility

The City may at reasonable times inspect the place of business of a Respondent or any Subcontractor which is related to the performance of any Contract awarded by the City.

23. Termination for Convenience

1. *Termination.* The City Administrator may, when the interests of the City so require, terminate any contract in whole or in part, for the convenience of the City. The City Administrator shall give written notice of the termination to the Respondent specifying the part of the contract terminated and when termination becomes effective.

2. *Respondent's Obligations.* Respondent shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the Respondent will stop work to the extent specified. The Respondent shall also terminate outstanding orders and subcontracts as they relate to the terminated work. The Respondent shall settle the liabilities and claims arising out of any termination of subcontracts and orders connected with the terminated work. The City may direct the Respondent to assign the Respondent's right, title, and interest under terminated orders or subcontracts to the City. The Respondent must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

24. Termination for Default (for future contracts)

(1) *Default.* If Respondent refuses or fails to perform any of the provisions of this agreement with such diligence as will ensure its completion within the time specified in a contract or any extension thereof, or otherwise fails to timely satisfy contract provisions, or commits any other substantial breach, the City may notify Respondent in writing of the delay or nonperformance and if not cured in ten (10) days or any longer time specified in writing by the City, such officer may terminate Respondent's right to proceed with a contract or such part of the contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part, the City may procure similar supplies or services in a manner and upon terms deemed appropriate by the City. Respondent shall continue performance of a contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

(2) *Respondent's Duties.* Notwithstanding termination of the contract and subject to any directions from the City, Respondent shall take timely, reasonable, and necessary action to protect and preserve property in the possession of Respondent in which the City has an interest.

(3) *Compensation.* Payment for completed services delivered and accepted by the City shall be at a contract price. The City may withhold from amounts due

Respondent such sums as the City deems to be necessary to protect the City against loss because of outstanding liens or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.

(4) *Excuse for Nonperformance or Delayed Performance.* Except with respect to defaults of subcontractors, Respondent shall not be in default by reason of any failure in performance of a contract in accordance with its terms (including any failure by Respondent to make progress in the prosecution of the work hereunder which endangers such performance) if Respondent has notified the City within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the City and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, Respondent shall not be deemed to be in default, unless the services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit the Respondent to meet the contract requirements. Upon request of Respondent, the City shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, Respondent's progress and performance would have met the terms of a contract, the delivery schedule shall be revised accordingly, subject to the rights of the City under the clause entitled (in fixed-price contracts, "Termination for Convenience," in cost-reimbursement contracts, "Termination"). (As used in this Paragraph of this clause, the term "subcontractor" means subcontractor at any tier).

(5) *Erroneous Termination for Default.* If, after notice of termination of Respondent's right to proceed under the provisions of this clause, it is determined for any reason that the contract was not in default under the provisions of this clause, or that the delay was excusable under the provisions of Paragraph (4) (Excuse for Nonperformance or Delayed Performance) of this clause, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the City, be the same as if the notice of termination had been issued pursuant to such clause.

(6) *Additional Rights and Remedies.* The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

25. Termination upon Bankruptcy

Any future Contract may be terminated in whole or in part by the City upon written notice to Respondent, if Respondent should become the subject of bankruptcy or receivership proceedings, whether voluntary or involuntary, or upon the execution by the Respondent of an assignment for the benefit of its creditors. In the event of such termination, the Respondent shall be entitled to recover just and equitable compensation for satisfactory work performed under

any contract, but in no case shall said compensation exceed the total contract price.

26. Third Party Action Notification

Respondent shall give the City prompt notice in writing of any action or suit filed, and prompt notice of any claim made against respondent by any entity that may result in litigation related in any way to any agreements.

27. Unsatisfactory Work

If at any time during any contract term, the service performed or work done by the Respondent is considered by the City to create a condition that threatens the health, safety, or welfare of the citizens and/or employees of the City, the Respondent shall, on being notified by the City, immediately correct such deficient service or work. In the event the Respondent fails, after notice, to correct the deficient service or work immediately, the City shall have the right to order the correction of the deficiency by separate contract or with its own resources at the expense of the Respondent.

28. Waiver

No delay or omission by either party to any agreement in exercising any right, power, or remedy hereunder or otherwise afforded by contracts, at law, or in equity shall constitute an acquiescence therein, impair any other right, power or remedy hereunder or otherwise afforded by any means, or operate as a waiver of such right, power, or remedy. No waiver by either party to any agreement shall be valid unless set forth in writing by the party making said waiver. No waiver of or modification to any term or condition of any agreement will void, waive, or change any other term or condition. No waiver by one party to any agreement of a default by the other party will imply, be construed as or require waiver of future or other defaults.

REQUIRED FEDERAL PROCUREMENT CLAUSES FOR CONTRACTS MAY BE ELIGIBLE FOR REIMBURSEMENT FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) and or the FEDERAL HIGHWAY ADMINISTRATION (FHWA)

1. Equal Employment Act.

2. Davis Bacon Act (over \$2,000.00).

3. Clean Air Act and the Federal Water Pollution Control Act

Respondents shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Any violations of these acts must be reported to the City so they can be reported to FEMA.

4. Retention of Records

Respondents will be required retain all records associated with each project for three (3) years after the City or the sub recipient make final payments and Declaration Closeouts are posted, and all other pending matters are closed.

5. Energy Efficiency

Respondent shall adhere to mandatory standards and policies on energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

6. Debarment and Suspension

Respondent shall not subcontract with any parties listed on the government-wide Excluded Parties List System in the **System for Award Management (SAM)**, in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), “Debarment and Suspension.”

7. Byrd Anti-Lobbying Amendment

Respondent certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S. C. 1352. Respondent shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal Award. Respondent shall require all subcontractors to submit these same certifications.

8. Procurement of Recovered Materials

Respondent shall comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered material practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

9. Contract Work Hours and, Safety Standards Act, as Amended.

10. Rights to Inventions made under a Contract or Agreement.

Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

11. FEMA Executive Order 12250; Coordination of Civil Rights Statutes.

EVALUATION PROCEDURE PROCESS:

1. Qualifications of Respondent

Respondents may be required before the award of any contract to show to the complete satisfaction of City that it has the necessary facilities, ability, and financial

resources to provide the service specified therein in a satisfactory manner. The Respondents may be required to provide legal understanding of both the Personnel Service Contract Review Board Rules and Regulations as well as the Federal Office of Management and Budget Super Circular. Respondents may also be required to give a past history and references in order to satisfy the City in regards to the Respondent's qualifications. The City may make reasonable investigations deemed necessary and proper to determine the ability of the Respondent to perform the work, and the Respondent shall furnish to the City all information for this purpose that may be requested. The City reserves the right to reject any offer if the evidence submitted by, or investigation of, the Proposer fails to satisfy the City that the Proposer is properly qualified to carry out the obligations of future contracts and to complete the work described therein. Evaluation of the Respondent's qualifications shall include:

1. The ability, capacity, skill, financial, and other necessary resources to perform the work or provide the service required;
2. The ability of Respondents to perform the work or provide the service promptly or within the time specified, without delay or interference;
3. The character, integrity, reputation, judgment, experience, and efficiency of the Respondent; and,
4. The quality of performance of previous contract or services.

First Step: RFQ's will be reviewed to meet compliance with the request. RFQ's that do not comply with the specifications will be rejected, and no further consideration given.

Second Step: RFQ's that complete the First Step will be reviewed/analyzed for determination if the response adequately meets the needs of the City. The following factors will be utilized:

1. The overall quality of the proposed plan and for performing the required services – the plan should reflect an understanding of the project and its objectives. Consideration will be given to the completeness of the response to the specific requirements of the solicitation. (Critical - 30 points)
2. Respondent's ability to perform such services as reflected by technical training and education, general experience, specific experience in providing the required services, and the qualification and abilities of personnel proposed to be assigned to perform the services. This includes the ability of the respondent to provide a work product that is legally defensible. (Very Important - 30 points)
3. The personnel, equipment, facilities, and financial resources to perform the services currently available or demonstrated to be made available at the time of contracting. (Important - 20 points)
4. A record of past performance of similar work. Direct experience in Mississippi is desirable but not required. (Critical - 20points)

Third Step: The City may contact the most qualified Respondents by telephone to schedule an interview.

SCOPE OF WORK FOR POSSIBLE FUTURE PROJECTS:

(All Projects will be determined as to the type of Services per Event and must contain a Dollar Cap per Project). No Pricing is required for this Request for Qualification, a Request for Price will be issued following an Event that requires Contract Services as determined by the City.

Respondent(s) may be responsible for but not limited to the following:

1. Remove **Vegetative Debris** from road side as directed by the Debris Management Task Force (DMTF) Manager as established by the City. Vegetative Debris will be transported to a TDSR (Temporary Debris Reduction site) location for reduction as listed in this document. Tipping Fees will be the responsibility of the successful Respondents and should be included in the Exhibit B Fee Schedule. (It will be the Respondent(s) responsibility to Grind Vegetative Debris and remove Chips from the Temporary Site to a final Disposal Site or recycle site). It should be noted that the City intends to sell the chips as a recycling effort as a fuel source if possible. The following locations should accept the Landscape Size Chips (2 inches or smaller) for a fuel source:

**Georgia Pacific Monticello, MS
Guy Wilkinson 601-320-0881**

**International Paper Bogalusa, LA
Will Thomas 985-750-0212**

**Ashley Farms
Raleigh, MS
Mike Ashley 601-927-2068**

2. Remove **Construction and Demolition Debris** from road/street side as directed by the DMTF Manager. Construction Debris may consist of but is not limited to Metal and Wood Framing, Sheetrock, Insulation, Furniture, Mattresses, Flooring, Clothing, Roofing, Radios, etc. Construction Debris will be the responsibility of the successful Respondent for Final Disposal. All Construction and Demolition Debris will be transported to the Final Sites as listed in this document. These Landfills are the closest locations, however if the Respondent(s) have existing agreements in place for final disposal it should be noted in the response. All Tipping Fees associated with the final disposal site will be the responsibility of the successful Respondent(s) and should be included in the Cubic Yard (CY) Pricing.

3. Demolish and Removal of **Damaged Structures** on either public or private property (if required) as directed by the DMTF Manager. This item will include the Demolition, removal, and haul of such structures to a Final Disposal Site.
4. Public Right of Way **Removal of Structures** that have been demolished by others and pushed to road side may be part of this bid. Respondents should be prepared to pick up and remove this type of debris and include any separations that may be required.
5. Removal of **White Goods** from Roadside as directed by the DMTF Manager. White Goods typically consist of appliances including refrigerators, freezers, air conditioners, heat pumps, ovens, stoves, washing machines, clothes dryers, and water heaters. Respondent will pick up and transport White Goods to a Temporary Site on a per Unit Price. The Respondent(s) will then prepare any White Good unit for transport to a MS Department of Environmental (MDEQ) approved Final Disposal Site. Preparation will include the removal of any gasses or substance considered to be environmentally unsafe. Respondent should also consider any Recycling efforts from this point.
6. Removal of **Household Hazardous Waste** Debris as directed by the DMTF Manager. Household Hazardous Waste may consist of but is not limited to any intangible, corrosive, reactivate, or toxic unit. Typical items include paint cans, petroleum containers, lawn mowers, butane bottles, stains, varnishes, solvents, pesticides, etc. Respondent will pick up and transport Hazardous Waste to a MS Department of Environmental (MDEQ) approved Final Disposal Site. Certified Hazardous Waste Technicians should handle, capture, recycle, reuse, and dispose of hazardous waste. Respondent must comply with Federal, State, and Local environmental requirements. It should be noted that MDEQ may designate free pick up days throughout a declaration period.
7. Removal of **Soil, Mud, and Sand** are typical of a major flooding event, pricing should be included and reflected on Exhibit B.
8. Removal of **Stumps**. Stumps less than 24 inches shall be treated as regular Vegetative Debris and measured by the Cubic Yard. Stumps 24 inches and greater may be eligible if considered hazardous. Stumps will be removed per unit if it meets the following guidelines:
 - a. It has 50% or more of the root ball exposed (less than 50% of the root-ball exposed shall be flush cut).
 - b. It is greater than 24 inches in diameter, as measured 24 inches above the ground.
 - c. It is on improved public property, park, or a public right-of way.
 - d. It poses an immediate threat to life, and public health and safety.
If a Stump must be removed prior to the DMTF Manager and or FEMA approval, the Respondent(s) must submit the following information:
 - e. Photographs and GPS coordinates that establish the location on

- public property.
 - f. Specifics of the threat.
 - g. Diameter of the Stump 24 inches from ground level.
 - h. Quality of material needed to fill the resultant cavity.
Stumps may be approved for removal, transport, disposal, and fill of Stumps Greater than 24 inches in diameter if:
 - i. The City, State, or FEMA agree the Stump is hazardous.
 - j. Pre approval by the DMTF Manager and or FEMA.
 - k. A Hazardous Stump worksheet is completed and submitted. (FEMA worksheet DAP9523.11) will be provided to successful Respondent(s).
- 9. Removal of **Vehicles and Vessels** may be required. Every effort by the DMTF Manager, City Officials, and Insurance Inspectors will be made to identify the owner of any unit for recovery. If ownership is not determined and the unit creates a threat then the Respondent(s) will be directed to remove the unit. Pricing should be reflected in Exhibit B per unit (UNIT).**
- 10. Removal of **Hangers and Leaners**. These items must be;**
- a. Located on improved public property.
 - b. Overhanging and threatening a public use area.
 - c. Possible threat to traffic.
- Hangers and Leaners are reflected by sizes as reflected on Exhibit B.
- 11. “Push” activation. A “Push” is described as the opening of Roadways as directed by the DMTF Director usually in the first 72 hours following a disaster. The “Push” will be required to open roadways for emergency operations and will only consist of pushing debris to sides of the roadways; removal of debris will not be part of this function. Items Respondent(s) should include are:**
- a. Truck with Trailer and Fuel Cell.
 - b. Skid Steer with operator.
 - c. Chain Saw with operator.
 - d. Common Laborer.
 - e. Flagman.

(It is preferred that the Respondent utilize mechanical equipment as much as possible to reasonably load and compact debris into trucks and or trailers).

Services

1. As to debris removal, all Final Disposal shall be the responsibility of the Respondents. If Contract is awarded and Task Order issued and Notice to Proceed activated, the City will only pay for debris removal and no separate amount will be included for disposal. Disposal is the sole responsibility of Respondent. It is the responsibility of the Respondent to see that the debris is removed and disposed of in accordance with all laws and regulations of state and federal agencies. It is the responsibility of Respondent to contract with, compensate disposal sites, and prove to The City of Hattiesburg that payments have been made.

Proposed Possible Final Disposal Sites (but not limited to) include:

**Waste Management of South Mississippi-Pine Belt
133 Gravel Pit Road
Hattiesburg, MS
N 31 19.4819' W 089 24.4091
31.929628 -89.834692**

Temporary Debris Site Reduction (TDSR) Locations have been established by the City. The following site has been reviewed by the Mississippi Department of Environmental Quality (MDEQ) to be suitable sites however a Permit is required by the City prior to any activations. Locations include:

**A City owned 40 Acre site located at the intersection on Faulkner Road
and Gulfport Street.
N31.310761 W89.273444**

Contact information for the City of Hattiesburg Public Works
Department:

Larry Barnes
601-545-4500

2. Request for services shall be through issuance of a Work Order and Notice to Proceed by the City of Hattiesburg City Council ("Council"). It shall be within the sole discretion of Council to designate the services and pay items to be utilized.

Employees not to Benefit

I (we) hereby certify that if any future contract is awarded to our firm, partnership, corporation, that no employee of the City or members of his/her family, including spouse, parents or children has received or been promised directly or indirectly, any financial benefit by way of fee, commission, finder's fee, political contribution or any similar form of remuneration on account of the act of awarding and/or executing this contract.

Conflicts of Interest

The Respondent

☐ is ☐ is not

aware of any information bearing on the existence of any potential organizational conflict of interest.

Representation Regarding Contingency Fees

The Responder

☐ has ☐ has not

retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract.

Representation Regarding Gratuities

The Respondent represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 7-204 (Gratuities) of the Mississippi Personal Service Contract Procurement Regulations.

Collusion

I certify that this response is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a response for the same services, materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I understand collusive proposing is a violation of State and Federal laws and can result in fines, prison sentences, and civil damage awards.

Acceptance of Conditions

I certify that this response indicates whether this offer takes any exceptions to the general terms and conditions of the requesting document and to insurance, bonding, and any other requirement listed. If no exceptions are indicated in the offer, I certify that NO exceptions are taken to any of the terms and conditions of this requesting document.

Respondents Qualified to Transact Business

I certify that I/We are in compliance with Miss. Code Annotated § 79-4-15-01 regarding authorization to transact business in the State Mississippi. If a foreign corporation, meaning a corporation incorporated under a law other than the law of this state, I have provided a certificate of authority from the Mississippi Secretary of State.

Proprietary Information

This response

☐ does ☐ does not

contain proprietary information. If there is proprietary information contained in this quote it is clearly marked as propriety and can be found at

_____.

I hereby certify that the responses to the above representations, certifications, and other statements are accurate and complete. I agree to abide by all conditions of the response and certify that I am authorized to sign for our company.

Signature Date

Name (Printed) Title

NOTICE TO BIDDERS

NOTICE is hereby given that the City of Hattiesburg, Mississippi will receive Statements of Qualifications until 10:00 A.M., Thursday, November 12, 2015, in the City of Hattiesburg Clerk's Office, 200 Forrest Street, Hattiesburg, Mississippi, 39401 for the following:

Qualified Eligible Contractors for the purpose of Disaster Debris Removal Assistance for the City of Hattiesburg on an as need basis following Federal Declarations.

The above shall be delivered as per detailed specifications on file in the Office of the Clerk, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552, which may be obtained upon request.

Each PROPOSAL must be submitted with the original and eight (8) copies of the response and all attachments (nine copies total) along with one electronic copy saved as a .pdf file and stored on a CD or jump drive and shall be signed and submitted in a sealed envelope or package to: City of Hattiesburg Clerk's Office, 200 Forrest Street, Hattiesburg, MS 39401.

The purpose of this solicitation is to establish a list of Qualified Eligible Contractors for participation in the City's Disaster Debris Removal on an as needed basis. Respondents meeting the established criteria will be placed on a list in accordance with Mississippi Personnel Services Contract Review Board (PSCRB) Rules and Regulations as established by the Mississippi State Personnel Board (MSRP). Notwithstanding, the Council reserves the right to reject any and all proposals received or to waive formalities.

PUBLISHED by Order of the Council on this, the 6th day of October, 2015.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

(SEAL)

Johnny L. DuPree, Mayor

PUBLISH in the Legal Section: Friday, Oct. 9, 2015; Friday, Oct. 16, 2015

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CITY OF HATTIESBURG, MISSISSIPPI

BY: 

CITY CLERK

(SEAL)

Johnny L. DuPree, Mayor

PUBLISH in the Non-Legal Section: Friday, Oct. 9, 2015; Friday, Oct. 16, 2015

REQUEST FOR QUALIFICATIONS TO ESTABLISH

A Prequalification List for Debris Removal Assistance for City of Hattiesburg Mississippi

To: Debris Removal Companies interested in Prequalifying for The City of Hattiesburg Mississippi.

From: Lamar Rutland City of Hattiesburg Engineer.

Date: September 28, 2015

Subject: Request for Qualifications (RFQ) for Debris Removal Firms to Assist the City of Hattiesburg on an as need basis following Federal Declarations.

Contact Name: Lamar Rutland, City Engineer

Contact Phone Number: 601-545-4540

Contact E-mail Address: lrutland@hattiesburgms.com

SUMMARY OF THE RFQ

The City of Hattiesburg, Mississippi, (hereinafter "City") is seeking Prequalified Firms for Disaster Debris Removal Assistance. Pricing will not be a part of this request, a Request for Price and/or Proposal will be issued following a Disaster that warrants outside assistance where the City Personnel and Equipment are not sufficient for such an event.

The City of Hattiesburg will adopt the Mississippi Personnel Services Contract Review Board (PSCRB) Rules and Regulations as established by the Mississippi State Personnel Board (MSPB) for guidelines for this request, future Projects, and Contracting. Responding Firms should make themselves aware of these guidelines for legalities associated with this type agreement.

Information is sought for the removal of disaster related debris, of every kind and nature from public rights of way (and/or private property if approved by the State), as further described below and in the attachments. Private Right of Way Access or Right of Entry (ROE) may or may not be part of the projects however if the City, State, or FEMA authorizes the ROE it will become part of specific projects.

The City will seek Qualifications for services City-wide. The City will evaluate the Information and establish a "Prequalified List" of firms that will be invited following a Disaster to respond to an event specific Request for Price (RFP) should the City of Hattiesburg City Council elect to do so. Respondents should be aware since there will

be a an RFP issued following disasters additional Respondents will also be invited to respond to any RFP. Respondents are cautioned to review this Request for Information as the Federal Office of Management and Budget (OMB) has introduced new guidelines per the new "Super Circular" (2 CFR 200.318 through 326) for all Federal Agencies participating in Federal Grants including FEMA and the FHWA.

It shall be noted that this Request for Qualification is consistent with the FEMA Public Assistance "Debris Management Guide" (FEMA-325/July 2007). This request, possible future contracts, and event expenditures are not conditioned upon receipt of FEMA funding.

The objective of this RFQ is to prequalify respondents to provide debris removal services following disasters as activated by the City. Respondent shall appoint a single Point of Contact (SPOC) for each Project that shall be responsible for managing staff, working with the City, the Mississippi Emergency Management Agency (MEMA), FEMA, and the FHWA as requested. The RFQ response should be clear on how the Respondent will assist the City of Hattiesburg for Debris Removal. Future Projects may consist of floods, hurricanes, urban/wildfire, tornados, winter storms, dam failures, earthquakes or any natural or manmade disaster. It should be noted that a catastrophic event such as a Katrina or Sandy, the City may elect to assign Debris Removal to the US Army Corps of Engineers.

The City of Hattiesburg will receive qualifications from firms having specific experience and qualifications in the areas identified in the request. For consideration, information must contain evidence of experience and abilities in the specified area and other disciplines directly related to Debris Removal. Other information required by the City may be included elsewhere in the request.

All respondents shall provide key resumes of staff to be assigned to projects. References and examples of similar work, and other data that demonstrates the respondent's experience in the area of Debris Removal will also be required.

A City Debris Committee will review and assess all responses. The committee will only have the responses to the request to review for selection of finalists. It is, therefore, important that respondents emphasize specific information pertinent to the work. Assessments/Scoring of the responses will be based as follows:

- A.** The overall quality of the plan for performing Debris Removal Services. The plan must maintain a full understanding of the requested services. Consideration will be given to the entirety and specific requirements of the request. (30 points)
- B.** Respondents ability to perform the Debris Removal Services as reflected by general experience, specific experience in providing the services, and the qualifications and abilities of personnel to be assigned to perform such services. (Very Important – 30 points)
- C.** The personnel, equipment, facilities, and financial resources to perform this type service currently available or demonstrated to be made available at the time of request and possible future contracting. (Important – 20 points)

D. A record of past performance of similar work. Direct experience in Mississippi is desirable however not required. (Critical – 20 points)

Respondent's Response shall contain the following Information:

1. Be authorized or prove intent to transact business in the State of Mississippi (the "State").
2. Be able to provide removal of all disaster related debris, as set forth in the Scope of Services hereto and incorporated herein by reference (the "Services").
3. Be willing and capable of performing the Services in a timely manner, including, but not limited to, maintenance of proper documentation, proper documentation preparation and management and event closure services.
4. Be knowledgeable and have experience in the provision of the Services and in insuring that Services in line with standard FEMA practices.
5. Be able to perform the Services in a timely manner and on short notice, recognizing that in the event of a disaster and issuance of a Task Order, the City desires maximum percentage of completion of projects within the allotted time frames. Maximum Debris Removal within the first 30 days is desirable and the City prefers not to exceed 90 days for completion of any project.
6. Provide SAM (System for Award Management) Number or proof of application.

Respondent additional information:

1. Name of respondent, location of respondent's principal place of business, and the place of performance of the proposed contract.
2. Age of responders business and the average number of employees over the past three (3) years.
3. Resume' listing abilities, qualifications and experience of key individuals who will be assigned to provide the required services.
4. Listing of three similar projects under which services similar in scope, size, or discipline were performed or undertaken, including at least three (3) references for current projects or those awarded during the past five (5) years.
5. List three (3) projects to include the names and addresses of the projects, the scope of the project, and the names and telephone numbers of the clients for reference purposes. All information in the request must be completed. Responses containing incomplete data will be rejected.
6. A Technical Plan giving as much detail as practical explaining how the services will be performed.

7. Plan for subcontractor participation. Note, Vendors are **REQUIRED** to contact and utilize small, minority, women-owned, and labor surplus area firms. Respondents can utilize the Mississippi Development Authority (or other state systems) to assist in locating such companies by using the established MDA Search utility at www.mnbr.org. A Disadvantaged Business Enterprise (DBE) may also be considered.

INSURANCE AND BONDING REQUIREMENTS

Bonding Requirements: Projects over \$150,000.00 will require a 5% Bid Guarantee as determined by the City. A Performance / Payment Bond for 100% of each Project will be required.

A. Performance Bond: Respondent agrees to provide the City with performance bond payable to, in favor of, or for the protection of the City for the work to be performed in the amount of each Project. **Respondent must provide with the bid response a letter from the Carrier stating how their ability to cover how this request is addressed.**

B. Payment Bond: Respondent agrees to provide the City with a payment bond conditioned for the prompt payment of all persons supplying labor or material in the performance of the work in the amount of each Project. **Respondent must provide with the bid response a letter from the Carrier stating how their ability to cover how this request is addressed.**

Each project will require a maximum dollar cap according to the magnitude of the disaster. Actual amount of Bonding will be determined per event.

Response

All submitted RFQ's become the property of the City and subject to all applicable public records laws include the Mississippi Public Records Act of 1983.

The release of the Request for Qualification does not form an acceptance of any offer, nor does such release in any way obligate the City to execute a contract with any other party. The City of Hattiesburg reserves the right to accept, reject, or negotiate any or all responses on the basis of the criteria contained within this document. The final decision to execute a future contracts with any party will be decided by the City.

Response Acceptance

The original and eight (8) copies of the response and all attachments (nine copies total) along with one electronic copy of the response saved as a .pdf file and stored on a CD or jump drive shall be signed and submitted in a sealed envelope or package to: City of Hattiesburg Clerk's Office, 200 Forrest Street, Hattiesburg, MS 39401 no later than 10:00 a.m. Central Standard Time on Thursday, November 12, 2015. **No electronic or facsimile copies of the RFQ will be accepted.** Timely submission of the RFQ is the responsibility of the respondent. Responses received after the specified time shall be rejected and returned to the respondent unopened. The envelope or package shall be

marked with the RFQ opening date and time and the number of the request for RFQ. The time and date of receipt shall be indicated on the envelope or package by the City of Hattiesburg Administrators Office. Each page of the RFQ, all attachments and the CD/Jump Drive shall be identified with the name of the respondent.

Proprietary Information

The respondent should clearly mark any and all pages of the response considered to be proprietary information which may remain confidential in accordance with current State Code.

When the City receives a request to release information properly designated as confidential or proprietary by a respondent, the City shall give the owner of this information a reasonable time to obtain a court order protecting the information as confidential. If the City receives a court order it must then notify the requestor that the information is protected by court order and cannot be furnished.

Debarment

By submitting a response to the RFQ, the respondent certifies that he/she is not currently debarred from participating in any Federal or State Grant Programs.

Procurement Regulations and Guidelines

Respondents are required to review the Mississippi Personnel Services Contract Review Board Rules and Regulation that will be utilized for future contracts if any. Appendix D and Appendix F contain multiple items that will be included in any contract. Not all items will be included in future contracts but Respondents must accept these guidelines to establish a quick and clear understanding following any disaster. (Example: Paymode is not a current payment system for the City).

The following clauses are required conditions when soliciting information for personal or services by the Personal Services Contract Review Board Rules and Regulations per Appendix D & F thus adopted by the City of Hattiesburg:

1. Acknowledgment of Amendments

Respondents shall acknowledge receipt of any amendments by copying and signing and being a part of the request. Amendments may include Questions/Answers.

2. Applicable Law

Any Contract as a result of this RFQ shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding is conflicts of law's provisions, and any litigation with respect thereto shall be brought in the courts of the state. The Respondent shall comply with applicable federal, state, and local laws and regulations.

3. Availability of Funds

It is expressly understood and agreed that the obligation of the City to issue any contract as a result of this RFQ is conditioned upon the appropriation of funds by The City of Hattiesburg.

4. Representation Regarding Contingent Fees

Respondent represents that it has not retained a person to solicit or secure future

contracts upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in Respondents response.

5. Representation Regarding Gratuities

The Respondent represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the Mississippi Personal Service Contract Procurement Regulations.

6. Compliance with Laws

The Respondent understands that the City is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Respondents agree during the term of agreements that the Respondent will strictly adhere to this policy in its employment practices and provision of services. The Respondent shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

7. E-Verification

Respondent represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from the 2008 Regular Legislative Session- AN ACT TO CREATE THE MISSISSIPPI EMPLOYMENT PROTECTION ACT; TO PROVIDE PROCEDURES FOR NEWLY HIRED EMPLOYEES AND THEIR EMPLOYERS; TO ENACT DEFINITIONS; TO REQUIRE EMPLOYEE VERIFICATION; TO PROVIDE EMPLOYER LIABILITY; TO SET UP EMPLOYER-EMPLOYEE PROGRAMS; TO MAKE PROVISIONS FOR THIRD-PARTY EMPLOYERS; TO DEFER TO FEDERAL LAW IN STATE LAW; TO ENACT EXEMPTIONS; TO DESIGNATE ENFORCEMENT DUTIES UNDER THE ACT; TO PROVIDE PENALTIES FOR VIOLATIONS OF THIS ACT; AND FOR RELATED PURPOSES); and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Respondent agrees to maintain records of such compliance and, upon request of the City, to provide a copy of each such verification to the City. Respondent further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject Respondent to the following:

- (1) Termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public; or,

- (2) The loss of any license, permit, certification or other document granted to Respondent by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year; or,
- (3) Both.

In the event of such termination/cancellation, Respondent would also be liable for any additional costs incurred by the City due to contract cancellation of license or permits.

8. Transparency

Future contracts if any, including any accompanying exhibits, attachments, and appendices, are subject to the "Mississippi Public Records Act of 1983," codified as section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this contract is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-153 (<http://www.lexisnexis.com/hottopics/mscode/>) of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, future contracts are required to be posted to the MS Department of Finance and Administration's (DFA) independent agency contract website for public access. Prior to posting a contract to the website, any information identified by the Respondent as to trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted.

9. Approval

It is understood that any future contract requires approval by the Personal Service Contract Review Board as adopted by the City. If a contract is not approved, it is void and no payment shall be made hereunder.

10. Confidential Information

"Confidential Information" shall mean: (a) those materials, documents, data, and other information which the Respondent has designated in writing as proprietary and confidential; and, (b) all data and information which Respondent acquires as a result of its contact with and efforts on behalf of the customer and any other information designated in writing as confidential by the City. Each party to this agreement agrees to the following:

- (1) to protect all confidential information provided by one party to the other;
- (2) to treat all such confidential information as confidential to the extent that confidential treatment is allowed under state and/or federal law; and,
- (3) except as otherwise required by law, not to publish or disclose such information to any third party without the other party's written permission; and,
- (4) to do so by using those methods and procedures normally used to protect the party's own confidential information.

Any liability resulting from the wrongful disclosure of confidential information on

the part of Respondent or its subcontractors shall rest with the Responder.

11. Confidentiality

Notwithstanding any provision to the contrary contained herein, it is recognized that the City of Hattiesburg is a public agency in the State of Mississippi and is subject to the Mississippi Public Records Act. Miss. Code Ann. §§ 25-61-1 *et seq.* (1972, as amended). If a public records request is made for any information provided to the City pursuant to the agreement, the City shall promptly notify the disclosing party of such request and will respond to the request only in accordance with the procedures and limitations set forth in applicable law. The disclosing party shall promptly institute appropriate legal proceedings to protect its information. No party shall be liable to the other party for disclosures of information required by court order or required by law.

12. Attorney's Fees and Expenses

Subject to other terms and conditions of future contracts, in the event the Respondents defaults in any obligations under the agreement, the respondent shall pay to the City all costs and expenses (including, without limitation, investigative fees, court costs, and attorney's fees) incurred by the City in enforcing this agreement or otherwise reasonably related thereto. Respondent agrees that under no circumstances shall the City be obligated to pay any attorneys' fees or costs of legal action to any Respondent.

13. Authority to Contract

Respondent warrants: (a) that it is a validly organized business with valid authority to enter into an agreement; (b) that it is qualified to do business and in good standing in the State of Mississippi; (c) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind, and (d) notwithstanding any other provision of agreements to the contrary, that there are no existing legal proceedings or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under any agreement.

14. Respondent Personnel

The City shall, when contracting, have the right of reasonable rejection and approval of staff or Subcontractors.

15. Failure to Deliver

In the event of failure of the Respondent to deliver services in accordance with the terms and conditions of any contract, the City, after due oral or written notice, may procure the services from other sources and hold the Respondent responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies that the City may have.

16. Failure to Enforce

Failure by the City at any time to enforce contractual provisions will not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of any contract or any part thereof or the right of the City to enforce any provision at any time in accordance with its terms.

17. Independent Respondent Status

Respondents shall, at all times, be regarded as an independent Respondent under future contracts and shall at no time act as an agent for the City. Nothing contained herein shall be deemed or construed by the City, the Respondent, or any third party as creating the relationship of principal and agent, master and servant, partners, joint ventures, employer and employee, or any similar such relationship between the City and the Respondent.

18. No Limitation of Liability

Nothing in any future Agreement shall be interpreted as excluding or limiting any tort liability of the Respondent for harm caused by the intentional or reckless conduct of the Respondent or for damages incurred through the negligent performance of duties by the Respondent or the delivery of products that are defective due to negligent construction.

19. Notices

All notices required or permitted to be given under any agreement must be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Respondent: *name, title, Respondent, address*

For the Agency: *Lamar Rutland*

City Engineer

212 West Front Street

Hattiesburg, MS 39401

20. Ownership of Documents and Work Papers

The City shall own all documents, files, reports, work papers and working documentation, electronic or otherwise, created in connection with any contract services, except for the Respondent's internal administrative and quality assurance files and internal project correspondence. The Respondent shall deliver such documents and work papers to the City upon termination or completion of each project. The Respondent shall be entitled to retain a set of such work papers for its files. Respondent shall be entitled to use such work papers only after receiving written permission from the Mississippi State Personnel Board (MSPB) or the City and subject to any copyright protections.

21. Record Retention and Access to Records

Provided the Respondent is given reasonable advance written notice and such inspection is made during normal business hours of the Respondent, the City or any duly authorized representatives, shall have unimpeded, prompt access to any of the Respondent's books, documents, papers, and/or records which are maintained or produced as a result of the contract for the purpose of making audits, examinations, excerpts, and transcriptions. Record retention shall be maintained beginning with the prequalification process, including future Request for Price, future contracts, and all documentation per activation for three (3) years following any and all declaration closeouts. However, if any audit, litigation or

other action arising out of or related in any way to this contract is commenced before the end of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the three (3) year period, whichever is later.

22. Right to Inspect Facility

The City may at reasonable times inspect the place of business of a Respondent or any Subcontractor which is related to the performance of any Contract awarded by the City.

23. Termination for Convenience

1. *Termination.* The City Administrator may, when the interests of the City so require, terminate any contract in whole or in part, for the convenience of the City. The City Administrator shall give written notice of the termination to the Respondent specifying the part of the contract terminated and when termination becomes effective.

2. *Respondent's Obligations.* Respondent shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the Respondent will stop work to the extent specified. The Respondent shall also terminate outstanding orders and subcontracts as they relate to the terminated work. The Respondent shall settle the liabilities and claims arising out of any termination of subcontracts and orders connected with the terminated work. The City may direct the Respondent to assign the Respondent's right, title, and interest under terminated orders or subcontracts to the City. The Respondent must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

24. Termination for Default (for future contracts)

(1) *Default.* If Respondent refuses or fails to perform any of the provisions of this agreement with such diligence as will ensure its completion within the time specified in a contract or any extension thereof, or otherwise fails to timely satisfy contract provisions, or commits any other substantial breach, the City may notify Respondent in writing of the delay or nonperformance and if not cured in ten (10) days or any longer time specified in writing by the City, such officer may terminate Respondent's right to proceed with a contract or such part of the contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part, the City may procure similar supplies or services in a manner and upon terms deemed appropriate by the City. Respondent shall continue performance of a contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

(2) *Respondent's Duties.* Notwithstanding termination of the contract and subject to any directions from the City, Respondent shall take timely, reasonable, and necessary action to protect and preserve property in the possession of Respondent in which the City has an interest.

(3) *Compensation.* Payment for completed services delivered and accepted by the City shall be at a contract price. The City may withhold from amounts due

Respondent such sums as the City deems to be necessary to protect the City against loss because of outstanding liens or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.

(4) *Excuse for Nonperformance or Delayed Performance.* Except with respect to defaults of subcontractors, Respondent shall not be in default by reason of any failure in performance of a contract in accordance with its terms (including any failure by Respondent to make progress in the prosecution of the work hereunder which endangers such performance) if Respondent has notified the City within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the City and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, Respondent shall not be deemed to be in default, unless the services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit the Respondent to meet the contract requirements. Upon request of Respondent, the City shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, Respondent's progress and performance would have met the terms of a contract, the delivery schedule shall be revised accordingly, subject to the rights of the City under the clause entitled (in fixed-price contracts, "Termination for Convenience," in cost-reimbursement contracts, "Termination"). (As used in this Paragraph of this clause, the term "subcontractor" means subcontractor at any tier).

(5) *Erroneous Termination for Default.* If, after notice of termination of Respondent's right to proceed under the provisions of this clause, it is determined for any reason that the contract was not in default under the provisions of this clause, or that the delay was excusable under the provisions of Paragraph (4) (Excuse for Nonperformance or Delayed Performance) of this clause, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the City, be the same as if the notice of termination had been issued pursuant to such clause.

(6) *Additional Rights and Remedies.* The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

25. Termination upon Bankruptcy

Any future Contract may be terminated in whole or in part by the City upon written notice to Respondent, if Respondent should become the subject of bankruptcy or receivership proceedings, whether voluntary or involuntary, or upon the execution by the Respondent of an assignment for the benefit of its creditors. In the event of such termination, the Respondent shall be entitled to recover just and equitable compensation for satisfactory work performed under

any contract, but in no case shall said compensation exceed the total contract price.

26. Third Party Action Notification

Respondent shall give the City prompt notice in writing of any action or suit filed, and prompt notice of any claim made against respondent by any entity that may result in litigation related in any way to any agreements.

27. Unsatisfactory Work

If at any time during any contract term, the service performed or work done by the Respondent is considered by the City to create a condition that threatens the health, safety, or welfare of the citizens and/or employees of the City, the Respondent shall, on being notified by the City, immediately correct such deficient service or work. In the event the Respondent fails, after notice, to correct the deficient service or work immediately, the City shall have the right to order the correction of the deficiency by separate contract or with its own resources at the expense of the Respondent.

28. Waiver

No delay or omission by either party to any agreement in exercising any right, power, or remedy hereunder or otherwise afforded by contracts, at law, or in equity shall constitute an acquiescence therein, impair any other right, power or remedy hereunder or otherwise afforded by any means, or operate as a waiver of such right, power, or remedy. No waiver by either party to any agreement shall be valid unless set forth in writing by the party making said waiver. No waiver of or modification to any term or condition of any agreement will void, waive, or change any other term or condition. No waiver by one party to any agreement of a default by the other party will imply, be construed as or require waiver of future or other defaults.

REQUIRED FEDERAL PROCUREMENT CLAUSES FOR CONTRACTS MAY BE ELIGIBLE FOR REIMBURSEMENT FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) and or the FEDERAL HIGHWAY ADMINISTRATION (FHWA)

1. Equal Employment Act.

2. Davis Bacon Act (over \$2,000.00).

3. Clean Air Act and the Federal Water Pollution Control Act

Respondents shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Any violations of these acts must be reported to the City so they can be reported to FEMA.

4. Retention of Records

Respondents will be required retain all records associated with each project for three (3) years after the City or the sub recipient make final payments and Declaration Closeouts are posted, and all other pending matters are closed.

5. Energy Efficiency

Respondent shall adhere to mandatory standards and policies on energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

6. Debarment and Suspension

Respondent shall not subcontract with any parties listed on the government-wide Excluded Parties List System in the **System for Award Management (SAM)**, in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension."

7. Byrd Anti-Lobbying Amendment

Respondent certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S. C. 1352. Respondent shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal Award. Respondent shall require all subcontractors to submit these same certifications.

8. Procurement of Recovered Materials

Respondent shall comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered material practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

9. Contract Work Hours and, Safety Standards Act, as Amended.

10. Rights to Inventions made under a Contract or Agreement.

Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

11. FEMA Executive Order 12250; Coordination of Civil Rights Statutes.

EVALUATION PROCEDURE PROCESS:

1. Qualifications of Respondent

Respondents may be required before the award of any contract to show to the complete satisfaction of City that it has the necessary facilities, ability, and financial

resources to provide the service specified therein in a satisfactory manner. The Respondents may be required to provide legal understanding of both the Personnel Service Contract Review Board Rules and Regulations as well as the Federal Office of Management and Budget Super Circular. Respondents may also be required to give a past history and references in order to satisfy the City in regards to the Respondent's qualifications. The City may make reasonable investigations deemed necessary and proper to determine the ability of the Respondent to perform the work, and the Respondent shall furnish to the City all information for this purpose that may be requested. The City reserves the right to reject any offer if the evidence submitted by, or investigation of, the Proposer fails to satisfy the City that the Proposer is properly qualified to carry out the obligations of future contracts and to complete the work described therein. Evaluation of the Respondent's qualifications shall include:

1. The ability, capacity, skill, financial, and other necessary resources to perform the work or provide the service required;
2. The ability of Respondents to perform the work or provide the service promptly or within the time specified, without delay or interference;
3. The character, integrity, reputation, judgment, experience, and efficiency of the Respondent; and,
4. The quality of performance of previous contract or services.

First Step: RFQ's will be reviewed to meet compliance with the request. RFQ's that do not comply with the specifications will be rejected, and no further consideration given.

Second Step: RFQ's that complete the First Step will be reviewed/analyzed for determination if the response adequately meets the needs of the City. The following factors will be utilized:

1. The overall quality of the proposed plan and for performing the required services – the plan should reflect an understanding of the project and its objectives. Consideration will be given to the completeness of the response to the specific requirements of the solicitation. (Critical - 30 points)
2. Respondent's ability to perform such services as reflected by technical training and education, general experience, specific experience in providing the required services, and the qualification and abilities of personnel proposed to be assigned to perform the services. This includes the ability of the respondent to provide a work product that is legally defensible. (Very Important - 30 points)
3. The personnel, equipment, facilities, and financial resources to perform the services currently available or demonstrated to be made available at the time of contracting. (Important - 20 points)
4. A record of past performance of similar work. Direct experience in Mississippi is desirable but not required. (Critical - 20points)

Third Step: The City may contact the most qualified Respondents by telephone to schedule an interview.

SCOPE OF WORK FOR POSSIBLE FUTURE PROJECTS:

(All Projects will be determined as to the type of Services per Event and must contain a Dollar Cap per Project). No Pricing is required for this Request for Qualification, a Request for Price will be issued following an Event that requires Contract Services as determined by the City.

Respondent(s) may be responsible for but not limited to the following:

1. Remove **Vegetative Debris** from road side as directed by the Debris Management Task Force (DMTF) Manager as established by the City. Vegetative Debris will be transported to a TDSR (Temporary Debris Reduction site) location for reduction as listed in this document. Tipping Fees will be the responsibility of the successful Respondents and should be included in the Exhibit B Fee Schedule. (It will be the Respondent(s) responsibility to Grind Vegetative Debris and remove Chips from the Temporary Site to a final Disposal Site or recycle site). It should be noted that the City intends to sell the chips as a recycling effort as a fuel source if possible. The following locations should accept the Landscape Size Chips (2 inches or smaller) for a fuel source:

Georgia Pacific Monticello, MS
Guy Wilkinson 601-320-0881

International Paper Bogalusa, LA
Will Thomas 985-750-0212

Ashley Farms
Raleigh, MS
Mike Ashley 601-927-2068

2. Remove **Construction and Demolition Debris** from road/street side as directed by the DMTF Manager. Construction Debris may consist of but is not limited to Metal and Wood Framing, Sheetrock, Insulation, Furniture, Mattresses, Flooring, Clothing, Roofing, Radios, etc. Construction Debris will be the responsibility of the successful Respondent for Final Disposal. All Construction and Demolition Debris will be transported to the Final Sites as listed in this document. These Landfills are the closest locations, however if the Respondent(s) have existing agreements in place for final disposal it should be noted in the response. All Tipping Fees associated with the final disposal site will be the responsibility of the successful Respondent(s) and should be included in the Cubic Yard (CY) Pricing.

3. Demolish and Removal of **Damaged Structures** on either public or private property (if required) as directed by the DMTF Manager. This item will include the Demolition, removal, and haul of such structures to a Final Disposal Site.
4. Public Right of Way **Removal of Structures** that have been demolished by others and pushed to road side may be part of this bid. Respondents should be prepared to pick up and remove this type of debris and include any separations that may be required.
5. Removal of **White Goods** from Roadside as directed by the DMTF Manager. White Goods typically consist of appliances including refrigerators, freezers, air conditioners, heat pumps, ovens, stoves, washing machines, clothes dryers, and water heaters. Respondent will pick up and transport White Goods to a Temporary Site on a per Unit Price. The Respondent(s) will then prepare any White Good unit for transport to a MS Department of Environmental (MDEQ) approved Final Disposal Site. Preparation will include the removal of any gasses or substance considered to be environmentally unsafe. Respondent should also consider any Recycling efforts from this point.
6. Removal of **Household Hazardous Waste** Debris as directed by the DMTF Manager. Household Hazardous Waste may consist of but is not limited to any intangible, corrosive, reactivate, or toxic unit. Typical items include paint cans, petroleum containers, lawn mowers, butane bottles, stains, varnishes, solvents, pesticides, etc. Respondent will pick up and transport Hazardous Waste to a MS Department of Environmental (MDEQ) approved Final Disposal Site. Certified Hazardous Waste Technicians should handle, capture, recycle, reuse, and dispose of hazardous waste. Respondent must comply with Federal, State, and Local environmental requirements. It should be noted that MDEQ may designate free pick up days throughout a declaration period.
7. Removal of **Soil, Mud, and Sand** are typical of a major flooding event, pricing should be included and reflected on Exhibit B.
8. Removal of **Stumps**. Stumps less than 24 inches shall be treated as regular Vegetative Debris and measured by the Cubic Yard. Stumps 24 inches and greater may be eligible if considered hazardous. Stumps will be removed per unit if it meets the following guidelines:
 - a. It has 50% or more of the root ball exposed (less than 50% of the root-ball exposed shall be flush cut).
 - b. It is greater than 24 inches in diameter, as measured 24 inches above the ground.
 - c. It is on improved public property, park, or a public right-of way.
 - d. It poses an immediate threat to life, and public health and safety.
If a Stump must be removed prior to the DMTF Manager and or FEMA approval, the Respondent(s) must submit the following information:
 - e. Photographs and GPS coordinates that establish the location on

public property.

- f. Specifics of the threat.
- g. Diameter of the Stump 24 inches from ground level.
- h. Quality of material needed to fill the resultant cavity.
Stumps may be approved for removal, transport, disposal, and fill of Stumps Greater than 24 inches in diameter if:
 - i. The City, State, or FEMA agree the Stump is hazardous.
 - j. Pre approval by the DMTF Manager and or FEMA.
 - k. A Hazardous Stump worksheet is completed and submitted. (FEMA worksheet DAP9523.11) will be provided to successful Respondent(s).

9. Removal of **Vehicles and Vessels** may be required. Every effort by the DMTF Manager, City Officials, and Insurance Inspectors will be made to identify the owner of any unit for recovery. If ownership is not determined and the unit creates a threat then the Respondent(s) will be directed to remove the unit. Pricing should be reflected in Exhibit B per unit (UNIT).

10. Removal of **Hangers and Leaners**. These items must be;

- a. Located on improved public property.
- b. Overhanging and threatening a public use area.
- c. Possible threat to traffic.

Hangers and Leaners are reflected by sizes as reflected on Exhibit B.

11. **"Push"** activation. A "Push" is described as the opening of Roadways as directed by the DMTF Director usually in the first 72 hours following a disaster. The "Push" will be required to open roadways for emergency operations and will only consist of pushing debris to sides of the roadways; removal of debris will not be part of this function. Items Respondent(s) should include are:

- a. Truck with Trailer and Fuel Cell.
- b. Skid Steer with operator.
- c. Chain Saw with operator.
- d. Common Laborer.
- e. Flagman.

(It is preferred that the Respondent utilize mechanical equipment as much as possible to reasonably load and compact debris into trucks and or trailers).

Services

1. As to debris removal, all Final Disposal shall be the responsibility of the Respondents. If Contract is awarded and Task Order issued and Notice to Proceed activated, the City will only pay for debris removal and no separate amount will be included for disposal. Disposal is the sole responsibility of Respondent. It is the responsibility of the Respondent to see that the debris is removed and disposed of in accordance with all laws and regulations of state and federal agencies. It is the responsibility of Respondent to contract with, compensate disposal sites, and prove to The City of Hattiesburg that payments have been made.

Proposed Possible Final Disposal Sites (but not limited to) include:

Waste Management of South Mississippi-Pine Belt
133 Gravel Pit Road
Hattiesburg, MS
N 31 19.4819' W 089 24.4091
31.929628 -89.834692

Temporary Debris Site Reduction (TDSR) Locations have been established by the City. The following site has been reviewed by the Mississippi Department of Environmental Quality (MDEQ) to be suitable sites however a Permit is required by the City prior to any activations. Locations include:

A City owned 40 Acre site located at the intersection on Faulkner Road and Gulfport Street.
N31.310761 W89273444

Contact information for the City of Hattiesburg Public Works Department:

Larry Barnes
601-545-4500

2. Request for services shall be through issuance of a Work Order and Notice to Proceed by the City of Hattiesburg City Council ("Council"). It shall be within the sole discretion of Council to designate the services and pay items to be utilized.

Employees not to Benefit

I (we) hereby certify that if any future contract is awarded to our firm, partnership, corporation, that no employee of the City or members of his/her family, including spouse, parents or children has received or been promised directly or indirectly, any financial benefit by way of fee, commission, finder's fee, political contribution or any similar form of remuneration on account of the act of awarding and/or executing this contract.

Conflicts of Interest

The Respondent

☐ is ☐ is not

aware of any information bearing on the existence of any potential organizational conflict of interest.

Representation Regarding Contingency Fees

The Responder

☐ has ☐ has not

retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract.

Representation Regarding Gratuities

The Respondent represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 7-204 (Gratuities) of the Mississippi Personal Service Contract Procurement Regulations.

Collusion

I certify that this response is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a response for the same services, materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I understand collusive proposing is a violation of State and Federal laws and can result in fines, prison sentences, and civil damage awards.

Acceptance of Conditions

I certify that this response indicates whether this offer takes any exceptions to the general terms and conditions of the requesting document and to insurance, bonding, and any other requirement listed. If no exceptions are indicated in the offer, I certify that NO exceptions are taken to any of the terms and conditions of this requesting document.

Respondents Qualified to Transact Business

I certify that I/We are in compliance with Miss. Code Annotated § 79-4-15-01 regarding authorization to transact business in the State Mississippi. If a foreign corporation, meaning a corporation incorporated under a law other than the law of this state, I have provided a certificate of authority from the Mississippi Secretary of State.

Proprietary Information

This response

☐ does ☐ does not

contain proprietary information. If there is proprietary information contained in this quote it is clearly marked as propriety and can be found at

I hereby certify that the responses to the above representations, certifications, and other statements are accurate and complete. I agree to abide by all conditions of the response and certify that I am authorized to sign for our company.

Signature Date

Name (Printed) Title



City of Hattiesburg, MS

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

Master

File Number: 2015-2176

File ID: 2015-2176

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 09/28/2015

Brief Title: Motor Vehicle Assessment Schedule

Final Action:

Minute Book Number: MB2015-299

Title:

Acknowledge receipt of the Notice of Adoption of the Motor Vehicle Assessment Schedule received from the Mississippi Department of Revenue and adopt same for the City of Hattiesburg for the fiscal year beginning October 1, 2015 and ending September 30, 2016; and authorize publication of public hearing for November 2, 2016 before the council to hear complaints or objections to the adoption of the Motor Vehicle Assessment Schedule.

Notes:

Sponsors:

Enactment Date:

Attachments: Motor Vehicle 2015-2016 PH Notice, Motor Vehicle Assessment 2015-2016, executed Motor Vehicle 2015-2016 PH Notice

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	10/06/2015					

Text of Legislative File 2015-2176

Title

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Summary

Acknowledgement of Motor Vehicle assessment Schedule and public hearing.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

PUBLIC NOTICE AND ORDER OF BOARD OF
MAYOR AND COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI, ADOPTING A MOTOR VEHICLE ASSESSMENT
SCHEDULE FOR THE CITY OF HATTIESBURG, MISSISSIPPI,
FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2010
AND ENDING SEPTEMBER 30, 2011

WHEREAS, the Mayor and Council of the City of Hattiesburg, Mississippi have received from the Mississippi State Tax Commission notice of the adoption of the Motor Vehicle Assessment Schedule by said commission for the fiscal year 2015-2016; and,

WHEREAS, the hard copy schedule of assessments by property code is no longer produced and the assessment schedule for passenger vehicles and light trucks is produced only through the computer system of the county tax collector, and is the schedule that is subject for adoption; and,

WHEREAS, the Mayor and Council of said City desire to adopt the same for the City of Hattiesburg in assessing and collecting ad valorem taxes on motor vehicles for the ensuing year.

IT IS THEREFORE, HEREBY ORDERED BY THE MAYOR AND COUNCIL OF
THE CITY OF HATTIESBURG, MISSISSIPPI, TO-WIT:

The Motor Vehicle Assessment Schedule for the fiscal year 2015-2016 adopted by the Mississippi State Tax Commission under the provisions of the Motor Vehicle Ad Valorem Tax Act of 1958, as amended by Laws of 1960, being Section 27-51-21, Mississippi Code of 1972, Annotated, is hereby adopted as the Motor Vehicle Assessment Schedule for the City of Hattiesburg, Mississippi, for the fiscal year beginning October 1, 2015, and ending September 30, 2016.

A public hearing of the Mayor and Council of the City of Hattiesburg will be held in the City Hall located on Forrest Street in said City at 4:00p.m., Monday, November 2, 2015, for the purpose of hearing and taking action on any complaint or objection filed in writing objecting to and petitioning for a special reduction of any portion of said motor vehicle assessment schedule affecting the complainant directly. Said motor vehicle assessment schedule is open for public inspection and examination in the Office of the Forrest and Lamar County Tax Collectors until the date and time of said hearing.

This order is entered, and the Clerk of the City of Hattiesburg, Mississippi, shall have published in a newspaper, published and having a general circulation in the City of Hattiesburg, a certified cop hereof, pursuant to and as NOTICE under the provisions of the Motor Vehicle Ad Valorem Tax Act of 1958, and Chapter 273 of the Laws of 1960, otherwise designated as Section 27-51-21 of the Mississippi Code of 1972, Annotated.

SO ORDERED AND APPROVED on this, 6th October, 2015.

ATTEST:

MAYOR

CITY CLERK

Publish (1) Saturday 10-10-10
Return PROOF to City Clerk's Office
P.O. Box 1898
Hattiesburg, MS 39403

**UNIFORM
ASSESSMENT SCHEDULE**

**For
SPECIAL EQUIPMENT,
SEMI-TRAILERS, CONCESSION TRAILERS,
UTILITY TRAILERS,
BOAT TRAILERS,
HORSE AND STOCK TRAILERS**

FISCAL YEAR

2015-2016

AUGUST 1, 2015 THROUGH JULY 31, 2016

**Adopted by
DEPARTMENT OF REVENUE
Jackson, Mississippi**

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**ORDER ADOPTING ASSESSMENT SCHEDULE FOR
MOTOR VEHICLE AD VALOREM TAXES FOR THE
FISCAL YEAR 2015-2016**

WHEREAS, Section 27-51-15, Miss. Code Ann., provides that motor vehicles shall be assessed uniformly according to value and such assessed value shall be determined by an assessment schedule which shall be prepared and made of cord by the Department of Revenue and shall be certified to the president of the board of supervisors of the various counties of the state, and to the mayor or the presiding officer of the municipal boards of the various municipalities, and municipal separate school districts of the state as the official motor vehicle assessment schedule which shall be used by the proper officials of both respective jurisdictions in assessing motor vehicle ad valorem taxes for the ensuing fiscal year; and,

WHEREAS, Section 27-51-19, Miss. Code Ann., provides that the Department of Revenue shall on or before the fifteenth day of June of each year, prepare and adopt an assessment schedule of motor vehicles, as defined in Section 27-51-5, Miss. Code Ann., which such assessment schedule, in its judgment, will tend to equalize the assessed value of property of this class with property of other classes in general, and which schedule, except as otherwise provided in Title 27, Chapter 51, Miss. Code Ann., as amended, shall be used by the tax collector of each county and each municipality and municipal separate school district, in assessing, calculating and collecting ad valorem taxes in each respective jurisdiction on all motor vehicles for such tax; and,

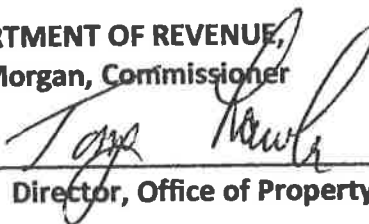
WHEREAS, said schedule, for the Fiscal Year 2015-2016 has been prepared in the manner and way required by law, and the assessment schedule for automobiles and most motorcycles is located in the computer network as part of the VIN/VIS System, with a copy of the schedule for special equipment, trailers, ambulances, and hearses (including motorcycles not included in the VIN/VIS system) attached hereto, and the Department of Revenue, being of the opinion that said schedule complies in all respects with the provisions of the aforesaid statute and amendments and should be adopted:

IT IS, THEREFORE, HEREBY ORDERED AND ADJUDGED that, the schedule for the Fiscal Year 2015-2016, for the assessment of ad valorem taxes for motor vehicles, as provided for by Title 27, Chapter 51, Miss. Code Ann., as amended, be and the same is hereby adopted for the purposes set forth in the aforesaid act and its amendments.

ORDERED AND ADJUDGED on this, the 11th day of MAY, 2015.

DEPARTMENT OF REVENUE,
J. Ed Morgan, Commissioner

By



Director, Office of Property Tax

**DEPARTMENT OF REVENUE
PROPERTY ASSESSMENT BUREAU**

RULE 9. MOTOR VEHICLE ASSESSMENTS

Pursuant to Section 27-51-19, Miss. Code Ann., the Department of Revenue is required to annually prepare and adopt an assessment schedule for motor vehicles. In preparing this schedule, the Commission shall use a computer system package of assessments identified by the VIN ("vehicle identification number"). If the VIN does not produce an assessed value or if the computer system is not in operation, the local tax collector shall use the MSRP ("manufactured suggested retail price") with applicable depreciation percentage for the year in which the vehicle was manufactured.

The local tax collector shall be responsible for obtaining a source of MSRP(s) except for new vehicles. The taxpayer shall be responsible for supplying the MSRP for a new vehicle, by submitting a copy of the window sticker with the MSRP, to the tax collector at the time the tag is purchased.

The Department of Revenue will annually furnish to each tax collector an assessment schedule for trailers, motorcycles, special equipment, etc. to be used in the assessment of this type of property. This schedule will be furnished in hard copy or the Department of Revenue may use a computer system package of assessments identified by the VIN ("vehicle identification number"). If the VIN does not produce an assessed value or if the computer system is not in operation, the local tax collector shall use the MSRP ("manufactured suggested retail price") with applicable depreciation percentage for the year in which the vehicle was manufactured. For any model not listed, assess at 30% of current value if known, or use the "cost when new" multiplied by the percentages listed in the schedule for the years listed.

AUTOMOBILES & LIGHT TRUCKS

ASSESSMENT PERCENTAGES AND EXPLANATION

2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

The motor vehicle assessment adopted by the Department of Revenue, is the computer system package of assessments identified by the VIN (vehicle identification number). If the VIN does not produce an assessed value, the MSRP (manufacturer's suggested retail price) is entered in the system and is multiplied by the applicable percentage for the year in which the vehicle was manufactured.

The above percentages are used to calculate the assessed value for automobiles and light trucks. These percentages represent the assessment ratio of 30% less applicable depreciation. The appropriate percentage is multiplied by the MSRP of the vehicle being tagged to arrive at the assessed value. For 2006 and older models the assessed value is \$100.

The Mississippi Constitution mandates that motor vehicles be assessed at 30% of true value. The Commission estimates that the true value of a new vehicle is approximately 90% of the MSRP. **The 30% assessment ratio multiplied by 90% produces an effective percentage of 27% that would be multiplied by the MSRP of new vehicles to arrive at assessed value.**

The Road and Privilege Tax on all passenger vehicles is \$15.00. See Sections 27-19-5 and 27-19-9, Miss. Code Ann., for the privilege tax on motorcycles, ambulances, hearses, school and church buses, and taxicabs.

AMBULANCES & HEARSE

ASSESSMENT PERCENTAGES

2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	& older	2006
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%		\$100

MOTORCYCLES

ASSESSMENT PERCENTAGES

2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	& older	2006
27%	23%	17%	12%	9%	7%	6%	5%	4%	3%		2%

When assessing motorcycles enter the appropriate value and the assessment will be calculated by the percentage listed in the table. For any model not listed, use the "cost when new" multiplied by the percentages for the years listed.

SPECIAL EQUIPMENT & TRAILERS

ASSESSMENT PERCENTAGES

2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	& older	2006
30%	23%	17%	12%	9%	7%	6%	5%	4%	3%		2%

When assessing special equipment or trailers enter the appropriate value and the assessment will be calculated by the percentage listed in the table. For any model not listed, assess at 30% of current value if known or use the "cost when new" multiplied by the percentages for the years listed.

SEMI-TRAILERS**VAN TYPE****VALUES*****DRY FREIGHT
ALL PURPOSE*****Aluminum, Plywood Walls,
Wood Floor**

40' - 43'-----	\$	21,202
45'-----	\$	26,052
48'-----	\$	27,702
53'-----	\$	29,352

**SEMI-TRAILERS****SIDE CURTAIN****VALUES*****DRY FREIGHT*****Steel and Aluminum**

45'-----	\$	37,000
48'-----	\$	40,000
53'-----	\$	42,000





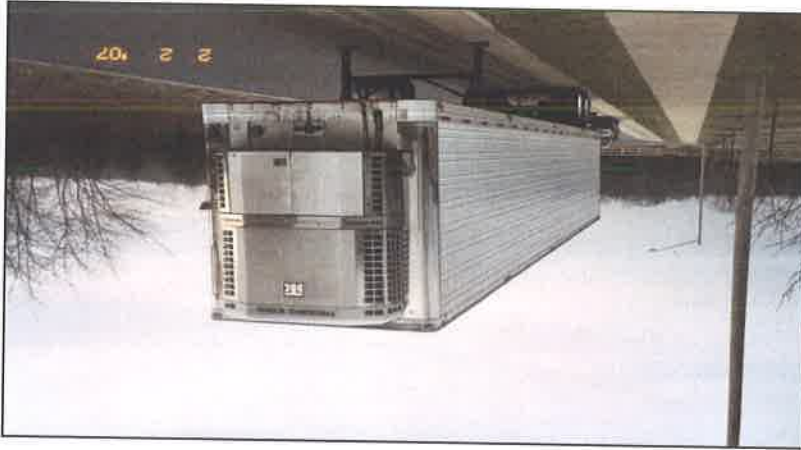
53'	-----	\$	49,417
48'	-----	\$	46,867
40' - 45'	-----	\$	41,667

Aluminum, Plywood Walls, Hardwood
Floor

VALUES

DROP DECK VAN

SEMI-TRAILERS



53'	-----	\$	59,908
48'	-----	\$	58,158
45'	-----	\$	54,583
40' - 43'	-----	\$	50,458

REFRIGERATED
aka REEFER
Aluminum, Insulated,
Extruded Aluminum Floor

VALUES

REFRIGERATED

SEMI-TRAILERS

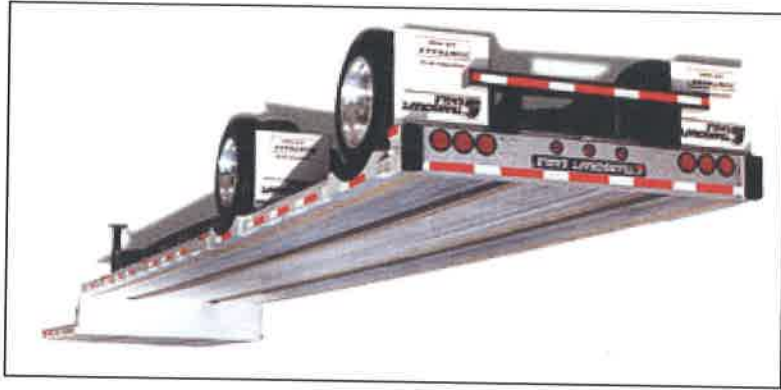
SEMI-TRAILERS**FLATBED TYPE****VALUES****FLATBED****Steel, Wood Floor**

40'-----	\$	27,772
45'-----	\$	29,052
48'-----	\$	30,172
53'-----	\$	34,252

**SEMI-TRAILERS****FLATBED TYPE****VALUES****FLATBED****Aluminum**

40'-----	\$	33,272
45'-----	\$	34,552
48'-----	\$	35,672
53'-----	\$	39,752





40' - 43'	\$	41,032
45'	\$	42,372
48'	\$	43,712
53'	\$	45,052

DROP DECK FLAT Aluminum

SEMI-TRAILERS **FLATBED TYPE** **VALUES**



40' - 43'	\$	34,802
45'	\$	36,142
48'	\$	37,482
53'	\$	38,822

DROP DECK FLAT

Steel, Wood Floor

SEMI-TRAILERS **FLATBED TYPE** **VALUES**

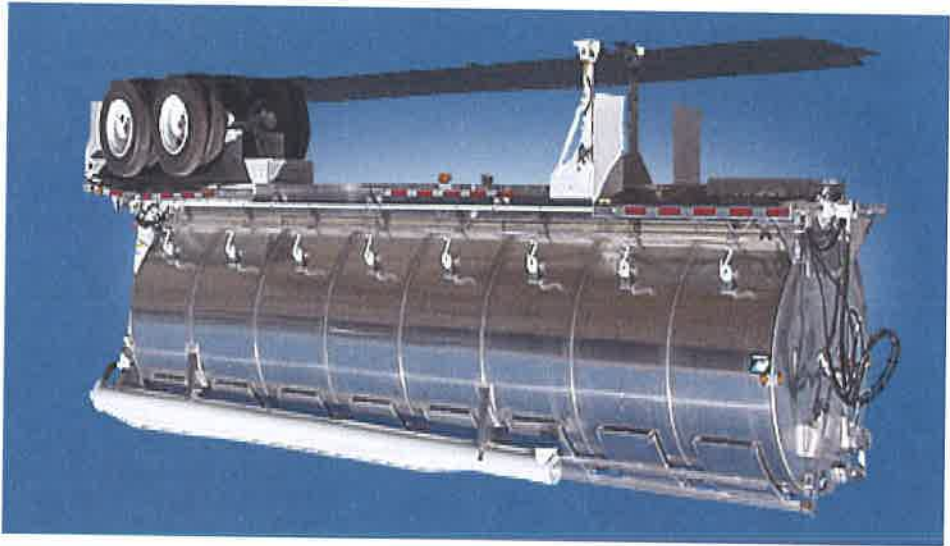
SEMI-TRAILERS**LOWBOY****VALUES*****LOWBOY*****Fixed Gooseneck**

25 Ton-----	\$	48,209
35 Ton-----	\$	52,059
50 Ton-----	\$	57,059
60 Ton-----	\$	60,859

**SEMI-TRAILERS****LOWBOY****VALUES*****LOWBOY*****Detachable Gooseneck**

25 Ton-----	\$	53,959
35 Ton-----	\$	57,809
50 Ton-----	\$	62,809
60 Ton-----	\$	66,609





SEMI-TRAILERS **FEED TRAILER** **VALUES**

FEED Aluminum-----\$ 49,000



SEMI-TRAILERS **LOG TRAILER** **VALUES**

LOG TRAILER 4 Bolster-----\$ 20,000

Home Made-----\$ 10,000

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
PNEUMATIC DRY BULK aka POSSUM BELLY	Aluminum	
	40' or less-----	\$ 65,613
	42' -----	\$ 67,556
Cement, Lime, Sand, Etc.	Steel	
	40' or less-----	\$ 45,713
	42' -----	\$ 48,656



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
ASPHALT	Aluminum, Mild Steel	
	Liquid Asphalt-----	\$ 56,404





SEMI-TRAILERS		Uncoded	
TANK TYPE		Stainless Steel	
VALUES		VALUES	
Less than 7000 Gal-----		\$ 56,498	
7000 Gal-----		\$ 61,073	
More than 7000 Gal-----		\$ 63,748	
SEMI-TRAILERS		MC 406, 407 & 408	
TANK TYPE		Stainless Steel	
VALUES		Multi purpose cargo	
Less than 7000 Gal-----		\$ 67,798	
7000 Gal-----		\$ 72,373	
More than 7000 Gal-----		\$ 75,048	
SEMI-TRAILERS		MC 200, 201 & 312	
TANK TYPE		Stainless Steel	
VALUES		Rubber lined	
Less than 7000 Gal-----		\$ 77,698	
7000 Gal-----		\$ 82,273	
More than 7000 Gal-----		\$ 84,948	
SEMI-TRAILERS		MC 331	
TANK TYPE		Stainless Steel	
VALUES		Compressed gases	
Less than 7000 Gal-----		\$ 99,048	
7000 Gal-----		\$ 103,623	
More than 7000 Gal-----		\$ 106,298	

SEMI-TRAILERS**TANK TYPE****VALUES****Aluminum*****Uncoded***

Less Than 8,000 Gallons-----	\$	43,730
8,000 – 9,000 Gallons-----	\$	44,033
10,000 Gallons-----	\$	46,457

SEMI-TRAILERS**TANK TYPE****VALUES****Aluminum*****MC 406,407 & 408*****Multi purpose cargo**

Less Than 8,000 Gallons-----	\$	62,617
8,000 – 9,000 Gallons-----	\$	62,920
10,000 Gallons-----	\$	65,344

SEMI-TRAILERS**TANK TYPE****VALUES****Aluminum*****MC 200, 201 &312*****Rubber Lined**

Less Than 8,000 Gallons-----	\$	72,517
8,000 – 9,000 Gallons-----	\$	72,820
10,000 Gallons-----	\$	75,244

SEMI-TRAILERS**TANK TYPE****VALUES****Aluminum*****MC 331*****Compressed gases**

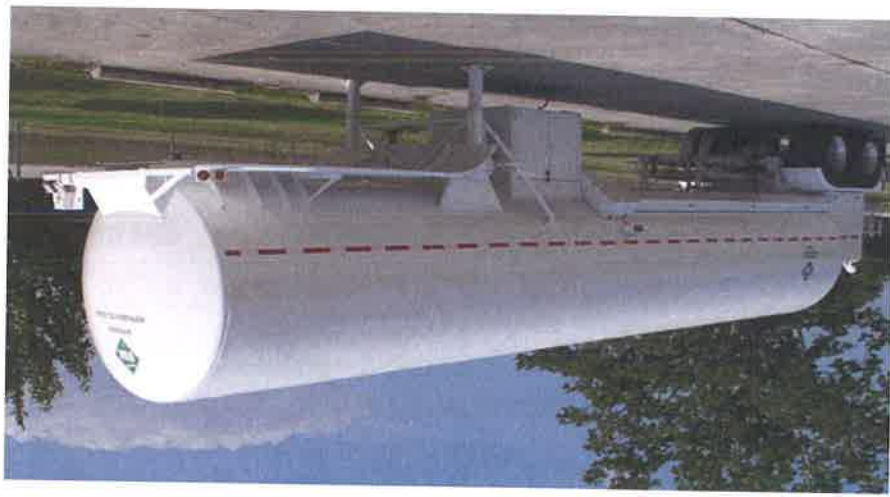
Less Than 8,000 Gallons-----	\$	83,967
8,000 – 9,000 Gallons-----	\$	84,270
10,000 Gallons-----	\$	86,694





FOOD GRADE		SANITARY	
Milk, Water, Syrup, Etc.		Less Than 8,000 Gallons-----	
		8,000 – 9,000 Gallons-----	
		10,000 Gallons-----	
\$	50,598	\$	55,173
\$	57,848		

SEMI-TRAILERS	TANK TYPE	VALUES
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LIQUIFIED GASES		MC 308	
Aluminum, Carbon Steel		Less Than 8,000 Gallons-----	
		8,000 – 9,000 Gallons-----	
		10,000 Gallons-----	
\$	90,736	\$	91,039
\$	93,463		

SEMI-TRAILERS	TANK TYPE	VALUES
---------------	-----------	--------

SEMI-TRAILERS**GRAIN****VALUES*****GRAIN*****Hopper & Conveyor (Walking Floor)*****Aluminum***

1 Hopper & Conveyor-----	\$	34,541
2 Hopper & Conveyor-----	\$	35,461
3 or more Hopper-----	\$	36,381

Steel

1 Hopper & Conveyor-----	\$	26,061
2 Hopper & Conveyor-----	\$	26,981
3 or more Hopper-----	\$	27,901

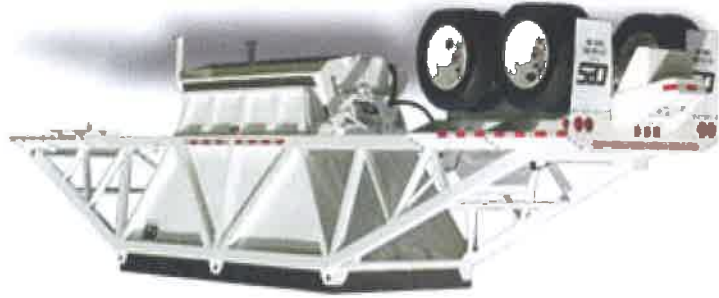
**SEMI-TRAILERS****LIVESTOCK****VALUES*****LIVESTOCK******Aluminum***

Less Than 42'-----	\$	46,600
43'- 47'-----	\$	49,700
48'-----	\$	53,500
53'-----	\$	55,300

Stainless Steel

Less Than 42'-----	\$	27,300
43'- 47'-----	\$	30,400
48'-----	\$	34,200
53'-----	\$	36,000





SEMI-TRAILERS

DUMP TYPE

Aluminum

Stainless Steel

36'	-----	\$	49,920
34'-35'	-----	\$	49,220
24'-33'	-----	\$	43,770

36'	-----	\$	40,620
34'-35'	-----	\$	39,920
24'-33'	-----	\$	34,470

VALUES

SEMI-TRAILERS**AUTO TRANSPORT****VALUES**

Most----- \$ 65,000

**SEMI-TRAILERS****CHIP****VALUES*****CHIP*****Aluminum**

42'-----	\$ 21,000
45'-----	\$ 21,500
48'-----	\$ 24,200
53'-----	\$ 24,700

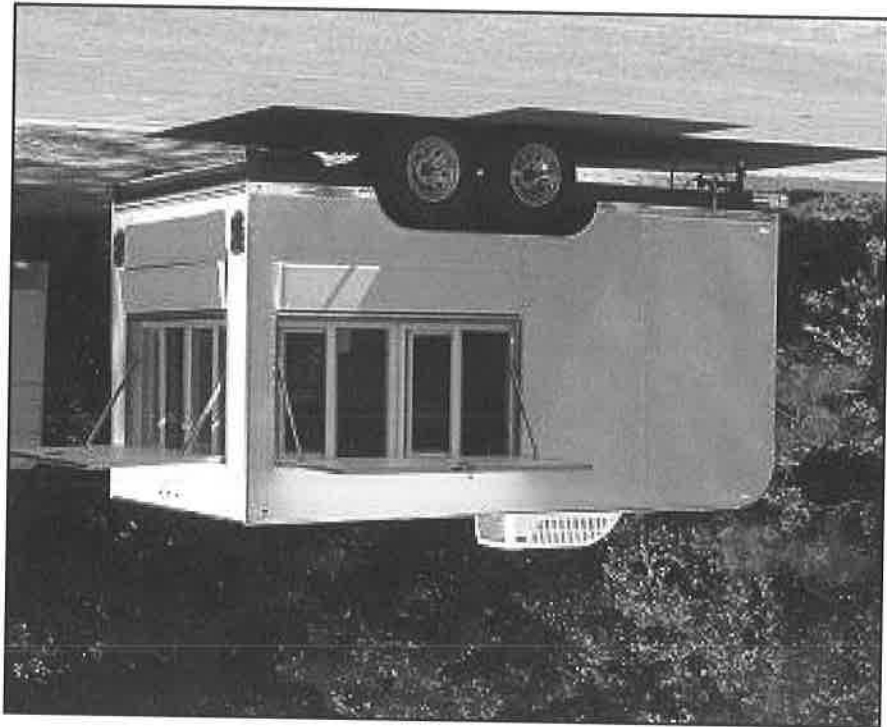


**CONCESSION
TRAILERS**

BUMPER PULL

VALUES

5X10-----	\$	11,500
6X10-----	\$	12,000
6X12-----	\$	12,650
6X14-----	\$	14,750
7X14-----	\$	21,600
7X16-----	\$	22,600
7X18-----	\$	23,285
7X20-----	\$	24,385
8X12-----	\$	19,500
8X14-----	\$	19,995
8X16-----	\$	20,995
8X18-----	\$	26,995
8X20-----	\$	31,990
8X24-----	\$	33,990
8X28-----	\$	35,799
8X30-----	\$	37,500



**CONCESSION
TRAILERS**

BBQ TRAILER

VALUES

8X16-----	\$	30,000
8X18-----	\$	32,000
8X20-----	\$	34,000
8X28-----	\$	51,995
8X32-----	\$	71,995



**CONCESSION
TRAILERS**

GOOSENECK

VALUES

8X20-----	\$	34,000
8X36-----	\$	53,000





PULL BEHIND
CAMPER

ALL----- \$ 2,500

MOTORCYCLE

VALUES



PULL BEHIND
UTILITY TRAILER

ALL----- \$ 1,500

MOTORCYCLE

VALUES

UTILITY TRAILER**SINGLE OR DOUBLE AXLE****VALUES****FLAT BED, TILT
OR DROP GATE**

4X6-----	\$	548
4X8-----	\$	700
4X10-----	\$	850
5X8-----	\$	1,000
5X10-----	\$	1,345
5X12-----	\$	1,570
5X14-----	\$	1,595
6X8-----	\$	1,625
6X10-----	\$	1,670
6X12-----	\$	1,750
6X14-----	\$	1,765
6X16-----	\$	1,775
6X18-----	\$	2,265
7X10-----	\$	2,225
7X12-----	\$	2,335
7X14-----	\$	2,725
7X16-----	\$	2,775
7X18-----	\$	3,105
7X20-----	\$	3,650
8X12-----	\$	3,770
8X14-----	\$	4,022
8X16-----	\$	4,144
8X18-----	\$	4,327
8X20-----	\$	4,509
9X12-----	\$	4,884
9X14-----	\$	5,259
9X16-----	\$	5,634
9X18-----	\$	6,009
9X20-----	\$	6,384
9X24-----	\$	6,759





4X6-----	\$	2,680
4X8-----	\$	3,200
4X9-----	\$	4,000
5X8-----	\$	5,200
5X10-----	\$	5,690
5X12-----	\$	6,080
6X10-----	\$	6,752
6X12-----	\$	6,880
6X14-----	\$	6,960
6X16-----	\$	7,000
7X10-----	\$	7,024
7X12-----	\$	7,072
7X14-----	\$	7,200
7X16-----	\$	7,344
7X20-----	\$	7,392
8X16-----	\$	7,520
8X18-----	\$	7,760
9X20-----	\$	8,616

VALUES

DUMP

UTILITY TRAILER

<u>UTILITY TRAILER</u>	EQUIPMENT	VALUES	
SOLID FLOOR WITH RAMPS OR DOVE TAIL	6X20-----	\$	2,200
	6X24-----	\$	3,190
	7X14-----	\$	3,580
	7X16-----	\$	3,690
	7X18-----	\$	3,750
	7X20-----	\$	3,945
	7X24-----	\$	4,000
	8X20-----	\$	4,350
	8X25-----	\$	4,575
	9X18-----	\$	4,590
	9X24-----	\$	4,610
	9X26-----	\$	4,690



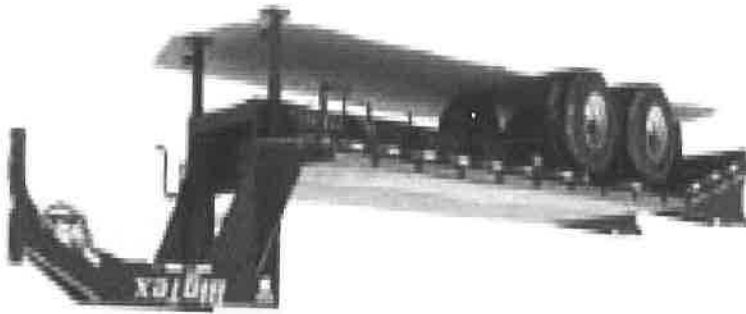
UTILITY TRAILER

GOOSENECK AND
GOOSENECK / PINTLE

6X16	-----	\$	3,499
6X18	-----	\$	3,580
6X20	-----	\$	3,629
6X24	-----	\$	4,417
7X18	-----	\$	4,428
7X20	-----	\$	4,622
7X22	-----	\$	4,671
7X24	-----	\$	4,741
7X26	-----	\$	4,763
8X20	-----	\$	4,995
8X24	-----	\$	5,005
8X26	-----	\$	5,070
9X20	-----	\$	5,130
9X24	-----	\$	5,260
9X26	-----	\$	5,616

EQUIPMENT

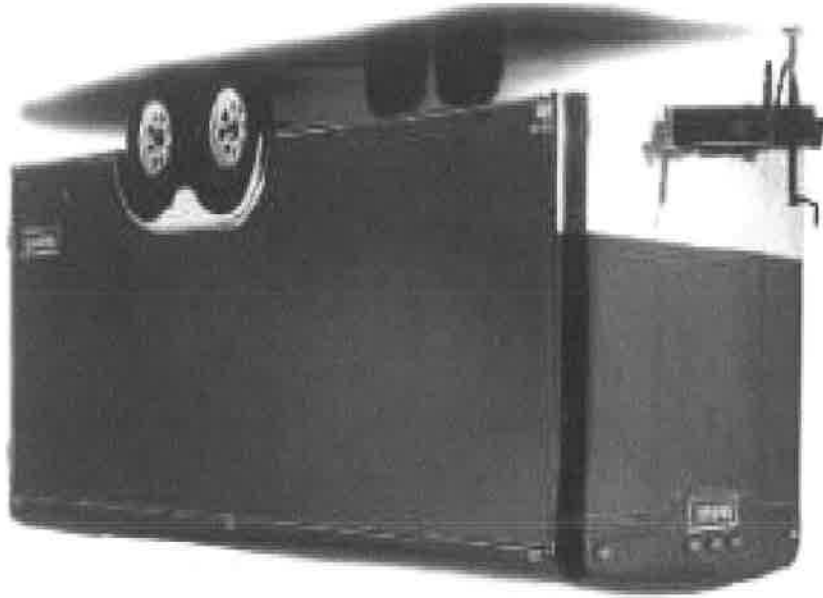
VALUES



UTILITY TRAILER**CAR CARRIER****VALUES****OPEN / DRIVE ON**

6X20-----	\$	2,479
6X24-----	\$	2,647
7X14-----	\$	2,680
7X16-----	\$	2,774
7X18-----	\$	2,900
7X20-----	\$	3,173
7X24-----	\$	3,216
8X20-----	\$	3,337
8X25-----	\$	3,404
9X18-----	\$	3,524
9X24-----	\$	3,678
9X26-----	\$	3,712





10,200	\$	8X18-----
11,700	\$	8X20-----
12,360	\$	8X22-----
12,990	\$	8X24-----
13,680	\$	8X26-----
13,800	\$	8X28-----
14,450	\$	8X30-----
15,000	\$	8X32-----
15,380	\$	8X34-----
15,720	\$	9X18-----
16,290	\$	9X20-----
16,400	\$	9X22-----
16,860	\$	9X24-----
16,990	\$	9X26-----
17,100	\$	9X28-----
17,280	\$	9X30-----
17,310	\$	9X32-----

ENCLOSED

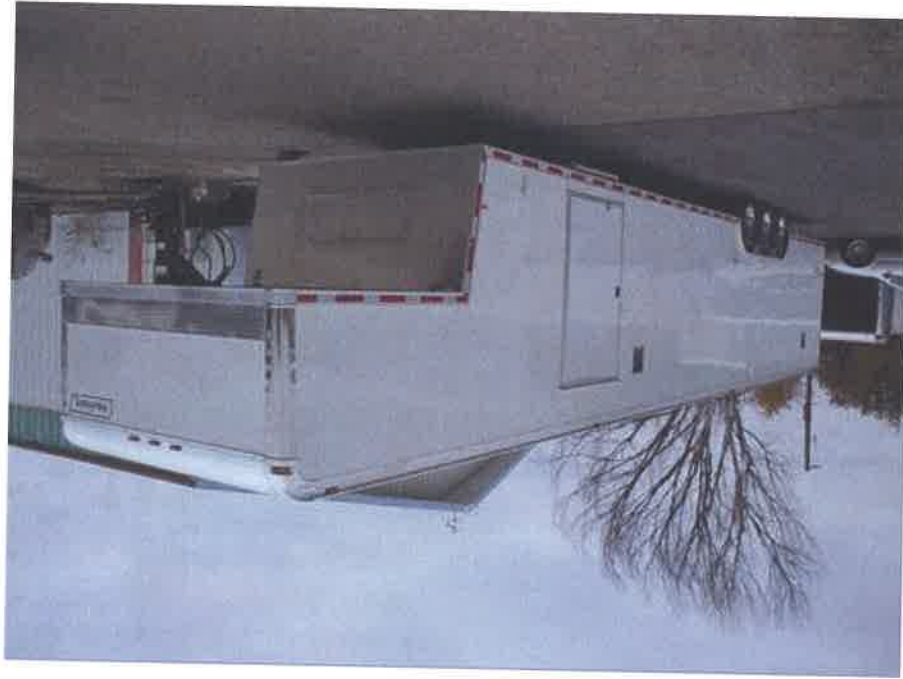
UTILITY TRAILER

CAR CARRIER

VALUES

UTILITY TRAILER	CAR CARRIER	VALUES	
ENCLOSED V- NOSE	8X20-----	\$	11,900
	8X22-----	\$	12,100
	8X24-----	\$	13,225
	8X26-----	\$	13,790
	8X28-----	\$	14,355
	8X30-----	\$	14,820
	8X32-----	\$	15,320
	8X34-----	\$	16,395



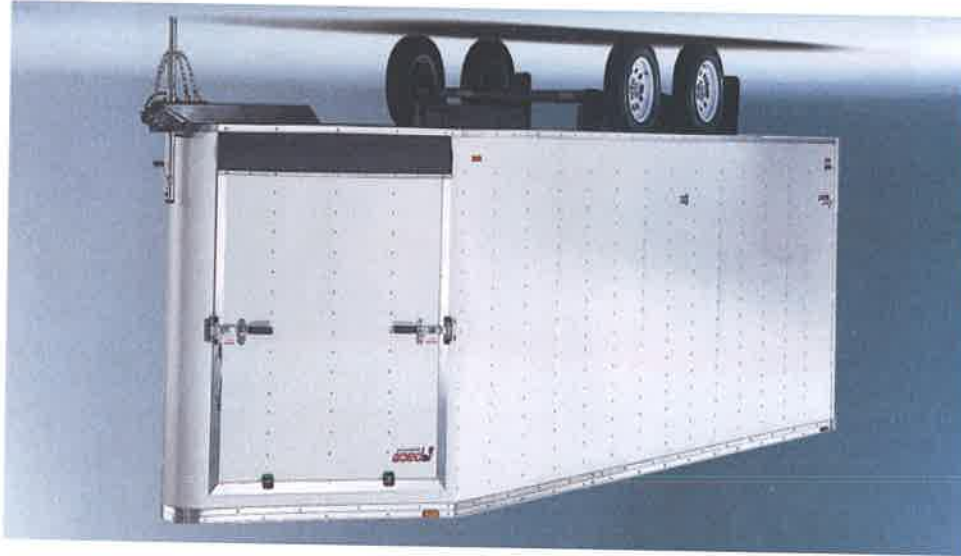


UTILITY TRAILER	CAR CARRIER	VALUES
ENCLOSED		
GOOSENECK / PINTLE		
8X20		\$ 12,970
8X22		\$ 13,125
8X24		\$ 13,200
8X26		\$ 13,320
8X28		\$ 14,510
8X30		\$ 14,760
8X32		\$ 15,280
8X34		\$ 15,500
8X36		\$ 15,570
8X38		\$ 15,900
8X40		\$ 16,375
8X42		\$ 16,550
8X44		\$ 16,750
8X46		\$ 16,900
8X48		\$ 17,275
8X50		\$ 17,500
8X53		\$ 18,090
9X28		\$ 18,500
9X32		\$ 19,050
9X44		\$ 19,900
9X48		\$ 26,215
9X50		\$ 26,800

UTILITY TRAILER**CARGO****VALUES****PULL BEHIND
TANDEM AXLE**

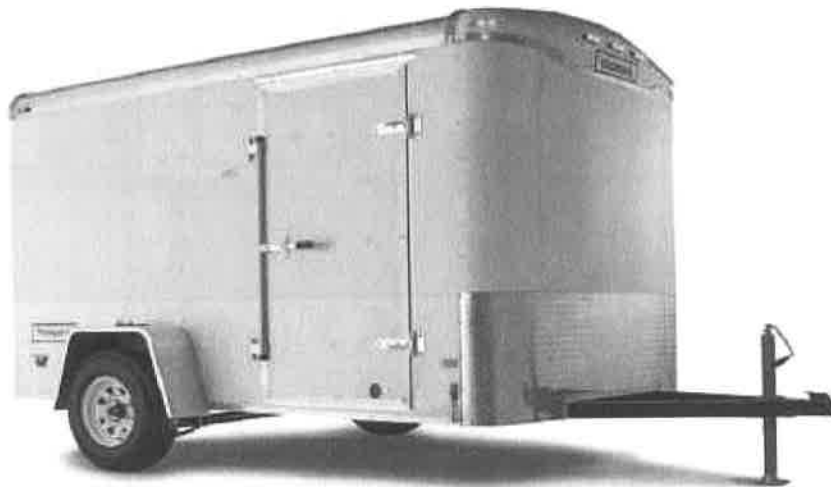
6X8-----	\$	2,578
6X10-----	\$	3,845
6X12-----	\$	4,132
6X14-----	\$	4,429
6X16-----	\$	4,721
7X12-----	\$	4,323
7X14-----	\$	4,530
7X16-----	\$	4,800
7X18-----	\$	5,113
7X20-----	\$	5,413
7X22-----	\$	5,713
7X24-----	\$	6,013
8X12-----	\$	4,482
8X14-----	\$	5,134
8X16-----	\$	5,334
8X18-----	\$	5,534
8X20-----	\$	5,734
8X22-----	\$	5,934
8X24-----	\$	6,365
8X26-----	\$	6,565
8X28-----	\$	6,765
8X32-----	\$	6,965





UTILITY TRAILER		
PULL BEHIND		
TANDEM AXLE		
V-NOSE		
CARGO	VALUES	
6X12-----	\$	4,658
6X14-----	\$	4,774
6X16-----	\$	4,974
6X18-----	\$	5,159
6X20-----	\$	5,436
7X12-----	\$	4,874
7X14-----	\$	5,205
7X16-----	\$	5,467
7X18-----	\$	5,651
7X20-----	\$	5,890
7X22-----	\$	6,006
7X24-----	\$	6,468
8X14-----	\$	5,544
8X16-----	\$	5,805
8X18-----	\$	6,098
8X20-----	\$	6,483

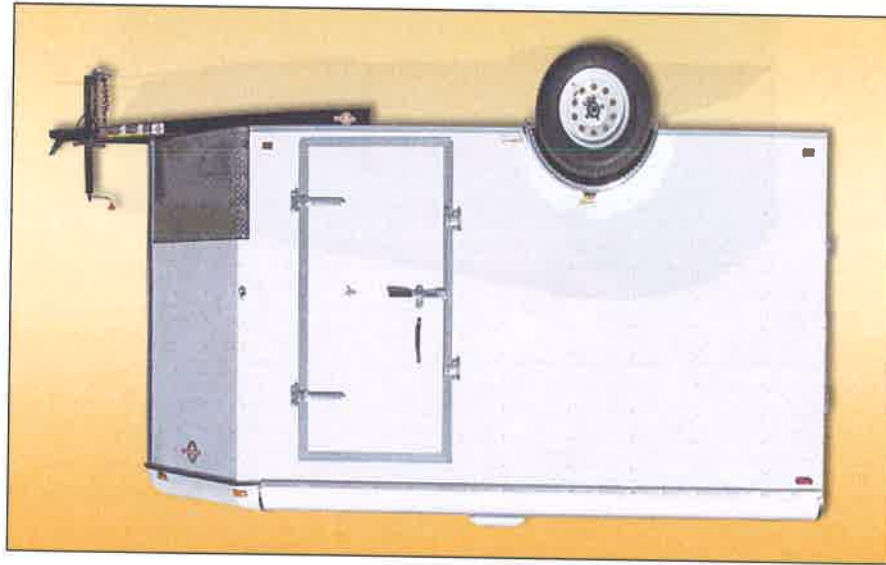
<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>	
PULL BEHIND SINGLE AXLE	4X6-----	\$	1,534
	5X6-----	\$	1,804
	5X8-----	\$	2,074
	5X10-----	\$	2,344
	5X12-----	\$	2,614
	6X10-----	\$	2,694
	6X12-----	\$	2,938
	6X14-----	\$	3,203
	7X12-----	\$	3,453
	7X14-----	\$	3,703
	7X16-----	\$	3,453
	8X12-----	\$	3,703
	8X14-----	\$	3,953



UTILITY TRAILER

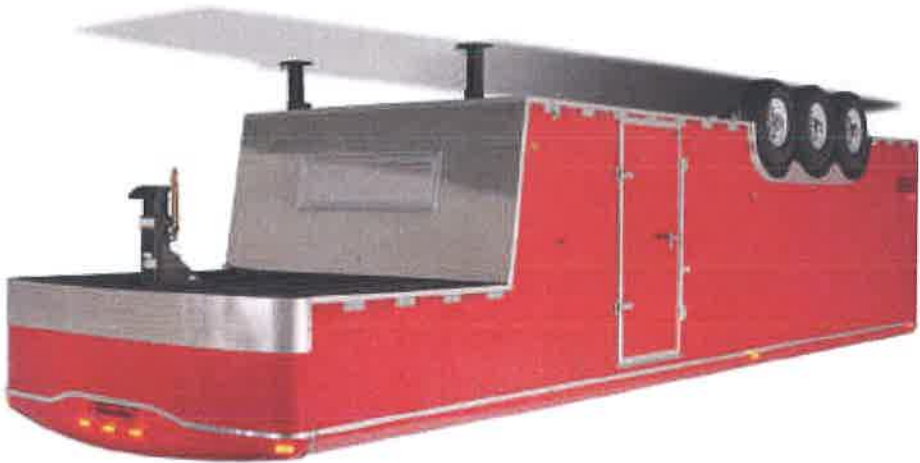
**PULL BEHIND
SINGLE AXLE
V-NOSE**

CARGO	VALUES
5X8-----	\$ 2,592
5X10-----	\$ 2,805
5X12-----	\$ 2,902
6X10-----	\$ 3,018
6X12-----	\$ 3,199
6X14-----	\$ 3,315
7X12-----	\$ 3,605



<u>UTILITY TRAILER</u>	CARGO	VALUES	
GOOSENECK TANDEM AXLE	7X14-----	\$	4,500
	7X16-----	\$	4,650
	7X18-----	\$	4,770
	7X20-----	\$	4,920
	7X22-----	\$	4,990
	7X24-----	\$	5,180
	8X14-----	\$	4,870
	8X16-----	\$	5,050
	8X18-----	\$	5,190
	8X20-----	\$	5,290
	8X22-----	\$	5,505
	8X24-----	\$	5,880





9X34	\$	8,990
9X36	\$	9,625
9X38	\$	10,225
9X40	\$	10,800
9X42	\$	11,300
9X44	\$	11,775
9X46	\$	12,400
9X48	\$	15,000

GOOSENECK
TRI-AXLE

UTILITY TRAILER CARGO VALUES

BOAT TRAILER**SINGLE AXLE****VALUES**

15'-----	\$	820
16'-----	\$	895
17'-----	\$	1,300
18'-----	\$	1,500
19'-----	\$	1,610
20'-----	\$	1,795
21'-----	\$	2,050
22'-----	\$	2,245





17'	\$	1,575
18'	\$	1,855
19'	\$	2,105
20'	\$	2,195
21'	\$	2,455
22'	\$	2,720
23'	\$	3,220
24'	\$	3,695
25'	\$	4,165
26'	\$	4,640
27'	\$	5,125
28'	\$	5,385
29'	\$	5,670
30'	\$	5,970
31'	\$	6,220
32'	\$	6,550
33'	\$	6,900
34'	\$	7,235
35'	\$	7,635
36'	\$	8,035

VALUES

TANDEM AXLE

BOAT TRAILER

BOAT TRAILER**TRI - AXLE****VALUES**

26'	-----	\$	5,245
27'	-----	\$	5,515
28'	-----	\$	5,815
29'	-----	\$	6,120
30'	-----	\$	6,440
31'	-----	\$	6,705
32'	-----	\$	7,075
33'	-----	\$	7,435
34'	-----	\$	7,835
35'	-----	\$	8,240
36'	-----	\$	8,635
37'	-----	\$	9,135
38'	-----	\$	9,325
39'	-----	\$	10,130
40'	-----	\$	10,655



HORSE AND STOCK TRAILERS

HORSE TRAILER TACK/DRESS ROOM

4-STAR

BUMPER PULL

2 HORSE	\$	15,254
3 HORSE	\$	19,872
4 HORSE	\$	24,132

GOOSENECK

2 HORSE	\$	18,774
3 HORSE	\$	22,900
4 HORSE	\$	33,800
5 HORSE	\$	42,800
6 HORSE	\$	49,916

STOCK TRAILER

BUMPER PULL

14'	\$	9,919
16'	\$	10,715
18'	\$	11,458

GOOSENECK

17'	\$	14,640
19'	\$	15,383
21'	\$	16,019
23'	\$	16,868
25'	\$	17,504
27'	\$	18,354
29'	\$	19,043
31'	\$	19,944

ALUM-LINE**HORSE TRAILER****BUMPER PULL**

2 HORSE-----	\$	12,624
3 HORSE-----	\$	14,322

GOOSENECK

3 HORSE-----	\$	17,823
4 HORSE-----	\$	19,732
5 HORSE-----	\$	21,324
6 HORSE-----	\$	23,233

**CHARMAC
ALUMINUM****STOCK TRAILER****BUMPER PULL**

16'-----	\$	9,942
18'-----	\$	10,397

GOOSENECK

16'-----	\$	11,447
18'-----	\$	12,625
20'-----	\$	12,837
22'-----	\$	13,367
24'-----	\$	14,004

HORSE TRAILER**BUMPER PULL**

2 HORSE-----	\$	13,528
3 HORSE-----	\$	14,888
4 HORSE-----	\$	16,663

GOOSENECK

2 HORSE-----	\$	15,171
3 HORSE-----	\$	16,727
4 HORSE-----	\$	18,283
5 HORSE-----	\$	20,378
6 HORSE-----	\$	22,421

CHARMAC
STEEL

STOCK TRAILER

BUMPER PULL

12'	\$	5,799
14'	\$	6,223
26'	\$	6,507
18'	\$	6,789

GOOSENECK

14'	\$	8,347
16'	\$	8,630
18'	\$	8,913
20'	\$	9,196
22'	\$	9,765
24'	\$	10,330
26'	\$	10,572
28'	\$	11,387

HORSE TRAILER

BUMPER PULL

2 HORSE	\$	10,118
3 HORSE	\$	11,349
4 HORSE	\$	14,074

GOOSENECK

2 HORSE	\$	13,403
3 HORSE	\$	14,357
4 HORSE	\$	15,737
5 HORSE	\$	17,522
6 HORSE	\$	18,407

HORSE TRAILER

WITH LIVING QUARTERS

GOOSENECK

3 HORSE	\$	36,990
4 HORSE	\$	39,130

CIRCLE D**STOCK TRAILER**

GOOSENECK

16'-----	\$	7,532
18'-----	\$	7,850
20'-----	\$	8,275
24'-----	\$	8,911

CM-ALUMINUM**STOCK TRAILER**

BUMPER PULL

16'-----	\$	14,790
----------	----	--------

GOOSENECK

16'-----	\$	17,994
20'-----	\$	18,360
24'-----	\$	20,220
28'-----	\$	21,659

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	20,500
3 HORSE-----	\$	23,800
4 HORSE-----	\$	28,050

GOOSENECK

2 HORSE-----	\$	22,525
3 HORSE-----	\$	25,576
4 HORSE-----	\$	29,395
5 HORSE-----	\$	31,150
6 HORSE-----	\$	34,800

CM-STEEL

STOCK TRAILER

BUMPER PULL

10'	\$	4,774
12'	\$	5,092
14'	\$	5,728
16'	\$	5,994
17'	\$	6,859

GOOSENECK

12'	\$	8,142
14'	\$	8,514
16'	\$	8,699
20'	\$	9,813
24'	\$	11,458
28'	\$	13,526
32'	\$	15,012

HORSE TRAILER

BUMPER PULL

2 HORSE	\$	6,604
3 HORSE	\$	9,525

STOCK TRAILER

BUMPER PULL

12'	\$	4,698
16'	\$	5,074

GOOSENECK

12'	\$	6,058
14'	\$	6,490
16'	\$	7,759
18'	\$	8,539
20'	\$	8,757
24'	\$	9,511
28'	\$	10,150
32'	\$	10,723

DIAMOND D**HORSE TRAILER
WITH TACK ROOM**

BUMPER PULL

2 HORSE-----	\$	5,404
3 HORSE-----	\$	6,818

GOOSENECK

2 HORSE-----	\$	7,871
3 HORSE-----	\$	7,954
4 HORSE-----	\$	8,213
5 HORSE-----	\$	10,371

DIAMOND D**HORSE TRAILER
WITH DRESS ROOM**

BUMPER PULL

2 HORSE-----	\$	8,743
3 HORSE-----	\$	9,948
4 HORSE-----	\$	11,273

**HORSE TRAILER
WITH TACK/DRESS ROOM**

GOOSENECK

2 HORSE-----	\$	11,473
3 HORSE-----	\$	12,850
4 HORSE-----	\$	14,504
5 HORSE-----	\$	15,475
6 HORSE-----	\$	17,770

**HORSE TRAILER
WITH LIVING QUARTERS**

GOOSENECK

3 HORSE-----	\$	31,117
4 HORSE-----	\$	32,392

DONAHUE

STOCK TRAILER

GOOSENECK

16'	\$	6,895
20'	\$	7,903
24'	\$	8,699
28'	\$	10,609

GOOSENECK W/HALF TOP

16'	\$	7,426
20'	\$	8,434
24'	\$	8,911

STOCK/COMBO TRAILER

GOOSENECK

16'	\$	7,850
20'	\$	8,964
24'	\$	9,654

HORSE TRAILER

DREAM COACH
EMERALD

BUMPER PULL

EMERALD 1	\$	15,489
EMERALD 2	\$	15,798

GOOSENECK

EMERALD 1	2 HORSE	\$	16,868
EMERALD 2	2 HORSE	\$	17,133
EMERALD 1	3 HORSE	\$	18,327
EMERALD 2	3 HORSE	\$	18,804

HORSE TRAILER

W/LIVING QUARTERS

EMERALD 1	2 HORSE	\$	20,502
EMERALD 2	2 HORSE	\$	22,787
EMERALD 1	3 HORSE	\$	23,287
EMERALD 2	3 HORSE	\$	23,764

DREAM COACH
SILVER/PLATINUM

HORSE TRAILER

BUMPER PULL

SILVER-----	\$	17,597
PLATINUM-----	\$	20,151

GOOSENECK

2 HORSE SILVER-----	\$	19,096
2 HORSE PLATINUM-----	\$	23,076
3 HORSE SILVER-----	\$	24,128
3 HORSE PLATINUM-----	\$	27,902

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE SILVER-----	\$	24,400
2 HORSE PLATINUM-----	\$	27,530
3 HORSE SILVER-----	\$	27,742
3 HORSE PLATINUM-----	\$	30,713

ELITE

STOCK TRAILER

BUMPER PULL

16'-----	\$	13,172
18'-----	\$	14,800

GOOSENECK

16'-----	\$	13,090
20'-----	\$	14,259
24'-----	\$	16,098
28'-----	\$	16,985

ELITE

HORSE TRAILER

BUMPER PULL

2 HORSE	\$	20,369
3 HORSE	\$	24,400

GOOSENECK

2 HORSE	\$	22,173
3 HORSE	\$	26,231
4 HORSE	\$	31,049
5 HORSE	\$	35,487
6 HORSE	\$	40,049

STOCK TRAILER

BUMPER PULL

13'	\$	13,155
16'	\$	14,693

STOCK/COMBO TRAILER

BUMPER PULL

13'	\$	14,799
16'	\$	16,762

GOOSENECK

16'	\$	14,746
18'	\$	15,652
20'	\$	16,974
24'	\$	19,096

EXISS**HORSE TRAILER****BUMPER PULL**

2 HORSE-----	\$	14,158
3 HORSE-----	\$	16,195

GOOSENECK

2 HORSE-----	\$	15,431
3 HORSE-----	\$	16,598
4 HORSE-----	\$	26,556
5 HORSE-----	\$	31,789
6 HORSE-----	\$	33,233

HORSE TRAILER
w/LIVING QUARTERS**GOOSENECK**

3 HORSE-----	\$	48,678
4 HORSE-----	\$	61,524
7 HORSE-----	\$	74,686

FEATHERLITE
ALUMINUM**STOCK TRAILER****BUMPER PULL**

10'-----	\$	11,850
12'-----	\$	12,346
14'-----	\$	13,290
16'-----	\$	14,335
18'-----	\$	14,708

GOOSENECK

16'-----	\$	15,341
18'-----	\$	15,750
20'-----	\$	16,175
24'-----	\$	17,706
30'-----	\$	22,261

4 HORSE	-----	\$	66,975
3 HORSE	-----	\$	66,719
2 HORSE	-----	\$	55,408

GOOSENECK

HORSE TRAILER
w/LIVING QUARTERS

8 HORSE	-----	\$	122,870
7 HORSE	-----	\$	115,047
6 HORSE	-----	\$	109,085
5 HORSE	-----	\$	100,100
4 HORSE	-----	\$	86,770
3 HORSE	-----	\$	30,144
2 HORSE	-----	\$	29,141

GOOSENECK

4 HORSE	-----	\$	33,206
3 HORSE	-----	\$	29,189
2 HORSE	-----	\$	21,620

BUMPER PULL

HORSE TRAILER

16'	-----	\$	17,670
18'	-----	\$	17,689
20'	-----	\$	18,785
24'	-----	\$	20,379

GOOSENECK

12'	-----	\$	11,380
16'	-----	\$	12,423
18' 3 HORSE	-----	\$	18,170
20' 4 HORSE	-----	\$	19,716

BUMPER PULL

STOCK/COMBO TRAILER

FEATHERLITE
ALUMINUM

FEATHERLITE
ALUMINUM

FEATHERLITE
STEEL

STOCK TRAILER

BUMPER PULL

12'-----	\$	4,925
16'-----	\$	5,415

GOOSENECK

12'-----	\$	5,994
14'-----	\$	6,482
16'-----	\$	7,620
18'-----	\$	8,407
20'-----	\$	8,537
24'-----	\$	9,325

FEATHERLITE
STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	9,628
3 HORSE-----	\$	10,999
4 HORSE-----	\$	12,290

GOOSENECK

2 HORSE-----	\$	12,500
3 HORSE-----	\$	13,957
4 HORSE-----	\$	15,734
5 HORSE-----	\$	16,739
6 HORSE-----	\$	19,178

HORSE TRAILER w/LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	36,824
4 HORSE-----	\$	38,539

HART

HORSE TRAILER

BUMPER PULL

2 HORSE	\$	17,717
3 HORSE	\$	21,191

GOOSENECK

2 HORSE	\$	21,562
3 HORSE	\$	25,037
4 HORSE	\$	28,026
5 HORSE	\$	35,434

HORSE TRAILER

W/LIVING QUARTERS

GOOSENECK

2 HORSE	\$	34,387
3 HORSE	\$	39,240
4 HORSE	\$	45,499

STOCK TRAILER

GOOSENECK

HILLSBORO
ALUMINUM

16'	\$	18,241
18'	\$	19,736
20'	\$	20,772
22'	\$	21,444
24'	\$	21,900
26'	\$	26,833
28'	\$	27,538
30'	\$	33,493
32'	\$	34,303
34'	\$	35,095

HILLSBORO
STEEL

STOCK TRAILER

GOOSENECK

16'-----	\$	8,221
18'-----	\$	8,672
20'-----	\$	8,999
24'-----	\$	10,294
28'-----	\$	12,318

HILLSBORO
ALUMINUM

STOCK/COMBO TRAILER

GOOSENECK

3 HORSE-----	\$	22,766
4 HORSE-----	\$	26,140

STEEL

3 HORSE-----	\$	11,230
4 HORSE-----	\$	12,477

JACKSON

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	12,853
3 HORSE-----	\$	15,022
4 HORSE-----	\$	16,709

GOOSENECK

2 HORSE-----	\$	15,786
3 HORSE-----	\$	19,202
4 HORSE-----	\$	23,283
6 HORSE-----	\$	28,278

KIEFER BUILT
ALUMINUM

STOCK TRAILER

BUMPER PULL

16'	\$	11,882
18'	\$	13,632
20'	\$	13,950

GOOSENECK

16'	\$	17,239
18'	\$	18,035
20'	\$	18,141
22'	\$	19,255
24'	\$	20,157
26'	\$	23,817
28'	\$	23,870
30'	\$	24,050
32'	\$	24,165
34'	\$	25,389
36'	\$	27,279
38'	\$	29,222
40'	\$	31,290

HORSE TRAILER

BUMPER PULL

2 HORSE	\$	17,356
3 HORSE	\$	18,756

GOOSENECK

2 HORSE	\$	23,251
3 HORSE	\$	25,835
4 HORSE	\$	27,689
5 HORSE	\$	31,814
6 HORSE	\$	33,895

KIEFER BUILT
ALUMINUM SKIN

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	10,845
3 HORSE-----	\$	11,300
4 HORSE-----	\$	13,105

GOOSENECK

2 HORSE-----	\$	14,600
3 HORSE-----	\$	21,170
4 HORSE-----	\$	23,345

LOGAN COACH

STOCK TRAILER

BUMPER PULL

13'-----	\$	4,905
16'-----	\$	5,730

GOOSENECK

16'-----	\$	8,735
18'-----	\$	9,224
20'-----	\$	9,377
24'-----	\$	10,502

LOGAN COACH

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	11,675
3 HORSE-----	\$	13,845
4 HORSE-----	\$	15,450

GOOSENECK

2 HORSE-----	\$	13,192
3 HORSE-----	\$	18,261
4 HORSE-----	\$	23,727

**MERHOW
ALUMINUM**

HORSE TRAILER

BUMPER PULL

2 HORSE	\$	15,745
3 HORSE	\$	19,695
4 HORSE	\$	22,670

GOOSENECK

2 HORSE	\$	19,760
3 HORSE	\$	23,660
4 HORSE	\$	26,560

HORSE TRAILER

BUMPER PULL

2 HORSE	\$	12,895
3 HORSE	\$	16,073
4 HORSE	\$	18,850

GOOSENECK

2 HORSE	\$	16,690
3 HORSE	\$	19,930
4 HORSE	\$	22,448

STOCK TRAILER

14'	\$	3,554
16'	\$	3,729
18'	\$	3,914

HORSE TRAILER

BUMPER PULL

2 HORSE	\$	4,495
3 HORSE	\$	5,295

GOOSENECK

3 HORSE	\$	6,995
4 HORSE	\$	7,495

SOONER TRAILER**STOCK TRAILER****GOOSENECK**

16'-----	\$	13,890
20'-----	\$	14,170
24'-----	\$	18,501
26'-----	\$	22,840
28'-----	\$	23,862

HORSE TRAILER**BUMPER PULL**

2 HORSE-----	\$	15,122
3 HORSE-----	\$	17,600

GOOSENECK

2 HORSE-----	\$	15,900
3 HORSE-----	\$	21,715
4 HORSE-----	\$	25,367
5 HORSE-----	\$	25,759
6 HORSE-----	\$	40,328

SUNDOWNER**STOCK TRAILER****BUMPER PULL**

12'-----	\$	12,932
14'-----	\$	13,743
16'-----	\$	14,274
18'-----	\$	14,762
20'-----	\$	15,505
22'-----	\$	16,003

GOOSENECK

16'-----	\$	15,324
18'-----	\$	15,770
20'-----	\$	16,751
22'-----	\$	17,526
24'-----	\$	18,088
26'-----	\$	18,788
28'-----	\$	22,204
30'-----	\$	23,228

SUNDOWNER

STOCK TRAILER

GOOSENECK CONTINUED

32'	\$	23,711
34'	\$	24,416
36'	\$	25,132
38'	\$	25,864
40'	\$	26,580

SUNDOWNER

HORSE TRAILER

BUMPER PULL

2 HORSE	\$	15,442
3 HORSE	\$	16,995
4 HORSE	\$	20,847

GOOSENECK

2 HORSE	\$	19,179
3 HORSE	\$	24,795
4 HORSE	\$	30,455
5 HORSE	\$	35,174
6 HORSE	\$	37,894
7 HORSE	\$	43,466
8 HORSE	\$	47,003
9 HORSE	\$	49,250
10 HORSE	\$	49,542

HORSE TRAILER w/LIVING QUARTERS

2 HORSE	\$	62,969
3 HORSE	\$	70,304
4 HORSE	\$	76,340

STOCK TRAILER

BUMPER PULL

SPIRIT	\$	4,710
13'	\$	5,341
17'	\$	6,328
19'	\$	6,826

HORSE TRAILER

2 HORSE	\$	9,426
3 HORSE	\$	11,256
4 HORSE	\$	12,348

TITAN**STOCK TRAILER****BUMPER PULL**

10'-----	\$	5,810
12'-----	\$	5,953
14'-----	\$	6,159
16'-----	\$	6,318
18'-----	\$	7,278
20'-----	\$	7,518

GOOSENECK

10'-----	\$	8,362
12'-----	\$	8,521
14'-----	\$	8,965
16'-----	\$	9,248
18'-----	\$	9,445
20'-----	\$	9,723
22'-----	\$	10,502
24'-----	\$	11,277
26'-----	\$	11,760
28'-----	\$	12,237
30'-----	\$	12,704
32'-----	\$	13,174

TITAN**HORSE TRAILER****BUMPER PULL**

2 HORSE-----	\$	7,690
3 HORSE-----	\$	9,824
4 HORSE-----	\$	10,997

GOOSENECK

2 HORSE-----	\$	13,709
3 HORSE-----	\$	14,769
4 HORSE-----	\$	18,980
5 HORSE-----	\$	20,555

TRAILS WEST

STOCK TRAILER

BUMPER PULL

12'	\$	6,317
14'	\$	6,445
16'	\$	7,522
18'	\$	7,670

GOOSENECK

12'	\$	8,428
14'	\$	8,450
16'	\$	8,599
18'	\$	9,341
20'	\$	9,526
22'	\$	10,296
24'	\$	10,396

HORSE TRAILER

BUMPER PULL

2 HORSE	\$	9,425
3 HORSE	\$	13,147
4 HORSE	\$	13,956

GOOSENECK

2 HORSE	\$	12,504
3 HORSE	\$	15,992
4 HORSE	\$	17,095
5 HORSE	\$	18,297
6 HORSE	\$	21,195

W-W TRAILERS**STEEL****STOCK TRAILER****BUMPER PULL**

10'-----	\$	3,883
12'-----	\$	3,904
14'-----	\$	4,040
16'-----	\$	4,291
17'-----	\$	5,578

GOOSENECK

16'-----	\$	5,260
18'-----	\$	5,633
20'-----	\$	6,250
24'-----	\$	7,117
28'-----		8,312

HORSE TRAILER**BUMPER PULL**

1 HORSE-----	\$	3,363
2 HORSE-----	\$	6,418
3 HORSE-----	\$	6,680

GOOSENECK

3 HORSE-----	\$	9,293
4 HORSE-----	\$	10,476
6 HORSE-----	\$	10,714

GENERIC STEEL STOCK TRAILER

BUMPER PULL STEEL ALUMINUM

6X14	\$	4,386	\$	10,971
6X16	\$	4,663	\$	11,661
6X18	\$	4,880	\$	12,205
6X20	\$	5,521	\$	13,134

GOOSENECK

6X14	\$	5,214	\$	13,041
6X16	\$	5,485	\$	13,717
6X18	\$	6,036	\$	15,097
6X20	\$	6,136	\$	15,197
6X24	\$	6,323	\$	15,813

HORSE TRAILER

BUMPER PULL

TWO HORSE STRAIGHT LOAD \$ 4,323 \$ 10,812

TWO HORSE STRAIGHT LOAD w/TACK COMPARTMENT \$ 4,599 \$ 11,502

TWO HORSE STOCK w/TACK/DRESSING ROOM \$ 5,002 \$ 12,510

TWO HORSE SLANT w/TACK/DRESSING ROOM \$ 5,427 \$ 13,571

THREE HORSE SLANT w/TACK/DRESSING ROOM \$ 5,819 \$ 14,553

GOOSENECK

THREE HORSE SLANT w/TACK/DRESSING ROOM \$ 6,281 \$ 15,707

FOUR HORSE SLANT w/TACK/DRESSING ROOM \$ 6,726 \$ 16,822

BUMPER PULL STOCK TRAILER



GOOSENECK STOCK TRAILER





GOOSENECK COMBO TRAILER



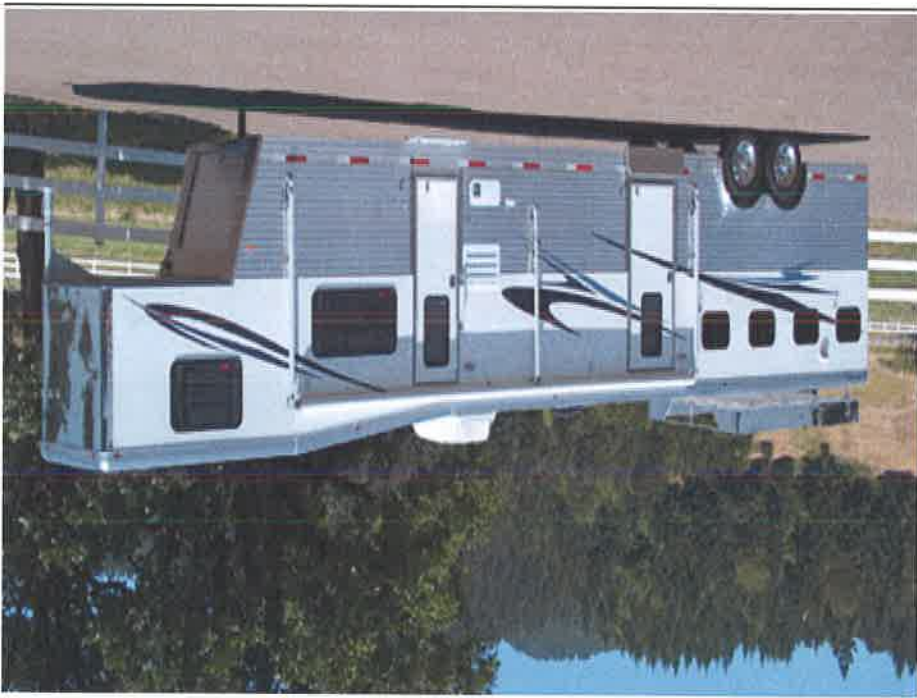
BUMPER PULL COMBO TRAILER

BUMPER PULL TRAILER w/TACK



GOOSENECK w/TACK/DRESSING ROOM





GOOSENECK w/LIVING QUARTERS

GENERIC

MOPEDS & SCOOTERS

GAS & ELECTRIC POWERED

UP TO 50cc-----	\$	1,000
150cc-----	\$	1,500
200cc-----	\$	2,000
250cc-----	\$	2,500



GENERIC

MINI TRUCKS AND CARS

ALL-----	\$	5,500
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GENERIC

STREET LEGAL GOLF CARTS
AKA (LSV) Low Speed Vehicles

2 PERSON	-----	\$	8,500
4 PERSON	-----	\$	9,200



GENERIC

SMART CARS

HATCHBACK	-----	\$	16,007
CONVERTIBLES	-----	\$	19,930



STOCK IMAGE

STOCK IMAGES

**UNIFORM
ASSESSMENT SCHEDULE**

**For
SPECIAL EQUIPMENT,
SEMI-TRAILERS, CONCESSION TRAILERS,
UTILITY TRAILERS,
BOAT TRAILERS,
HORSE AND STOCK TRAILERS**

FISCAL YEAR

2015-2016

AUGUST 1, 2015 THROUGH JULY 31, 2016

**Adopted by
DEPARTMENT OF REVENUE
Jackson, Mississippi**

PUBLIC NOTICE AND ORDER OF BOARD OF
MAYOR AND COUNCIL OF THE CITY OF HATTIESBURG,
MISSISSIPPI, ADOPTING A MOTOR VEHICLE ASSESSMENT
SHCEDULE FOR THE CITY OF HATTIESBURG, MISSISSIPPI,
FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2010
AND ENDING SEPTEMBER 30, 2011

WHEREAS, the Mayor and Council of the City of Hattiesburg, Mississippi have received from the Mississippi State Tax Commission notice of the adoption of the Motor Vehicle Assessment Schedule by said commission for the fiscal year 2015-2016; and,

WHEREAS, the hard copy schedule of assessments by property code is no longer produced and the assessment schedule for passenger vehicles and light trucks is produced only through the computer system of the county tax collector, and is the schedule that is subject for adoption; and,

WHEREAS, the Mayor and Council of said City desire to adopt the same for the City of Hattiesburg in assessing and collecting ad valorem taxes on motor vehicles for the ensuing year.

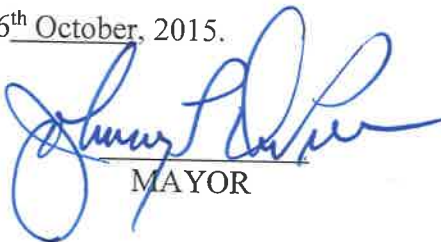
IT IS THEREFORE, HEREBY ORDERED BY THE MAYOR AND COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI, TO-WIT:

The Motor Vehicle Assessment Schedule for the fiscal year 2015-2016 adopted by the Mississippi State Tax Commission under the provisions of the Motor Vehicle Ad Valorem Tax Act of 1958, as amended by Laws of 1960, being Section 27-51-21, Mississippi Code of 1972, Annotated, is hereby adopted as the Motor Vehicle Assessment Schedule for the City of Hattiesburg, Mississippi, for the fiscal year beginning October 1, 2015, and ending September 30, 2016.

A public hearing of the Mayor and Council of the City of Hattiesburg will be held in the City Hall located on Forrest Street in said City at 4:00p.m., Monday, November 2, 2015, for the purpose of hearing and taking action on any complaint or objection filed in writing objecting to and petitioning for a special reduction of any portion of said motor vehicle assessment schedule affecting the complainant directly. Said motor vehicle assessment schedule is open for public inspection and examination in the Office of the Forrest and Lamar County Tax Collectors until the date and time of said hearing.

This order is entered, and the Clerk of the City of Hattiesburg, Mississippi, shall have published in a newspaper, published and having a general circulation in the City of Hattiesburg, a certified cop hereof, pursuant to and as NOTICE under the provisions of the Motor Vehicle Ad Valorem Tax Act of 1958, and Chapter 273 of the Laws of 1960, otherwise designated as Section 27-51-21 of the Mississippi Code of 1972, Annotated.

SO ORDERED AND APPROVED on this, 6th October, 2015.


MAYOR

ATTEST:


CITY CLERK

Publish (1) Saturday 10-10-10
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: 2015-2186

File ID: 2015-2186

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 09/30/2015

Brief Title: DAFS Donation

Final Action:

Minute Book Number: MB2015-299

Title:

Acknowledge receipt of request and authorize donation of monies in the amount of \$3,500.00 to support the Domestic Abuse Family Shelter, as provided in MS Code 93-21-115.

Notes:

Sponsors:

Enactment Date:

Attachments: DAFS Request - 2014-15 funds

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	10/06/2015					

Text of Legislative File 2015-2186

Title

Acknowledge receipt of request and authorize donation of monies in the amount of \$3,500.00 to support the Domestic Abuse Family Shelter, as provided in MS Code 93-21-115.

Summary

DAFS Donation

Budget Information

Expenditure Type

Purchasing Item

Publication Information



City of Hattiesburg, MS

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

Master

File Number: 2015-2186



Domestic Abuse
Family Shelter, Inc.

24-HOUR CRISIS LINE 1-800-649-1092

Business Office 601-428-1707

P.O. Box 273
Laurel, MS 39441-0273
601-428-8821

P.O. Box 1504
Hattiesburg, MS 39403-1504
601-582-2102

September 28, 2015

Hattiesburg City Council
Attn: Debbie
P.O. Box 1898
Hattiesburg, MS 39403-1898

Dear City Council Members:

On behalf of the Domestic Abuse Family Shelter, Inc., I want to express our sincere appreciation for your support of our program by the City of Hattiesburg.

I would like to take this opportunity to request the release of the \$3,500.00 allotment for FY2014-2015. Thank you very much for your consideration of this request.

Sincerely,

Sara Holifield
Executive Director



A United Way Agency



City of Hattiesburg, MS

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

Master

File Number: 2015-2184

File ID: 2015-2184

Type: Regular Agenda Item

Status: Agenda Ready

Version: 2

Reference:

In Control: City Council

File Created: 09/30/2015

Brief Title: Unadvertised Bids

Final Action:

Minute Book Number: MB2015-299

Title:

Acknowledge receipt of the unadvertised bid purchase docket for the period of September 1, 2015 through September 29, 2015 as provided for in section 371-7-13 (b) of the Mississippi Code 1972.

Notes:

Sponsors:

Enactment Date:

Attachments: quotes

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:
2	City Council	10/06/2015					

Text of Legislative File 2015-2184

Title

Acknowledge receipt of the unadvertised bid purchase docket for the period of September 1, 2015 through September 29, 2015 as provided for in section 371-7-13 (b) of the Mississippi Code 1972.

Summary

Unadvertised Bids.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

55110

CITY OF HATTIESBURG UNADVERTISED BID PURCHASES
SEPTEMBER 1, 2015 - SEPTEMBER 30, 2015Page - 1
Date 9/30/15

SUCCESSFUL BID/ OTHER BID	BID RECEIVED	BID AWARDED	BID AMOUNT	PURCHASE ORDER	ITEM DESCRIPTION
PLAY IT AGAIN SPORTS B S N SPORTS	09/08/15 09/08/15	09/08/15 09/08/15	12,326.97 23,477.77	155177	QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON
H'BURG CYCLES INC NATCHEZ POWERSPORTS	09/15/15 09/16/15	09/16/15 09/16/15	10,327.20 10,689.08	155452	POLARIS RANGER FOR POLICE ACADEMY USE
SOUTHERN WATERWORKS SUPPLY INC SOUTHERN PIPE & SUPPLY CO INC	09/16/15 09/16/15	09/17/15 09/17/15	5,930.00 6,893.60	155483	PIPE FOR PUBLIC WORKS DEPT

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

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

POINT OF CONTACT:

Page 1
 Date 09/16/15
 PO No. 155452
 Req No. 2275

VENDOR MAILING:
 HATTIESBURG CYCLES INC
 6412 US HIGHWAY 49
 HATTIESBURG MS 39401-3103

DAVIS, PATRICIA K
 MINUTE BOOK # PENDING
 VENDOR # 00014004

SHIP TO :
 CITY OF HATTIESBURG
 POLICE/FIRE TRAINING ACADEMY
 53 ACADEMY DR
 HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: POLARIS RANGER FOR POLICE ACADEMY USE

SEND METHOD 1 (601)5825076

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
-----------	-------------	-----	----	-----------	------------

001131.5460	POLARIS 2015 POLARIS MODEL R15RMA57AA MODEL NAME RGR570	1.00	EA	10,327.2000	10,327.20
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TOTAL CONTRACT AMOUNT NOT TO EXCEED

10,327.20

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

THIS PO NUMBER MUST APPEAR
 ON ALL PACKAGES & INVOICES.

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

KERMAE EATON
 CITY CLERK

2015-09-15 14:06

HattiesburgCycles 6015825076 >> 6015456661

P 1/1

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 9/14/15
Order Number 2275 02

HATTIESBURG CYCLES INC
6412 US HIGHWAY 49
HATTIESBURG MS 39401-3103

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

Mail To Phone Number . . 601 5454512

PRINTED NAME Kyle Hecker
SIGNATURE [Signature] DATE 9/15/15

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

PROJECT LINE: POLARIS RANGER FOR POLICE ACADEMY USE

ITEM DESCRIPTION	Request Date	QTY	UN	Unit Price	Extended Cost	Delivery Date	Expired Date
POLARIS 2015 POLARIS MODEL B15M457AA MODEL NAME R3570	09/04/15	1.00	EA	10,327.25	10,327.25	9/16/15	9/30/15

TOTAL BID PRICE 10,327.25

Verline
ATTN: KAY DAVIS

PS Total



155452

09/16/2015 10:24 KAA 6014460371

NATCHEZ POWERSPORTS

001/001

NATCHEZ POWERSPORTS
730 HIGHWAY 61N
NATCHEZ MS 39120

CITY OF MATTHESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 9/14/15
Order Number 2275 00

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

Mail To.

Phone Number . . 601 5454512

PRINTED NAME Mark Hamilton

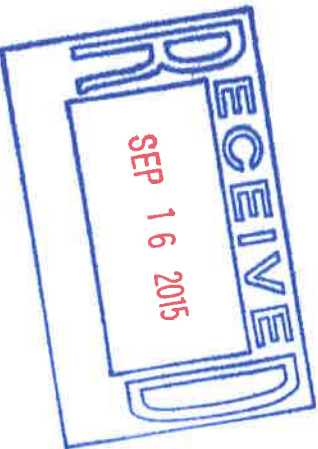
SIGNATURE [Signature] DATE 9/15/15

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

PROJECT LINE: POLARIS RANGER FOR POLICE ACADEMY USE

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
POLARIS 2015 POLARIS MODEL RISKRA57AA MODEL NAME R6370	09/04/15	1.00	EA	10,689.08	10,689.08	9/30/15	9/30/15

TOTAL BID PRICE 10,689.08



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

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

Page 1
Date 09/17/15
PO No. 155483
Req No. 2284

VENDOR MAILING:
SOUTHERN WATERWORKS SUPPLY INC
497 COLE RD
HATTIESBURG MS 39402-9702

WILLIAMSON, KERI
MINUTE BOOK # PENDING
VENDOR # 00063702
(601) 5454648

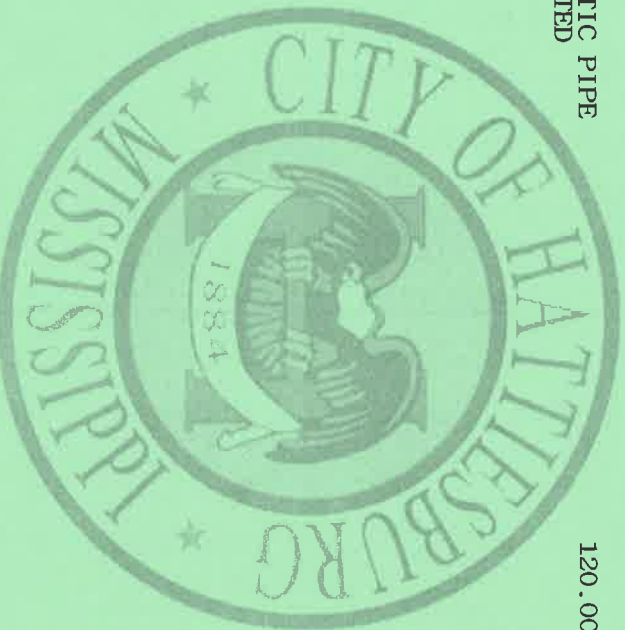
SHIP TO :
CITY OF HATTIESBURG
PUBLIC WORKS DEPT
1202 JAMES STREET
HATTIESBURG MS 39401

PROJECT LINE: PIPE FOR PUBLIC WORKS DEPT

PROCESSING CODE:

SEND METHOD 1 (601)5997463

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001201.5420	12" PLASTIC PIPE SOLID CORRUGATED	200.00	EA	5.7100	1,142.00
001201.5420	15" PLASTIC PIPE SOLID CORRUGATED	200.00	EA	7.6500	1,530.00
001201.5420	18" PLASTIC PIPE SOLID CORRUGATED	120.00	EA	10.0000	1,200.00
001201.5420	24" PLASTIC PIPE SOLID CORRUGATED	120.00	EA	17.1500	2,058.00



TOTAL CONTRACT AMOUNT NOT TO EXCEED

5,930.00

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

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

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

KERMAS EATON
CITY CLERK

58

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date - 9/16/15
Order Number 2284 00SOUTHERN WATERWORKS SUPPL
497 COLE RD
HATTIESBURG MS 39402-9702Mail To CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME

Dalton Lucas

Phone Number . . 601 5454512

SIGNATURE

Dalton Lucas

DATE

9-17-15

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

PROJECT LINE: PIPE FOR PUBLIC WORKS DEPT

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
12" PLASTIC PIPE SOLID CORRUGATED	09/15/15	200.00	EA	\$ 5.71	\$ 1142.00	1 to 3 days 3/16/15	
15" PLASTIC PIPE SOLID CORRUGATED	09/15/15	200.00	EA	\$ 7.65	\$ 1530.00	1 to 3 days 3/16/15	
18" PLASTIC PIPE SOLID CORRUGATED	09/15/15	120.00	EA	\$ 10.00	\$ 1200.00	1 to 3 days 3/16/15	
24" PLASTIC PIPE SOLID CORRUGATED	09/15/15	120.00	EA	\$ 17.15	\$ 2058.00	1 to 3 days 3/16/15	

TOTAL BID PRICE 5,930.00



43530

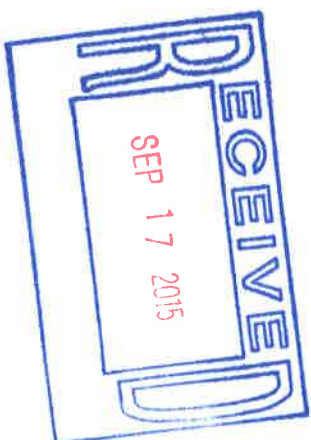
CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 9/16/15
Date - 2284 00
Order NumberSOUTHERN PIPE & SUPPLY CO
116 LUNDY LN
PO BOX 1511
HATTIESBURG MS 39401Mail To. CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401PRINTED NAME Heaven Stevens

Phone Number . . 601 5454512

SIGNATURE Heaven Stevens DATE 9-16-15 Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: PIPE FOR PUBLIC WORKS DEPT

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
12" PLASTIC PIPE SOLID CORRUGATED	09/15/15	200.00	EA	5.99	1198.00	2-044	12/31
15" PLASTIC PIPE SOLID CORRUGATED	09/15/15	200.00	EA	8.39	1678.00	2-044	12/31
18" PLASTIC PIPE SOLID CORRUGATED	09/15/15	120.00	EA	11.99	1438.80	2-044	12/31
24" PLASTIC PIPE SOLID CORRUGATED	09/15/15	120.00	EA	21.49	2578.80	2-044	12/31

TOTAL BID PRICE 6893.60

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

CITY OF HATTIESBURG
P U R C H A S E O R D E R
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432
POINT OF CONTACT:

Page 09/08/15
Date -
PO No. 155177
Req No. 2262

VENDOR MAILING:
PLAY IT AGAIN SPORTS
4400 HARDY STREET
HATTIESBURG MS 39402

HOSKINS, MARYANN (601) 5454624
VENDOR # 00081970

SHIP TO:
CITY OF HATTIESBURG
REC-RECREATION CENTER(OLD YMCA)
300 N 12TH AVENUE
HATTIESBURG MS 39401

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
002315.5510	CUSTOM DECALS FOR Helmets. Clear with purple writing.	300.00	EA	1.7500	525.00
002315.5510	WHITE COLLAR COACHE Shirts (Performance polyester blend. Size: 2x	20.00	EA	20.0000	400.00
002315.5510	WHITE COLLAR COACH Shirts (Performance polyester blend). Size: 3X	19.00	EA	22.0000	418.00
002315.5510	WHITE COLLAR COACH Shirts (Performance polyester blend). Size: 4X	1.00	EA	25.0000	25.00
002315.5510	PURPLE VISORS MESH Mesh blend velcro snap. Adult.	40.00	EA	4.5000	180.00
002315.5510	GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Youth Medium.	25.00	EA	26.0000	650.00
002315.5510	GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Youth Large.	40.00	EA	26.0000	1,040.00
002315.5510	GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Youth XL.	10.00	EA	26.0000	260.00
002315.5510	GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Adult small.	10.00	EA	26.0000	260.00
002315.5510	GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Adult Medium.	10.00	EA	26.0000	260.00
002315.5510	GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size Adult large.	5.00	EA	26.0000	130.00
002315.5510	GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Adult XL.	5.00	EA	26.0000	130.00
002315.5510	GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Adult XXL.	5.00	EA	26.0000	130.00
002315.5510	GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Adult	2.00	EA	26.0000	52.00

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

CITY OF HATTIESBURG
P U R C H A S E O R D E R
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432
POINT OF CONTACT:
Page Date - 09/08/15
PO No. - 155177
Req No. - 2262

VENDOR MAILING:
PLAY IT AGAIN SPORTS
4400 HARDY STREET, SUITE A-12
HATTIESBURG MS 39402

HOSKINS, MARYANN (601) 5454624
VENDOR # 00081970
SHIP TO:
CITY OF HATTIESBURG
REC-RECREATION CENTER(OLD YMCA)
300 N 12TH AVENUE
HATTIESBURG MS 39401

PROCESSING CODE:

SEND METHOD 1 (601)2688917

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
002315.5510	XXXL. PURPLE JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Youth small.	15.00	EA	26.0000	390.00
002315.5510	PURPLE JERSEYS (Champro Fj23) two color logo front/ # on back. Size: youth Medium.	25.00	EA	26.0000	650.00
002315.5510	PURPLE JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Youth Large.	25.00	EA	26.0000	650.00
002315.5510	PURPLE JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Youth XL.	10.00	EA	26.0000	260.00
002315.5510	BLACK JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Youth XL.	3.00	EA	26.0000	78.00
002315.5510	BLACK JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Adult small.	2.00	EA	26.0000	52.00
002315.5510	BLACK JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Adult Medium.	2.00	EA	26.0000	52.00
002315.5510	BLACK JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Adult Large.	3.00	EA	26.0000	78.00
002315.5510	WHITE JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Youth XL.	3.00	EA	26.0000	78.00
002315.5510	WHITE JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Adult small.	2.00	EA	26.0000	52.00
002315.5510	WHITE JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Youth small.	2.00	EA	26.0000	52.00
002315.5510	WHITE JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Youth medium.	2.00	EA	26.0000	52.00
002315.5510	WHITE JERSEYS	3.00	EA	26.0000	78.00

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

CITY OF HATTIESBURG
P U R C H A S E O R D E R
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432
POINT OF CONTACT:

Page 09/08/13
Date -
PO No. 155177
Req No. 2262

VENDOR MAILING:
PLAY IT AGAIN SPORTS
4400 HARDY STREET SUITE
HATTIESBURG MS 39402

HOSKINS, MARYANN (601) 5454624
VENDOR # 00081970

SHIP TO:
CITY OF HATTIESBURG
REC-RECREATION CENTER(OLD YMCA)
300 N 12TH AVENUE
HATTIESBURG MS 39401

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

PROCESSING CODE:

SEND METHOD 1 (601)2688917

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
002315.5510	(Champro FJ23) two color logo front/ # on back. Size: Adult Large.				
	WHITE JERSEYS	2.00	EA	26.0000	52.00
	(Champro FJ23) two color logo front/ # on back. Size: Adult xlarge.				
002315.5510	WHITE JERSEYS	2.00	EA	26.0000	52.00
	(Champro FJ23) two color logo front/ # on back. Size: Adult xxl.				
002315.5510	WHITE JERSEYS	1.00	EA	26.0000	26.00
	(Champro FJ23) two color logo front/ # on back. Size:Adult 3X.				
002315.5510	PANTS	15.00	EA	18.0000	270.00
	Purple Pad in Pants (Champro Dazzle). Size: Youth small.				
002315.5510	PANTS	25.00	EA	18.0000	450.00
	Purple Pad in Pants (Champro Dazzle). Size: Youth medium.				
002315.5510	PANTS	10.00	EA	18.0000	180.00
	Purple Pad in Pants (Champro Dazzle). Size: Youth XL Small.				
002315.5510	PANTS	10.00	EA	21.0000	210.00
	Purple Pad in Pants (Champro Dazzle). Size: Adult Small.				
002315.5510	PANTS	15.00	EA	18.0000	270.00
	Gold Pads in Pants (Champro Dazzle). Size: Youth Small				
002315.5510	PANTS	25.00	EA	18.0000	450.00
	Gold Pads in Pants (Champro Dazzle). Size: Youth medium				
002315.5510	PANTS	25.00	EA	21.0000	525.00
	Gold Pads in Pants (Champro Dazzle). Size: Youth Large.				
002315.5510	PANTS	10.00	EA	18.0000	180.00
	Gold Pads in Pants (Champro Dazzle). Size: Youth XL				
002315.5510	PANTS	10.00	EA	21.0000	210.00
	Gold Pad in Pants (Champro Dazzle) Size: Adult Small.				
002315.5510	PANTS	5.00	EA	19.0000	95.00
	Purple No pad in Pants (Champro Dazzle). Size: Adult Small.				
002315.5510	PANTS	2.00	EA	19.0000	38.00
	Purple No pad in Pants (Champro Dazzle). Size: Adult Medium				
002315.5510	PANTS	3.00	EA	19.0000	57.00

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

CITY OF HATTIESBURG
P U R C H A S E O R D E R
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432
POINT OF CONTACT:

Page 09/08/15
Date -
PO No. 155177
Req No. 2262

VENDOR MAILING:
PLAY IT AGAIN SPORTS
4400 HARDY STREET SUITE A-12
HATTIESBURG MS 39402

HOSKINS, MARYANN (601) 5454624
VENDOR # 00081970

SHIP TO:
CITY OF HATTIESBURG
REC-RECREATION CENTER(OLD YMCA)
300 N 12TH AVENUE
HATTIESBURG MS 39401

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

PROCESSING CODE:

SEND METHOD 1 (601)2688917

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
002315.5510	Purple No pad in Pants (Champro Dazzle). Size: Adult Large. PANTS	2.00	EA	19.0000	38.00
002315.5510	Purple No pad in Pants (Champro Dazzle). Size: Adult XL. PANTS	2.00	EA	19.0000	38.00
002315.5510	Purple No pad in Pants (Champro Dazzle). Size: Adult XXL. PANTS	1.00	EA	19.0000	19.00
002315.5510	Purple no pads in Pants (Champro Dazzle). Size: Adult XXXL. PANTS	5.00	EA	19.0000	95.00
002315.5510	Gold no Pads in Pants (Champro Dazzle). Size: Adult small. PANTS	3.00	EA	19.0000	57.00
002315.5510	Gold no Pad in Pants (Champro Dazzle). Size: Adult Medium. PANTS	2.00	EA	19.0000	38.00
002315.5510	Gold no Pad in Pants (Champro Dazzle). Size: Adult Large. PANTS	2.00	EA	19.0000	38.00
002315.5510	Gold no Pad in Pants (Champro Dazzle). Size: Adult XL. PANTS	2.00	EA	19.0000	38.00
002315.5510	Gold no Pad in Pants (Champro Dazzle). Size: Adult XXL. PANTS	1.00	EA	19.0000	19.00
002315.5510	Gold no Pad in Pants (Champro Dazzle). Size: Adult XXXL. PANTS	15.00	EA	7.0000	105.00
002315.5510	Gold Shirts (Augusta 790). Performance Tee shirts. Size: Youth Small. SHIRTS	5.00	EA	7.0000	35.00
002315.5510	Gold Shirts (Augusta 790). Performance Tee shirts. Size: Youth Medium. SHIRTS	5.00	EA	7.0000	35.00
002315.5510	Gold Shirts (Augusta 790). Performance Tee shirts. Size: Youth Large. SHIRTS	15.00	EA	7.0000	105.00
002315.5510	Purple Shirts (Augusta 790) Moisture wicking TShirts. Size: Youth Small. SHIRTS	5.00	EA	7.0000	35.00
002315.5510	Purple Shirts (Augusta 790) Moisture wicking TShirts. Size: Youth Medium. SHIRTS	5.00	EA	7.0000	35.00

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

CITY OF HATTIESBURG
P U R C H A S E O R D E R
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432
POINT OF CONTACT:

Page 09/08/15
Date -
PO No. 155177
Req No. 2262

VENDOR MAILING:
PLAY IT AGAIN SPORTS
4400 HARDY STREET SUITE A-12
HATTIESBURG MS 39402

HOSKINS, MARYANN (601) 5454624
VENDOR # 00081970

SHIP TO:
CITY OF HATTIESBURG
REC-RECREATION CENTER(OLD YMCA)
300 N 12TH AVENUE
HATTIESBURG MS 39401

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

PROCESSING CODE:

SEND METHOD 1 (601)2688917

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
	Purple Shirts (Augusta 790) Moisture wicking Tshirts. Size: Youth Large.				
002315.5510	PURPLE JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Adult Small.	10.00	EA	26.0000	260.00
002315.5510	PURPLE JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Adult Medium.	10.00	EA	26.0000	260.00
002315.5510	PURPLE JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Adult Large.	5.00	EA	26.0000	130.00
002315.5510	PURPLE JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Adult XL.	5.00	EA	26.0000	130.00
002315.5510	PURPLE JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Adult XXL.	5.00	EA	26.0000	130.00
002315.5510	PURPLE JERSEYS (Champro Fj23) two color logo front/ # on back. Size: Adult XXXL.	2.00	EA	26.0000	52.00
002315.5510	BLACK JERSEYS (Champro Fj23) one color logo front/ # on back. Size: Adult Large.	3.00	EA	26.0000	78.00
002315.5510	BLACK JERSEYS (Champro Fj23) one color logo front/ # on back. Size: Adult XL.	2.00	EA	26.0000	52.00
002315.5510	BLACK JERSEYS (Champro Fj23) one color logo front/ # on back. Size: Adult XXL.	2.00	EA	26.0000	52.00
002315.5510	BLACK JERSEYS (Champro Fj23) one color logo front/ # on back. Size: Adult XXXL.	1.00	EA	26.0000	26.00
002315.5510	MOUTH PIECES GOLD	200.00	EA	.7000	140.00
002315.5510	FOOTBALLS K2	10.00	EA	12.0000	120.00
002315.5510	FOOTBALLS GAMEBALLS	3.00	EA	39.9900	119.97

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

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

Page 1
Date 09/08/15

POINT OF CONTACT:

PO No. -
Req No. -
155177
2262

VENDOR MAILING:
PLAY IT AGAIN SPORTS
4400 HARDY STREET, SUITE A-12
HATTIESBURG MS 39402

HOSKINS, MARYANN (601) 5454624

SHIP TO:
CITY OF HATTIESBURG
REC-RECREATION CENTER(OLD YMCA)
300 N 12TH AVENUE
HATTIESBURG MS 39401

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

PROCESSING CODE:
SEND METHOD 1 (601)2688917

Account #

Description

QTY

UM UNIT COST TOTAL COST



TOTAL CONTRACT AMOUNT NOT TO EXCEED

12,326.97

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

THIS PO NUMBER MUST APPEAR
ON ALL PACKAGES & INVOICES.

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

KERMAE EATON
CITY CLERK

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 9/01/15
Date 2252 09
Order NumberPLAY IT AGAIN SPORTS
4400 HARDY STREET, SUITE
HATTIESBURG MS 39402

Mail To

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

Phone Number . . . 601

~~555-555-5555~~
228 266 5777PRINTED NAME Play It Again Sports
SIGNATURE [Signature] DATE 9/3/2015

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

PROJECT LINE: QUOTE FOR JACKE AND FLAG FOOTBALL. SEASON 2015.

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
MOUTH PIECES GOLD	08/31/15	200.00	EA	20	4000	9/11	10/1
FOOTBALLS K2 Composite leather.	08/31/15	10.00	EA	12	120	9/11	10/1
FOOTBALLS GAMEBALLS K2 Footballs.	08/31/15	3.00	EA	39 ⁹⁹	119 ⁹⁷	9/11	10/1
CUSTOM DECALS FOR Helmets. Clear with purple writing.	08/31/15	300.00	EA	125	525	9/11	10/1
WHITE COLLAR COACHE Shirts (Performance polyester blend. Size: 2x	08/31/15	20.00	EA	20	400	9/11	10/1
WHITE COLLAR COACH Shirts (Performance polyester blend). Size: 3X	08/31/15	19.00	EA	22	418	9/11	10/1
WHITE COLLAR COACH Shirts (Performance polyester blend). Size: 4X	08/31/15	1.00	EA	25	25	9/11	10/1
PURPLE VISORS MESH Mesh blend velcro snap. Adult.	08/31/15	40.00	EA	45 ⁵⁰	180	9/11	10/1

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CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 2
Date 9/01/15
Order Number 2252 00

PROJECT LINE: QUOTE FOR JACKE AND FLAG FOOTBALL. SEASON 2015.

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
GOLD JERSEYS (Champro FJ23) two color logo front/# on back. Size: Youth Medium.	08/31/15	25.00	EA	26	650	9/11	10/1
GOLD JERSEYS (Champro FJ23) two color logo front/# on back. Size: Youth Large.	08/31/15	40.00	EA	26	1040	9/11	10/1
GOLD JERSEYS (Champro FJ23) two color logo front/# on back. Size: Youth XL.	08/31/15	10.00	EA	26	260	9/11	10/1
GOLD JERSEYS (Champro FJ23) two color logo front/# on back. Size: Adult small.	08/31/15	10.00	EA	26	260	9/11	10/1
GOLD JERSEYS (Champro FJ23) two color logo front/# on back. Size: Adult Medium.	08/31/15	10.00	EA	26	260	9/11	10/1
GOLD JERSEYS (Champro FJ23) two color logo front/# on back. Size: Adult Large.	08/31/15	5.00	EA	26	130	9/11	10/1
GOLD JERSEYS (Champro FJ23) two color logo front/# on back. Size: Adult XL.	08/31/15	5.00	EA	26	130	9/11	10/1
GOLD JERSEYS (Champro FJ23) two color logo front/# on back. Size: Adult XXL.	08/31/15	2.00	EA	26	52	9/11	10/1

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CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 3
Date - 9/01/15
Order Number 2262 00

PROJECT LINE: QUOTE FOR YACHTLE AND FLAG FOOTBALL SEASON 2015.

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
PURPLE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth small.	08/31/15	15.00	EA	26	390	9/11	10/1
PURPLE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth Medium.	08/31/15	25.00	EA	26	650	9/11	10/1
PURPLE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth Large.	08/31/15	25.00	EA	26	650	9/11	10/1
PURPLE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth XL.	08/31/15	10.00	EA	26	260	9/11	10/1
BLACK JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth XL.	08/31/15	3.00	EA	26	78	9/11	10/1
BLACK JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult small.	08/31/15	2.00	EA	26	52	9/11	10/1
BLACK JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult Medium.	08/31/15	2.00	EA	26	52	9/11	10/1
BLACK JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult Large.	08/31/15	3.00	EA	26	78	9/11	10/1
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth XL.	08/31/15	3.00	EA	26	78	9/11	10/1

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CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 9/01/15
Date 2262
Order Number 00

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

ITEM DESCRIPTION	Request Date	QTY	Unit Price	Extended Cost	Delivery Date	Expired Date
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult small.	08/31/15	2.00 EA	26	52	9/11	10/1
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth small.	08/31/15	2.00 EA	26	52	9/11	10/1
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth medium.	08/31/15	2.00 EA	26	52	9/11	10/1
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult Large.	08/31/15	3.00 EA	26	78	9/11	10/1
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult xlarge.	08/31/15	2.00 EA	26	52	9/11	10/1
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult xol.	08/31/15	2.00 EA	26	52	9/11	10/1
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult 3X.	08/31/15	1.00 EA	26	26	9/11	10/1
PANTS Purple Pad in Pants (Champro Dazzle). Size: Youth small.	08/31/15	15.00 EA	18	270	9/11	10/1
PANTS Purple Pad in Pants (Champro Dazzle). Size: Youth medium.	08/31/15	25.00 EA	18	450	9/11	10/1

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CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 5
Date 9/01/15
Order Number 2262 00

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
PANTS Purple Pad in Pants (Champro Dazzle). Size: Youth XL Small.	08/31/15	10.00	EA	18	180	9/11	10/1
PANTS Purple Pad in Pants (Champro Dazzle). Size: Adult Small.	08/31/15	10.00	EA	21	210	9/11	10/1
PANTS Gold Pads in Pants (Champro Dazzle). Size: Youth Small	08/31/15	15.00	EA	18	270	9/11	10/1
PANTS Gold Pads in Pants (Champro Dazzle). Size: Youth medium	08/31/15	25.00	EA	18	450	9/11	10/1
PANTS Gold Pads in Pants (Champro Dazzle). Size: Youth Large.	08/31/15	25.00	EA	21	525	9/11	10/1
PANTS Gold Pads in Pants (Champro Dazzle). Size: Youth XL	08/31/15	10.00	EA	18	180	9/11	10/1
PANTS Gold Pad in Pants (Champro Dazzle) Size: Adult Small.	08/31/15	10.00	EA	21	210	9/11	10/1
PANTS Purple No pad in Pants (Champro Dazzle). Size: Adult Small.	08/31/15	5.00	EA	19 ⁰⁰	95	9/11	10/1
PANTS Purple No pad in Pants (Champro Dazzle). Size: Adult Medium	08/31/15	2.00	EA	19 ⁰⁰	38	9/11	10/1
PANTS Purple No pad in Pants (Champro Dazzle). Size: Adult Large.	08/31/15	3.00	EA	19 ⁰⁰	57	9/11	10/1

PROJECT LINE: QUOTE FOR TACCLE AND FLAG FOOTBALL. SEASON 2015.

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
PANTS Purple No pad in Pants (Champro Dazzle). Size: Adult XL.	08/31/15	2.00	EA	19	38	9/11	10/1
PANTS Purple No pad in Pants (Champro Dazzle). Size: Adult XL.	08/31/15	2.00	EA	19	38	9/11	10/1
PANTS Purple no pads in Pants (Champro Dazzle). Size: Adult XXL.	08/31/15	1.00	EA	19	19	9/11	10/1
PANTS Gold no Pads in Pants (Champro Dazzle). Size: Adult small	08/31/15	5.00	EA	19	95	9/11	10/1
PANTS Gold no Pad in Pants (Champro Dazzle). Size: Adult Medium.	08/31/15	3.00	EA	19	57	9/11	10/1
PANTS Gold no Pad in Pants (Champro Dazzle). Size: Adult Large.	08/31/15	2.00	EA	19	38	9/11	10/1
PANTS Gold no Pad in Pants (Champro Dazzle). Size: Adult XL.	08/31/15	2.00	EA	19	38	9/11	10/1
PANTS Gold no Pad in Pants (Champro Dazzle). Size: Adult XXL.	08/31/15	2.00	EA	19	38	9/11	10/1
PANTS Gold no Pad in Pants (Champro Dazzle). Size: Adult XXXL.	08/31/15	1.00	EA	19	19	9/11	10/1
SHIRTS Gold Shirts (Augusta 790). Performance Tee shirts. Size: Youth Small.	08/31/15	15.00	EA	7 ⁰⁰	105	9/11	10/1
SHIRTS	08/31/15	5.00	EA	7	35	9/11	10/1

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL - SEASON 2015.

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
SHIRTS Gold Shirts (Augusta 790). Performance Tee shirts. Size: Youth Medium.	08/31/15	5.00	EA	7	35	9/11	10/1
SHIRTS Gold Shirts (Augusta 790). Performance Tee shirts. Size: Youth Large.	08/31/15	5.00	EA	7	35	9/11	10/1
SHIRTS Purple Shirts (Augusta 790) Moisture wicking TShirts. Size: Youth Small.	08/31/15	15.00	EA	7	105	9/11	10/1
SHIRTS Purple Shirts (Augusta 790) Moisture wicking TShirts. Size: Youth Medium.	08/31/15	5.00	EA	7	35	9/11	10/1
SHIRTS Purple Shirts (Augusta 790) Moisture wicking TShirts. Size: Youth Large.	08/31/15	5.00	EA	7	35	9/11	10/1
PURPLE JERSEYS (Champion FJ23) two color logo front/ # on back. Size: Adult Small.	08/31/15	10.00	EA	26	260	9/11	10/1
PURPLE JERSEYS (Champion FJ23) two color logo front/ # on back. Size: Adult Medium.	08/31/15	10.00	EA	26	260	9/11	10/1
PURPLE JERSEYS (Champion FJ23) two color logo front/ # on back. Size: Adult Large.	08/31/15	5.00	EA	26	130	9/11	10/1
PURPLE JERSEYS (Champion FJ23) two color logo front/ # on back. Size: Adult XL.	08/31/15	5.00	EA	26	130	9/11	10/1

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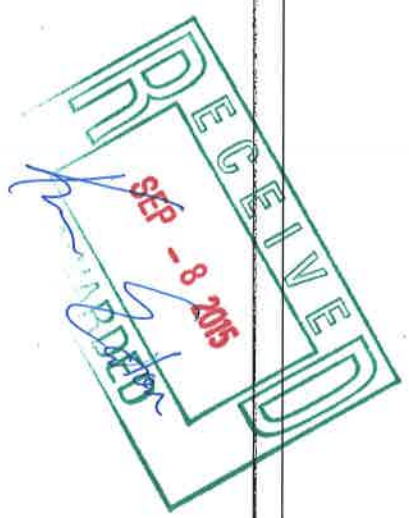
CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 8
Date 9/01/15
Order Number 2262 00

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
PURPLE JERSEYS (Champion PJ23) two color logo front/ # on back. Size: Adult XL.	08/31/15	5.00	EA	26	130	9/11	10/1
PURPLE JERSEYS (Champion PJ23) two color logo front/ # on back. Size: Adult XXL.	08/31/15	2.00	EA	26	52	9/11	10/1
BLACK JERSEYS (Champion BJ23) one color logo front/ # on back. Size: Adult Large.	08/31/15	3.00	EA	26	78	9/11	10/1
BLACK JERSEYS (Champion BJ23) one color logo front/ # on back. Size: Adult XL.	08/31/15	2.00	EA	26	52	9/11	10/1
BLACK JERSEYS (Champion BJ23) one color logo front/ # on back. Size: Adult XXL.	08/31/15	2.00	EA	26	52	9/11	10/1
BLACK JERSEYS (Champion BJ23) one color logo front/ # on back. Size: Adult XXXL.	08/31/15	1.00	EA	26	26	9/11	10/1

TOTAL BID PRICE 12326 97



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B S N SPORTS
 PO BOX 49
 JENKINTOWN PA 19046-0049

CITY OF HATTIESBURG
 QUOTE REQUEST RESPONSE FORM

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

Page No. 9/01/15
 Date 2262 00
 Order Number

PRINTED NAME Brian A. Luna

SIGNATURE Brian A. Luna DATE 09/08/15

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

Phone Number 666 316 5277

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
FOOTBALLS K2 Composite leather.	08/31/15	10.00	EA	27.05	270.50	09/17	11/01
FOOTBALLS GAMEBALLS K2 Footballs.	08/31/15	3.00	EA	36.89	110.67	3 BUS. DAYS	11/01
CUSTOM DECALS FOR Helmets. Clear with purple writing.	08/31/15	300.00	EA	8.73	2619.00	4-5 WKS	11/01
WHITE COLLAR COACHE Shirts (Performance polyester blend). Size: 2X	08/31/15	20.00	EA	26.00	520.00	3 BUS. DAYS	11/01
WHITE COLLAR COACH Shirts (Performance polyester blend). Size: 3X	08/31/15	19.00	EA	26.00	494.00	3 BUS. DAYS	11/01
WHITE COLLAR COACH Shirts (Performance polyester blend). Size: 4X	08/31/15	1.00	EA	26.00	26.00	3 BUS. DAYS	11/01
PURPLE VISORS MESH Mesh blend velcro snap. Adult.	08/31/15	40.00	EA	5.29	211.60	3 BUS. DAYS	11/01

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Youth Medium.	08/31/15	25.00	EA	12.75	318.75	4-5wks	11/01
GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Youth Large.	08/31/15	40.00	EA	12.75	510.00	4-5wks	11/01
GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Youth XL.	08/31/15	10.00	EA	12.75	127.50	4-5wks	11/01
GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Adult small.	08/31/15	10.00	EA	13.75	137.50	4-5wks	11/01
GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Adult Medium.	08/31/15	10.00	EA	13.75	137.50	4-5wks	11/01
GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Adult large.	08/31/15	5.00	EA	13.75	68.75	4-5wks	11/01
GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Adult XL.	08/31/15	5.00	EA	13.75	68.75	4-5wks	11/01
GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Adult XXL.	08/31/15	5.00	EA	13.75	68.75	4-5wks	11/01
GOLD JERSEYS (Champiro FJ23) two color logo front/# on back. Size: Adult XXXL.	08/31/15	2.00	EA	13.75	27.50	4-5wks	11/01

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CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 3
Date 9/01/15
Order Number 2262 00

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

ITEM DESCRIPTION	Request Date	QTY	UN	Unit Price	Extended Cost	Delivery Date	Expired Date
PURPLE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth small.	08/31/15	15.00	EA	12.75	191.25	4-5 WKS	11/01
PURPLE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth Medium.	08/31/15	25.00	EA	12.75	318.75	4-5 WKS	11/01
PURPLE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth Large.	08/31/15	25.00	EA	12.75	318.75	4-5 WKS	11/01
PURPLE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth XL.	08/31/15	10.00	EA	12.75	127.50	4-5 WKS	11/01
BLACK JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth XL.	08/31/15	3.00	EA	12.75	38.25	4-5 WKS	11/01
BLACK JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult small.	08/31/15	2.00	EA	13.75	27.50	4-5 WKS	11/01
BLACK JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult Medium.	08/31/15	2.00	EA	13.75	27.50	4-5 WKS	11/01
BLACK JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult Large.	08/31/15	3.00	EA	13.75	41.25	4-5 WKS	11/01
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth XL.	08/31/15	3.00	EA	12.75	38.25	4-5 WKS	11/01

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

ITEM DESCRIPTION	Request Date	QTY	UOM	Unit Price	Extended Cost	Delivery Date	Expired Date
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult small.	08/31/15	2.00	EA	13.75	27.50	4-5 wks	11/01
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth small.	08/31/15	2.00	EA	12.75	25.50	4-5 wks	11/01
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Youth medium.	08/31/15	2.00	EA	12.75	25.50	4-5 wks	11/01
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult Large.	08/31/15	3.00	EA	13.75	41.25	4-5 wks	11/01
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult xlarge.	08/31/15	2.00	EA	13.75	27.50	4-5 wks	11/01
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult xll.	08/31/15	2.00	EA	13.75	27.50	4-5 wks	11/01
WHITE JERSEYS (Champro FJ23) two color logo front/ # on back. Size: Adult 3X.	08/31/15	1.00	EA	13.75	13.75	4-5 wks	11/01
PANTS Purple Pad in Pants (Champro Dazzle). Size: Youth small.	08/31/15	15.00	EA	17.75	266.25	7-10 BUS Days	11/01
PANTS Purple Pad in Pants (Champro Dazzle). Size: Youth medium.	08/31/15	25.00	EA	17.75	443.75	7-10 BUS Days	11/01

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 3
Date 9/01/15
Order Number 2262 00

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
PANTS Purple Pad in Pants (Champro Dazzle). Size: Youth XL Small.	08/31/15	10.00	EA	17.75	177.50	7-10 Bus. Days 11/01	
PANTS Purple Pad in Pants (Champro Dazzle). Size: Adult Small.	08/31/15	10.00	EA	20.60	206.00	7-10 Bus. Days 11/01	
PANTS Gold Pads in Pants (Champro Dazzle). Size: Youth Small	08/31/15	15.00	EA	17.75	266.25	7-10 Bus. Days 11/01	
PANTS Gold Pads in Pants (Champro Dazzle). Size: Youth medium	08/31/15	25.00	EA	17.75	443.75	7-10 Bus. Days 11/01	
PANTS Gold Pads in Pants (Champro Dazzle). Size: Youth Large.	08/31/15	25.00	EA	17.75	443.75	7-10 Bus. Days 11/01	
PANTS Gold Pads in Pants (Champro Dazzle). Size: Youth XL	08/31/15	10.00	EA	17.75	177.50	7-10 Bus. Days 11/01	
PANTS Gold Pad in Pants (Champro Dazzle) Size: Adult Small.	08/31/15	10.00	EA	20.60	206.00	7-10 Bus. Days 11/01	
PANTS Purple No pad in Pants (Champro Dazzle). Size: Adult Small.	08/31/15	5.00	EA	20.60	103.00	7-10 Bus. Days 11/01	
PANTS Purple No pad in Pants (Champro Dazzle). Size: Adult Medium	08/31/15	2.00	EA	20.60	41.20	7-10 Bus. Days 11/01	
PANTS Purple No pad in Pants (Champro Dazzle). Size: Adult Large.	08/31/15	3.00	EA	20.60	61.80	7-10 Bus. Days 11/01	

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.										
ITEM DESCRIPTION				Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
PANTS Purple No pad in Pants (Champro Dazzle). Size: Adult XL.				08/31/15	2.00	EA	20.00	41.20	7-10 BOS. DMU5	11/01
PANTS Purple No pad in Pants (Champro Dazzle). Size: Adult XXL.				08/31/15	2.00	EA	23.00	47.20	7-10 BOS. DMU5	11/01
PANTS Purple no pads in Pants (Champro Dazzle). Size: Adult small.				08/31/15	1.00	EA	23.00	23.00	7-10 BOS. DMU5	11/01
PANTS Gold no Pads in Pants (Champro Dazzle). Size: Adult Medium.				08/31/15	5.00	EA	20.00	103.00	7-10 BOS. DMU5	11/01
PANTS Gold no Pad in Pants (Champro Dazzle). Size: Adult Large.				08/31/15	3.00	EA	20.00	61.80	7-10 BOS. DMU5	11/01
PANTS Gold no Pad in Pants (Champro Dazzle). Size: Adult XL.				08/31/15	2.00	EA	20.00	41.20	7-10 BOS. DMU5	11/01
PANTS Gold no Pad in Pants (Champro Dazzle). Size: Adult XXL.				08/31/15	2.00	EA	23.00	47.20	7-10 BOS. DMU5	11/01
PANTS Gold no Pad in Pants (Champro Dazzle). Size: Adult XXXL.				08/31/15	1.00	EA	23.00	23.00	7-10 BOS. DMU5	11/01
SHIRTS Gold Shirts (Augusta 790). Performance Tee shirts. Size: Youth Small).				08/31/15	15.00	EA	5.00	75.00	7-10 BOS. DMU5	11/01
SHIRTS				08/31/15	5.00	EA	5.00	25.00	7-10 BOS. DMU5	11/01

43630

CITY OF HATTIESBURG
 QUOTE REQUEST RESPONSE FORM

Page No. : : : 9/01/15
 Date : : : 2262 00
 Order Number : : :

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

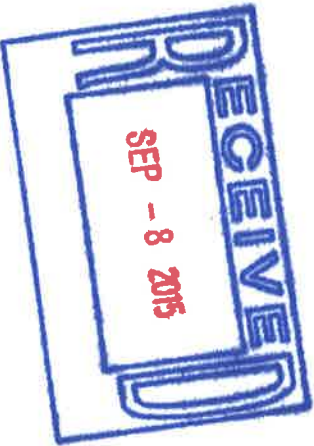
ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
Gold Shirts (Augusta 790). Performance Tee shirts. Size: Youth Medium.	08/31/15	5.00	EA	5.00	25.00	7-10 Days 11/01	
SHIRTS Gold Shirts (Augusta 790). Performance Tee shirts. Size: Youth Large.	08/31/15	5.00	EA	5.00	25.00	7-10 Days 11/01	
SHIRTS Purple Shirts (Augusta 790) Moisture wicking TShirts. Size: Youth Small.	08/31/15	15.00	EA	5.00	75.00	7-10 Days 11/01	
SHIRTS Purple Shirts (Augusta 790) Moisture wicking TShirts. Size: Youth Medium.	08/31/15	5.00	EA	5.00	25.00	7-10 Days 11/01	
SHIRTS Purple Shirts (Augusta 790) Moisture wicking TShirts. Size: Youth Large.	08/31/15	5.00	EA	5.00	25.00	7-10 Days 11/01	
PURPLE JERSEYS (Champion FJ23) two color logo front/ # on back. Size: Adult Small.	08/31/15	10.00	EA	13.75	137.50	4-5 Wks 11/01	
PURPLE JERSEYS (Champion FJ23) two color logo front/ # on back. Size: Adult Medium.	08/31/15	10.00	EA	13.75	137.50	4-5 Wks 11/01	
PURPLE JERSEYS (Champion FJ23) two color logo front/ # on back. Size: Adult Large.	08/31/15	5.00	EA	13.75	68.75	4-5 Wks 11/01	
PURPLE JERSEYS (Champion FJ23) two color logo front/ # on back. Size: Adult XL.	08/31/15	5.00	EA	13.75	68.75	4-5 Wks 11/01	

43630

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 9/01/15
Order Number 2262 00

PROJECT LINE: QUOTE FOR TACKLE AND FLAG FOOTBALL. SEASON 2015.

ITEM DESCRIPTION	Request Date	QTY	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
PURPLE JERSEYS (Champion FJ23) two color logo front/ # on back. Size: Adult XXL.	08/31/15	5.00	EA	13.75	68.75	4-5 Wks	11/01
PURPLE JERSEYS (Champion FJ23) two color logo front/ # on back. Size: Adult XXL.	08/31/15	2.00	EA	13.75	27.50	4-5 Wks	11/01
BLACK JERSEYS (Champion FJ23) one color logo front/ # on back. Size: Adult Large.	08/31/15	3.00	EA	13.75	41.25	4-5 Wks	11/01
BLACK JERSEYS (Champion FJ23) one color logo front/ # on back. Size: Adult XL.	08/31/15	2.00	EA	13.75	27.50	4-5 Wks	11/01
BLACK JERSEYS (Champion FJ23) one color logo front/ # on back. Size: Adult XXL.	08/31/15	2.00	EA	13.75	27.50	4-5 Wks	11/01
BLACK JERSEYS (Champion FJ23) one color logo front/ # on back. Size: Adult XXL.	08/31/15	1.00	EA	13.75	13.75	4-5 Wks	11/01
FRANTINA - YOUTH JERSEYS 2-COLOR LOGO w/ #s ON FRONT & BACK		100	EA	30.00	3000.00		
FRANTINA - ADULT JERSEYS 2-COLOR LOGO w/ #s ON FRONT & BACK		97	EA	38.00	3686.00	4-5 Wks	11/01
TOTAL BID PRICE					20,784.90		





City of Hattiesburg, MS

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

Master

File Number: 2015-2171

File ID: 2015-2171

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 09/25/2015

Brief Title: Pine Belt Regional Solid Waste Audit

Final Action:

Minute Book Number: MB2015-299

Title:

Acknowledge receipt of the audit for Pine Belt Regional Solid Waste Management Authority for the fiscal years ending June 30, 2015 and 2014, from Nicholson & Company, PLLC(on file in the City Clerk's Office).

Notes:

Sponsors:

Enactment Date:

Attachments: Audit

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	10/06/2015					

Text of Legislative File 2015-2171

Title

Acknowledge receipt of the audit for Pine Belt Regional Solid Waste Management Authority for the fiscal years ending June 30, 2015 and 2014, from Nicholson & Company, PLLC(on file in the City Clerk's Office).

Summary

Pine Belt Regional Solid Waste Management Authority

Budget Information

Expenditure Type

Purchasing Item

Publication Information



City of Hattiesburg, MS

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

Master

File Number: 2015-2171

**PINE BELT REGIONAL SOLID
WASTE MANAGEMENT AUTHORITY**

**FINANCIAL STATEMENTS AND
SUPPLEMENTARY INFORMATION**

Years Ended June 30, 2015 and 2014



**Nicholson &
Company, PLLC**

CERTIFIED PUBLIC ACCOUNTANTS FINANCIAL CONSULTANTS

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

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CARL L. NICHOLSON, JR., CPA
 RICHARD D. HALBERT, CPA
 RICHARD G. TOPP, CPA
 FRANK H. McWHORTER, JR., CPA
 T. JOHN HARVEY, CPA
 WILLIAM T. KELLY, CPA/ABV, CVA
 SUSAN A. RILEY, CPA
 DAWN T. JONES, CPA
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 ANNETTE P. HERRIN, CPA/ABV, CVA,
 CFE, CFP, MAFF
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 REBECCA KING BAKER, CPA
 JASON T. BABINGTON, CPA
 MISCHIEL P. ROMERO, CPA
 JOSEPH S. BOST, CPA
 DEENA C. KEASLER, CPA, CVA

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

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

www.nicholsoncpas.com

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

2019 23rd AVENUE
 GULFPORT, MISSISSIPPI 39501
 POST OFFICE BOX 1842
 GULFPORT, MISSISSIPPI 39502
 TELEPHONE 228-864-1779
 FAX 228-864-3850

INDEPENDENT AUDITOR'S REPORT

To the Board of Commissioners
 Pine Belt Regional Solid Waste Management Authority
 Petal, Mississippi

Report on the Financial Statements

We have audited the accompanying financial statements of Pine Belt Regional Solid Waste Management Authority (the Authority), as of and for the years ended June 30, 2015 and 2014, and the related notes to the financial statements, which collectively comprise the Authority's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

To the Board of Commissioners
Pine Belt Regional Solid Waste Management Authority

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the Authority, as of June 30, 2015 and 2014, and the respective changes in financial position and cash flows thereof, for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Management has omitted the Management Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

To the Board of Commissioners
Pine Belt Regional Solid Waste Management Authority

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Authority's basic financial statements. The combining fund financial statements and the schedule of organizational costs are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining fund financial statements and the schedule of organizational costs are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining fund financial statements and the schedule of organizational costs are fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated September 17, 2015, on our consideration of the Authority's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Authority's internal control over financial reporting and compliance.

Nicholson & Company, PLLC

Hattiesburg, Mississippi
September 17, 2015

EXHIBIT A

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**STATEMENTS OF NET POSITION
PROPRIETARY FUNDS
JUNE 30, 2015 AND 2014**

ASSETS

	June 30,	
	2015	2014
CURRENT ASSETS		
Cash and cash equivalents, unrestricted	\$ 3,061,165	\$ 2,457,683
Accounts receivable	646,389	669,985
Grant receivable - waste tire	42,265	10,952
Prepaid insurance	27,004	36,249
Total current assets	<u>3,776,823</u>	<u>3,174,869</u>
CAPITAL ASSETS		
Capital assets not being depreciated	<u>260,441</u>	<u>260,441</u>
Capital assets being depreciated	14,212,078	13,916,160
Less: Accumulated depreciation	<u>(10,530,925)</u>	<u>(9,861,235)</u>
Total capital assets being depreciated, net	<u>3,681,153</u>	<u>4,054,925</u>
Total capital assets, net	<u>3,941,594</u>	<u>4,315,366</u>
NON-CURRENT ASSETS		
Cash and cash equivalents, restricted	3,111,807	2,961,463
Construction in progress	79,175	266,801
Organizational costs, net of amortization	143,893	215,840
Other deposits	50,065	65
Total non-current assets	<u>3,384,940</u>	<u>3,444,169</u>
Total assets	<u>11,103,357</u>	<u>10,934,404</u>

See accompanying notes to financial statements.

EXHIBIT A
PAGE TWO

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**STATEMENTS OF NET POSITION
PROPRIETARY FUNDS
JUNE 30, 2015 AND 2014**

LIABILITIES AND NET POSITION

	June 30,	
	2015	2014
<i>CURRENT LIABILITIES</i>		
Accounts payable	\$ 306,601	\$ 308,107
Host county fees payable	202,431	207,973
State disposal fees payable	231,577	81,818
Notes payable, due within one year	840,000	810,000
Total current liabilities	<u>1,580,609</u>	<u>1,407,898</u>
<i>NON-CURRENT LIABILITIES</i>		
Accrued liability - closure/post-closure care	3,044,607	2,777,148
Notes payable, due after one year	574,000	1,414,000
Total non-current liabilities	<u>3,618,607</u>	<u>4,191,148</u>
Total liabilities	<u>5,199,216</u>	<u>5,599,046</u>
<i>NET POSITION</i>		
Net investment in capital assets	2,606,769	2,358,167
Restricted for:		
Habitat conservation	7,429	7,572
Closure/post-closure care	59,771	176,743
Unrestricted	<u>3,230,172</u>	<u>2,792,876</u>
Total net position	<u>\$ 5,904,141</u>	<u>\$ 5,335,358</u>

See accompanying notes to financial statements.

EXHIBIT B

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**STATEMENTS OF REVENUES, EXPENSES, AND CHANGES
IN FUND NET POSITION
PROPRIETARY FUNDS
YEARS ENDED JUNE 30, 2015 AND 2014**

	June 30,	
	2015	2014
OPERATING REVENUES		
Disposal fees	\$ 5,489,432	\$ 5,763,968
Waste tire grant	28,238	23,712
Other revenue	40,441	85,744
Total operating revenues	<u>5,558,111</u>	<u>5,873,424</u>
OPERATING EXPENSES		
Closure/post-closure care costs	267,459	404,852
Depreciation and amortization	741,637	751,054
Dues and subscriptions	1,153	998
Employee training	1,376	2,106
Habitat expense	4,636	4,360
Host county fee	202,431	207,973
Insurance	53,069	53,630
Leachate fees	30,167	33,192
Miscellaneous	186	169
Office supplies	3,234	20,506
Operating fee - landfill	1,941,345	2,150,468
Other fees	745	718
Payroll taxes	8,234	8,094
Postage	1,399	1,174
Professional fees	41,811	37,331
Public notices	-	229
Repairs and maintenance	38,156	7,717
Salaries	111,234	109,404
State disposal fees	149,758	154,549
State retirement	17,519	17,100
Telephone	2,895	3,293
Testing costs	32,379	8,859
Transfer haul fees	1,294,242	1,283,012
Travel	8,241	7,412
Vehicle expense	3,021	4,845
Total operating expenses	<u>4,956,327</u>	<u>5,273,045</u>

See accompanying notes to financial statements.

EXHIBIT B
PAGE TWO

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**STATEMENTS OF REVENUES, EXPENSES, AND CHANGES
IN FUND NET POSITION
PROPRIETARY FUNDS
YEARS ENDED JUNE 30, 2015 AND 2014**

	June 30,	
	2015	2014
OPERATING INCOME	<u>\$ 601,784</u>	<u>\$ 600,379</u>
NON-OPERATING REVENUES (EXPENSES)		
Interest earned	11,597	29,794
Interest expense	<u>(44,598)</u>	<u>(59,980)</u>
Total non-operating revenues (expenses)	<u>(33,001)</u>	<u>(30,186)</u>
NET INCOME	568,783	570,193
NET POSITION, Beginning of fiscal year	<u>5,335,358</u>	<u>4,765,165</u>
NET POSITION, End of fiscal year	<u>\$ 5,904,141</u>	<u>\$ 5,335,358</u>

See accompanying notes to financial statements.

EXHIBIT C

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**STATEMENTS OF CASH FLOWS
PROPRIETARY FUNDS
YEARS ENDED JUNE 30, 2015 AND 2014**

	June 30,	
	2015	2014
CASH FLOWS FROM OPERATING ACTIVITIES		
Receipts from customers	\$ 5,463,028	\$ 5,736,821
Payments to suppliers	(3,658,288)	(3,951,624)
Payments to employees	(136,987)	(134,598)
Other receipts	37,366	117,112
Net cash provided by operating activities	<u>1,705,119</u>	<u>1,767,711</u>
CASH FLOWS FROM FINANCING ACTIVITIES		
Principal payments	(810,000)	(775,000)
Interest payments on debt	(44,598)	(59,980)
Purchase and construction of capital assets	(108,292)	(465,917)
Net cash used by financing activities	<u>(962,890)</u>	<u>(1,300,897)</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Interest earnings	11,597	29,794
Net cash provided by investing activities	<u>11,597</u>	<u>29,794</u>
NET INCREASE IN CASH	753,826	496,608
CASH BALANCES:		
Beginning of fiscal year	<u>5,419,146</u>	<u>4,922,538</u>
End of fiscal year	<u>\$ 6,172,972</u>	<u>\$ 5,419,146</u>
Displayed on the Statement of Net Position (Exhibit A) as:		
Cash and cash equivalents, unrestricted	\$ 3,061,165	\$ 2,457,683
Cash and cash equivalents, restricted	<u>3,111,807</u>	<u>2,961,463</u>
Total cash balances	<u>\$ 6,172,972</u>	<u>\$ 5,419,146</u>

See accompanying notes to financial statements.

EXHIBIT C
PAGE TWO

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**STATEMENTS OF CASH FLOWS
PROPRIETARY FUNDS
YEARS ENDED JUNE 30, 2015 AND 2014**

	June 30,	
	2015	2014
RECONCILIATION OF OPERATING INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES		
Operating income	\$ 601,784	\$ 600,379
Adjustments to reconcile operating income to net cash provided by operating activities:		
Depreciation and amortization	741,637	751,054
(Increase) decrease in:		
Accounts receivable	23,596	(27,146)
Grant receivable - waste tire	(31,313)	7,656
Prepaid insurance	9,245	(1,642)
Other deposits	(50,000)	-
Increase (decrease) in:		
Accounts payable	(1,506)	16,782
Host county fees payable	(5,542)	10,034
State disposal fees payable	149,759	5,742
Accrued liability - closure/post-closure care	267,459	404,852
Net cash provided by operating activities	<u>\$ 1,705,119</u>	<u>\$ 1,767,711</u>

See accompanying notes to financial statements.

NOTES TO FINANCIAL STATEMENTS

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

NOTES TO FINANCIAL STATEMENTS YEARS ENDED JUNE 30, 2015 AND 2014

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Financial Reporting Entity - The Pine Belt Regional Solid Waste Management Authority (Authority) is a public body constituting a political subdivision of the State of Mississippi for the purpose of owning and operating an integrated regional solid waste management and disposal facility. The Authority was incorporated on May 15, 1992, according to Mississippi Code Annotated Section 17-17-309 (Supp. 1992), by the Board of Supervisors of each participating county and the Mayor and governing body of each participating municipality. The Authority is governed by an appointed fourteen member Board of Commissioners. The Board represents the following governing bodies:

1. City of Hattiesburg
2. City of Laurel
3. City of Petal
4. Covington County
5. Jones County
6. Perry County
7. Stone County
8. Jefferson Davis County
9. Greene County

Basis of Presentation - The Authority's basic financial statements consist of proprietary fund statements, including a statement of net position and a statement of revenues, expenses, and changes in fund net position.

Enterprise Fund Statements - The statement of net position and the statement of revenues, expenses, and changes in fund net position display information concerning the Authority as a whole. These statements include the financial activities of the overall government. These activities are financed by fees charged to external parties and income generated by investments.

Measurement Focus, Basis of Accounting

Proprietary Financial Statements - The proprietary fund financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recognized when earned and expenses are recorded when the liability is incurred or economic asset used, regardless of when the related cash flows take place. Revenue from grants is recognized in the fiscal year in which all eligibility requirements have been satisfied.

The revenues and expenses of proprietary funds are classified as operating or non-operating. Operating revenues and expenses generally result from providing services in connections with a proprietary fund's primary operations. All other revenues and expenses are reported as non-operating.

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

NOTES TO FINANCIAL STATEMENTS

PAGE TWO

YEARS ENDED JUNE 30, 2015 AND 2014

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

All activities and funds of the Authority follow FASB Statements and Interpretations issued on or before November 30, 1989, Accounting Principles Board Opinions, and Accounting Research Bulletins, unless those pronouncements conflict with GASB pronouncements.

Budgets and Budgetary Accounting - For the years ended June 30, 2015 and 2014, the Authority adopted a revenue and expense budget to be used as a management tool that assists its users in analyzing financial activity for each fiscal year.

Deposits and Investments - All excess cash balances are invested by the Authority in financial institutions selected by the Board in accordance with state statutes for the purpose of increasing earnings through investment activities.

Cash consists primarily of amounts on deposit with financial institutions in interest bearing accounts. Cash, other deposits, and investments are reported at fair value at June 30, 2015 and 2014.

The Authority's deposit accounts held at various financial institutions are all collateralized through the State of Mississippi pooled collateralization account. All deposits with financial institutions insured by the Federal Deposit Insurance Corporation (FDIC) must be collateralized in an amount equal to 105% of the uninsured amount.

Cash and Cash Equivalents - For purposes of the statement of cash flows, all highly liquid investments with original maturities of one year or less when purchased are considered to be cash equivalents.

Accounts Receivable - All receivables are shown at their net realizable value. Management expects to collect the entire amounts due and therefore has not established an allowance for uncollectible accounts.

Capital Assets - Purchased or constructed capital assets are reported at cost. Donated fixed assets are recorded at their estimated fair value at the date of donation. Maintenance and repairs are charged to expense as incurred; major renewals and betterments are capitalized. When items of property or equipment are sold or retired, the related cost and accumulated depreciation is removed from the accounts and any gain or loss is included in the results of operations.

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**NOTES TO FINANCIAL STATEMENTS
PAGE THREE
YEARS ENDED JUNE 30, 2015 AND 2014**

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

Capital assets are depreciated using the straight-line method over the following estimated useful lives:

Buildings and improvements	20 - 31.5 years
Equipment	5 - 7 years

Landfill cells are depreciated based on annual calculations of estimated remaining life based on available air space and compaction obtained during the year. The rubbish site is depreciated based on the amount of tonnage received throughout the year.

Amortization - The cost of engineering, consultants, surveys and legal services associated with the organization of the regional solid waste management authority and disposal facility is being amortized over twenty years using the straight-line method. Organizational costs reported at June 30, 2015 and 2014 are inclusive of all such costs applicable to organization. Amortization expense was \$71,947 for fiscal years ended June 30, 2015 and 2014.

Net Position - Unrestricted net position represents the amounts available for future operations or distribution. Restrictions of net positions represent amounts that are not appropriable for current operations or are legally segregated for a specific purpose. It is the Authority's policy to first apply unrestricted resources then restricted resources when an expense is incurred for purposes where both restricted and unrestricted net positions are available. The following is a description of the net position restrictions used by the Authority:

Restricted for Habitat Conservation - An amount that represents the net position for the trust reserve which is legally restricted for expenditures relating to habitat conservation efforts.

Restricted for Closure/Post-closure Care - An amount that represents the net position for the trust reserves which are legally restricted for the payment of closure and post-closure care costs that would be incurred if the landfill was closed.

Net investment in capital assets - An amount that represents the net position for capital assets less accumulated depreciation net of any related debt financing transactions used to acquire the assets or collateralize the liability.

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**NOTES TO FINANCIAL STATEMENTS
PAGE FOUR
YEARS ENDED JUNE 30, 2015 AND 2014**

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

Internal Activity - Quasi-external transactions are accounted for as revenues or expenditures. Transactions that constitute reimbursements to a fund from which expenditures were initially made that are properly applicable to another fund are recorded as expenditures in the fund that is reimbursed. Outstanding reimbursements are recorded as due to or from other funds.

All other interfund transactions, except quasi-external transactions and reimbursements, are reported as transfers. Nonrecurring or nonroutine permanent transfers of equity are reported as residual equity transfers. All other interfund transfers are reported as operating transfers.

Use of Estimates - The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions. This will affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from these estimates.

Reclassifications - Certain amounts for the year ended June 30, 2014 have been reclassified in these comparative financial statements to conform to their 2015 classification. These reclassifications had no effect on net income.

NOTE 2 - CASH AND INVESTMENTS

A summary of cash and trust account balances at June 30, 2015 is as follows:

	<u>Operating Fund</u>	<u>Waste Tire Fund</u>	<u>Rubbish Fund</u>	<u>Total</u>
Unrestricted:				
Petty cash	\$ 203	\$ -	\$ -	\$ 203
Undesignated	1,026,727	86,701	44,419	1,157,847
Designated for future construction	1,777,381	-	-	1,777,381
Designated for debt service	125,734	-	-	125,734
Restricted:				
Closure/post-closure care	3,073,689	-	30,689	3,104,378
Habitat conservation	7,429	-	-	7,429
Total	<u>\$ 6,011,163</u>	<u>\$ 86,701</u>	<u>\$ 75,108</u>	<u>\$ 6,172,972</u>

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

NOTES TO FINANCIAL STATEMENTS

PAGE FIVE

YEARS ENDED JUNE 30, 2015 AND 2014

NOTE 2 - CASH AND INVESTMENTS (Cont.)

A summary of cash and trust account balances at June 30, 2014 is as follows:

	<u>Operating Fund</u>	<u>Waste Tire Fund</u>	<u>Rubbish Fund</u>	<u>Total</u>
Unrestricted:				
Petty cash	\$ 203	\$ -	\$ -	\$ 203
Undesignated	854,503	127,986	119,308	1,101,797
Designated for future construction	1,230,499	-	-	1,230,499
Designated for debt service	125,184	-	-	125,184
Restricted:				
Closure/post-closure care	2,923,202	-	30,689	2,953,891
Habitat conservation	7,572	-	-	7,572
Total	<u>\$ 5,141,163</u>	<u>\$ 127,986</u>	<u>\$ 149,997</u>	<u>\$ 5,419,146</u>

Restricted cash consists of funds held for estimated closure and post-closure care costs and habitat conservation management as required by State and Federal laws and regulations.

At June 30, 2015, the carrying amount of the Authority's deposits was \$6,172,972 and the bank balance was \$6,055,741. The bank balance is categorized as follows:

Amount collateralized with securities held in the State of Mississippi collateral pool on behalf of the Authority	\$ 2,737,277
Amount covered by FDIC	250,000
Uncollateralized	<u>3,068,464</u>
Total	<u>\$ 6,055,741</u>

Custodial Credit Risk - Deposits - Custodial credit risk is the risk that in the event of the failure of a financial institution, the Authority will not be able to recover deposits or collateral securities that are in the possession of an outside party. The Authority does not have a formal policy for custodial credit risk. However, the Mississippi State Treasurer manages that risk on behalf of the Authority. Deposits above FDIC coverage are collateralized by the pledging financial institution's trust department or agent in the name of the Mississippi State Treasurer on behalf of the Authority.

Restricted funds are held in trust accounts for closure/post-closure costs and habitat conservation. The closure/post-closure money market funds and the habitat conservation funds are not FDIC insured or eligible for the State Pooled Collateral Account.

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

NOTES TO FINANCIAL STATEMENTS

PAGE SIX

YEARS ENDED JUNE 30, 2015 AND 2014

NOTE 3 - CAPITAL ASSETS

Capital asset activity for the year ended June 30, 2015 was as follows:

	Beginning Balances	Additions	Retirements	Ending Balances
Capital assets not being depreciated:				
Land	\$ 260,441	\$ -	\$ -	\$ 260,441
Capital assets being depreciated:				
Buildings and improvements	4,607,219	269,554	-	4,876,773
Landfill cells	9,158,951	-	-	9,158,951
Rubbish site	44,425	-	-	44,425
Equipment	105,565	26,364	-	131,929
Total capital assets being depreciated	13,916,160	295,918	-	14,212,078
Less accumulated depreciation for:				
Buildings and improvements	2,933,958	194,488	-	3,128,446
Landfill cells	6,813,913	471,741	-	7,285,654
Rubbish site	14,457	-	-	14,457
Equipment	98,907	3,461	-	102,368
Total accumulated depreciation	9,861,235	669,690	-	10,530,925
Total capital assets being depreciated, net	4,054,925	(373,772)	-	3,681,153
Total capital assets, net	\$ 4,315,366	\$ (373,772)	\$ -	\$ 3,941,594

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

NOTES TO FINANCIAL STATEMENTS

PAGE SEVEN

YEARS ENDED JUNE 30, 2015 AND 2014

NOTE 3 - CAPITAL ASSETS (Cont.)

Capital asset activity for the year ended June 30, 2014 was as follows:

	Beginning Balances	Additions	Retirements	Ending Balances
Capital assets not being depreciated:				
Land	\$ 260,441	\$ -	\$ -	\$ 260,441
Capital assets being depreciated:				
Buildings and improvements	4,378,695	228,524	-	4,607,219
Landfill cells	9,158,951	-	-	9,158,951
Rubbish site	44,425	-	-	44,425
Equipment	105,565	-	-	105,565
Total capital assets being depreciated	13,687,636	228,524	-	13,916,160
Less accumulated depreciation for:				
Buildings and improvements	2,743,824	190,134	-	2,933,958
Landfill cells	6,327,084	486,829	-	6,813,913
Rubbish site	14,457	-	-	14,457
Equipment	96,763	2,144	-	98,907
Total accumulated depreciation	9,182,128	679,107	-	9,861,235
Total capital assets being depreciated, net	4,505,508	(450,583)	-	4,054,925
Total capital assets, net	\$ 4,765,949	\$ (450,583)	\$ -	\$ 4,315,366

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**NOTES TO FINANCIAL STATEMENTS
PAGE EIGHT
YEARS ENDED JUNE 30, 2015 AND 2014**

NOTE 3 - CAPITAL ASSETS (Cont.)

The Authority owns a rubbish site which is located at the landfill. During fiscal years 2014 and 2015, the site was not operational. The Authority elected not to depreciate the related assets and therefore has not taken depreciation for fiscal year 2014 or 2015. As of June 30, 2015 and 2014, the book value of the rubbish site is \$29,968 and is included in capital assets.

NOTE 4 - ORGANIZATIONAL COSTS

Cumulative organizational costs are as follows:

	June 30,	
	2015	2014
Engineering, consultants, surveys	\$ 783,390	\$ 783,390
Legal	655,552	655,552
Subtotal	1,438,942	1,438,942
Amortization costs	(1,295,049)	(1,223,102)
Organizational costs, net of amortization	\$ 143,893	\$ 215,840

NOTE 5 - ACCOUNTS PAYABLE

Accounts payable consisted of the following:

	June 30,	
	2015	2014
Enviro, Inc.	\$ 255,035	\$ 296,421
Others	51,566	11,686
Total accounts payable	\$ 306,601	\$ 308,107

NOTE 6 - LONG-TERM DEBT

On September 8, 2003, the Authority issued Series 2003 Bonds for the purpose of prepaying and current refunding the Series 2000 Bonds. The Series 2003 Bonds were dated July 1, 2003 with interest payable on July 1, and January 1 of each year beginning January 1, 2004 at the rate of 4.13% and maturing in 2016.

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**NOTES TO FINANCIAL STATEMENTS
PAGE NINE
YEARS ENDED JUNE 30, 2015 AND 2014**

NOTE 6 - LONG-TERM DEBT (Cont.)

On November 1, 2011, the Authority redeemed the Series 2003 Bonds in exchange for a long term promissory note. The note requires semi-annual interest payments and an annual principal payment. It matures in 2016 and bears an interest rate of 1.95%.

On November 1, 2011, the Authority entered into a promissory note with available funds in the amount of \$2,500,000. The note requires semi-annual interest payments and an annual principal payment. It matures in 2017 and bears interest at a rate of 2.07%.

Changes in long-term debt for the year ended June 30, 2015 are as follows:

	<u>Balance 6/30/14</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance 6/30/15</u>	<u>Due within one year</u>
Notes Payable:					
Promissory note, maturing 2017; interest at 2.07%	\$ 1,024,000	\$ -	\$ 225,000	\$ 799,000	\$ 225,000
Promissory note, maturing 2016; interest at 1.95%	<u>1,200,000</u>	<u>-</u>	<u>585,000</u>	<u>615,000</u>	<u>615,000</u>
Total long-term debt	<u>\$ 2,224,000</u>	<u>\$ -</u>	<u>\$ 810,000</u>	<u>\$ 1,414,000</u>	<u>\$ 840,000</u>

Changes in long-term debt for the year ended June 30, 2014 are as follows:

	<u>Balance 6/30/13</u>	<u>Additions</u>	<u>Retirements</u>	<u>Balance 6/30/14</u>	<u>Due within one year</u>
Note Payable:					
Promissory note, maturing 2017; interest at 2.07%	\$ 1,249,000	\$ -	\$ 225,000	\$ 1,024,000	\$ 225,000
Promissory note, maturing 2016; interest at 1.95%	<u>1,750,000</u>	<u>-</u>	<u>550,000</u>	<u>1,200,000</u>	<u>585,000</u>
Total long-term debt	<u>\$ 2,999,000</u>	<u>\$ -</u>	<u>\$ 775,000</u>	<u>\$ 2,224,000</u>	<u>\$ 810,000</u>

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

NOTES TO FINANCIAL STATEMENTS

PAGE TEN

YEARS ENDED JUNE 30, 2015 AND 2014

NOTE 6 - LONG-TERM DEBT (Cont.)

Debt service requirements on long-term debt at June 30, 2015 are as follows:

<u>Year of Maturity</u>	<u>Notes Payable</u>	
	<u>Principal Amount</u>	<u>Interest Amount</u>
2016	\$ 840,000	\$ 28,531
2017	574,000	5,941
Total	\$ 1,414,000	\$ 34,472

Interest expense relating to the promissory notes was \$44,598 and \$59,980 for the years ended June 30, 2015 and 2014, respectively.

NOTE 7 - PENSION PLAN

Plan Description - The Pine Belt Regional Solid Waste Management Authority contributes to the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple-employer defined benefit pension plan. PERS provides retirement and disability benefits, annual cost-of-living adjustments and death benefits to plan members and beneficiaries. Benefit provisions are established by State law and may be amended only by the State of Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That information may be obtained by writing to Public Employee Retirement System, PERS Building, 429 Mississippi Street, Jackson, Mississippi 39201-1005 or by calling (601) 359-3589 or 1-800-444-PERS.

Funding Policy - PERS members are required to contribute 9% of their annual covered salary and Pine Belt Regional Solid Waste Management Authority is required to contribute at an actuarially determined rate. The current rate is 15.75% of annual covered payroll. The contribution requirements of PERS members are established and may be amended only by the State of Mississippi Legislature. The Pine Belt Regional Solid Waste Management Authority's contributions to PERS for the years ending June 30, 2015, 2014, and 2013 were \$17,519, \$17,100, and \$15,245, respectively.

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**NOTES TO FINANCIAL STATEMENTS
PAGE ELEVEN
YEARS ENDED JUNE 30, 2015 AND 2014**

NOTE 8 - CLOSURE AND POST-CLOSURE CARE COSTS

State and federal laws and regulations require the Authority to place a final cover on its landfill site when it stops accepting waste and to perform certain maintenance and monitoring functions at the site for thirty (30) years after closure. Although closure and post-closure care costs will be paid only near or after the date that the landfill stops accepting waste, the Authority reports a portion of these closure and post-closure care costs as an operating expense in each period based on landfill capacity used as of each balance sheet date.

As of June 30, 2015 and 2014, the Authority has accrued \$3,044,607 and \$2,777,148, respectively, for closure and post-closure care costs for both the landfill and rubbish sites. These amounts are included in restricted cash and cash equivalents on the statement of net position. Amounts are estimated based on what it would cost to perform all closure and post-closure care in 2015 and 2014, respectively. Actual costs may be higher due to inflation, change in technology, or changes in regulations.

A reconciliation of current year costs related to closure and post-closure is as follows:

	June 30,	
	2015	2014
Actual cash transfers to trust fund	\$ 142,270	\$ 146,821
Adjustment of liability for operating fund	125,189	258,031
Total expense per Exhibit B	\$ 267,459	\$ 404,852

The Authority is required by state and federal laws and regulations to make annual contributions to a trust to finance closure and post-closure care for the landfill. The Authority is in compliance with these requirements, and, at June 30, 2015 and 2014, amounts of \$3,104,378 and \$2,953,891 are held in trust for these purposes. Although not currently required by state or federal laws and regulations, management has designated \$30,689 for closure costs related to the rubbish site which is included in the trust amounts above. These funds are reported as restricted cash and cash equivalents on the statement of net position. The Authority expects that future inflation costs will be paid from interest earnings on these annual contributions. However, if interest earnings are inadequate or additional post-closure care requirements are determined (due to changes in technology or applicable laws or regulations, for example), these costs will need to be covered by the Authority.

The Authority is currently operating under Phase I of a long-term plan. Phase I allows for the construction and use of Cells 1 through 4. The estimated life of Phase I is twenty (20) years. The remaining life at June 30, 2015 is 4.5 years. The percentage of landfill capacity used to date is 75.3% at June 30, 2015.

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**NOTES TO FINANCIAL STATEMENTS
PAGE TWELVE
YEARS ENDED JUNE 30, 2015 AND 2014**

NOTE 9 - COMMITMENTS AND CONTINGENCIES

Substantially all of the Authority's facilities are subject to federal, state and local provisions regulating the discharge of materials into the environment. Compliance with these provisions has not had, nor does the Authority expect such compliance to have, any material effect upon capital purchases, net income or financial condition of the Authority, as all related expenses are appropriately accounted for in the budgeting process. Management believes that its current practices and procedures for the control and disposition of such waste comply with applicable federal and state requirements.

In 2013, the Authority began the permitting process for Phase II of the master plan. The cost incurred for the project during the fiscal years ended June 30, 2015 and 2014 was \$0 and \$266,801, respectively, and is reported on the Statement of Net Position as Construction in Progress. In 2015 the Authority added \$73,500 and \$0 for Phase II construction cost and \$5,675 and \$0 in mitigation cost for fiscal years ended June 30, 2015 and 2014, respectively, which was also reported on the Statement of Net Position as Construction in Progress. Additional costs are expected to be incurred over the next several years.

NOTE 10 - RISK MANAGEMENT

The Authority is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. During the years ended June 30, 2015 and 2014, the Authority carried insurance through a commercial carrier to cover risks of losses. The Authority has had no settled claims resulting from these risks that exceeded its commercial coverage in any of the past three fiscal years.

NOTE 11 - SUBSEQUENT EVENTS

In connection with the preparation of the financial statements, management of the Authority has evaluated subsequent events through September 17, 2015, which is the date the financial statements were available to be issued and noted the following:

1. PBRSWA purchased wetland stream credits from Big Cedar Creek mitigation Bank and Pascagoula River Mitigation Bank in the amount of \$1,100,000 to satisfy the mitigation requirements set forth in the U.S. Army Corps of Engineers draft 404 permit.
2. Series 2015 Bonds are expected to be issued by September 15, 2015 in the amount of \$7,500,000 for additional project facilities as authorized in the July 29, 2015 minutes. \$1,414,000 dollars of the aforementioned amount will be used to pay off existing debt.

SUPPLEMENTARY INFORMATION

SCHEDULE 1

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**COMBINING STATEMENT OF NET POSITION
PROPRIETARY FUNDS
JUNE 30, 2015**

	ASSETS			
	Operating Fund	Waste Tire Fund	Rubbish Fund	Total
CURRENT ASSETS				
Cash and cash equivalents, unrestricted	\$ 2,930,045	\$ 86,701	\$ 44,419	\$ 3,061,165
Accounts receivable	646,389	-	-	646,389
Grant receivable - waste tire	-	42,265	-	42,265
Prepaid insurance	27,004	-	-	27,004
Total current assets	<u>3,603,438</u>	<u>128,966</u>	<u>44,419</u>	<u>3,776,823</u>
CAPITAL ASSETS				
Capital assets not being depreciated	<u>260,441</u>	<u>-</u>	<u>-</u>	<u>260,441</u>
Capital assets being depreciated	14,118,314	49,339	44,425	14,212,078
Less: Accumulated depreciation	<u>(10,471,416)</u>	<u>(45,052)</u>	<u>(14,457)</u>	<u>(10,530,925)</u>
Total capital assets being depreciated, net	<u>3,646,898</u>	<u>4,287</u>	<u>29,968</u>	<u>3,681,153</u>
Total capital assets, net	<u>3,907,339</u>	<u>4,287</u>	<u>29,968</u>	<u>3,941,594</u>
NON-CURRENT ASSETS				
Cash and cash equivalents, restricted	3,081,118	-	30,689	3,111,807
Construction in progress	79,175	-	-	79,175
Organizational costs, net of amortization	143,893	-	-	143,893
Other deposits	50,065	-	-	50,065
Total non-current assets	<u>3,354,251</u>	<u>-</u>	<u>30,689</u>	<u>3,384,940</u>
Total assets	<u>10,865,028</u>	<u>133,253</u>	<u>105,076</u>	<u>11,103,357</u>

SCHEDULE 1
PAGE TWO

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**COMBINING STATEMENT OF NET POSITION
PROPRIETARY FUNDS
JUNE 30, 2015**

LIABILITIES AND NET POSITION

	Operating Fund	Waste Tire Fund	Rubbish Fund	Total
CURRENT LIABILITIES				
Accounts payable	\$ 290,521	\$ 16,080	\$ -	\$ 306,601
Host county fees payable	202,431	-	-	202,431
State disposal fees payable	231,577	-	-	231,577
Notes payable, due within one year	840,000	-	-	840,000
Total current liabilities	<u>1,564,529</u>	<u>16,080</u>	<u>-</u>	<u>1,580,609</u>
NON-CURRENT LIABILITIES				
Accrued liability - closure/post-closure care	3,013,918	-	30,689	3,044,607
Notes payable, due after one year	574,000	-	-	574,000
Total non-current liabilities	<u>3,587,918</u>	<u>-</u>	<u>30,689</u>	<u>3,618,607</u>
Total liabilities	<u>5,152,447</u>	<u>16,080</u>	<u>30,689</u>	<u>5,199,216</u>
NET POSITION				
Net investment in capital assets	2,572,514	4,287	29,968	2,606,769
Restricted for:				
Habitat conservation	7,429	-	-	7,429
Closure/post-closure care	59,771	-	-	59,771
Unrestricted	<u>3,072,867</u>	<u>112,886</u>	<u>44,419</u>	<u>3,230,172</u>
Total net position	<u>\$ 5,712,581</u>	<u>\$ 117,173</u>	<u>\$ 74,387</u>	<u>\$ 5,904,141</u>

SCHEDULE 2

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**COMBINING STATEMENT OF REVENUES, EXPENSES, AND CHANGES
IN FUND NET POSITION
PROPRIETARY FUNDS**

YEAR ENDED JUNE 30, 2015

	Operating Fund	Waste Tire Fund	Rubbish Fund	Total
OPERATING REVENUES				
Disposal fees	\$ 5,489,432	\$ -	\$ -	\$ 5,489,432
Waste tire grant	-	28,238	-	28,238
Other revenue	40,441	-	-	40,441
Total operating revenues	<u>5,529,873</u>	<u>28,238</u>	<u>-</u>	<u>5,558,111</u>
OPERATING EXPENSES				
Closure/post-closure care costs	267,459	-	-	267,459
Depreciation and amortization	739,493	2,144	-	741,637
Dues and subscriptions	1,153	-	-	1,153
Employee training	1,376	-	-	1,376
Habitat expense	4,636	-	-	4,636
Host county fee	202,431	-	-	202,431
Insurance	53,069	-	-	53,069
Leachate fees	30,167	-	-	30,167
Miscellaneous	179	7	-	186
Office supplies	3,234	-	-	3,234
Operating fee - landfill	1,941,345	-	-	1,941,345
Other fees	745	-	-	745
Payroll taxes	8,234	-	-	8,234
Postage	1,399	-	-	1,399
Professional fees	41,811	-	-	41,811
Repairs and maintenance	38,156	-	-	38,156
Salaries	111,234	-	-	111,234
State disposal fees	149,758	-	-	149,758
State retirement	17,519	-	-	17,519
Telephone	2,895	-	-	2,895
Testing costs	32,379	-	-	32,379
Transfer haul fees	1,294,242	-	-	1,294,242
Travel	8,241	-	-	8,241
Vehicle expense	3,021	-	-	3,021
Total operating expenses	<u>4,954,176</u>	<u>2,151</u>	<u>-</u>	<u>4,956,327</u>

SCHEDULE 2
PAGE TWO

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**COMBINING STATEMENT OF REVENUES, EXPENSES, AND CHANGES
IN FUND NET POSITION
PROPRIETARY FUNDS
YEAR ENDED JUNE 30, 2015**

	<u>Operating Fund</u>	<u>Waste Tire Fund</u>	<u>Rubbish Fund</u>	<u>Total</u>
OPERATING INCOME	<u>\$ 575,697</u>	<u>\$ 26,087</u>	<u>\$ -</u>	<u>\$ 601,784</u>
NON-OPERATING REVENUES (EXPENSES)				
Interest earned	11,379	107	111	11,597
Interest expense	<u>(44,598)</u>	<u>-</u>	<u>-</u>	<u>(44,598)</u>
Total non-operating revenues (expenses)	<u>(33,219)</u>	<u>107</u>	<u>111</u>	<u>(33,001)</u>
Net income before transfers	542,478	26,194	111	568,783
INTERFUND TRANSFERS	<u>125,000</u>	<u>(50,000)</u>	<u>(75,000)</u>	<u>-</u>
NET INCOME	667,478	(23,806)	(74,889)	568,783
NET POSITION, Beginning of fiscal year	<u>5,045,103</u>	<u>140,979</u>	<u>149,276</u>	<u>5,335,358</u>
NET POSITION, End of fiscal year	<u><u>\$ 5,712,581</u></u>	<u><u>\$ 117,173</u></u>	<u><u>\$ 74,387</u></u>	<u><u>\$ 5,904,141</u></u>

SCHEDULE 3

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**COMBINING STATEMENT OF NET POSITION
PROPRIETARY FUNDS
JUNE 30, 2014**

	ASSETS			
	Operating Fund	Waste Tire Fund	Rubbish Fund	Total
CURRENT ASSETS				
Cash and cash equivalents, unrestricted	\$ 2,210,389	\$ 127,986	\$ 119,308	\$ 2,457,683
Accounts receivable	669,985	-	-	669,985
Grant receivable - waste tire	-	10,952	-	10,952
Prepaid insurance	36,249	-	-	36,249
Total current assets	<u>2,916,623</u>	<u>138,938</u>	<u>119,308</u>	<u>3,174,869</u>
CAPITAL ASSETS				
Capital assets not being depreciated	<u>260,441</u>	<u>-</u>	<u>-</u>	<u>260,441</u>
Capital assets being depreciated	13,822,396	49,339	44,425	13,916,160
Less: Accumulated depreciation	<u>(9,803,870)</u>	<u>(42,908)</u>	<u>(14,457)</u>	<u>(9,861,235)</u>
Total capital assets being depreciated, net	<u>4,018,526</u>	<u>6,431</u>	<u>29,968</u>	<u>4,054,925</u>
Total capital assets, net	<u>4,278,967</u>	<u>6,431</u>	<u>29,968</u>	<u>4,315,366</u>
NON-CURRENT ASSETS				
Cash and cash equivalents, restricted	2,930,774	-	30,689	2,961,463
Construction in progress	266,801	-	-	266,801
Organizational costs, net of amortization	215,840	-	-	215,840
Other deposits	65	-	-	65
Total non-current assets	<u>3,413,480</u>	<u>-</u>	<u>30,689</u>	<u>3,444,169</u>
Total assets	<u><u>\$ 10,609,070</u></u>	<u><u>\$ 145,369</u></u>	<u><u>\$ 179,965</u></u>	<u><u>\$ 10,934,404</u></u>

SCHEDULE 4

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**COMBINING STATEMENT OF REVENUES, EXPENSES, AND CHANGES
IN FUND NET POSITION
PROPRIETARY FUNDS
YEAR ENDED JUNE 30, 2014**

	Operating Fund	Waste Tire Fund	Rubbish Fund	Total
OPERATING REVENUES				
Disposal fees	\$ 5,763,968	\$ -	\$ -	\$ 5,763,968
Waste tire grant	-	23,712	-	23,712
Other revenue	85,744	-	-	85,744
Total operating revenues	<u>5,849,712</u>	<u>23,712</u>	<u>-</u>	<u>5,873,424</u>
OPERATING EXPENSES				
Closure/post-closure care costs	404,852	-	-	404,852
Depreciation and amortization	748,910	2,144	-	751,054
Dues and subscriptions	998	-	-	998
Employee training	2,106	-	-	2,106
Habitat expense	4,360	-	-	4,360
Host county fee	207,973	-	-	207,973
Insurance	53,630	-	-	53,630
Leachate fees	33,192	-	-	33,192
Miscellaneous	160	9	-	169
Office supplies	20,506	-	-	20,506
Operating fee - landfill	2,150,468	-	-	2,150,468
Other fees	718	-	-	718
Payroll taxes	8,094	-	-	8,094
Postage	1,174	-	-	1,174
Professional fees	37,331	-	-	37,331
Public notices	229	-	-	229
Repairs and maintenance	7,717	-	-	7,717
Salaries	109,404	-	-	109,404
State disposal fees	154,549	-	-	154,549
State retirement	17,100	-	-	17,100
Telephone	3,293	-	-	3,293
Testing costs	8,859	-	-	8,859
Transfer haul fees	1,283,012	-	-	1,283,012
Travel	7,412	-	-	7,412
Vehicle expense	4,845	-	-	4,845
Total operating expenses	<u>5,270,892</u>	<u>2,153</u>	<u>-</u>	<u>5,273,045</u>

SCHEDULE 3
PAGE TWO

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**COMBINING STATEMENT OF NET POSITION
PROPRIETARY FUNDS
JUNE 30, 2014**

LIABILITIES AND NET POSITION

	Operating Fund	Waste Tire Fund	Rubbish Fund	Total
CURRENT LIABILITIES				
Accounts payable	\$ 303,717	\$ 4,390	\$ -	\$ 308,107
Host county fees payable	207,973	-	-	207,973
State disposal fees payable	81,818	-	-	81,818
Bonds payable, due within one year	810,000	-	-	810,000
Total current liabilities	<u>1,403,508</u>	<u>4,390</u>	<u>-</u>	<u>1,407,898</u>
NON-CURRENT LIABILITIES				
Accrued liability - closure/post-closure care	2,746,459	-	30,689	2,777,148
Bonds payable, due after one year	1,414,000	-	-	1,414,000
Total non-current liabilities	<u>4,160,459</u>	<u>-</u>	<u>30,689</u>	<u>4,191,148</u>
Total liabilities	<u>5,563,967</u>	<u>4,390</u>	<u>30,689</u>	<u>5,599,046</u>
NET POSITION				
Net investment in capital assets	2,321,768	6,431	29,968	2,358,167
Restricted for:				
Habitat conservation	7,572	-	-	7,572
Closure/post-closure care	176,743	-	-	176,743
Unrestricted	<u>2,539,020</u>	<u>134,548</u>	<u>119,308</u>	<u>2,792,876</u>
Total net position	<u>\$ 5,045,103</u>	<u>\$ 140,979</u>	<u>\$ 149,276</u>	<u>\$ 5,335,358</u>

SCHEDULE 4
PAGE TWO

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**COMBINING STATEMENT OF REVENUES, EXPENSES, AND CHANGES
IN FUND NET POSITION
PROPRIETARY FUNDS**

YEAR ENDED JUNE 30, 2014

	Operating Fund	Waste Tire Fund	Rubbish Fund	Total
OPERATING INCOME	<u>\$ 578,820</u>	<u>\$ 21,559</u>	<u>\$ -</u>	<u>\$ 600,379</u>
NON-OPERATING REVENUES (EXPENSES)				
Interest earned	29,584	101	109	29,794
Interest expense	(59,980)	-	-	(59,980)
Total non-operating revenues (expenses)	<u>(30,396)</u>	<u>101</u>	<u>109</u>	<u>(30,186)</u>
Net income before transfers	548,424	21,660	109	570,193
INTERFUND TRANSFERS	<u>200,000</u>	<u>(200,000)</u>	<u>-</u>	<u>-</u>
NET INCOME	748,424	(178,340)	109	570,193
NET POSITION, Beginning of fiscal year	<u>4,296,679</u>	<u>319,319</u>	<u>149,167</u>	<u>4,765,165</u>
NET POSITION, End of fiscal year	<u>\$ 5,045,103</u>	<u>\$ 140,979</u>	<u>\$ 149,276</u>	<u>\$ 5,335,358</u>

SCHEDULE 5

PINE BELT REGIONAL SOLID WASTE MANAGEMENT AUTHORITY

**SCHEDULE OF ORGANIZATIONAL COSTS
JUNE 30, 2015**

ENGINEERING

Implementation	\$ 94,873
General services	35,385
Design and permit:	
Jones County	435,014
Perry County	215,952
Laurel transfer station	2,166
Total engineering	<u>783,390</u>

LEGAL

Organization	273,966
Land acquisition:	
Jones County	41,855
Perry County	17,624
Injunction	1,678
Internal certificate of debt	14,232
Declaratory judgment	4,208
General legal services	144,720
Flowers vs. Pine Belt	60,782
Hattiesburg transfer station	2,586
Bond issuance cost	93,901
Total legal	<u>655,552</u>

Total organizational costs 1,438,942

Less: Amortization (1,295,049)

Net organizational costs \$ 143,893

See accompanying notes.

OTHER REPORT

To the Board of Commissioners
Pine Belt Regional Solid Waste Management Authority

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Pine Belt Regional Solid Waste Management Authority's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Nicholson & Company, PLLC

Hattiesburg, Mississippi
September 17, 2015



City of Hattiesburg, MS

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

Master

File Number: 2015-2181

File ID: 2015-2181

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 09/29/2015

Brief Title: Privilege License Report

Final Action:

Minute Book Number: MB2015-299

Title:

Acknowledge receipt of privilege license report for the month of August 2015.

Notes:

Sponsors:

Enactment Date:

Attachments: Renewals August 2015, NEw License August 2015,
August 2015-Memo

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	10/06/2015					

Text of Legislative File 2015-2181

Title

Acknowledge receipt of privilege license report for the month of August 2015.

Summary

Privilege License Report

Budget Information

Expenditure Type

Purchasing Item

Publication Information

PRIVILEGE LICENSE MONTHLY REPORT
August 2015

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner. Name & Address of Business</u>
0151361	20.00	4.20	SEW SELECT 4400 HARDY STREET, STE B-9 MEREDIAN, MS 39301
0151362	20.00		SEW SELECT 4400 HARDY STREET, STE B-9 MEREDIAN, MS 39301
0151363	40.00		SOUTHERN GAS & SUPPLY 1512 N. MAIN STREET BROUSSARD, LA 70518
0151364	150.00		HANCOCK FABRICS #1122 4501 HARDY ST. STE 30 BALDWIN, MS 38824
0151365	30.00		PAIN CONSULTANT OF SOUTH MS 106 ASBURY CIRCLE HATTIESBURG, MS 39402
0151366	20.00		BILL NOBLES & SON COUNTRY OPTICAL 5317 OLD HWY 11, STE 13 HATTIESBURG, MS 39402
0151367	20.00		LOANMAX 507 BROADWAY DR ALPHARETTA, GA 30005
0151368	69.00		JUVO TECHNOLOGIES, LLC 518 N. MAIN ST HATTIESBURG, MS 39403
0151369	80.00		KOHLER COMPANY 182 J M TATUM INDUSTRIAL DRIVE KOHLER, WI 53044
0151370	92.50		RA SHOP #7 LLC 2706 HARDY ST W. MADISONVILLE, LA 70447
0151371	62.50		DOLLAR TREE # 2203 5889 HWY 49 CHESAPEAKE, VA 23320
0151372	20.00		LITTLE FOOTPRINTS LEARNING CENTER 183 AIRPORT RD HATTIESBURG, MS 39402
0151373	20.00		CONNECT CHIROPRACTIC 103 WALNUT ST HATTIESBURG, MS 39401

PRIVILEGE LICENSE MONTHLY REPORT
August 2015

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0151374	20.00		THOMPSON, CHARLES 367 CHURCH ST PETAL, MS 39465
0151376	20.00	3.00	L & L LAUNDRY 302 KATIE AVE. HATTIESBURG, MS 39401
0151377	20.00		J B DENTAL LAB 2019 HARDY ST. HATTIESBURG, MS 39401
0151378	45.00		SAKALARIOS, BLACKWELL, SIMS & SCHOCK, 1817 HARDY STREET HATTIESBURG, MS 39403
0151379	20.00		LEE'S MAINTENANCE 1918 EDWARDS ST HATTIESBURG, MS 39401
0151380	20.00		PMA INC 406 DEARBORNE ST. HATTIESBURG, MS 39401
0151381	66.00		MCDONALD'S #1446 3111 HARDY ST. HATTIESBURG, MS 39402
0151382	78.00		MCDONALD'S #3376 811 BROADWAY DR. HATTIESBURG, MS 39402
0151383	60.00		MCDONALD'S #5111 6571 HWY 49 NORTH HATTIESBURG, MS 39402
0151384	81.00		MCDONALD'S #10694 4900 HARDY ST. HATTIESBURG, MS 39402
0151385	150.00		JOS. A. BANK CLOTHIERS #834 6156 HWY 98 W, SUITE 70 H'BURG, MS HOUSTON, TX 77072
0151388	30.00		ASTHMA & ALLERGY CLINIC-HATT., PLLC 109 MILLSAPS DRIVE, STE. C HATTIESBURG, MS 39402
0151389	36.00		SONIC DRIVE-IN 5324 OLD HWY 11 HATTIESBURG, MS 39402

PRIVILEGE LICENSE MONTHLY REPORT
August 2015

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner. Name & Address of Business</u>
0151390	62.50		THE FINISH LINE (805) 1000 TURTLE CREEK DRIVE SUITE 680 INDIANAPOLIS, IN 46235
0151391	380.00		SOUTHERN PIPE SUPPLY COMPANY, INC 116 LUNDY LANE MERIDIAN, MS 39302
0151392	70.00		DUFF AMUSEMENT CAR WASH 2400 LINCOLN RD. HATTIESBURG, MS 39401
0151393	30.00		SCHOOLSTATUS, LLC 6222 US HWY 98, 2ND FLOOR HATTIESBURG, MS 39404
0151394	30.00		PRECISION PLUMBING & HEATING INC 25 CITY BARN LOOP PETAL, MS 39465
0151395	25.00		CHARLOTTE RUSSE #356 1000 TURTLECREEK DR. #185 SAN DIEGO, CA 92121
0151397	90.00		BEAN MOVING AND STORAGE 4908 HWY 49 SOUTH HATTIESBURG, MS 39404
0151398	40.00		COMMERCIAL BUSINESS INTERIORS, INC. 6927 U.S. HWY 49 NORTH HATTIESBURG, MS 39402
0151399	30.00		DICKEYS BARBECUE PIT 50 CROSS CREEK PRKWY HATTIESBURG, MS 39402
0151400	20.00		LAN LAUNDRY 409 MARTIN LUTHER KING HATTIESBURG, MS 39401
0151401	20.00		PRIMETIME BILLING SERVICES, LLC 301 HUMBLE AVE., STE 123 HATTIESBURG, MS 39404
0151404	92.50		BEST BUY MOBILE #2849 1000 TURTLE CREEK DR. SPACE 325 LISLE, IL 60532
0151405	30.00	3.30	SPECIALTY ABATEMENT SERVICES, INC. 3 BLACKWELL BLVD. HATTIESBURG, MS 39404

PRIVILEGE LICENSE MONTHLY REPORT
August 2015

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner. Name & Address of Business</u>
0151406	45.00	5.00	SERVPRO OF HATTIESBURG RWP INC 106 REDUS ST. HATTIESBURG, MS 39401
0151407	20.00		OAK GROVE LAND COMPANY 5295 OLD HWY 11 STE 1 HATTIESBURG, MS 39403
0151408	48.00		HUBSOUTH MEDICAL CLINIC 200 WEST HOSPITAL DRIVE HATTIESBURG, MS 39402
0151409	20.00	2.60	BRADDOCK LAW FIRM, PLLC 201 HARDY ST., STE B HATTIESBURB, MS 39401
0151410	30.00		CHARLES W. MALONE, INC. 5258 HWY 42 BYPASS HATTIESBURG, MS 39403
0151413	20.00	4.40	ULTIMATE NAILS 3901 HARDY STREET SUITE 10 HATTIESBURG, MS 39401
0151414	20.00		ULTIMATE NAILS 3901 HARDY STREET SUITE 10 HATTIESBURG, MS 39401
0151415	150.00		BANCORP SOUTH 100 HARDY ST. M/D (501) HATTIESBURG, MS 39403
0151416	30.00		BANCORP SOUTH 713 BROADWAY DR. RC#502 HATTIESBURG, MS 39403
0151417	30.00		BANCORP SOUTH 3101 HARDY ST. (UNIVERSITY) #512 HATTIESBURG, MS 39401
0151418	20.00		BANCORP SOUTH CONTROL DEPT. 200 S. 28TH AVE. (MED CENTER) #530 HATTIESBURG, MS 39401
0151419	20.00	3.60	THERAPEUTIC SOLUTIONS 604 ADELINE ST, SUITE A HATTIESBURG, MS 39401
0151420	30.00		SOUTHEASTERN BUILDERS, LLC 20 HEGWOOD ROAD HATTIESBURG, MS 39402

PRIVILEGE LICENSE MONTHLY REPORT
August 2015

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0151421	144.00		REGIONS BANK 202 S. 40TH AVE. HATTIESBURG, MS 39404
0151422	62.50		RENT A CENTER, INC. #1747 1206 B HARDY STREET PLANO, TX 75024
0151423	20.00	2.20	REAVES PURE WATER LLC 2320 EDDY STREET HATTIESBURG, MS 39401
0151424	20.00	4.60	BRAZEN 'SKATEBOARDS' SKATE SHOP 6086 US HWY 98 W. STE 4 HATTIESBURG, MS 39402
0151426	300.00		ASHLEY FURNITURE HOME STORE 6143 HWY 98 STE 110 HATTIESBURG, MS 39402
0151427	20.00	6.80	GLAMOUR NAILS 6111 HWY 98 STE 40 HATTIESBURG, MS 39402
0151428	20.00	4.40	GLAMOUR NAILS 6111 HWY 98 STE 40 HATTIESBURG, MS 39402
0151429	20.00		GLAMOUR NAILS 6111 HWY 98 STE 40 HATTIESBURG, MS 39402
0151431	20.00	3.40	PROVISION LIVING AT HATTIESBURG 217 METHODIST BLVD. ST LOUIS, MO 63131
0151432	33.00		PEAVY CHIROPRACTIC CLINIC, P.A. 2409 MAMIE STREET HATTIESBURG, MS 39401
0151433	20.00		GOLDEN TOUCH CAR WASH 5149 HWY 42 HATTIESBURG, MS 39402
0151434	20.00		EAST SIDE AUTO REPAIR 612 EASTSIDE AVE. HATTIESBURG, MS 39101
0151435	50.00		FAMILY DOLLAR STORES #3708 3814 W. 4TH ST. STE.40 CHARLOTTE, NC 28201

PRIVILEGE LICENSE MONTHLY REPORT
August 2015

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0151436	30.00	6.30	CDI CONTRACTORS, LLC 3000 CANTRELL ROAD LITTLE ROCK, AR 72203
0151437	30.00		CDI CONTRACTORS, LLC 3000 CANTRELL ROAD LITTLE ROCK, AR 72203
0151439	20.00		FRONT STREET SALON, LLC 207 E. FRONT STREET, STE 101 HATTIESBURG, MS 39402
0151440	150.00	18.00	SURPLUS WAREHOUSE 5131 HWY 42 HATTIESBURG, MS 39401
0151442	30.00		TOPHER'S ROCK & ROLL GRILL 1803 BROADWAY DR HATTISBURG, MS 39401
0151443	30.00		ONE 80 FITNESS INC 4501 HARDY STREET SUITE 50 HATTIESBURG, MS 39402
0151445	30.00		ORAL & MAXILLOFACIAL SURGERY CENTER 6284 US HWY 98 WEST HATTIESBURG, MS 39402
0151446	30.00		BRINKLEY LAW FIRM, P.A.. 608 WEST PINE ST. HATTIESBURG, MS 39403
0151447	30.00		MARTIN H. BAKER, JR. DDS 6504 HWY 98 STE G HATTIESBURG, MS 39404
0151448	48.00		GRANBERRY -HENDERSON P.A.. #9 PROFESSIONAL PARKWAY HATTIESBURG, MS 39402
0151449	30.00		INTERVENTIONAL SPINE AND SPORTS INS 105 ASBURY CIRCLE HATTIESBURG, MS 39401
0151452	20.00		FAITH CONSULTANT, LLC 1028 NORTH MAIN ST HATTIESBURG, MS 39403
0151453	20.00		WESTERN MOTEL UNIVERSITY 3501 HARDY ST. HATTIESBURG, MS 39401

PRIVILEGE LICENSE MONTHLY REPORT
August 2015

Renewed Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0151454	20.00	3.20	CADILLAC CORNER 1600 E HARDY STREET HATTIESBURG, MS 39401
0151455	20.00		FORREST GENERAL HOSPITAL 6051 US. HWY 49 HATTIESBURG, MS 39402
0151456	20.00		FRAMES AND PANES 3416 HARDY STREET HATTIESBURG, MS 39401
0151457	20.00		BLACK AND COMPANY LLC/BLACK FINANCE 6102 HWY 98 SUITE #5 HATTIESBURG, MS 39402
0151458	20.00		THAT'S A WRAP,TV/FILM ACTING 163 TURTLE CREEK DR., STE 110 HATTIESBURG, MS 39402
0151459	20.00	2.40	BUYER'S CHOICE HOME INSPECTION 609 S 34TH AVE. HATTIESBURG, MS 39401
0151463	20.00		BELL AUTO SALES, INC 5244-A HWY 42 BYPASS HATTIESBURG, MS 39404
0151464	30.00	8.40	SUBWAY SANDWICH SHOP OF H'BURG #1 2910 W. HARDY ST. HATTIESBURG, MS 39401
0151465	30.00	4.80	SUBWAY SANDWICH SHOP OF H'BURG #1 2910 W. HARDY ST. HATTIESBURG, MS 39401
0151466	54.00	6.48	E & B DISCOUNT GROCERY 5395 HWY 42 HATTIESBURG, MS 39401
0151467	30.00		SHIPLEY DONUTS 2011 HARDY ST. HATTIESBURG, MS 39401
0151468	54.00		PIZZA HUT #2212 1000 BROADWAY DRIVE, SUITE 10 PITTSBURG, KS 66762
0151469	30.00		RIVER OAK DENTAL 4301 LINCOLN RD, STE 10 HATTIESBURG, MS 39402

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0151470	250.00	30.00	COBURN SUPPLY COMPANY, INC. 5271 OLD HWY 11 H'BURG MS 39402 BEAUMONT, TX 77701
0151471	60.00		AT&T MOBILITY 6109 HWY 98 W STE 40 SAN ANTONIO, TX 78215
0151472	30.00	5.70	THE ACADEMY OF KIDS 339 NORTH 25TH AVE. HATTIESBURG, MS 39401
0151473	20.00		CHECKMATE OF MISSISSIPPI INC. 3720 HARDY STREET SUITE 19-A HATTIESBURG, MS 39403
0151474	35.00		DABBS STREET STOP 926 DABBS STREET HATTIESBURG, MS 39401
0151475	20.00	3.20	SMITH ELECTRIC, INC. 429 OLD RIVER ROAD PETAL, MS 39465
0151476	35.00		LINCOLN TEXACO FOOD & GAS 2624 LINCOLN ROAD HATTIESBURG, MS 39402
0151478	72.00		LA MEXICANA 6333 HWY 49 SOUTH STE 40 HATTIESBURG, MS 39401
0151479	35.00		BYPASS FOOD MART LLC 5386 OLD HIGHWAY 42 HATTIESBURG, MS 39401
0151480	45.00		GRAND CHINA BUFFET 560 WEATHERSBY ROAD #10 HATTIESBURG, MS 39402
0151481	45.00		BIANCHI'S PIZZERIA 128 EAST FRONT ST. HATTIESBURG, MS 39401
0151482	20.00		CLUB HI HAT 811 TIMOTHY LANE PETAL, MS 39465
0151483	35.00		BROADWAY EXPRESS 1501 BROADWAY DRIVE HATTIESBURG, MS 39402

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0151484	92.50		ANDERSON RUG MARKET 11 OFFICE PARK DR STE 30 HATTIESBURG, MS 39404
0151485	20.00		VICTOR J. ROBERTS 119 HARDY ST. HATTIESBURG, MS 39403
0151486	20.00		BLONDIE AT MCB'S 6665 US HWY 98, STE 18 HATTIESBURG, MS 39402
0151487	35.00		FRENCH'S CLOTHING FOR YOU 718 JAMES STREET HATTIESBURG, MS 39401
0151488	40.00		B&K SEAFOOD INTL FOOD MARKET 4600 HARDY STREET #15 HATTIESBURG, MS 39402
0151489	35.00		BROTHERS FOOD MART 801 JAMES STREET HATTIESBURG, MS 39401
0151490	80.00		C.L. DEWS FOUNDRY & MACHINE CO, INC 1600 EDWARDS ST. HATTIESBURG, MS 39403
0151491	45.00		CHINA BUFFET OF SOUTHERN, INC 4600 HARDY STREET SUITE 22 HATTIESBURG, MS 39402
0151492	20.00		HFS RECOVERY, INC 301 HARDY STREET SUITE B HATTIESBURG, MS 39403
0151493	20.00		NEBLETT'S FRAME OUTLET 6062 U.S. HWY 98 WEST CLINTON, MS 39060
0151494	20.00	3.00	SS ENTERPRISES LLC 240 BUTLER RD PETAL, MS 39465
0151495	35.00		DANNY'S GROCERY 100 HALL AVE HATTIESBURG, MS 39401
0151496	45.00		BREWSKY'S 3818 W. 4TH ST. HATTIESBURG, MS 39402

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0151497	45.00		MUGSHOTS GRILL & BAR 204 N. 40TH AVE HATTIESBURG, MS 39402
0151498	60.00		PATIO 44 3822 WEST 4TH ST. HATTIESBURG, MS 39402
0151499	20.00		JONES LAW FIRM 6088 HWY 49 SOUTH HATTIESBURG, MS 39401
0151500	35.00		FOUR BROS. GROCERY 701 BOUIE ST HATTIESBURG, MS 39401
0151501	35.00		VICTORIA'S GROCERY 407 MARTIN LUTHER KING AVENUE HATTIESBURG, MS 39401
0151502	35.00		WASABI SUSHI I INC. 6096 HWY 98 STE 8 HATTIESBURG, MS 39402
0151503	35.00		GUYS & DOLLS 1315 EAST HARDY ST. HATTIESBURG, MS 39401
0151505	35.00		EAGLE FOOD MART 1000 N. MAIN ST. HATTIESBURG, MS 39401
0151506	20.00		NICK'S MOVING SERVICE 2106 HARDY ST. HATTIESBURG, MS 39401
0151507	35.00		NICK'S ICE HOUSE 2106 HARDY ST. HATTIESBURG, MS 39401
0151508	30.00		GREEN LAW FIRM, P.A. 32 OFFICE PARK DRIVE HATTIESBURG, MS 39404
0151509	35.00		SHELTON FOOD STORE 816 EDWARDS ST. HATTIESBURG, MS 39401
0151510	20.00		GARNER ELECTRIC 17 WESTLEY DR. PETAL, MS 39465

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0151511	20.00		CLEMTS HARDWARE 5422 U.S. 49 S. HATTIESBURG, MS 39401
0151512	30.00		E. CORNELL MALONE CORP. #1 COMMERCE DR. STE 200 HATTIESBURG, MS 39402
0151513	20.00		HUB CITY EMPLOYMENT INC. 201 NORTH 25TH AVE. HATTIESBURG, MS 39401
0151515	20.00		BEAUTIFUL IMPRESSIONS BY BOUNCHIE 1520 ADELINE ST, STE A HATTIESBURG, MS 39401
0151516	45.00		KOBE JAPANESE STEAKHOUSE 3801 HARDY STREET HATTIESBURG, MS 39402
0151517	20.00		THAGARD FENCE & CONSTRUCTION 2003 MCINNIS LOOP HATTIESBURG, MS 39401
0151518	20.00	4.20	DISTINCTIVE DOORS & GLASS, LLC 1503 N. MAIN STREET HATTIESBURG, MS 39401
0151519	30.00		DANCE SOUTH, INC 6555 US HWY 98 WEST, STE 16 HATTIESBURG, MS 39402
0151520	20.00		MEDICAL ANALYSIS - GHV 2101 WEST 4TH STREET GULFPORT, MS 39507
0151521	150.00		H'BURG HEALTH & REHAB CENTER, LLC 514 BAY STREET HATTIESBURG, MS 39401
0151522	45.00		OISHI STEAK HOUSE LLC 3606 HARDY STREET HATTIESBURG, MS 39402
0151523	60.00		DEAN MCCRARY KIA 603 BROADWAY DRIVE HATTIESBURG, MS 39401
0151524	35.00		SOUTH POINTE EXPRESS MART 5326 US HWY 49S HATTIESBURG, MS 39401

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0151525	20.00		STRICKS ON 4TH ST. 3802 W. 4TH ST. HATTIESBURG, MS 39401
0151526	30.00		SOUTHERN COLONEL HOMES, INC. #2 7390 US HWY 49 NORTH HATTIESBURG, MS 39402
0151527	135.00		HANCO CORPORATION 6316 HWY 49 HATTIESBURG, MS 39404
0151528	20.00		MID-SOUTH MECHANICAL CONTRACTORS 333 VINSON ROAD BYHALIA, MS 38611
0151529	30.00		JORDAN BROTHERS PLUMBING, INC. 1424 W. 7TH ST. HATTIESBURG, MS 39401
0151530	20.00		MAGNIFICENT NAILS 6111 US HWY 49 SUITE 111 HATTIESBURG, MS 39401
0151531	20.00		PIEDMONT PARK APARTMENTS 78 WISTERIA DRIVE HATTIESBURG, MS 39401
0151532	20.00		PARK PINES APARTMENTS 447 HELVESTON RD HATTIESBURG, MS 39401
0151533	92.50		ROSS DRESS FOR LESS 6105 U.S HWY 98 DUBLIN, CA 94568
0151534	35.00		A & B FOOD MART 901 HARDY STREET HATTIESBURG, MS 39401
0151535	45.00	13.80	YAMATO STEAK HOUSE 5040 HARDY ST HATTIESBURG, MS 39401
0151536	45.00		YAMATO STEAK HOUSE 5040 HARDY ST HATTIESBURG, MS 39401
0151537	20.00		THE UPS STORE 6068 HWY 98 WEST SUITE #1 HATTIESBURG, MS 39402

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0151538	20.00		THE UPS STORE #4624 5891 HWY 49 S STE. 60 HATTIESBURG, MS 39402
0151539	20.00		R & S AIR CONDITION & ELECTRIC 123 KING ROAD HATTIESBURG, MS 39402
0151540	20.00		AMERICAN SELF STORAGE 1110 WEST PINE STREET HATTIESBURG, MS 39401
0151541	250.00		SPIRIT HALLOWEEN SUPERSTORES 3818 HARDY ST SULPHUR, LA 70663
0151542	35.00		T-BONE RECORDS 2101 HARDY STREET HATTIESBURG, MS 39401
0151543	35.00		OAK GROVE EXPRESS MART 2601 OAK GROVE RD, STE 10 HATTIESBURG, MS 39402
0151544	20.00		DELIA'S FLORIST & MAGNOLIA ST. 5395 U.S. HWY 49 HATTIESBURG, MS 39401
0151545	35.00		JOHNNY'S BP 4879 HWY 49 SOUTH HATTIESBURG, MS 39401
0151546	30.00		INTERNATIONAL HOUSE OF PANCAKES 2904 HARDY ST. HATTIESBURG, MS 39401
0151547	45.00		HULETT-WINSTEAD FUNERAL HOME, INC 205 BAY ST. HATTIESBURG, MS 39403
0151548	78.00		KRISPY KREME DOUGHNUT 5006 WEST HARDY STREET HATTIESBURG, MS 39404
0151549	45.00		CHESTERFIELD'S 4646 HARDY STREET HATTIESBURG, MS 39401
0151551	95.00		DRAGON HOUSE BAR & GRILL, LLC 6131 HWY 49 N HATTIESBURG, MS 39401

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0151552	15.00		AMERICAN LEGION POST #24 298 GREEN ST. HATTIESBURG, MS 39403
0151553	315.00		ST JAMES WRIGHT V.F.W. 108 MARKET ST. HATTIESBURG, MS 39401
0151554	25.00	2.75	PLATINUM PALACE II 6086 HWY 98, SUITE 7 HATTIESBURG, MS 39402
0151555	45.00		SAKURA 6194 US HWY 49 HATTIESBURG, MS 39401
0151556	45.00		JUTAMAS THAI RESTAURANT 910 TIMOTHY LN HATTIESBURG, MS 39401
0151557	40.00		FAT BOYS 819 EDWARDS STREET HATTIESBURG, MS 39401
0151558	30.00		SWEET PEPPERS DELI 2005 LINCOLN RD. HATTIESBURG, MS 39404
0151559	35.00		QUICK SAVE 916 E. HARDY ST. HATTIESBURG, MS 39401
0151560	35.00		THE TAVERN 1825 HARDY ST. HATTIESBURG, MS 39401
0151561	35.00		HUB BOWLING LANES 7022 U.S. HWY 49 N. HATTIEBSURG, MS 39404
0151562	20.00		32 A YOGURT BAR 6136 HWY 98 WEST, STE 101 BIRMINGHAM, AL 35205
0151563	20.00		FANOROMA BUNGEE 1000 TURTLE CREEK DRIVE HATTIESBURG, MS 39402
0151564	127.50		SUNFLOWER #121 1900 HARDY ST. MART HATTIESBURG, MS 39404

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0151565	35.00		MAPLES STORE 6723 US HWY 49 HATTIESBURG, MS 39402
0151566	20.00		AAMCO TRANSMISSION 109 MAYFAIR DR. HATTIESBURG, MS 39402
0151567	35.00		KEITH'S SUPERSTORE #135 5331 OLD HWY 11 HATTIESBURG, MS 39402
0151568	35.00		KEITH'S SUPERSTORE #137 LLC 5170 W. 4TH STREET HATTIESBURG, MS 39402
0151569	35.00		KEITH'S SUPERSTORE #150 6750 US HWY 49 HATTIESBURG, MS 39402
0151570	30.00		CLAXTON JANITORIAL SERVICES, INC 16 OFFICE PARK, STE 18 HATTIESBURG, MS 39404
0151571	20.00	4.40	SOUTHERN MEDICAL WEIGHT LOSS 28 MARKET COURT, STE 160 HATTIESBURG, MS 39402
0151572	20.00		SOUTHERN MEDICAL WEIGHT LOSS 28 MARKET COURT, STE 160 HATTIESBURG, MS 39402
0151573	30.00		SOUTHEASTERN AUTO BROKERS LLC 2715 OAK GROVE RD HATTIESBURG, MS 39402
0151574	45.00		HYBRID PLASTICS, INC. 55 W.L. RUNNELS DR. HATTIESBURG, MS 39401
0151575	20.00	2.20	STEWARTS CAMERA CENTER 103 THORNHILL DRIVE HATTIESBURG, MS 39402
0151576	35.00		HANDY PANTRY # 9 2425 W.4TH ST. HATTIESBURG, MS 39402
0151577	108.00		VARDAMAN BUICK COMPANY, INC. 802 BROADWAY DR. HATTIESBURG, MS 39403

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0151578	48.00		PEDESCO INC 2000 BYRON STREET HATTIESBURG, MS 39404
0151579	30.00		HEALTHSPRING OF TENNESSEE, INC. 22 MILLBRANCH ROAD, SUITE 1200 HATTIESBURG, MS 39402
0151585	40.00		GOLDEN EAGLE EXPRESS 208 N. 38TH AVE HATTIESBURG, MS 39402
0151586	35.00	11.70	DISCOUNT TOBACCO & BEER 6335 HWY 49, STE 32 HATTIESBURG, MS 39402
0151587	35.00		DISCOUNT TOBACCO & BEER 6335 HWY 49 STE 32 HATTIESBURG, MS 39402
0151589	20.00		PERFECT PROFILE 710 COUNTRY CLUB ROAD HATTIESBURG, MS 39401
0151590	35.00		FAST MART #11 1801 BROADWAY DRIVE, STE 20 HATTIESBURG, MS 39402
0151591	45.00		RIO GRANDE AUTH. MEXICAN REST. LLC 153 TURTLE CREEK DR HATTIESBURG, MS 39402
0151592	45.00		WILLY T'S SPORTS GRILL 6 MARKET PLACE DRIVE HATTIESBURG, MS 39402
0151593	35.00		OUTBACK STEAKHOUSE 103 CARLISLE DR. JACKSON, MS 39236
0151594	45.00		REDBOX AUTOMATED RETAIL LLC 7123 HWY 98 OAKBROOK TERRACE, IL 60181
0151595	45.00		REDBOX AUTOMATED RETAIL, LLC 2507 HARDY ST OAKWOOD TERRACE, IL 60181
0151596	45.00		REDBOX AUTOMATED RETAIL, LLC 2603 OAK GROVE RD. OAKBROOK TERRACE, IL 60181

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0151597	45.00		REDBOX AUTOMATED RETAIL, LLC 7060 HWY 49 OAKBROOK TERRACE, IL 60181
0151598	45.00		REDBOX AUTOMATED RETAIL LLC 1900 HARDY ST OAKBROOK TERRACE, IL 60181
0151599	45.00		REDBOX AUTOMATED RETAIL LLC 5266 OLD HIGHWAY 11 OAKBROOK TERRACE, IL 60181
0151600	45.00		REDBOX AUTOMATED RETAIL LLC 3706 HARDY ST OAKBROOK TERRACE, IL 60181
0151601	45.00		REDBOX AUTOMATED RETAIL, LLC 4904 HARDY ST. OAKBROOK TERRACE, IL 60181
0151602	45.00		REDBOX AUTOMATED RETAIL, LLC 4050 US HWY 11 OAKBROOK TERRACE, IL 60181
0151603	35.00		FAMILY QUICK STOP 1107 FRANKLIN STREET HATTIESBURG, MS 39401
0151605	165.00		O'CHARLEY'S # 254 4640 HARDY STREET NASHVILLE, TN 37204
0151606	1,695.00		TARGET STORE T-2055 6143 US HWY 98 SUITE 8D MINNEAPOLIS, MN 55440
0151607	65.00		CLARK'S #50 6540 HWY 49 WAYNESBORO, MS 39367
0151608	62.50		DELTA WORLD TIRE 46 KING RD NEW ORLEANS, LA 70130
0151609	35.00		BONHOMIE GROCERY 1714 COUNTRY CLUB RD. HATTIESBURG, MS 39401
0151610	20.00		ANGIE'S HEAD 2 TOE SALON & SPA 108 MCLEOD ST. HATTIESBURG, MS 39401

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0151611	30.00		THE DEPOT COFFEE HOUSE & BISTRO 127 BUSCHMAN STREET, SUITE 50 HATTIESBURG, MS 39403
0151612	65.00		MIDSOUTH GOLF, LLC 101 SHADOW LAKE DR. HATTIESBURG, MS 39402
0151613	105.00		HOOTERS OF HATTIESBURG 101 CARLISLE STREET HATTIESBURG, MS 39402
0151614	300.00		DIRT CHEAP BUILDING SUPPLIES #47 5912 HWY 49 SOUTH SUITE B HATTIESBURG, MS 39403
0151615	30.00		RUSH OIL CO., INC. 523 NORTH MAIN ST. HATTIESBURG, MS 39403
0151616	20.00		BROADWAY TRAILER PARK 2115 BROADWAY DR. HATTIESBURG, MS 39401
0151617	45.00		IZZO'S ILLEGAL BURRITO 3319 HARDY ST BATON ROUGE, LA 70809
0151618	30.00		WORLD FINANCE CORP. 4600 HARDY ST. UNIT 36 GREENVILLE, SC 29606
0151619	30.00		STS FILING PRODUCTS, INC. 130 REDUS STREET H'BURG, MS MONTGOMERY, AL 36104
0151620	35.00		LAKE SERENE GROCERY, INC. 6411 HWY 98 WEST HATTIESBURG, MS 39402
0151621	380.00		PARRIS JEWELERS, LLC 6254 HWY 98 W HATTIESBURG, MS 39402
0151622	30.00		GREAT SOUTHERN BANK 6232 US HWY 98 W HATTIESBURG, MS 39403
0151623	815.00		WALGREENS #05307 6130 HWY 49 DEERFIELD, IL 60015

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0151624	20.00		THERAPEUTIC KNEADS 332 N. 25TH AVE. HATTIESBURG, MS 39401
0151625	45.00		LENNY'S SUB SHOP 3704 HARDY STREET HATTIESBURG, MS 39401
0151626	20.00	2.60	BRENT TRUSSELL & CO 300 S. 25TH AVE. HATTIESBURG, MS 39401
0151627	20.00		K & B BODY SHOP 409 PROVIDENCE ST HATTIESBURG, MS 39401
0151628	335.00		THE GATE 6757 US HWY 49 HATTIESBURG, MS 39402
0151630	75.00		COURTYARD BY MARRIOTT 119 GRAND DRIVE HATTIESBURG, MS 39402
0151631	135.00		APPLEBEE'S NEIGHBORHOOD GRILL & BAR 3703 HARDY STREET BIRMINGHAM, AL 35216
0151632	30.00		HEALING TOUCH CAREER COLLEGE 4200 MAMIE ST. STE 120 HATTIESBURG, MS 39402
0151633	36.00		FRONT PORCH BARBECUE & SEAFOOD 205 THORNHILLS DR. HATTIESBURG, MS 39404
0151634	35.00		SIDELINES SPORTS CAFE 2763 OAK GROVE RD, STE 30 HATTIESBURG, MS 39402
0151635	20.00		ROTO ROOTER PLUMBING SERVICE 300 KANSAS LANE MONROE, LA 71203
0151636	35.00		FAT BOYS OF MAIN STREET 1231 MAIN STREET HATTIESBURG, MS 39403
0151637	35.00		A & K EXPRESS 406 NORTH ST., SUITE 10 HATTIESBURG, MS 39401

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0151638	45.00		CHEDDAR'S CASUAL CAFE 6163 U S HWY 98 IRVING, TX 75063
0151639	20.00		FISHER'S LANDSCAPE 5 SUMMIT RIDGE COURT HATTIESBURG, MS 39404
0151640	35.00		S & B SMOKE SHOP 2415 B W 4TH STREET HATTIESBURG, MS 39401
0151641	30.00	6.30	ADELMAN & STEINER, P.A. 224 2ND STREET HATTIESBURG, MS 39403
0151642	30.00		ADELMAN & STEINER, P.A. 224 2ND STREET HATTIESBURG, MS 39403
0151643	15.00		WALGREENS #07579 5093 HARDY STREET, HATTIESBURG, MS DEERFIELD, IL 60015
0151644	165.00		CHILI'S GRILL & BAR #542 4500 HARDY ST. DALLAS, TX 75240
0151645	48.00		BUFFALO WILD WINGS BAR & GRILL 3 CHURCHILL STREET BRANDON, MS 39042
0151646	30.00		DRAVER PHYSICAL THERAPY INSTITUTE, 6134 HWY 98 WEST HUMMELSTOWN, PA 17036
0151647	36.00		GOLD POST SANDWICH HOUSE 2210 HARDY ST. HATTIESBURG, MS 39401
0151648	150.00		OLIVE GARDEN ITALIAN RESTAURANT 4505 HARDY STREET ORLANDO, FL 32869
0151649	120.00		LONGHORN STEAKHOUSE OF HATTIESBURG 4503 HARDY ST ORLANDO, FL 32869
0151650	165.00		RITE AID #7219 5916 U.S. HWY 49 S. HARRISBURG, PA 17105

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0151651	30.00		REGIS HAIRSTYLISTS #2537 1000 TURTLE CREEK DR. MINNEAPOLIS, MN 55439
0151652	45.00		PIZZA HUT #1181 580 WEATHERSBY ROAD PITTSBURG, KS 66762
0151653	45.00		PIZZA HUT #2213 3610 W. HARDY ST PITTSBURG, KS 66762
0151654	42.00		SOUTH MS EMERGENCY PHYSICIANS, P.A. 6051 HWY 49 HATTIESBURG, MS 39404
0151655	51.00		ARBY'S ROAST BEEF 6525 HWY 49 MANDEVILLE, LA 70448
0151656	48.00		TIMBERTON GOLF CLUB 22 CLUBHOUSE DR. HATTIESBURG, MS 39401
0151657	30.00		HATTIESBURG CLINIC, PA 1 LINCOLN PARKWAY #102 HATTIESBURG, MS 39401
0151658	35.00		VALUE CITY 49 LAKEWOOD DR PETAL, MS 39465
0151660	35.00		UNCLE GUY'S STORE 1021 EDWARDS ST HATTIESBURG, MS 39401
0151661	92.50		CELLULAR SOUTH, INC. DBA C-SPIRE 5910 HWY 49 SOUTH STE 50 RIDGELAND, MS 39157
0151662	150.00		CELLULAR SOUTH, INC. DBA C-SPIRE 4930 HWY 98 WEST RIDGELAND, MS 39157
0151663	42.00		PETERBILT OF HATTIESBURG, LLC 4093 US HWY 11 HATTIESBURG, MS MCCOMB, MS 39648
0151664	30.00		BETTIE'S ABC ADVANCED CHILD CARE 214 NORTH 35TH AVE. MCLAIN, MS 39456

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August 2015

New Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0151450	7.50		THE HUB 1206-A HARDY STREET HATTIESBURG, MS 39401
0151451	20.00		CAMARI'S WAY, LLC 12 PARK PLACE 234-H HATTIESBURG, MS 39402
0151460	20.00		CHILLY WILLY'S ICE HOUSE 2800 LINCOLN ROAD HATTIESBURG, MS 39402
0151461	20.00		CHILLY WILLY'S ICE HOUSE 6068 HWY 98 HATTIESBURG, MS 39402
0151462	20.00		CHILLY WILLY'S ICE HOUSE 5297 OLD HWY 11 HATTIESBURG, MS 39402
0151477	20.00		LITTLE BUILDING DESIGN STUDIO 403 MAIN ST. HATTIESBURG, MS 39401
0151504	.00		THE INSTITUTE FOR DIVERSE EDUCATION 120 SOUTH 25TH AVE HATTIESBURG, MS 39401
0151514	8.34		AUSTIN ENTERTAINMENT LLC 811 TIMOTHY LANE PETAL, MS 39465
0151550	20.00		GOLDEN MASSAGE 4400 HARDY STREET STE B-2 HATTIESBURG, MS 39402
0151580	30.00		CSPIRE 6184 US HWY 98 WEST RIDGELAND, MS 39157
0151581	20.00		DISCOUNT CHECK ADVANCE & TITLE LOAN 1910 W. PINE STREET, STE E HATTIESBURG, MS 39401
0151582	20.00		FISHER BROTHERS FINANCIAL SERVICES 1910 W. PINE ST. HATTIESBURG, MS 39401
0151583	20.00		FISHER BROTHERS FINANCIAL SERVICES 1910 W. PINE STREET, STE B HATTIESBURG, MS 39401

PRIVILEGE LICENSE MONTHLY REPORT
August 2015

New Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0151375	20.00		THE OAKS ICC 607 CORINNE ST, STE A1 PETAL, MS 39465
0151386	20.00		HIZ & HERZ GREEK APPAREL 300 HARDY STREET, STE 4 HATTIESBURG, MS 39401
0151387	20.00		R'ORIGINAL CONCEPTIONS 510 N 38TH AVE STE 36 HATTIESBURG, MS 39401
0151396	20.00		AUTOMOTIVE FINANCE CORPORATION 107 FAIRFIELD DRIVE STE 40 HATTIESBURG, MS 39402
0151402	20.00		DIVA STYLE LLC 1202 HARDY ST. HATTIESBURG, MS 39401
0151403	20.00		IMPACT HEALTHCARE SOLUTIONS 8 PARK PLACE APT 347-P HATTIESBURG, MS 39402
0151411	20.00		SHOP BY FAITH 6112 HWY 49 STE 10 NEW AUGUSTA, MS 39462
0151412	20.00		EMPORIUM OF SOAP 155 CROSS CREEK PKWY HATTIESBURG, MS 39402
0151425	30.00		YORK DEVELOPMENTS, LLC 112 SHEFFIELD LOOP HATTIESBURG, MS 39402
0151430	9.16		ROSHNI LLC 120 WESTOVER DR. HATTIESBURG, MS 39402
0151438	40.00		CARTER'S 24 CROSS CREEK PARKWAY ATLANTA, GA 30326
0151441	30.00		TOGO MOTORS LLC 5205 OLD HWY 42 HATTIESBURG, MS 39404
0151444	20.00		FLW TRUCKING 61 MILLPOND DR HATTIESBURG, MS 39401

PRIVILEGE LICENSE MONTHLY REPORT
August 2015

New Licenses

<u>License No.</u>	<u>Amount</u>	<u>Penalty</u>	<u>Owner, Name & Address of Business</u>
0151584	600.00		PAWN SHOP PLUS 1910 WEST PINE ST. HATTIESBURG, MS 39401
0151588	20.00		PROMOTIONAL MARKETING 2010 OAK GROVE RD BLDG 3 STE 2 HATTIESBURG, MS 39404
0151629	20.00		KND MAZAL LUCK INC. 1000 TURTLE CREEK DR. T-65 HATTIESBURG, MS 39404
0151659	30.00		CHANGING LOOKS HAIR SALON 2624 LINCOLN RD STE 30 HATTIESBURG, MS 39401
30	1,185.00	.00	



Mayor

Johnny L. DuPree, Ph.D.

Council - Ward 1

Kim Bradley

Council - Ward 2

Deborah Denard Delgado

Council - Ward 3

Carter Carroll

Council - Ward 4

Mary Dryden

Council - Ward 5

Henry Naylor

September 29, 2015

Mayor & Council
City of Hattiesburg

Attached is a copy of the Privilege License Report for the month of August, 2015. The breakdown for this month's collection is as follows:

New Licenses	\$ 1,185.00
Renewed Licenses	\$ 16,160.00
Penalties	\$ 186.93

The grand total collected for April was \$17,531.93

Respectfully,

Kermas Eaton
City Clerk



City of Hattiesburg, MS

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

Master

File Number: 2015-2183

File ID: 2015-2183

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 09/29/2015

Brief Title: Taxi permit for Henry Taylor

Final Action:

Minute Book Number: MB2015-299

Title:

Approve the issuance of taxi permit /badge F-007 to Henry Anthony Taylor, to drive for Hattiesburg Transportation Taxi Company.

Notes:

Sponsors:

Enactment Date:

Attachments: Taylor Permit, executed Taylor Permit

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	10/06/2015					

Text of Legislative File 2015-2183

Title

Approve the issuance of taxi permit /badge F-007 to Henry Anthony Taylor, to drive for Hattiesburg Transportation Taxi Company.

Summary

Taxi Permit

Budget Information

Expenditure Type

Purchasing Item

Publication Information

A PERMIT TO OWN OR OPERATE A TAXI CAB

OWNER / OPERATOR PERMIT NUMBER: PTL 80324 & 80325

FEE: \$25.00

BADGE NUMBER / PERMIT NUMBER: F-007 INS: _____

COMMERCIAL DRIVER'S LICENSE NO: **801367563**

COMMERCIAL DRIVER'S LICENCE EXPIRES **01-08-2016**

Henry Anthony Taylor having complied with the terms and conditions of Ordinance No. 2157 of the City of Hattiesburg is hereby granted a permit to own or operate a motor vehicle for the **Hattiesburg Transportation Taxi Coompany** for carrying passengers for hire over the streets, avenues, and alleys of the City of Hattiesburg, Mississippi.

THIS PERMIT shall be valid for one (1) year from the date of issuance, unless cancelled prior to said date by the Mayor and Council or such duly constructed legislative body as may be the successor to such Council, as provided by said Ordinance.

THIS PERMIT issued for a term of

one (1) year beginning _____ and ending _____.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
Johnny L. DuPree, Mayor

APPROVED BY: _____
Chief of Police
For Chris Parker

ATTEST:

KERMAS EATON, CITY CLERK

A PERMIT TO OWN OR OPERATE A TAXI CAB

OWNER / OPERATOR PERMIT NUMBER: PTL 80324 & 80325

FEE: \$25.00

BADGE NUMBER / PERMIT NUMBER: F-007 INS: _____

COMMERCIAL DRIVER'S LICENSE NO: **801367563**

COMMERCIAL DRIVER'S LICENCE EXPIRES **01-08-2016**

Henry Anthony Taylor having complied with the terms and conditions of Ordinance No. 2157 of the City of Hattiesburg is hereby granted a permit to own or operate a motor vehicle for the **Hattiesburg Transportation Taxi Coompany** for carrying passengers for hire over the streets, avenues, and alleys of the City of Hattiesburg, Mississippi.

THIS PERMIT shall be valid for one (1) year from the date of issuance, unless cancelled prior to said date by the Mayor and Council or such duly constructed legislative body as may be the successor to such Council, as provided by said Ordinance.

THIS PERMIT issued for a term of

one (1) year beginning _____ and ending _____.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____

Johnny L. DuPree, Mayor

APPROVED BY: _____

Chief of Police

For Chief Parker

ATTEST:

Kermas Eaton
KERMAS EATON, CITY CLERK



City of Hattiesburg, MS

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

Master

File Number: 2015-2178

File ID: 2015-2178

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 09/28/2015

Brief Title: Grave Spaces

Final Action:

Minute Book Number: MB2015-299

Title:

Approve the sale of grave spaces , per attached memo.

Notes:

Sponsors:

Enactment Date:

Attachments: Receipts 10-6-15, Deeds 10-6-15, executed Deeds 10-6-15

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	10/06/2015					

Text of Legislative File 2015-2178

Title

Approve the sale of grave spaces , per attached memo.

Summary

Sale of grave spaces.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

mail to:
25 montclair
Hattiesburg, ms. 39402

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 09-24-2015

SOLD TO:

Mr.. Mrs. Miss Susan Revels, Kelly Childress, Carey Norris, + Jennifer Trossevin

ADDRESS 805 Hardy St. Hattiesburg, ms. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 SW Lot No. 81 Section No. 37 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

ck # 4279

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne
Supt. of City Cemeteries

mail to:
25 montclair
Hattiesburg, ms. 39402

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 09-24-2015

SOLD TO:

Mr.. Mrs. Miss Susan Revels, Kelly Childress, Carey Norris, + Jennifer Trossevin

ADDRESS 805 Hardy St. Hattiesburg, ms. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

E Lot No. 88 Section No. 37 in Highland Cemetery

Number of grave spaces 4 Price per grave space \$ 175.00

Price Received \$ 700.00

ck # 4279

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne
Supt. of City Cemeteries

mail to:
25 montclair
Hattiesburg, ms. 39402

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 09-24-2015

SOLD TO:

Mr.. Mrs. Miss Susan Revels, Kelly Childress, Carey Norris, + Jennifer Trossevin

ADDRESS 805 Hardy St. Hattiesburg, ms. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

E Lot No. 81 Section No. 37 in Highland Cemetery

Number of grave spaces 4 Price per grave space \$ 175.00

Price Received \$ 700.00

ck # 4279

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne

MAILED TO:
136 Delwatt Cr.
Hattiesburg, MS.
39402

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 9-24 20 15

SOLD TO:

Mr. Mrs. Miss Melvin E. Jones

ADDRESS 35 Bermuda Dr. Hattiesburg MS. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

E $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 21 Section No. 1 in South Hill Cemetery

Number of grave spaces 1 Price per grave space \$ 150.00

Price Received \$ 150.00

ck# 1361

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

Mail to:
25 Montclair
Hattiesburg, MS. 39402

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 09-24- 20 15

SOLD TO:

Mr. Mrs. Miss Susan Revels, Kelly Childress, Carcy Norris, & Jennifer Trosser

ADDRESS 805 Hardy St. Hattiesburg, MS. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 81 Section No. 37 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

ck# 4279

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Brune
Supt. of City Cemeteries

Mail to:
25 Montclair
Hattiesburg, MS. 39402

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 09-24- 20 15

SOLD TO:

Mr. Mrs. Miss Susan Revels, Kelly Childress, Carcy Norris, & Jennifer Trosser

ADDRESS 805 Hardy St. Hattiesburg, MS. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

SE $\frac{1}{2}$ $\frac{1}{4}$ Lot No. 74 Section No. 37 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

ck# 4279

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Brune

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09-23- 20 15

SOLD TO:

Mr. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

— $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 130 Section No. 22 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.⁰⁰

Price Received \$ 350.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By

Supt. of City Cemeteries

ck # 172

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09-23- 20 15

SOLD TO:

Mr. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

— $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 101 Section No. 22 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.⁰⁰

Price Received \$ 350.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By

Supt. of City Cemeteries

ck # 172

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09-23- 20 15

SOLD TO:

Mr. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

E $\frac{1}{2}$ SE $\frac{1}{4}$ Lot No. 130 Section No. 22 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.⁰⁰

Price Received \$ 175.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By

Supt. of City Cemeteries

ck #

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09-23- 20 15

SOLD TO:

Mr.. Mrs. Miss Tracie Russell

ADDRESS 708 Ellis Ave, Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

E 1/2 SW 1/4 Lot No. 82 Section No. 29 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Borne
Supt. of City Cemeteries

010# 2 312 3888706

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09-22- 20 15

SOLD TO:

Mr.. Mrs. Miss Diane T. Brown

ADDRESS 722 Monroe St, Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

W 1/2 NW 1/4 Lot No. 23 Section No. 1 in South Hill Cemetery

Number of grave spaces 1 Price per grave space \$ 150.00

Price Received \$ 150.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Borne
Supt. of City Cemeteries

CASH

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09-09- 20 15

SOLD TO:

Mr.. Mrs. Miss Johnny M^r Daniel

ADDRESS 805 Hardy St, Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

— 1/2 NW 1/4 Lot No. 25 Section No. 25 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CITY OF HATTIESBURG, MISSISSIPPI

Mail To:
21 Kenwood
Savannah MS
39479

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09-11- 20 15

SOLD TO:

Mr. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ SE $\frac{1}{4}$ Lot No. 102 Section No. 37 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By

Supt. of City Cemeteries

ck # 1231

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09-10- 20 15

SOLD TO:

Mr. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 84 Section No. 36 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By

Supt. of City Cemeteries

CASH

mail to:
P.O. Box 245
Hattiesburg, MS. 39401

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09-09- 20 15

SOLD TO:

Mr. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 56 Section No. 2 in South Hill Cemetery

Number of grave spaces 1 Price per grave space \$ 150.00

Price Received \$ 150.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09-11- 20 15

SOLD TO:

Mr., Mrs. Miss Jerry Howze, SR

ADDRESS 622 New Orleans St. Hattiesburg, MS. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

E $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 37 Section No. 29 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne
Supt. of City Cemeteries

ck# 11620

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09-11- 20 15

SOLD TO:

Mr., Mrs. Miss Billy Carr

ADDRESS 622 New Orleans St. Hattiesburg, MS. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 13 Section No. 30 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne
Supt. of City Cemeteries

ck# 11624

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09-10- 20 15

SOLD TO:

Mr., Mrs. Miss Tai DeCell

ADDRESS 125A Richburg Rd Hattiesburg, MS. 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ SE $\frac{1}{4}$ Lot No. 64 Section No. 35 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Bourne

ck# 1032

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 9-15 20 15

SOLD TO:

Mr.. Mrs. Miss Kendrick G. Murry

ADDRESS 171 Millpond Dr. Hattiesburg 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

W 1/2 SE 1/4 Lot No. 82 Section No. 29 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Robert Namy
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09-11- 20 15

SOLD TO:

Mr.. Mrs. Miss Roderick Lee

ADDRESS 704 Walnut St Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 SW 1/4 Lot No. 44 Section No. 27 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CASH

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Baurne
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09-11- 20 15

SOLD TO:

Mr.. Mrs. Miss Irby Drake JR.

ADDRESS 211 Dosssett Ave. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 SW 1/4 Lot No. 77 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CASH

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Baurne

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 9-16 2015

SOLD TO:

Mr.. Mrs. Miss Robert E. Nixon

ADDRESS 700 Duke Ave Hattiesburg Ms. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 NE 1/4 Lot No. 77 Section No. 23 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CK # 4444

CITY OF HATTIESBURG, MISSISSIPPI

By Robert H. Hargis
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 09-16- 2015

SOLD TO:

Mr.. Mrs. Miss Edwin H. Felsher, JR.

ADDRESS 131 40th place. Hattiesburg, Ms. 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

1/2 NE 1/4 Lot No. 49 Section No. 33 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

ck # 2739

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Boone
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 9-14 2015

SOLD TO:

Mr.. Mrs. Miss Marie Taplin

ADDRESS 2809 Karado Dr. Hattiesburg Ms. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 SW 1/4 Lot No. 49 Section No. 27 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Robert H. Hargis

Mail to:
15 Slade Rd
Durvis, MS. 39475

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 09-08- 20 15

SOLD TO:

Mr.. Mrs. Miss Fernada Zepeda

ADDRESS 3401 W. 7th St. Hattiesburg, MS. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SE 1/4 Lot No. 110 Section No. 37 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CASH

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Boone
Supt. of City Cemeteries

Mail to:
P.O. BOX 245
Hattiesburg, MS. 39401

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 09-05- 20 15

SOLD TO:

Mr.. Mrs. Miss Danny Johnson

ADDRESS 5752 Hwy 49 S. Hattiesburg, MS. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

N 1/2 SE 1/4 Lot No. 89 Section No. 37 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

ck# 7450 (A+H)

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Boone
Supt. of City Cemeteries

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 08-28- 20 15

SOLD TO:

Mr.. Mrs. Miss Clarence Thompson

ADDRESS 55 Bonnie St. Hattiesburg, MS. 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NE 1/4 Lot No. 6 Section No. 27 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CASH

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Boone

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., Aug 19 20 15

SOLD TO:

Mr.. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

E $\frac{1}{2}$ SE $\frac{1}{4}$ Lot No. 600 Section No. 1 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

Andy Parker
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 07-21- 20 15

SOLD TO:

Mr.. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 38 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

dc # 8089

CITY OF HATTIESBURG, MISSISSIPPI

By

Deborah Boone
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 08-31- 20 15

SOLD TO:

Mr.. Mrs. Miss

ADDRESS

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 77 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

sl # 1015

CITY OF HATTIESBURG, MISSISSIPPI

By

Deborah Boone

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 Alberta Moody, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E ½) of the Southeast Quarter (SE¼)

Lot Number : 60

Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as South Hill Cemetery, and containing
One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of October, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kernas Eaton Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Angela Dickerson 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 1/2) of Southwest Quarter (SW 1/4)

Lot 38

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 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuFree 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 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Rev. Daryl McCalaeb subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of Northeast Quarter (NE¼)

Lot 77

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 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuFree 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 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Clarence Thompson subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of Northeast Quarter (NE ¼)

Lot 6

Section 27

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuFree 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 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Danny Johnson subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of Southeast Quarter (SE ¼)

Lot 89 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 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Fernada Zepeda subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of Southeast Quarter (SE ¼)

Lot 110

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 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuFree 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 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of 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, Robert E. Nixon, 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 (NE ¼)

Lot Number 77 Section Number 23

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 6th day of October, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of 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, Edwin H. Felsher, Jr., 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 (NE 1/4)

Lot Number 49 Section Number 33

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 6th day of October, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Marie Taplin subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of Southwest Quarter (SW ¼)

Lot 49 Section 27

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Kendrick G. Murry subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W 1/2) of Southeast Quarter (SE 1/4)

Lot 82 Section 29

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 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Roderick Lee subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of Southwest Quarter (SW ¼)

Lot 44 Section 27

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Irby Drake, Jr. subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N 1/2) of Southwest Quarter (SW 1/4)

Lot 77 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 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Jerry Howze, Sr. subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E 1/2) of Southwest Quarter (SW 1/4.)

Lot 37 Section 29

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 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Billy Carr, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of Northeast Quarter (NE ¼)

Lot 13 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 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Tal DeCell, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of Southeast Quarter (SE ¼)

Lot 64 Section 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Doris M. Smith, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of Southeast Quarter (SE ¼)

Lot 102 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 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Timothy Irvin, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N 1/2) of Northeast Quarter (NE 1/4)

Lot 84 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 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuFree 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 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Margaret Coleman, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of the Southwest Quarter (SW¼)

Lot Number : 56

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 6th day of October, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and 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 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of 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, Johnny McDaniel subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¹/₄)

Lot Number 25 Section Number 25

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 6th day of October, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Diane T. Brown, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W 1/2) of the Northwest Quarter (NW1/4)

Lot Number : 23

Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as South Hill Cemetery, and containing
One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of October, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kernas Eaton Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Tracie Russell subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E ½) of Southwest Quarter (SW ¼)

Lot 82

Section 29

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 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Barbara Hancock subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E ½) of Southeast Quarter (SE ¼)

Lot 130

Section 22

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 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of 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, Barbara Hancock 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 (NE¼)

Lot Number 130

Section Number 22

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 6th day of October, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of 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, Barbara Hancock subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southwest Quarter (SW1/4)

Lot Number 101 Section Number 22

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 6th day of October, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Melvin E. Jones, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E ½) of the Southwest Quarter (SW¼)

Lot Number : 21

Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill Cemetery, and containing
One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of October, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and 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 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Susan Revels, Kelly Childress, Carey Norris & Jennifer Trossevin subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of Northwest Quarter (NW ¼)

Lot 81

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 6th day of October, 2015..

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of 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, Susan Revels, Kelly Childress, Carey Norris & Jennifer Trossevin subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE $\frac{1}{4}$)

Lot Number 74

Section Number 37

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 6th day of October, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of 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, Susan Revels, Kelly Childress, Carey Norris & Jennifer Trossevin subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southwest Quarter (SW1/4)

Lot Number 81

Section Number 37

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 6th day of October, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of 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 Susan Revels, Kelly Childress, Carey Norris & Jennifer Trossevin subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E1/2)

Lot Number :81

Section Number: 37

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 6th day of October, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of 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 Susan Revels, Kelly Childress, Carey Norris & Jennifer Trossevin subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E1/2)

Lot Number :88

Section Number: 37

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 6th day of October, 2015.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kernas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Alberta Moody, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E ½) of the Southeast Quarter (SE¼)

Lot Number : 60

Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as South Hill Cemetery, and containing
One (1) Grave space (s).

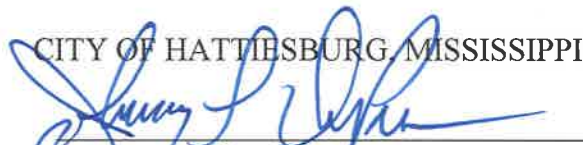
SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of October, 2015.

ATTEST:


CITY CLERK
(S E A L)


CITY OF HATTIESBURG, MISSISSIPPI
MAYOR

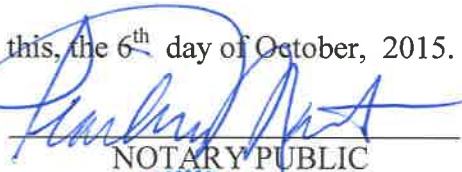
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPre 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 6th day of October, 2015.

My Commission Expires:

11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Angela Dickerson subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of Southwest Quarter (SW ¼)

Lot 38

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.

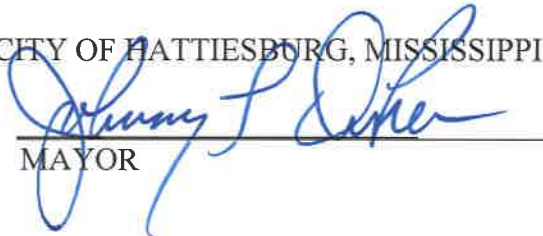
WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of October, 2015..

ATTEST:



CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI



MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-14



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 Rev. Daryl McCalaeb subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of Northeast Quarter (NE¼)

Lot 77

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 6th day of October, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

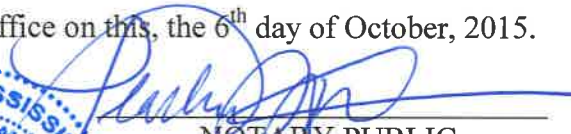
Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Clarence Thompson subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of Northeast Quarter (NE ¼)

Lot 6

Section 27

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

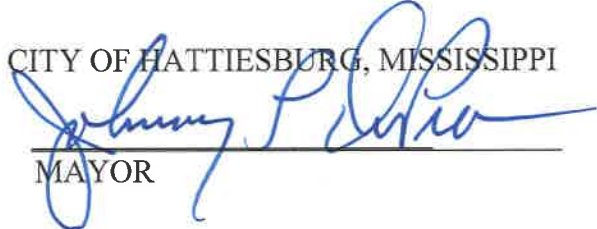
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of October, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(S E A L)

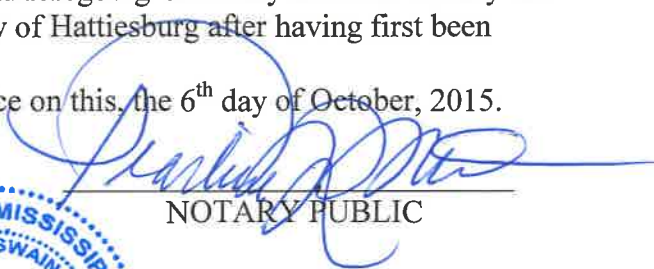
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Danny Johnson subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of Southeast Quarter (SE ¼)

Lot 89 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 6th day of October, 2015..

ATTEST:

CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

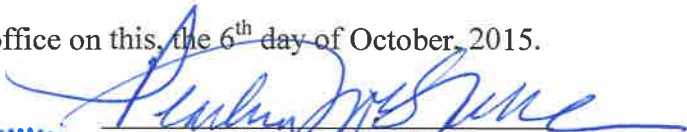
(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:
11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Fernada Zepeda subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of Southeast Quarter (SE ¼)

Lot 110

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 6th day of October, 2015..

ATTEST:

[Signature]
CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

[Signature]
MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16



[Signature]
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 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, Robert E. Nixon, 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 (NE ¼)

Lot Number 77

Section Number 23

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 6th day of October, 2015.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

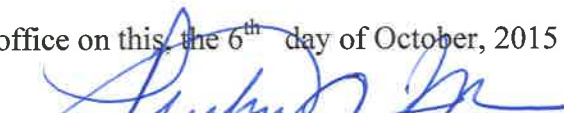
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015

My Commission Expires:

11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of 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, Edwin H. Felsher, Jr. 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 (NE ¼)
Lot Number 49 Section Number 33

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 6th day of October, 2015.

ATTEST:

CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI
Shammy P. Parker
MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015
My Commission Expires:

11-6-16

Pearline McSwain Martin
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 Marie Taplin subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of Southwest Quarter (SW ¼)

Lot 49

Section 27

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

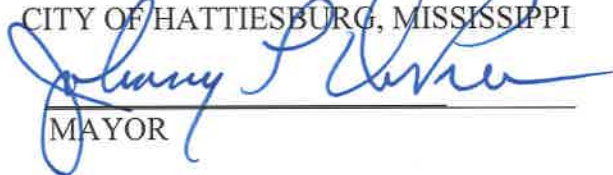
WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of October, 2015..

ATTEST:



CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI



MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

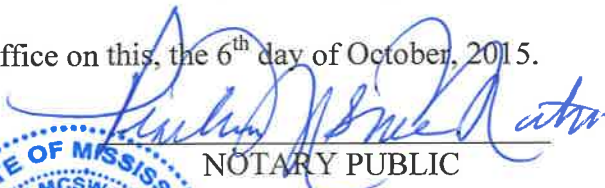
Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Kendrick G. Murry subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W ½) of Southeast Quarter (SE ¼)

Lot 82

Section 29

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 6th day of October, 2015..

ATTEST:


CITY CLERK


CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

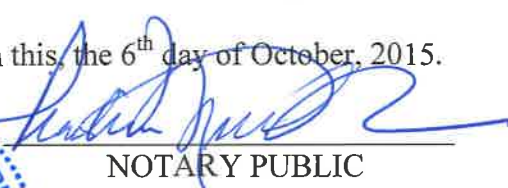
Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Roderick Lee subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of Southwest Quarter (SW ¼)

Lot 44

Section 27

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

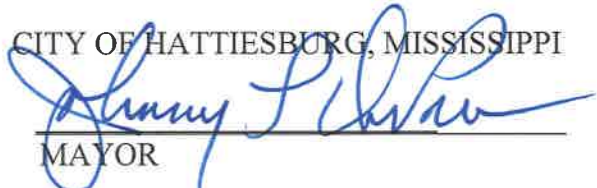
SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of October, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

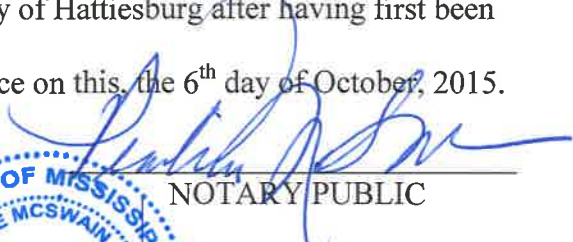
Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Irby Drake, Jr. subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of Southwest Quarter (SW ¼)

Lot 77 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 6th day of October, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Jerry Howze, Sr. subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E ½) of Southwest Quarter (SW ¼)

Lot 37 Section 29

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 6th day of October, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

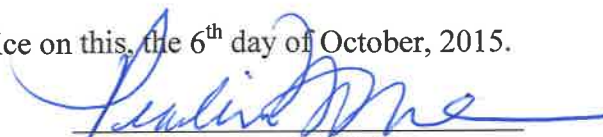
Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Billy Carr, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of Northeast Quarter (NE ¼)

Lot 13

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 6th day of October, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

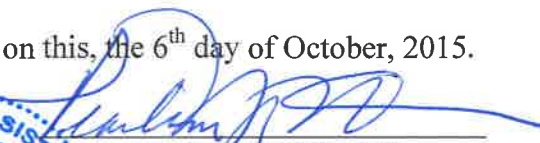
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuFree 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 6th day of October, 2015.

My Commission Expires:

11-6-16


NOTARY PUBLIC


STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Tal DeCell, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of Southeast Quarter (SE ¼)

Lot 64

Section 35

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

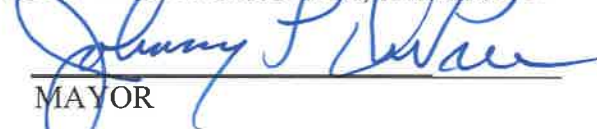
GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of October, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

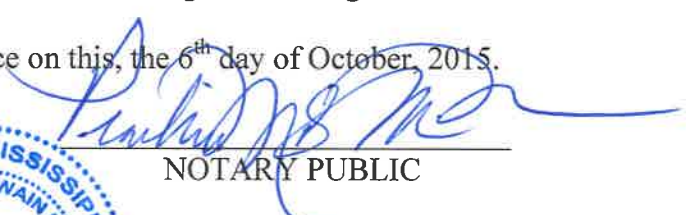
Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-16-16




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Doris M. Smith, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of Southeast Quarter (SE ¼)

Lot 102

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 6th day of October, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

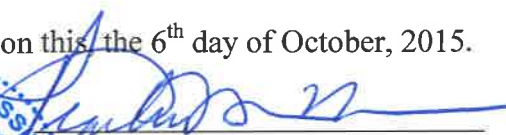
Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Timothy Irvin, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N ½) of Northeast Quarter (NE ¼)

Lot 84 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 6th day of October, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

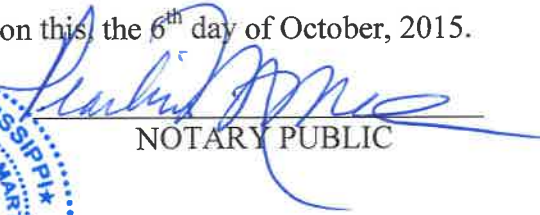
Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of 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 Margaret Coleman, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of the Southwest Quarter (SW¼)

Lot Number : 56

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 6th day of October, 2015.

ATTEST:


CITY CLERK
(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

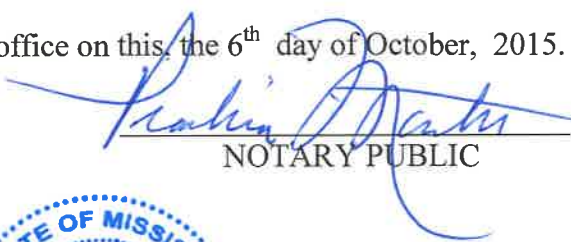
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of 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, Johnny McDaniel subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¼)
Lot Number 25 Section Number 25

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 6th day of October, 2015.

ATTEST: CITY OF HATTIESBURG, MISSISSIPPI
 
CITY CLERK MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015
My Commission Expires:

11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of 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 Diane T. Brown, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

West Half (W ½) of the Northwest Quarter (NW¼)

Lot Number : 23

Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as South Hill Cemetery, and containing
One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of October, 2015.

ATTEST:


CITY CLERK
(S E A L)


CITY OF HATTIESBURG, MISSISSIPPI
MAYOR

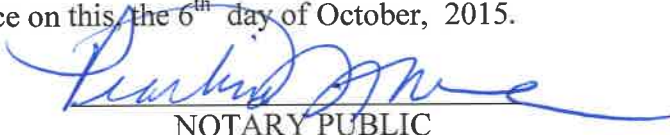
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Tracie Russell subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E ½) of Southwest Quarter (SW ¼)

Lot 82

Section 29

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 6th day of October, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(S E A L)

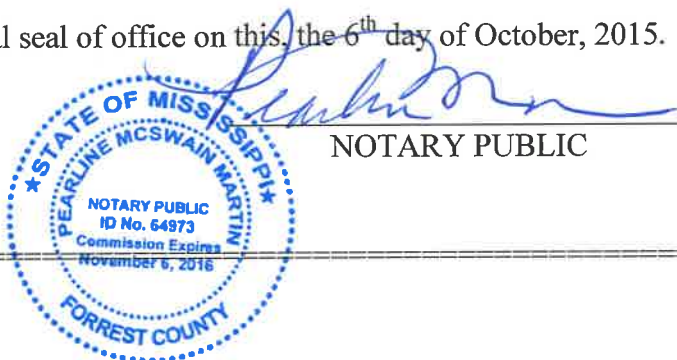
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Barbara Hancock subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E ½) of Southeast Quarter (SE ¼)

Lot 130

Section 22

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 6th day of October, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

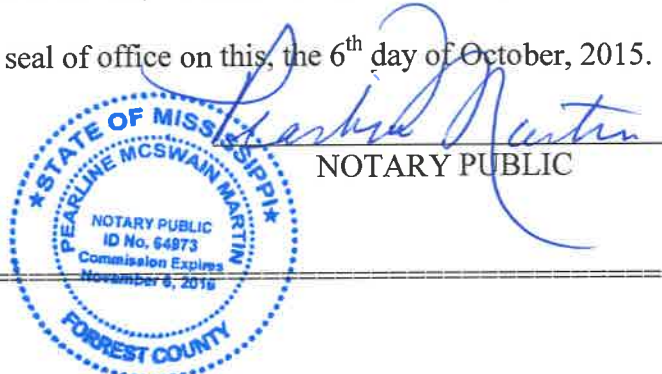
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

DEED TO CEMETERY LOT HIGHLAND CEMETERY

For and in consideration of the sum of 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, Barbara Hancock 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 130

Section Number 22

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 6th day of October, 2015.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

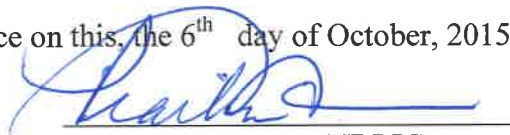
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015

My Commission Expires:

11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of 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, Barbara Hancock subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southwest Quarter (SW $\frac{1}{4}$)

Lot Number 101

Section Number 22

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

Two Grave space (s).

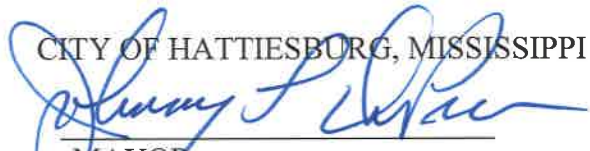
SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and 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 6th day of October, 2015.

ATTEST:


CITY CLERK


CITY OF HATTIESBURG, MISSISSIPPI
MAYOR

(S E A L)

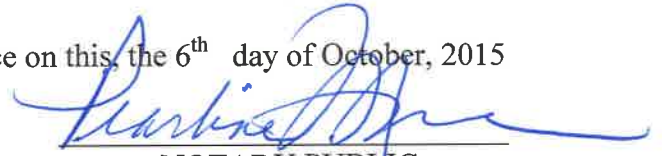
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015

My Commission Expires:

11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of 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 Melvin E. Jones, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E ½) of the Southwest Quarter (SW¼)

Lot Number : 21

Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg,
Mississippi known as South Hill Cemetery, and containing
One (1) Grave space (s).

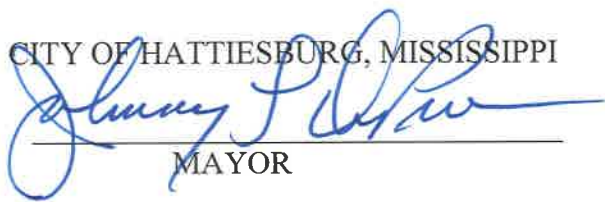
SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 6th day of October, 2015.

ATTEST:


CITY CLERK
(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

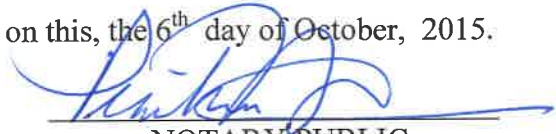
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Susan Revels, Kelly Childress, Carey Norris & Jennifer Trossevin subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S ½) of Northwest Quarter (NW ¼)

Lot 81

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 6th day of October, 2015..

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

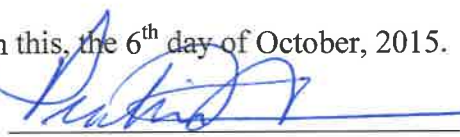
Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-14




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 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, Susan Revels, Kelly Childress, Carey Norris & Jennifer Trossevin subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southeast Quarter (SE $\frac{1}{4}$)

Lot Number 74

Section Number 37

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 6th day of October, 2015.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

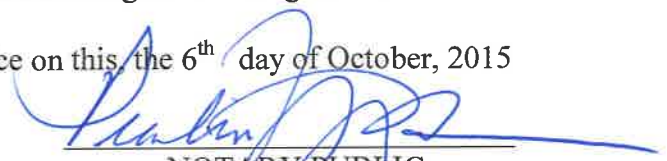
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015

My Commission Expires:

11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of 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, Susan Revels, Kelly Childress, Carey Norris & Jennifer Trossevin subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southwest Quarter (SW¼)

Lot Number 81

Section Number 37

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 6th day of October, 2015.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

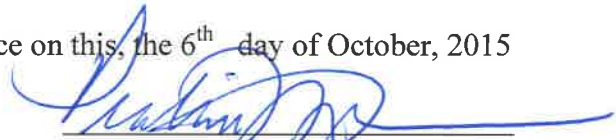
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015

My Commission Expires:

11-6-16


NOTARY PUBLIC



STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of 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 Susan Revels, Kelly Childress, Carey Norris & Jennifer Trossevin subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E1/2)

Lot Number :88

Section Number: 37

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 6th day of October, 2015.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

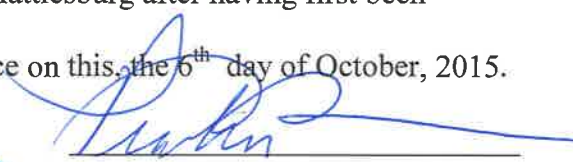
Personally appeared before me, the undersigned authority in and for said County and State, Johnny L. DuPree and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 6th day of October, 2015.

My Commission Expires:

11-6-16




NOTARY PUBLIC



City of Hattiesburg, MS

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

Master

File Number: 2015-2180

File ID: 2015-2180

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 09/29/2015

Brief Title: Approve and authorize issuance of CDBG Program
Claims checks.

Final Action:

Minute Book Number: MB2015-299

Title:

Approve and authorize issuance of manual checks for the CDBG Program
claims per attached memorandum. {entitlement CDBG}

Notes:

Sponsors:

Enactment Date:

Attachments: Memorandum for City Council for Manual CDBG
Checks 10-06-2015

Enactment Number:

Contact:

Meeting Date: 10/06/2015

Drafter: Clarence P. Williams

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	10/06/2015					

Text of Legislative File 2015-2180

Title

Approve and authorize issuance of manual checks for the CDBG Program claims per
attached memorandum. {entitlement CDBG}

Summary

CDBG Program Payments

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: La'Keylah White
Department of Federal & State Programs

SUBJECT: Authorize issuance of manual checks for CDBG Program Claims

DATE: October 6, 2015

Recipient:	Hollimon Construction
Activity:	Residential Rehabilitation
Program:	CDBG
Project Site:	1300 Penton Street
Amount Requested:	\$12,000.00
Purpose of Request:	Payment Request #3
Work Provided by:	Hollimon Construction

Recipient:	Hollimon Construction
Activity:	Residential Rehabilitation
Program:	CDBG
Project Site:	121 Tuscan Avenue
Amount Requested:	\$10,000.00
Purpose of Request:	Payment Request #1
Work Provided by:	Hollimon Construction

Hollimon Construction

Curtis Hollimon

145 Hinton Drive

Hattiesburg, MS 39401

601.270.3164

Joyce Merritt

1300 Penton Street

Hattiesburg, MS 39401

- Finish all sheetrock on interior of house
- Prime the walls and ceiling
- Paint the walls and ceiling
- Repair roof
- Install 2 turban

\$8,500.00

\$3,500.00

Material & Labor: \$12,000.00

Curtis Hollimon

RMM
09/28/15

Hollimon Construction

Curtis Hollimon

145 Hinton Drive

Hattiesburg, MS 39401

601.270.3164

Mr. & Mrs. Payton

121 Tuscan Ave

Hattiesburg, MS 39401

- Remove panel from walls
- Remove wall between kitchen and bathroom
- Frame 8 inch wall and install plumbing
- Remove and install new roof

\$4,800.00

\$5,200.00

Material & Labor

\$10,000.00

Curtis Hollimon


09/28/15



City of Hattiesburg, MS

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

Master

File Number: 2015-2177

File ID: 2015-2177

Type: Regular Agenda Item

Status: Agenda Ready

Version: 1

Reference:

In Control: City Council

File Created: 09/28/2015

Brief Title: Claims Docket

Final Action:

Minute Book Number: MB2015-299-300

Title:

Approve claims docket for the period ending September 30, 2015.

Notes:

Sponsors:

Enactment Date:

Attachments: 10-6-15 DOCKET, ADDENDUM TO THE 10-6-15 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	10/06/2015					

Text of Legislative File 2015-2177

Title

Approve claims docket for the period ending September 30, 2015.

Summary

Claims Docket.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

00001 BELK DEPARTMENT STORE	P9356007800Y	00154627	14008302	CLOTH ALLOW MCLEMORE POLICE	09/30/15	247182	145.97-
00001 BELK DEPARTMENT STORE	P9356007G00X	00154883	14008303	CLOTH ALLOW TRAXLER POLICE	09/30/15	247182	470.41-

BELK DEPARTMENT STORE							
Sum							
00001 BENNETT'S LOCK & KEY SHO	64186	00154110	14008305	LOCKS/KEYS 8/15 POLICE DEPT	09/30/15	247183	616.38-
00001 BENNETT'S LOCK & KEY SHO	64200 & 6421	00154764	14008348	LOCKS/KEYS 9/15 POLICE	09/30/15	247183	37.50-

BENNETT'S LOCK & KEY SHO							
Sum							
00001 BEST BUY BUSINESS ADVANT	1989911	00155077	14008168	SECURITY MONITOR HILND CEM	09/30/15	247184	63.25-

BEST BUY BUSINESS ADVANT							
Sum							
00001 BODY TECH INC	PO#155434 9/	00155434	14008347	REPRS U#18319/18205 POLICE	09/30/15	247188	249.99-

BODY TECH INC							
Sum							
00001 BROWN, BARBARA J (REFUND DAMAGE DEP R	02015755	14008326	DAMAGE DEPOSIT REFUND		09/30/15	247193	4,581.75-

BROWN, BARBARA J (REFUND							
Sum							
00001 C SPIRE WIRELESS (CELLUL 8/23/15-9/22	02015763	14008400	CELL SERV 9/15 GENERAL		09/30/15	247195	300.00-

C SPIRE WIRELESS (CELLUL							
Sum							
00001 CAMPER CITY OF HATTIESBU	32600	00155289	14008170	UTILITY VEHICLE TIRES CMTERY	09/30/15	247198	10,132.74-

CAMPER CITY OF HATTIESBU							
Sum							
00001 CANON FINANCIAL SERVICES	15301093	00155497	14008204	COPIER 9/15 PURCH/ACCTG	09/30/15	247199	400.00-

CANON FINANCIAL SERVICES							
Sum							
00001 CARQUEST AUTO PARTS STOR	14758-55882	00154981	14008154	REPR PTS VARI STREET UNITS	09/30/15	247202	115.00-
00001 CARQUEST AUTO PARTS STOR	14758-55883	00154981	14008155	REPR PTS U#15999 STREET	09/30/15	247202	90.79-
00001 CARQUEST AUTO PARTS STOR	14758-55884	00154981	14008156	REPR PTS U#11434 SANIT	09/30/15	247202	7.98-
00001 CARQUEST AUTO PARTS STOR	14758-55879	00155003	14008164	REPR PTS U#19280 SANIT	09/30/15	247202	10.88-
00001 CARQUEST AUTO PARTS STOR	14758-55880	00155003	14008165	REPR PTS SANIT STOCK	09/30/15	247202	105.44-
00001 CARQUEST AUTO PARTS STOR	14758-56496	00155294	14008239	REPR PTS U#12956 STREET	09/30/15	247202	8.32-
00001 CARQUEST AUTO PARTS STOR	14758-56502	00155294	14008240	REPR PTS U#12956 STREET	09/30/15	247202	41.32-
00001 CARQUEST AUTO PARTS STOR	14758-56503	00155294	14008241	REPR PTS U#12956 STREET	09/30/15	247202	6.92-
00001 CARQUEST AUTO PARTS STOR	14758-56597	00155357	14008253	REPR PTS U#9609 SANIT	09/30/15	247202	6.98-
00001 CARQUEST AUTO PARTS STOR	14758-56602	00155357	14008254	REPR PTS U#9609 SANIT	09/30/15	247202	319.72-
00001 CARQUEST AUTO PARTS STOR	14758-57076	00155552	14008283	REPR PTS POLICE STOCK	09/30/15	247202	16.64-
00001 CARQUEST AUTO PARTS STOR	14758-57077	00155552	14008284	REPR PTS POLICE STOCK	09/30/15	247202	44.28-
00001 CARQUEST AUTO PARTS STOR	14758-57213	00155586	14008358	BRAKE PTS U#14690 CEMETERY	09/30/15	247202	62.04-

CARQUEST AUTO PARTS STOR							
Sum							
750.30-							

00001 CENTER FOR GOVERNMENT AN REG WAITES 1 00155608 14008300 REG WAITES MUN CLERK CERTIF	09/30/15	247203	200.00-

CENTER FOR GOVERNMENT AN			
Sum			200.00-
00001 CITY OF HATTIESBURG FUND TRF 1ST 10/1 02015765 14008402 TRF 1ST 10/15 PAYROLL	09/29/15	110219	878,203.27-

CITY OF HATTIESBURG FUND			
Sum			878,203.27-
00001 CLEAR CHANNEL RADIO-WUSW 1013210013 00152868 14008147 RADIO ADS NEXT POLICE ACDMY	09/30/15	247206	626.00-
00001 CLEAR CHANNEL RADIO-WUSW 1013211115 00152868 14008173 RADIO ADS NEXT POLICE ACADEMY	09/30/15	247206	1,666.00-

CLEAR CHANNEL RADIO-WUSW			
Sum			2,292.00-
00001 CLEMTS HARDWARE 113274 00155227 14008251 HAND TOOLS GARBAGE TRUCKS	09/30/15	247207	71.92-

CLEMTS HARDWARE			
Sum			71.92-
00001 COMSOUTH 179677 00155277 14008236 RADIO REPAIR TRAFFIC DEPT	09/30/15	247210	97.50-

COMSOUTH			
Sum			97.50-
00001 COURTESY MOTORS INC 437481 00155292 14008242 REPR PTS U#9609 STREET	09/30/15	247213	65.36-
00001 COURTESY MOTORS INC 437636 00155399 14008243 REPR PTS U#9609 STREET	09/30/15	247213	435.60-

COURTESY MOTORS INC			
Sum			500.96-
00001 COURTNEY'S RESTAURANT EQ 9846 00155367 14008350 REPR ICE MAKER #4 FIRE STA	09/30/15	247214	432.33-

COURTNEY'S RESTAURANT EQ			
Sum			432.33-
00001 DATALINE ASSOCIATES PCM30437 00155456 14008343 PRINTER SUPP INFO TECH	09/30/15	247218	2,464.08-

DATALINE ASSOCIATES			
Sum			2,464.08-
00001 DEKRA LITE INDUSTRIES IN INV036163 00154959 14008356 LIGHTS FOR CHRISTMAS TREE	09/30/15	247219	2,002.00-
00001 DEKRA LITE INDUSTRIES IN INV036148 00155337 14008357 10"LED LIGHT SPHERES	09/30/15	247219	775.00-

DEKRA LITE INDUSTRIES IN			
Sum			2,777.00-
00001 ECONOMY SUPPLY CO 238499 00155282 14008158 SHEETROCK MUD ENGR RESTROOM	09/30/15	247224	52.50-
00001 ECONOMY SUPPLY CO 238442 00155246 14008208 CABINET MATLS C HALL BREAKRM	09/30/15	247224	190.25-
00001 ECONOMY SUPPLY CO 238838 00155466 14008209 CABINET KNOBS/HINGES C HALL	09/30/15	247224	75.50-
00001 ECONOMY SUPPLY CO 238867 00155470 14008247 BLDG MATLS KITCHEN RENOV ENGR	09/30/15	247224	492.35-
00001 ECONOMY SUPPLY CO 238879 00155498 14008371 FINISH GUNS/SUPP CONSTR DEPT	09/30/15	247224	599.50-

ECONOMY SUPPLY CO			
Sum			1,410.10-
00001 EMERGENCY EQUIPMENT PROF 416274 00154654 14008310 REPR PTS VARI FIRE UNITS	09/30/15	247227	716.34-

EMERGENCY EQUIPMENT PROF			
Sum			716.34-

00001	EMPIRE TRUCK SALES (H'BU	CE006101551:	00155200	14008244	REPR PTS U#15983 STREET	09/30/15	247228	525.52-
00001	EMPIRE TRUCK SALES (H'BU	CE006102229:	00155384	14008245	REPR PTS U#13174 STREET	09/30/15	247228	92.44-
00001	EMPIRE TRUCK SALES (H'BU	CE006102394:	00155510	14008257	REPR PTS U#15893 SANIT	09/30/15	247228	367.78-
00001	EMPIRE TRUCK SALES (H'BU	CE006102413:	00155530	14008276	REPR PTS U#15893 SANIT	09/30/15	247228	25.53-
00001	EMPIRE TRUCK SALES (H'BU	CE006102439:	00155540	14008277	REPR PTS U#15893 SANIT	09/30/15	247228	15.00-

EMPIRE TRUCK SALES (H'BU								
Sum								1,026.27-
00001	ENNIS TRAFFIC SAFETY SOL	295255	00155174	14008352	ST REFLECTORS WILLIAM CAREY	09/30/15	247229	375.00-

ENNIS TRAFFIC SAFETY SOL								
Sum								375.00-
00001	EVANGELINE SPECIALTIES,	4115	00154976	14008163	LIGHT POLES/LAMPS DOWNTOWN	09/30/15	247232	542.10-

EVANGELINE SPECIALTIES,								
Sum								542.10-
00001	FASTENAL COMPANY	MSHAT185015	00155580	14008353	ANCHORS/SCREWS/WASHERS TRAFF	09/30/15	247238	261.62-
00001	FASTENAL COMPANY	MSHAT182445	00152959	14008355	WORK GLOVES CONSTR DEPT	09/30/15	247238	34.06-

FASTENAL COMPANY								
Sum								295.68-
00001	FIRE STORE(WITMER ASSOC	1644308 FRT	00155509	14008181	FRT CHGS PO#155360	09/30/15	247240	92.09-

FIRE STORE(WITMER ASSOC								
Sum								92.09-
00001	FLINT TRADING INC	188131	00155173	14008153	REFLECTOR ADHESIVE TRAFFIC	09/30/15	247241	512.58-

FLINT TRADING INC								
Sum								512.58-
00001	FUELMAN OF MS	BG127044 NP4	00155617	14008379	FUEL CHGS 9/14-20/15 POLICE	09/30/15	247246	29.95-

FUELMAN OF MS								
Sum								29.95-
00001	G & K SERVICES	1035645492	00155493	14008182	UNIFORMS 9/15 TRAFFIC	09/30/15	247249	6.40-
00001	G & K SERVICES	1035645475	00155493	14008183	UNIFORMS 9/15 PUBLIC WORKS	09/30/15	247249	19.50-
00001	G & K SERVICES	1035645481	00155493	14008184	UNIFORMS 9/15 PUBLIC WORKS	09/30/15	247249	84.38-
00001	G & K SERVICES	1035645482	00155493	14008185	UNIFORMS 9/15 STREET	09/30/15	247249	70.20-
00001	G & K SERVICES	1035645480	00155493	14008186	UNIFORMS 9/15 SHOP	09/30/15	247249	50.70-
00001	G & K SERVICES	1035645510	00155493	14008187	MOP/MAT 9/15 CITY BARN	09/30/15	247249	24.80-
00001	G & K SERVICES	1035645478	00155493	14008188	UNIFORMS 9/15 CONSTR	09/30/15	247249	58.85-
00001	G & K SERVICES	1035645477	00155493	14008189	UNIFORMS 9/15 TRAFFIC	09/30/15	247249	33.15-
00001	G & K SERVICES	1035645479	00155493	14008190	UNIFORMS 9/15 SANIT	09/30/15	247249	152.10-
00001	G & K SERVICES	1035645509	00155493	14008191	MOP/MAT 9/15 PUBLIC WORKS	09/30/15	247249	16.65-
00001	G & K SERVICES	1035645483	00155493	14008192	UNIFORMS 9/15 HEALTH	09/30/15	247249	33.15-
00001	G & K SERVICES	1035645511	00155493	14008193	MOP/MAT 9/15 AIRPORT	09/30/15	247249	4.70-
00001	G & K SERVICES	1035647715	00155640	14008380	MATS 9/22 TRAFFIC	09/30/15	247249	6.40-
00001	G & K SERVICES	1035647733	00155640	14008381	MATS 9/22 CITY BARN	09/30/15	247249	24.80-
00001	G & K SERVICES	1035647732	00155640	14008382	MATS 9/22 PUBLIC WORKS	09/30/15	247249	16.65-
00001	G & K SERVICES	1035647734	00155640	14008383	MATS 9/22 AIRPORT	09/30/15	247249	4.70-
00001	G & K SERVICES	1035647705	00155639	14008384	UNIFORMS 9/22 STREET	09/30/15	247249	70.20-
00001	G & K SERVICES	1035647704	00155639	14008385	UNIFORMS 9/22 PUBLIC WORKS	09/30/15	247249	84.37-
00001	G & K SERVICES	1035647698	00155639	14008386	UNIFORMS 9/22 PUBLIC WORKS	09/30/15	247249	19.50-

00001 G & K SERVICES	1035647703	00155639 14008387 UNIFORMS 9/22 SHOP	09/30/15	247249	50.70-
00001 G & K SERVICES	1035647700	00155639 14008388 UNIFORMS 9/22 TRAFFIC	09/30/15	247249	33.15-
00001 G & K SERVICES	1035647701	00155639 14008389 UNIFORMS 9/22 CONSTR	09/30/15	247249	60.81-
00001 G & K SERVICES	1035647702	00155639 14008390 UNIFORMS 9/22 SANIT	09/30/15	247249	152.10-
00001 G & K SERVICES	1035647706	00155639 14008391 UNIFORMS 9/22 HEALTH	09/30/15	247249	33.15-

G & K SERVICES					
Sum					1,111.11-
00001 GILLILANDS ELECTRONICS S 60403		00155541 14008201 SECURITY CODE CHG ACCTG/PURCH	09/30/15	247252	75.00-
00001 GILLILANDS ELECTRONICS S 60398		00155536 14008206 MOVE PHONE LINE INFO TECH DEP	09/30/15	247252	265.95-
00001 GILLILANDS ELECTRONICS S 60395		00155083 14008238 INSTALL CAMERA/TV PUB WORKS	09/30/15	247252	2,875.00-
00001 GILLILANDS ELECTRONICS S 60396		00155519 14008258 SECURITY SYS OFFICE #3 CMTRY	09/30/15	247252	171.75-

GILLILANDS ELECTRONICS S					
Sum					3,387.70-
00001 GLOBAL ELECTRIC & SAFETY 048718		00154920 14008230 SAFETY VESTS TRAFFIC/CONSTR	09/30/15	247253	315.00-

GLOBAL ELECTRIC & SAFETY					
Sum					315.00-
00001 GMC DISTRIBUTORS (FORMER 892910		00155490 14008177 DRINKING WATER POLICE DEPT	09/30/15	247254	255.75-

GMC DISTRIBUTORS (FORMER					
Sum					255.75-
00001 GULF COAST OFFICE PRODUC 24144-0		00155454 14008228 COPY PAPER TRAFFIC DEPT	09/30/15	247260	319.00-
00001 GULF COAST OFFICE PRODUC 24115-0		00155370 14008315 OFFICE SUPP PUBLIC WORKS	09/30/15	247260	202.28-
00001 GULF COAST OFFICE PRODUC 24115-1		00155370 14008316 OFFICE SUPP PUBLIC WORKS	09/30/15	247260	14.09-

GULF COAST OFFICE PRODUC					
Sum					535.37-
00001 H'BURG CYCLES INC	PO#155452 8/	00155452 14008180 POLARIS RANGER U#20255 ACDMY	09/30/15	247262	10,327.20-

H'BURG CYCLES INC					
Sum					10,327.20-
00001 HALL, LAKESHIA	TRAV ADVANCE	00155570 14008266 TRAV ADV MACE CONF CORINTH	09/30/15	247265	123.00-

HALL, LAKESHIA					
Sum					123.00-
00001 HALSEN PRODUCTS COMPANY	0125477-IN	00155300 14008287 STENCILS TRAFFIC DEPT	09/30/15	247267	660.50-
00001 HALSEN PRODUCTS COMPANY	0125477-IN F	00155578 14008288 FRT CHGS PO#155300	09/30/15	247267	57.19-

HALSEN PRODUCTS COMPANY					
Sum					717.69-
00001 HANCOCK BANK TRUST & FIN 9/23/15 DUE		02015749 14008296 MDB 2001 BONDS 12/22/08	09/25/15	110214	2,070.85-

HANCOCK BANK TRUST & FIN					
Sum					2,070.85-
00001 HILL, LEROY COFFEE CO IN 693083		00155577 14008281 COFFEE SERV M/ADM	09/30/15	247269	153.06-

HILL, LEROY COFFEE CO IN					
Sum					153.06-

00001 HOL-MAC CORPORATION	329884	00155464 14008289 REPR PTS U#14406/19755 STREET	09/30/15	247272	265.60-

HOL-MAC CORPORATION					
Sum					265.60-
00001 HOME DEPOT	42862	00155114 14008306 EQUIP P/F ACADEMY	09/30/15	247274	485.34-
00001 HOME DEPOT	6042800	00154688 14008319 MINOR EQUIP FOR SHOP	09/30/15	247274	35.94-

HOME DEPOT					
Sum					521.28-
00001 HUGHES SUPPLY	S146325453.0	00155315 14008216 MAINT SUPP POLICE DEPT	09/30/15	247282	37.97-

HUGHES SUPPLY					
Sum					37.97-
00001 ID GROUP	43282	00155119 14008205 PRINT RIBBONS ID BADGES	09/30/15	247285	343.00-

ID GROUP					
Sum					343.00-
00001 INDOFF INC	2681943	00155011 14008138 OFFICE SUPP MPO DEPT	09/30/15	247286	245.99-
00001 INDOFF INC	2681914	00155050 14008149 OFFICE SUPP FIRE DEPT	09/30/15	247286	101.97-
00001 INDOFF INC	2681941	00155063 14008171 CALCULATOR HILND CEM OFFICE	09/30/15	247286	64.99-
00001 INDOFF INC	2685442	00155229 14008262 OFFICE SUPP FIRE DEPT	09/30/15	247286	60.59-
00001 INDOFF INC	2687604	00155397 14008274 JANIT SUPP PUBLIC WORKS	09/30/15	247286	1,003.88-
00001 INDOFF INC	2688290	00155301 14008294 OFFICE SUPP CEMETERY	09/30/15	247286	35.48-
00001 INDOFF INC	2685452	00155233 14008349 JANIT SUPP FIRE DEPT	09/30/15	247286	931.56-

INDOFF INC					
Sum					2,444.46-
00001 INDUSTRIAL ORGANIZATIONA	C35113A	00155481 14008150 TEST/GRADE FIREFIGHTER SELCTN	09/30/15	247287	244.00-

INDUSTRIAL ORGANIZATIONA					
Sum					244.00-
00001 INGRAM EQUIPMENT CO LLC	0036635-IN	00155400 14008293 REPR PTS U#13982 SANIT	09/30/15	247288	381.37-

INGRAM EQUIPMENT CO LLC					
Sum					381.37-
00001 INTERFACE SECURITY SYSTE	18077628	00155601 14008321 SECURITY 10/15 S HILL CMTERY	09/30/15	247289	29.95-
00001 INTERFACE SECURITY SYSTE	18065864	00155604 14008322 SECURITY 10/15 HILND CMTERY	09/30/15	247289	33.02-

INTERFACE SECURITY SYSTE					
Sum					62.97-
00001 IRBY, STUART C CO	S009170749.0	00155329 14008210 EMER LIGHT REPR KIT CITY HALL	09/30/15	247291	30.65-
00001 IRBY, STUART C CO	S009182673	00155320 14008290 ELEC SUPP CONSTR DEPT	09/30/15	247291	4,161.49-
00001 IRBY, STUART C CO	S009183534	00155320 14008291 ELEC SUPP CONSTR DEPT	09/30/15	247291	403.00-
00001 IRBY, STUART C CO	S009189509.0	00155320 14008292 ELEC SUPP CONSTR DEPT	09/30/15	247291	12.00-
00001 IRBY, STUART C CO	S009166419.0	00155242 14008318 EXHAUST FAN ENGR RESTROOM	09/30/15	247291	219.16-
00001 IRBY, STUART C CO	S009181053.0	00155501 14008344 ELEC SUPP BREAKRM/MAIL ROOM	09/30/15	247291	43.67-

IRBY, STUART C CO					
Sum					4,869.97-
00001 JACKSON COMMUNICATIONS	W17748	00154935 14008224 RADIO REPAIR FIRE DEPT	09/30/15	247293	490.50-

JACKSON COMMUNICATIONS					

[illegible]

00001 MID SOUTH UNIFORM & SUPP 535944	00154468 14008140 UNIFORM TROUSERS POLICE STOCK	09/30/15	247327	375.00-

MID SOUTH UNIFORM & SUPP				
Sum				375.00-
00001 MITCHELL TOOL SALES & SE 9.850	00155529 14008273 CHOP SAW BLADES PUBLIC WORKS	09/30/15	247328	43.96-

MITCHELL TOOL SALES & SE				
Sum				43.96-
00001 MS ASSN OF CODE ENFORCEM REG/MBRSHP M 00155561 14008268 REG/MBRSHP MUHAMMAD 10/21-23		09/30/15	247333	100.00-
00001 MS ASSN OF CODE ENFORCEM REG/MBRSHP M 00155561 14008269 REG/MBRSHP JORDAN 10/21-23		09/30/15	247333	100.00-
00001 MS ASSN OF CODE ENFORCEM REG/MBRSHP K 00155561 14008270 REG/MBRSHP KIDD 10/21-23		09/30/15	247333	100.00-
00001 MS ASSN OF CODE ENFORCEM REG/MBRSHP R 00155561 14008271 REG/MBRSHP RUSSELL 10/21-23		09/30/15	247333	100.00-
00001 MS ASSN OF CODE ENFORCEM REG/MBRSHP H 00155561 14008272 REG/MBRSHP HALL 10/21-23		09/30/15	247333	100.00-

MS ASSN OF CODE ENFORCEM				
Sum				500.00-
00001 MS CONFERENCE OF BLACK M 2016 MBRSH 00155614 14008377 2016 MBRSH DUES MAYOR DUPREE		09/30/15	247335	400.00-

MS CONFERENCE OF BLACK M				
Sum				400.00-
00001 MS DEPT OF INFORMATION T IN 601 COZ27 02015760 14008340 NCIC MAINT 9/15 POLICE DEPT		09/30/15	247336	224.00-

MS DEPT OF INFORMATION T				
Sum				224.00-
00001 MS FIRE & SAFETY OF HBUR 44665	00155500 14008196 FIRE EXTINGUISHERS PUB WORKS	09/30/15	247337	217.00-

MS FIRE & SAFETY OF HBUR				
Sum				217.00-
00001 MS POWER COMPANY	9/15 GENERAL 00201524 14008339 MNTHLY ELEC-GENERAL	09/30/15	247339	108,569.38-

MS POWER COMPANY				
Sum				108,569.38-
00001 MUHAMMAD, AKWETE	TRAV ADVANCE 00155546 14008226 TRAV ADV MACE CONF CORINTH	09/30/15	247340	317.02-

MUHAMMAD, AKWETE				
Sum				317.02-
00001 NAPA AUTO PARTS	533262 00155163 14008285 REPR PTS U#13933/14517 FIRE	09/30/15	247341	47.04-
00001 NAPA AUTO PARTS	534310 00155671 14008397 HAND TOOLS/PTS U#14699 FIRE	09/30/15	247341	168.94-
00001 NAPA AUTO PARTS	534296 00155646 14008398 REPR PTS VARI FIRE UNITS	09/30/15	247341	814.26-

NAPA AUTO PARTS				
Sum				1,030.24-
00001 NEWELL PAPER COMPANY	851993 00155446 14008229 HOUSEHOLD SUPP TRAFFIC DEPT	09/30/15	247343	207.88-
00001 NEWELL PAPER COMPANY	852021 00155442 14008259 COPY PAPER CITY HALL	09/30/15	247343	258.00-
00001 NEWELL PAPER COMPANY	852354 00155527 14008354 CLEAN SUPP GO&FS	09/30/15	247343	32.19-

NEWELL PAPER COMPANY				
Sum				498.07-
00001 OFFICE DEPOT INC	1840002518 00155143 14008136 DESK CHAIR COMPTROLLER	09/30/15	247349	264.30-
00001 OFFICE DEPOT INC	793239980001 00155306 14008142 LAPTOP P/F ACDMY CLASSROOM	09/30/15	247349	899.99-
00001 OFFICE DEPOT INC	793239981001 00155306 14008143 LAPTOP COVER P/F ACDMY	09/30/15	247349	127.39-
00001 OFFICE DEPOT INC	791104003001 00154757 14008178 PAPER SHREDDER P/F ACADEMY	09/30/15	247349	379.99-

00001	OFFICE DEPOT INC	791104003001	00155487	14008179	ADDL AMT DUE PO#154757	09/30/15	247349	60.00-
00001	OFFICE DEPOT INC	795870387001	00155521	14008360	COMPUTER SUPP POLICE DEPT	09/30/15	247349	100.00-
00001	OFFICE DEPOT INC	1843846759	00155469	14008364	OFFICE SUPP ENGR DEPT	09/30/15	247349	246.95-
00001	OFFICE DEPOT INC	786924517001	00154504	14008365	COMPUTER SUPP ENGR DEPT	09/30/15	247349	107.37-
00001	OFFICE DEPOT INC	786924521001	00154504	14008366	COMPUTER SUPP ENGR DEPT	09/30/15	247349	107.70-
00001	OFFICE DEPOT INC	786924522001	00154504	14008367	COMPUTER SUPP ENGR DEPT	09/30/15	247349	137.08-
00001	OFFICE DEPOT INC	786924523001	00154504	14008368	COMPUTER SUPP ENGR DEPT	09/30/15	247349	25.99-
00001	OFFICE DEPOT INC	786924524001	00154504	14008369	COMPUTER SUPP ENGR DEPT	09/30/15	247349	244.99-
00001	OFFICE DEPOT INC	789985609001	00154504	14008374	CREDIT	09/30/15	247349	65.99
00001	OFFICE DEPOT INC	1842564232	00155359	14008393	COMPUTER SUPP INFO TECH	09/30/15	247349	711.73-
00001	OFFICE DEPOT INC	1842564233	00153360	14008394	RPLCMNT PRINTER	09/30/15	247349	92.49-

OFFICE DEPOT INC								
Sum								
00001	ORIENTAL TRADING CO INC	673416394-01	00155472	14008361	SUPP VICTIM ADVOCATE GRANT	09/30/15	247350	3,439.98-

ORIENTAL TRADING CO INC								
Sum								
00001	PALM PROPERTY DEVELOPMEN	MB#2014/198-	02015748	14008278	DL RENEWAL STATION LEASE PYMT	09/30/15	247352	67.76-

PALM PROPERTY DEVELOPMEN								
Sum								
00001	PEARL RIVER VALLEY EPA (	9/15 GENERAL	00201524	14008324	MNTHLY 9/15 PUBLIC SERVICES	09/30/15	247355	1,100.00-

PEARL RIVER VALLEY EPA (								
Sum								
00001	PINE BELT OIL COMPANY IN	1030264	00155355	14008200	GAS/DIESEL FOR FUEL STATION	09/30/15	247361	17.85-
00001	PINE BELT OIL COMPANY IN	1028668	00155520	14008280	GAS/DIESEL FOR FUEL STATION	09/30/15	247361	14,103.29-

PINE BELT OIL COMPANY IN								
Sum								
00001	PITNEY BOWES INC-METER R	0988915-SP15	00155526	14008212	POSTAGE MACH LEASE 6/30-9/30	09/30/15	247364	17.85-

PITNEY BOWES INC-METER R								
Sum								
00001	PPG PAINTS	976602006348	00155389	14008234	PAINT SUPP TRAFFIC DEPT	09/30/15	247368	1,206.87-

PPG PAINTS								
Sum								
00001	PUCKETT MACHINERY COMPAN	P05C5592305	00155334	14008166	REPR PTS U#14956 SANIT	09/30/15	247370	3,378.20-
00001	PUCKETT MACHINERY COMPAN	P05C5592782	00155573	14008392	DOOR HINGE U#18337 CEMETERY	09/30/15	247370	783.44-

PUCKETT MACHINERY COMPAN								
Sum								
00001	REGIONS CARDHOLDER SERVI	7079 8/31/15	00155585	14008327	TKT COLEMAN 9/8-11 PO#154398	09/30/15	247372	871.67-
00001	REGIONS CARDHOLDER SERVI	7079 8/31/15	00155585	14008328	MEAL GRIFFIN JKSN PO#154516	09/30/15	247372	380.70-
00001	REGIONS CARDHOLDER SERVI	7079 8/31/15	00155585	14008329	LATE FEE	09/30/15	247372	13.07-
00001	REGIONS CARDHOLDER SERVI	7079 8/31/15	00155585	14008330	EXPNS BADON 8/4-6 PO#154054	09/30/15	247372	55.31-
00001	REGIONS CARDHOLDER SERVI	7079 8/31/15	00155585	14008331	EXPNS JARVIS BILOXI PO#154053	09/30/15	247372	392.95-
00001	REGIONS CARDHOLDER SERVI	7079 8/31/15	00155585	14008332	HOTEL CALEA ASSRS PO#154183	09/30/15	247372	256.04-
00001	REGIONS CARDHOLDER SERVI	7079 8/31/15	00155585	14008333	HOTEL PO#154772/154797 VARI	09/30/15	247372	609.00-
00001	REGIONS CARDHOLDER SERVI	7079 8/31/15	00155585	14008334	TRAVL PO#153500/154682/154312	09/30/15	247372	641.76-

REGIONS CARDHOLDER SERVI								
Sum								
00001	REGIONS CARDHOLDER SERVI	7079 8/31/15	00155585	14008334	TRAVL PO#153500/154682/154312	09/30/15	247372	1,788.00-

00001	REGIONS	CARDHOLDER	SERVI	7079	8/31/15	00155585	14008335	TRAVEL EXPENSES	09/30/15	247372	488.75-
00001	REGIONS	CARDHOLDER	SERVI	7079	8/31/15	00155585	14008336	TOUCHSCREEN PO#154337	09/30/15	247372	295.00-
00001	REGIONS	CARDHOLDER	SERVI	7079	8/31/15	00155585	14008337	EXP PARKER 8/4-6 PO#153776	09/30/15	247372	173.33-
00001	REGIONS	CARDHOLDER	SERVI	7079	8/31/15	00155585	14008338	EXPNS HARVEY GULFPT PO#153775	09/30/15	247372	177.66-

REGIONS CARDHOLDER SERVI											
Sum											
00001	RICHARDSON, STEFON			TRAV ADVANCE	00155482	14008145	TRAV ADV NRA SCHOOL PEARL,MS		09/30/15	247373	5,271.57-

RICHARDSON, STEFON											
Sum											
00001	RJ YOUNG COMPANY			INV1022691	00155523	14008248	COPIER 8/14-9/13 ENGR		09/30/15	247374	945.00-
00001	RJ YOUNG COMPANY			INV1039163	00155672	14008399	COPIER 8/28-9/27 FIRE DEPT		09/30/15	247374	318.00-

RJ YOUNG COMPANY											
Sum											
00001	RODCO, LLC			10525	00155607	14008313	PLAN REVIEW 1235 JOHNSTON RD		09/30/15	247375	250.00-
00001	RODCO, LLC			10585	00155607	14008314	PLAN REVIEW ZAXBYS		09/30/15	247375	250.00-

RODCO, LLC											
Sum											
00001	ROGERS, KEVIN & ASSOCIAT			TITLE OPINIO	00155606	14008312	2 TITLE OPINIONS LAND CODE		09/30/15	247376	500.00-

ROGERS, KEVIN & ASSOCIAT											
Sum											
00001	RUSSELL, TRACIE			TRAV ADVANCE	00155545	14008227	TRAV ADV MACE CONF CORINTH		09/30/15	247377	500.00-

RUSSELL, TRACIE											
Sum											
00001	SACKS OUTDOOR SUPPLY			19623	00155449	14008213	CLOTH ALLOW RUPLE POLICE		09/30/15	247378	317.02-

SACKS OUTDOOR SUPPLY											
Sum											
00001	SANSOM EQUIPMENT CO			46004	00155317	14008246	REPR PTS U#20027 STREET		09/30/15	247379	99.98-

SANSOM EQUIPMENT CO											
Sum											
00001	SCOTTS HYDRAULIC SERVICE			23103	00155575	14008359	REPRS U#18602 BUCKET TRUCK		09/30/15	247381	3,064.10-

SCOTTS HYDRAULIC SERVICE											
Sum											
00001	SHERWIN-WILLIAMS COMPANY			0794-7	00155017	14008137	PAINT FOR CITY HALL		09/30/15	247383	1,743.18-
00001	SHERWIN-WILLIAMS COMPANY			0957-0	00155142	14008159	PAINT SUPP ENGR DEPT RENOVA		09/30/15	247383	46.39-
00001	SHERWIN-WILLIAMS COMPANY			3722-3	00155257	14008211	PAINT SUPP BREAKRM CABINETS		09/30/15	247383	165.90-

SHERWIN-WILLIAMS COMPANY											
Sum											
00001	SIGNS FIRST			H-51180	00155179	14008144	CREST/TRAINING BANNER ACDMY		09/30/15	247385	285.33-

SIGNS FIRST											
Sum											
246.05-											

00001 SMITH, CHARLES R	TRAV ADVANCE 00155603 14008309 TRAV ADV FIRE INVEST SEMINAR	09/30/15	247388	371.00-

SMITH, CHARLES R				
Sum				371.00-
00001 SMITH, ROBERT	TRAVEL REIMB 00155465 14008146 EXPNS FIRE EXPO ATLANTA	09/30/15	247391	43.23-

SMITH, ROBERT				
Sum				43.23-
00001 SOLAR SUPPLY INC	3471796 00155055 14008162 A/C REPR SUPP AIRPORT	09/30/15	247393	90.71-
00001 SOLAR SUPPLY INC	3471914 00155120 14008223 A/C REPAIR #7 FIRE STA	09/30/15	247393	92.81-
00001 SOLAR SUPPLY INC	3472238 00155382 14008249 ELEC SUPP CONSTR DEPT	09/30/15	247393	157.33-

SOLAR SUPPLY INC				
Sum				340.85-
00001 SOUTHERN ACCOUNTING SYST	09150346 00155560 14008375 CASH RECEIPT PAPER MUN COURT	09/30/15	247394	210.00-
00001 SOUTHERN ACCOUNTING SYST	09150346 FRT 00155619 14008376 FRT CHGS PO#155560	09/30/15	247394	82.65-

SOUTHERN ACCOUNTING SYST				
Sum				292.65-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT2 9/3- 02015744 14008198 POLICE FINES COLL.FEE	09/30/15	247395	690.38-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT 9/3-9 02015745 14008199 POLICE FINES COLL.FEE	09/30/15	247395	554.67-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT2 9/1- 02015746 14008261 POLICE FINES COLL.FEE	09/30/15	247395	250.48-

SOUTHERN FINANCIAL SYSTE				
Sum				1,495.53-
00001 SOUTHERN PINE ELECTRIC P	9/15 GENERAL 00201524 14008325 MNTHLY 9/15 PUBLIC SERVICES	09/30/15	247396	59.24-

SOUTHERN PINE ELECTRIC P				
Sum				59.24-
00001 SOUTHERN PIPE & SUPPLY C	8988358-00 00154988 14008160 SINKS/FAUCETS ENGR BATHROOMS	09/30/15	247397	796.00-
00001 SOUTHERN PIPE & SUPPLY C	8950841-00 00155172 14008207 HOT WTR HEATER C HALL BREAKRM	09/30/15	247397	340.58-
00001 SOUTHERN PIPE & SUPPLY C	8990400-00 00155161 14008252 COMPRESSOR REPAIR SANIT	09/30/15	247397	284.10-
00001 SOUTHERN PIPE & SUPPLY C	8963658-00 00154629 14008362 READY TO USE ASPHALT	09/30/15	247397	1,757.28-

SOUTHERN PIPE & SUPPLY C				
Sum				3,177.96-
00001 SOUTHERN TIRE MART LLC	9003079 00155115 14008141 ALIGNMENT U#18333 POLICE	09/30/15	247398	59.95-
00001 SOUTHERN TIRE MART LLC	9003534 00155553 14008346 TIRES POLICE STOCK	09/30/15	247398	2,309.06-

SOUTHERN TIRE MART LLC				
Sum				2,369.01-
00001 SOUTHERN WATERWORKS SUPP	61020 00155483 14008237 PIPE SUPP PUBLIC WORKS	09/30/15	247399	5,930.00-

SOUTHERN WATERWORKS SUPP				
Sum				5,930.00-
00001 SOUTHGROUP (HATTIESBURG	106151974 00155583 14008299 BLANKET POSITION BOND RENEWAL	09/30/15	247400	10,325.00-

SOUTHGROUP (HATTIESBURG				
Sum				10,325.00-

00001	STANDARD OFFICE SUPPLY C	0056455-001	00155460	14008282	OFFICE SUPP PURCHASING	09/30/15	247402	33.55-
00001	STANDARD OFFICE SUPPLY C	0056529-001	00155513	14008345	OFFICE SUPP POLICE DEPT	09/30/15	247402	42.84-
00001	STANDARD OFFICE SUPPLY C	0056615-001	00155236	14008370	LEATHER CHAIRS CONSTR DEPT	09/30/15	247402	1,238.00-

STANDARD OFFICE SUPPLY C								
Sum								1,314.39-
00001	TACKLE TECHNOLOGIES, LLC	HAT-082415	00154752	14008396	GATOR ABSORBENT P/F ACADEMY	09/30/15	247404	800.00-

TACKLE TECHNOLOGIES, LLC								
Sum								800.00-
00001	TAPCO	I502506	00154142	14008231	SCHOOL ZONE SIGNS	09/30/15	247405	16,720.00-

TAPCO								
Sum								16,720.00-
00001	TAW POWER SYSTEMS, INC	26075663	00154359	14008221	GENERATOR SERV POLICE DEPT	09/30/15	247406	657.85-

TAW POWER SYSTEMS, INC								
Sum								657.85-
00001	TEMPLE INC	INV0144986	00154986	14008232	PEDESTRIIAN CROSSING SIGNALS	09/30/15	247407	2,316.00-
00001	TEMPLE INC	INV0144987	00155323	14008235	FOUR CHANNEL DETECTORS W/LCD	09/30/15	247407	6,080.00-

TEMPLE INC								
Sum								8,396.00-
00001	TRUCK SERVICE & EQUIPMEN	164-0003397	00155393	14008256	BEACON LIGHTS STREET STOCK	09/30/15	247412	1,210.15-

TRUCK SERVICE & EQUIPMEN								
Sum								1,210.15-
00001	TYLER TECHNOLGIES INC	025-134082	00155495	14008176	ONSITE VISITS UPGRADE PROJECT	09/30/15	247415	12,600.00-

TYLER TECHNOLGIES INC								
Sum								12,600.00-
00001	U SAVE AUTO RENTAL	1214	00155376	14008148	VAN RENT JACKSON TRIP 9/16	09/30/15	247417	99.95-

U SAVE AUTO RENTAL								
Sum								99.95-
00001	UNIVERSITY TIRE & SERVIC	474015	00153760	14008215	TIRES U#15212 POLICE	09/30/15	247419	579.76-
00001	UNIVERSITY TIRE & SERVIC	477560	00155502	14008264	OIL CHANGE BATES UNIT LDC	09/30/15	247419	30.95-
00001	UNIVERSITY TIRE & SERVIC	477559	00155507	14008265	REPRS U#19116 BATES LAND CODE	09/30/15	247419	102.85-

UNIVERSITY TIRE & SERVIC								
Sum								713.56-
00001	VULCAN SIGNS	278507	00154492	14008152	GUIDE DOG/BLIND SYMBOLS	09/30/15	247428	293.80-
00001	VULCAN SIGNS	278821	00155284	14008233	VARI ST MARKING SIGNS TRAFFIC	09/30/15	247428	1,274.80-

VULCAN SIGNS								
Sum								1,568.60-
00001	WAL-MART STORES INC	007104	00154813	14008297	JANIT SUPP CITY HALL	09/30/15	247430	50.20-
00001	WAL-MART STORES INC	003239	00155149	14008298	FOOD MPO/MDOT MEETING	09/30/15	247430	43.43-
00001	WAL-MART STORES INC	004929	00154636	14008304	SNACKS FOR CALEA ASSESSORS	09/30/15	247430	35.29-
00001	WAL-MART STORES INC	004263	00154710	14008317	SUPP ENGR DEPT MEETINGS	09/30/15	247430	194.94-
00001	WAL-MART STORES INC	007105	00154812	14008323	JANIT SUPP PARKING GARAGES	09/30/15	247430	51.09-
00001	WAL-MART STORES INC	003508(A)	00154863	14008341	TV-URBAN DEV CONF ROOM	09/30/15	247430	912.99-

00001 WAL-MART STORES INC	003508(B)	00155170 14008342 ADDL AMT DUE PO#154863	09/30/15	247430	33.77-
00001 WAL-MART STORES INC	002102	00155030 14008351 JANIT SUPP TRAFFIC/CONSTR	09/30/15	247430	48.21-

WAL-MART STORES INC					
Sum					1,369.92-
00001 WARREN PAVING INC	21197MB	00155053 14008197 CRUSHED CONCRETE HILND CMTERY	09/30/15	247431	1,333.26-
00001 WARREN PAVING INC	21288MB	00155217 14008363 RIP RAP CITY WIDE USE	09/30/15	247431	4,407.74-

WARREN PAVING INC					
Sum					5,741.00-
00001 WASTE MANAGEMENT OF SOUT	0008462-2526	00155600 14008320 REFUSE DISPOSAL SANIT	09/30/15	247432	7,591.10-

WASTE MANAGEMENT OF SOUT					
Sum					7,591.10-
00001 WATERS INTERNATIONAL TRU 8-252520035		00155199 14008167 REPR PTS VARI SANIT UNITS	09/30/15	247433	412.94-
00001 WATERS INTERNATIONAL TRU 08P800065		00155582 14008372 REPR PTS U#12891 CEMETERY	09/30/15	247433	540.50-
00001 WATERS INTERNATIONAL TRU 08P800399		00155610 14008373 REPR PTS U#12891 CEMETERY	09/30/15	247433	56.66-

WATERS INTERNATIONAL TRU					
Sum					1,010.10-
00001 WHLT TV CBS 22	629939-1	00152973 14008220 POLICE RECRUIT ADS 7/6-9/6/15	09/30/15	247439	1,425.00-

WHLT TV CBS 22					
Sum					1,425.00-
00001 WILLMUT GAS & OIL COMPAN 9/15 GENERAL	00201524	14008295 MNTHLY GAS-GENERAL	09/30/15	247442	110.98-

WILLMUT GAS & OIL COMPAN					
Sum					110.98-
00001 WILSON CREATIVE, LLC	100	00155424 14008214 PHOTO CHIEF PARKER P/F ACDMY	09/30/15	247443	50.00-

WILSON CREATIVE, LLC					
Sum					50.00-

Sum					1,208,053.85-

00002 COLEMAN NURSERY	PO#155232 9/	00155232 14002307 RED MULCH CITY WIDE USE	09/30/15	247209	468.00-

COLEMAN NURSERY					
Sum					468.00-
00002 COURTNEY'S RESTAURANT EQ 9853		00155433 14002295 GRILL REPR TATUM SB CONCESSNS	09/30/15	247214	313.93-

COURTNEY'S RESTAURANT EQ					
Sum					313.93-
00002 CURTIS, GEORGE	SPORTS SERVS	02015758 14002351 SPORTS SUPPORT SERVICES	09/30/15	247215	77.00-

CURTIS, GEORGE					
Sum					77.00-
00002 DIXON, TIMOTHY	OFFICIAL 9/1	02015757 14002335 OFFICIAL-ADULT SOFTBALL	09/30/15	247220	160.00-

DIXON, TIMOTHY					
Sum					160.00-
00002 DOLEAC ELECTRIC CO INC	H17253(A)	00155431 14002366 LIGHT REPR TATUM SB FLD #2	09/30/15	247222	450.00-
00002 DOLEAC ELECTRIC CO INC	H17253(B)	00155668 14002367 ADDL AMT DUE PO#155431	09/30/15	247222	1,890.51-

DOLEAC ELECTRIC CO INC					
Sum					2,340.51-
00002 ECONOMY SUPPLY CO	238424	00155219 14002297 SANDWICH BOARDS PARKS/REC	09/30/15	247224	173.25-

ECONOMY SUPPLY CO					
Sum					173.25-
00002 ELKINS WHOLESALE INC	255851-00	00155556 14002317 JANIT SUPP CITY WIDE USE	09/30/15	247226	800.00-

ELKINS WHOLESALE INC					
Sum					800.00-
00002 ESTERS, WILLARD (BUTCH)	OFFICIAL 9/1	02015757 14002336 OFFICIAL-ADULT SOFTBALL	09/30/15	247231	180.00-

ESTERS, WILLARD (BUTCH)					
Sum					180.00-
00002 EVERETTE, RAYFORD	OFFICIAL 9/1	02015757 14002337 OFFICIAL-ADULT SOFTBALL	09/30/15	247233	160.00-

EVERETTE, RAYFORD					
Sum					160.00-
00002 FAGAN TREE AND SPRAYING	1975	00155322 14002316 HERBICIDE TOWN SQ/VET PARK	09/30/15	247235	285.00-

FAGAN TREE AND SPRAYING					
Sum					285.00-
00002 FAIRLEY, BILLY RAY	284820	00155428 14002301 MONUMENT MASONRY MOBILE ST	09/30/15	247236	2,500.00-

FAIRLEY, BILLY RAY					
Sum					2,500.00-
00002 G & K SERVICES	1035645494	00155602 14002327 MATS 8/15 GRNDS MAINT	09/30/15	247249	3.40-
00002 G & K SERVICES	1035647717	00155602 14002328 MATS 9/22 GRNDS MAINT	09/30/15	247249	3.40-
00002 G & K SERVICES	1035645476	00155602 14002329 UNIFORMS 9/15 GRNDS MAINT	09/30/15	247249	106.72-
00002 G & K SERVICES	1035647699	00155602 14002330 UNIFORMS 9/22 GRNDS MAINT	09/30/15	247249	99.62-
00002 G & K SERVICES	AD-HOC INVOI	00155602 14002331 UNRETURNED UNIFORMS INVOICE	09/30/15	247249	235.50-

G & K SERVICES

Sum								448.64-
00002 GREEN FOREST NURSERY INC 24697	00155557 14002318 SHRUBS MOBILE ST MONUMENT	09/30/15	247257					400.00-

GREEN FOREST NURSERY INC								400.00-
Sum								240.00-
00002 GRIFFIN, GABRIEL	OFFICIAL 9/1 02015757 14002338 OFFICIAL-ADULT SOFTBALL	09/30/15	247258					-----
GRIFFIN, GABRIEL								240.00-
Sum								240.00-
00002 HILL, TIFFANY	SPORTS SERVS 02015758 14002352 SPORTS SUPPORT SERVICES	09/30/15	247270					-----
HILL, TIFFANY								240.00-
Sum								192.00-
00002 HOSKINS, JORDAN E	SPORTS SERVS 02015758 14002353 SPORTS SUPPORT SERVICES	09/30/15	247278					-----
HOSKINS, JORDAN E								192.00-
Sum								125.66-
00002 HUGHES SUPPLY	S146323382.0 00155311 14002299 PLUMB SUPP KP TENNIS RESTRMS	09/30/15	247282					-----
HUGHES SUPPLY								125.66-
Sum								100.00-
00002 HUSBAND, EARL	OFFICIAL 9/1 02015757 14002339 OFFICIAL-ADULT SOFTBALL	09/30/15	247284					-----
HUSBAND, EARL								100.00-
Sum								79.95-
00002 IRBY, STUART C CO	S009161556.0 00155155 14002298 ELEC SUPP TOWN SQUARE PARK	09/30/15	247291					596.74-
00002 IRBY, STUART C CO	S009089616.0 00155231 14002324 ELEC SUPP MOBILE ST MONUMENT	09/30/15	247291					56.95-
00002 IRBY, STUART C CO	S009089616.0 00155231 14002325 ELEC SUPP MOBILE ST MONUMENT	09/30/15	247291					404.00-
00002 IRBY, STUART C CO	S009088444.0 00155231 14002326 ELEC SUPP MOBILE ST MONUMENT	09/30/15	247291					-----
IRBY, STUART C CO								1,137.64-
Sum								219.68-
00002 K & K TRUCK-TRAILER PART 62427	00155383 14002289 TRAILER AXLE	09/30/15	247298					-----
K & K TRUCK-TRAILER PART								219.68-
Sum								112.00-
00002 KETTLEY, ANNETTE	SPORTS SERVS 02015758 14002354 SPORTS SUPPORT SERVICES	09/30/15	247300					-----
KETTLEY, ANNETTE								112.00-
Sum								35.00-
00002 KETTLEY, VERONICA	SPORTS SERVS 02015758 14002355 SPORTS SUPPORT SERVICES	09/30/15	247301					-----
KETTLEY, VERONICA								35.00-
Sum								98.00-
00002 KEYS, MECHEKA	SPORTS SERVS 02015758 14002356 SPORTS SUPPORT SERVICES	09/30/15	247302					-----
KEYS, MECHEKA								98.00-
Sum								

00002 KINSEY WELDING	659805	00155027 14002283 GOAL REPAIRS TATUM SOCCER	09/30/15	247305	525.00-

KINSEY WELDING					
Sum					525.00-
00002 LANCASTER'S MACHINE & WE	22394	00155392 14002296 INSTALL TRAILER AXLE	09/30/15	247309	248.00-

LANCASTER'S MACHINE & WE					
Sum					248.00-
00002 LOCKE, JACKIE W	OFFICIAL 9/1	02015757 14002340 OFFICIAL-ADULT SOFTBALL	09/30/15	247321	200.00-

LOCKE, JACKIE W					
Sum					200.00-
00002 MOTT, ANDREW	OFFICIAL 9/1	02015757 14002341 OFFICIAL-ADULT SOFTBALL	09/30/15	247332	320.00-

MOTT, ANDREW					
Sum					320.00-
00002 MS GRASS NURSERY	27168	00155555 14002308 GRASS SOD MOBILE/4TH ST	09/30/15	247338	240.00-

MS GRASS NURSERY					
Sum					240.00-
00002 MS POWER COMPANY	9/15 PARKS/R	00201524 14002332 MNTHLY ELEC-PARKS & REC	09/30/15	247339	14,392.99-

MS POWER COMPANY					
Sum					14,392.99-
00002 NORRIS, RANDY	OFFICIAL 9/1	02015757 14002342 OFFICIAL-ADULT SOFTBALL	09/30/15	247345	80.00-

NORRIS, RANDY					
Sum					80.00-
00002 OFFICE DEPOT INC	790884367001	00154949 14002362 LAPTOP COMPUTERS VARI SPORTS	09/30/15	247349	1,726.74-
00002 OFFICE DEPOT INC	794479677001	00154949 14002363 CREDIT	09/30/15	247349	146.76
00002 OFFICE DEPOT INC	794428463001	00154918 14002364 SHREDDER REC ADM	09/30/15	247349	1,205.99-
00002 OFFICE DEPOT INC	794428463001	00155663 14002365 ADDL AMT DUE PO#154918	09/30/15	247349	44.00-

OFFICE DEPOT INC					
Sum					2,829.97-
00002 PHILLIPS BARK PROCESSING	111051	00155542 14002309 HARDWOOD MULCH CITY WIDE USE	09/30/15	247359	1,410.00-

PHILLIPS BARK PROCESSING					
Sum					1,410.00-
00002 PINE BELT PORTABLE TOILE	2759D148	00154997 14002306 PORTALETTS TOWN SQ 9/15-11/15	09/30/15	247362	150.00-
00002 PINE BELT PORTABLE TOILE	2760D148 9/1	00154990 14002314 PORTALETTS EL ORITO FESTIVAL	09/30/15	247362	300.00-
00002 PINE BELT PORTABLE TOILE	2761D148 9/2	00155548 14002315 PORTALETTS MOBILE ST FESTIVAL	09/30/15	247362	900.00-

PINE BELT PORTABLE TOILE					
Sum					1,350.00-
00002 PIONEER MANUFACTURING CO	INV570691	00155097 14002312 BALLFIELD MARKING PAINT	09/30/15	247363	1,500.00-

PIONEER MANUFACTURING CO					
Sum					1,500.00-
00002 PLAY IT AGAIN SPORTS	PO#155305 9/	00155305 14002287 SOCCER GOALS CITY WIDE USE	09/30/15	247365	410.00-
00002 PLAY IT AGAIN SPORTS	PO#155177 9/	00155177 14002305 TACKLE/FLAG FTBALL SUPP 2015	09/30/15	247365	12,326.97-

Sum									12,736.97-
00002 POWELL, RANDY	OFFICIAL 9/1	02015757	14002343	OFFICIAL-ADULT SOFTBALL	09/30/15	247367		100.00-	
00002 POWELL, RANDY	SPORTS SERVS	02015758	14002357	SPORTS SUPPORT SERVICES	09/30/15	247367		70.00-	

POWELL, RANDY									
Sum								170.00-	
00002 SHOULTZ, PATRICK TODD	OFFICIAL 9/1	02015757	14002344	OFFICIAL-ADULT SOFTBALL	09/30/15	247384		160.00-	

SHOULTZ, PATRICK TODD									
Sum								160.00-	
00002 SIGNS FIRST	H-51311	00155462	14002303	MOWER ID NUMBERS	09/30/15	247385		45.00-	

SIGNS FIRST									
Sum								45.00-	
00002 SMITH, JIM SERVICES	84798	00155463	14002313	A/C REPR TATUM TENNIS PRO SHP	09/30/15	247390		250.00-	

SMITH, JIM SERVICES									
Sum								250.00-	
00002 SMITH, TAMONA N	OFFICIAL 9/1	02015757	14002345	OFFICIAL-ADULT SOFTBALL	09/30/15	247392		300.00-	

SMITH, TAMONA N									
Sum								300.00-	
00002 SOLAR SUPPLY INC	3471969	00154862	14002282	A/C REPR PTS TATUM PARK	09/30/15	247393		91.92-	
00002 SOLAR SUPPLY INC	3472361	00155477	14002311	A/C REPR PTS TATUM TENNIS	09/30/15	247393		41.01-	

SOLAR SUPPLY INC									
Sum								132.93-	
00002 SOUTHERN WATERWORKS SUPP	61026	00155503	14002300	SILT FENCE MATLS TATUM RDWAY	09/30/15	247399		408.00-	

SOUTHERN WATERWORKS SUPP									
Sum								408.00-	
00002 TERRELL, WINSTON	OFFICIAL 9/1	02015757	14002346	OFFICIAL-ADULT SOFTBALL	09/30/15	247408		328.00-	

TERRELL, WINSTON									
Sum								328.00-	
00002 TROTTER, COREY	OFFICIAL 9/1	02015757	14002347	OFFICIAL-ADULT SOFTBALL	09/30/15	247410		200.00-	

TROTTER, COREY									
Sum								200.00-	
00002 TROTTER, WILLIE	OFFIIICAL 9/1	02015757	14002348	OFFICIAL-ADULT SOFTBALL	09/30/15	247411		180.00-	

TROTTER, WILLIE									
Sum								180.00-	
00002 TRUCKS PLUS AUTO ACCESSO	31419	00155485	14002304	WIRING REPR U#19534 TRAILER	09/30/15	247413		50.00-	
00002 TRUCKS PLUS AUTO ACCESSO	31420	00155517	14002322	REPRS U#11961 TRUCK	09/30/15	247413		102.00-	
00002 TRUCKS PLUS AUTO ACCESSO	31425	00155579	14002323	REPR PTS U#11961 TRUCK	09/30/15	247413		35.00-	

TRUCKS PLUS AUTO ACCESSO									
Sum								187.00-	

00002 UNITED FENCE COMPANY	00016993	00147639 14002284 FENCING JAYCEE PARK PERIMETER	09/30/15	247418	350.00-
00002 UNITED FENCE COMPANY	00016992	00151235 14002285 PLAYGRND FENCE REPR KAMPER PK	09/30/15	247418	244.00-
00002 UNITED FENCE COMPANY	00016991	00152617 14002286 MAINT AREA FENCE TATUM PARK	09/30/15	247418	1,355.95-

UNITED FENCE COMPANY					
Sum					1,949.95-
00002 VARNADO, ALEXZANDRIA	SPORTS SERVS 02015758 14002358	SPORTS SUPPORT SERVICES	09/30/15	247422	70.00-

VARNADO, ALEXZANDRIA					
Sum					70.00-
00002 VARNADO, UNDR	SPORTS SERVS 02015758 14002359	SPORTS SUPPORT SERVICES	09/30/15	247423	140.00-

VARNADO, UNDR					
Sum					140.00-
00002 VESELY'S NURSERY	PO#155559 9/ 00155559 14002319	MUMS MOBILE ST MONUMENT	09/30/15	247425	105.00-

VESELY'S NURSERY					
Sum					105.00-
00002 VIRGES, RODERICK	SPORTS SERVS 02015758 14002361	SPORTS SUPPORT SERVICES	09/30/15	247427	288.00-

VIRGES, RODERICK					
Sum					288.00-
00002 WHEELER, CURTIS	SPORTS SERVS 02015758 14002360	SPORTS SUPPORT SERVICES	09/30/15	247436	112.00-

WHEELER, CURTIS					
Sum					112.00-
00002 WILLIS, LISA	OFFICIAL 9/1 02015757 14002349	OFFICIAL-ADULT SOFTBALL	09/30/15	247441	425.00-

WILLIS, LISA					
Sum					425.00-

Sum					101,163.40-

00009 CONSOLIDATED PIPE & SPLY 0455275-000- 00155356 14001856 PLUMB SUPP SEWER DEPT	09/30/15	247211	1,668.00-

CONSOLIDATED PIPE & SPLY			
Sum			1,668.00-
00009 CONTROL SYSTEMS INC 51351 00155406 14001851 PUMP STA REPRS VARI LOC	09/30/15	247212	1,181.60-

CONTROL SYSTEMS INC			
Sum			1,181.60-
00009 D P C ENTERPRISES LP 212001765-15 00155365 14001858 CHEMICALS FORREST GENERAL	09/30/15	247216	551.97-
00009 D P C ENTERPRISES LP 212001766-15 00155365 14001859 CHEMICALS WESLEY TANK	09/30/15	247216	551.97-
00009 D P C ENTERPRISES LP 212001770-15 00155445 14001867 CHEMICALS LAGOONS	09/30/15	247216	2,202.00-
00009 D P C ENTERPRISES LP 212001769-15 00155448 14001868 CHEMICALS LAGOONS	09/30/15	247216	2,202.00-

D P C ENTERPRISES LP			
Sum			5,507.94-
00009 FRIERSON, CHADWICK TRAVEL REIMB 00155620 14001880 EXPNS MSRWA ANNUAL CONF	09/30/15	247245	20.11-

FRIERSON, CHADWICK			
Sum			20.11-
00009 FUELMAN OF MS BG127044 NP4 00155626 14001881 FUEL CHG GREEN 9/14,9/18 FLA	09/30/15	247246	99.38-

FUELMAN OF MS			
Sum			99.38-
00009 G & K SERVICES 1035638835 00155531 14001836 UNIFORMS 8/25 WTR SERVICE MEN	09/30/15	247249	22.69-
00009 G & K SERVICES 1035641036 00155531 14001837 UNIFORMS 9/01 WTR SERVICE MEN	09/30/15	247249	22.69-
00009 G & K SERVICES 1035643262 00155531 14001838 UNIFORMS 9/08 WTR SERVICE MEN	09/30/15	247249	23.40-

G & K SERVICES			
Sum			68.78-
00009 GARNER LUMLEY ELECTRIC S 515876 00154777 14001870 GENERATOR PTS PLT #2	09/30/15	247251	195.00-

GARNER LUMLEY ELECTRIC S			
Sum			195.00-
00009 GRINER DRILLING SERVICE R32118 00155499 14001855 EMER REPR WELL #2 PLT #1	09/30/15	247259	1,577.00-

GRINER DRILLING SERVICE			
Sum			1,577.00-
00009 H'BURG HYDRAULICS INC 61466 00155286 14001849 REPRS U#15916 SEWER	09/30/15	247263	888.94-
00009 H'BURG HYDRAULICS INC 60979 00154165 14001873 REPRS U#15916 SEWER	09/30/15	247263	312.17-
00009 H'BURG HYDRAULICS INC 61021 00154453 14001874 REPRS U#11546 SEWER	09/30/15	247263	1,239.21-

H'BURG HYDRAULICS INC			
Sum			2,440.32-
00009 HACH COMPANY 9573459 00155296 14001847 CHEMICALS WTR PLANTS	09/30/15	247264	710.12-

HACH COMPANY			
Sum			710.12-
00009 HD SUPPLY INC (WATERWORK E469059 00155070 14001866 VARI CLAMPS WTR TRANS DEPT	09/30/15	247268	789.62-

HD SUPPLY INC (WATERWORK			

[illegible]

00009 SOUTHERN PIPE & SUPPLY C 8976397-00	00154963 14001829 WATER COOLER WEST ADM BLDG	09/30/15	247397	921.75-

SOUTHERN PIPE & SUPPLY C				
Sum				921.75-
00009 UNIVERSITY TIRE & SERVIC 477449	00155475 14001834 TIRES U#13510 TRANS	09/30/15	247419	319.04-

UNIVERSITY TIRE & SERVIC				
Sum				319.04-
00009 WILLMUT GAS & OIL COMPAN 9/15 W&SO&M	00201524 14001857 MNTHLY GAS-W&SO&M	09/30/15	247442	13.15-

WILLMUT GAS & OIL COMPAN				
Sum				13.15-

Sum				279,407.38-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

PERIOD ENDING SEPTEMBER 30, 2015

Date

- 09/29/15

Vendor

Invoice
NumberPurchase
OrderClaims
NumberItem
DescriptionCheck
DateCheck
No.Check
Amount

WATER & SEWER FUND

00011 ADAMS MIRANDA

METER DEP RF 02015751 14000860 METER DEP RFD

09/30/15

247166

75.00-

ADAMS MIRANDA

Sum

75.00-

00011 ARNOLD, BROOKE S

METER DEP RF 02015751 14000856 METER DEP RFD

09/30/15

247176

75.00-

ARNOLD, BROOKE S

Sum

75.00-

00011 ASHLEY, JENNIFER M

METER DEP RF 02015751 14000841 METER DEP RFD

09/30/15

247177

75.00-

ASHLEY, JENNIFER M

Sum

75.00-

00011 BETHLEY, GEORGIA

METER DEP RF 02015761 14000887 METER DEP RFD

09/30/15

247185

40.00-

BETHLEY, GEORGIA

Sum

40.00-

00011 BLANCH, DEANA E

METER DEP RF 02015761 14000893 METER DEP RFD

09/30/15

247187

33.74-

BLANCH, DEANA E

Sum

33.74-

00011 BOUNDS, LARRY

METER DEP RF 02015751 14000826 METER DEP RFD

09/30/15

247189

30.00-

BOUNDS, LARRY

Sum

30.00-

00011 BRATTON, LORA

METER DEP RF 02015751 14000871 METER DEP RFD

09/30/15

247192

28.80-

BRATTON, LORA

Sum

28.80-

00011 CALLAHAN, TOM

METER DEP RF 02015751 14000859 METER DEP RFD

09/30/15

247196

75.00-

CALLAHAN, TOM

Sum

75.00-

00011 CAMELOT APTS--T J S

WTR OVRPMT R 02015754 14000883 WTR OVRPMT RFD

09/30/15

247197

74.48-

CAMELOT APTS--T J S

Sum

74.48-

00011 CARAWAY, YVONNE S

METER DEP RF 02015761 14000889 METER DEP RFD

09/30/15

247200

29.45-

CARAWAY, YVONNE S

Sum

29.45-

00011 D R HORTON 86

METER DEP RF 02015761 14000892 METER DEP RFD

09/30/15

247217

33.74-

D R HORTON 86

Sum

33.74-

00011 DL SPACE INC	METER DEP RF 02015751 14000868 METER DEP RFD	09/30/15	247221	24.78-
DL SPACE INC				-----
Sum				24.78-
00011 FARRIS, DORIS	METER DEP RF 02015751 14000879 METER DEP RFD	09/30/15	247237	75.00-
FARRIS, DORIS				-----
Sum				75.00-
00011 FLOWERS, HENRY	METER DEP RF 02015751 14000864 METER DEP RFD	09/30/15	247242	33.74-
FLOWERS, HENRY				-----
Sum				33.74-
00011 FOWLER, JAMES R	METER DEP RF 02015751 14000824 METER DEP RFD	09/30/15	247244	6.00-
FOWLER, JAMES R				-----
Sum				6.00-
00011 GALLANT, CONSTANCE	WTR OVPPMT R 02015753 14000886 WTR OVPPMT RFD	09/30/15	247250	40.00-
GALLANT, CONSTANCE				-----
Sum				40.00-
00011 GOLDEN EAGLE APTS	METER DEP RF 02015751 14000825 METER DEP RFD	09/30/15	247255	31.20-
GOLDEN EAGLE APTS				-----
Sum				31.20-
00011 GOODWIN, DEAN	METER DEP RF 05015751 14000877 METER DEP RFD	09/30/15	247256	75.00-
GOODWIN, DEAN				-----
Sum				75.00-
00011 GUTHRIE, EMILY MICHELLE	METER DEP RF 02015751 14000853 METER DEP RFD	09/30/15	247261	33.74-
GUTHRIE, EMILY MICHELLE				-----
Sum				33.74-
00011 HALLMAN PROPERTY 7257	METER DEP RF 02015751 14000872 METER DEP RFD	09/30/15	247266	75.00-
HALLMAN PROPERTY 7257				-----
Sum				75.00-
00011 HODGES, MEGAN	METER DEP RF 02015751 14000865 METER DEP RFD	09/30/15	247271	33.74-
HODGES, MEGAN				-----
Sum				33.74-
00011 HOLLAND, HANNAH E	METER DEP RF 02015751 14000842 METER DEP RFD	09/30/15	247273	21.50-
HOLLAND, HANNAH E				-----
Sum				21.50-
00011 HOOD, WARREN A III	METER DEP RF 02015751 14000851 METER DEP RFD	09/30/15	247275	75.00-
HOOD, WARREN A III				-----
Sum				75.00-

00011 HOPE HOUSE MINISTRIES IN METER DEP RF 02015751 14000833 METER DEP RFD	09/30/15	247276	33.74-
00011 HOPE HOUSE MINISTRIES IN METER DEP RF 02015761 14000896 METER DEP RFD	09/30/15	247277	21.50-

HOPE HOUSE MINISTRIES IN			
Sum			55.24-
00011 HOSPICE ADVANTAGE METER DEP RF 02015761 14000890 METER DEP RFD	09/30/15	247279	49.89-

HOSPICE ADVANTAGE			
Sum			49.89-
00011 HUDDLESTON ELIZABETH METER DEP RF 02015751 14000866 METER DEP RFD	09/30/15	247280	33.74-

HUDDLESTON ELIZABETH			
Sum			33.74-
00011 HUDSON, JESSE G METER DEP RF 02015751 14000836 METER DEP RFD	09/30/15	247281	33.74-

HUDSON, JESSE G			
Sum			33.74-
00011 HUNTER PROPERTY MGT LLC METER DEP RF 02015751 14000873 METER DEP RFD	09/30/15	247283	49.89-

HUNTER PROPERTY MGT LLC			
Sum			49.89-
00011 JACKSON, SARAH E METER DEP RF 02015751 14000867 METER DEP RFD	09/30/15	247294	75.00-

JACKSON, SARAH E			
Sum			75.00-
00011 JACKSON, STEPHEN A METER DEP RF 02015761 14000894 METER DEP RFD	09/30/15	247295	33.74-

JACKSON, STEPHEN A			
Sum			33.74-
00011 KELLY, CLEVELAND WTR OVRPMT R 02015754 14000884 WTR OVRPMT RFD	09/30/15	247299	14.20-

KELLY, CLEVELAND			
Sum			14.20-
00011 KONECKY, SERENA METER DEP RF 02015751 14000878 METER DEP RFD	09/30/15	247306	75.00-

KONECKY, SERENA			
Sum			75.00-
00011 LAB TEST DEPOT METER DEP RF 02015751 14000829 METER DEP RFD	09/30/15	247308	75.00-

LAB TEST DEPOT			
Sum			75.00-
00011 LANDWEHR, LAURECA METER DEP RF 02015751 14000882 METER DEP RFD	09/30/15	247310	75.00-

LANDWEHR, LAURECA			
Sum			75.00-
00011 LANGHELD, BRITT METER DEP RF 02015751 14000839 METER DEP RFD	09/30/15	247311	75.00-

LANGHELD, BRITT			
Sum			75.00-

00011 LEAR, JESSICA	METER DEP RF 02015751 14000831 METER DEP RFD	09/30/15	247312	21.50-

LEAR, JESSICA				21.50-
Sum				26.48-
00011 LEATHERWOOD, BRADY T	METER DEP RF 02015751 14000840 METER DEP RFD	09/30/15	247313	26.48-

LEATHERWOOD, BRADY T				26.48-
Sum				33.74-
00011 LEBLANC, CHARLES K	METER DEP RF 02015751 14000832 METE DEP RFD	09/30/15	247314	33.74-

LEBLANC, CHARLES K				33.74-
Sum				16.57-
00011 LEE'S BBQ & GROCERY(JEAN	METER DEP RF 02015761 14000888 METER DEP RFD	09/30/15	247317	16.57-

LEE'S BBQ & GROCERY(JEAN				16.57-
Sum				40.00-
00011 LIPSCOMB, KYNA S	METER DEP RF 02015751 14000828 METER DEP RFD	09/30/15	247320	40.00-

LIPSCOMB, KYNA S				40.00-
Sum				2.34-
00011 MCCULLOUGH, CINDY	METER DEP RF 02015751 14000835 METER DEP RFD	09/30/15	247325	2.34-

MCCULLOUGH, CINDY				2.34-
Sum				33.74-
00011 NUGENT, SCOTTI BRIANNE	METER DEP RF 02015751 14000852 METER DEP RFD	09/30/15	247346	33.74-

NUGENT, SCOTTI BRIANNE				33.74-
Sum				36.95-
00011 OTTS JAMES A III	METER DEP RF 02015751 14000846 METER DEP RFD	09/30/15	247351	36.95-

OTTS JAMES A III				36.95-
Sum				6.00-
00011 PARISH, MARGARET M	METER DEP RF 02015751 14000827 METER DEP RFD	09/30/15	247353	6.00-

PARISH, MARGARET M				6.00-
Sum				33.74-
00011 PARKER, BRYAN	METER DEP RF 02015751 14000855 METER DEP RFD	09/30/15	247354	33.74-

PARKER, BRYAN				33.74-
Sum				33.74-
00011 PEREZ, ROXANNA E	METER DEP RF 02015751 14000861 METER DEP RFD	09/30/15	247357	33.74-

PEREZ, ROXANNA E				33.74-
Sum				30.74-
00011 PERREAULT, JAMES	METER DEP RF 02015751 14000848 METER DEP RFD	09/30/15	247358	30.74-

PERREAULT, JAMES				30.74-
Sum				

00011 PHILLIPS, DALEANA D	METER DEP RF 02015751 14000881 METER DEP RFD	09/30/15	247360	33.74-

PHILLIPS, DALEANA D				
Sum				33.74-
00011 POWELL, CASEY W	METER DEP RF 02015751 14000876 METER DEP RFD	09/30/15	247366	33.74-

POWELL, CASEY W				
Sum				33.74-
00011 PREWITT, TIERRA	METER DEP RF 02015761 14000895 METER DEP RFD	09/30/15	247369	50.74-

PREWITT, TIERRA				
Sum				50.74-
00011 RAMSEY, LAUREL	METER DEP RF 02015751 14000849 METER DEP RFD	09/30/15	247371	33.74-

RAMSEY, LAUREL				
Sum				33.74-
00011 SCHROEDER, HEATHER A	METER DEP RF 02015751 14000854 METER DEP RFD	09/30/15	247380	21.50-

SCHROEDER, HEATHER A				
Sum				21.50-
00011 SCROGGS, LORIN R	METER DEP RF 02015751 14000843 METER DEP RFD	09/30/15	247382	33.74-

SCROGGS, LORIN R				
Sum				33.74-
00011 SIMMONS, SANDRA A	METER DEP RF 02015751 14000838 METER DEP RFD	09/30/15	247386	75.00-

SIMMONS, SANDRA A				
Sum				75.00-
00011 SKAGGS, MICHAEL J	METER DEP RF 02015751 14000844 METER DEP RFD	09/30/15	247387	33.74-

SKAGGS, MICHAEL J				
Sum				33.74-
00011 SMITH, DELOIS	METER DEP RF 02015751 14000874 METER DEP RFD	09/30/15	247389	33.74-

SMITH, DELOIS				
Sum				33.74-
00011 SWEET PEACE MASSAGE	METER DEP RF 02015751 14000880 METER DEP RFD	09/30/15	247403	75.00-

SWEET PEACE MASSAGE				
Sum				75.00-
00011 TESTON, KRISTIN	METER DEP RF 02015751 14000862 METER DEP RFD	09/30/15	247409	28.80-

TESTON, KRISTIN				
Sum				28.80-
00011 TURNER, MELANIE B	METR DEP RFD 02015751 14000830 METER DEP RFD	09/30/15	247414	33.74-

TURNER, MELANIE B				
Sum				33.74-

00011 T3 VENTURES	METER DEP RF 02015751 14000875 METER DEP RFD	09/30/15	247416	33.74-
T3 VENTURES				-----
Sum				33.74-
00011 VARNADO DEWANNA1	METER DEP RF 02015751 14000870 METER DEP RFD	09/30/15	247421	28.80-
VARNADO DEWANNA1				-----
Sum				28.80-
00011 VETE, REBECCA	METER DEP RF 02015751 14000863 METER DEP RFD	09/30/15	247426	75.00-
VETE, REBECCA				-----
Sum				75.00-
00011 W-NEB CORP	WTR OVPPMT R 02015753 14000885 WTR OVPPMT RFD	09/30/15	247429	93.00-
W-NEB CORP				-----
Sum				93.00-
00011 WELLINGS, ELIZABETH	METER DEP RF 02015751 14000850 METER DEP RFD	09/30/15	247435	75.00-
WELLINGS, ELIZABETH				-----
Sum				75.00-
00011 WHITAKER, JORDAN	METER DEP RF 02015751 14000837 METER DEP RFD	09/30/15	247437	75.00-
WHITAKER, JORDAN				-----
Sum				75.00-
00011 WHITNEY JACOB	METER DEP RF 02015751 14000869 METER DEP RFD	09/30/15	247438	75.00-
WHITNEY JACOB				-----
Sum				75.00-
00011 WILLIAMS, SUESANNA	METER DEP RF 02015751 14000847 METER DEP RFD	09/30/15	247440	50.74-
WILLIAMS, SUESANNA				-----
Sum				50.74-
00011 WOODROW, ANGELA LYNN	METER DEP RF 02015751 14000857 METER DEP RFD	09/30/15	247444	75.00-
WOODROW, ANGELA LYNN				-----
Sum				75.00-
00011 WOOTON, ANDREW JOHN	METER DEP RF 02015751 14000834 METER DEP RFD	09/30/15	247445	30.74-
WOOTON, ANDREW JOHN				-----
Sum				30.74-
00011 WRIGHT LINDSAY E	METER DEP RF 02015751 14000845 METER DEP RFD	09/30/15	247446	75.00-
WRIGHT LINDSAY E				-----
Sum				75.00-
Sum				-----
				3,230.13-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date

- 09/29/15

PERIOD ENDING SEPTEMBER 30, 2015

Vendor

Invoice
NumberPurchase
OrderClaims
NumberItem
DescriptionCheck
DateCheck
No.Check
Amount

POLICE FORFEITURES FUND

00019 EVIDENT INC

98653A

00155418

14000084

METRO CRIME SCENE UNIT SUPP

09/30/15

247234

878.50-

EVIDENT INC

Sum

878.50-

00019 FINGERPRINT AMERICA

154-39028

00155090

14000085

CHILDREN ID KITS COMM RELA

09/30/15

247239

1,071.00-

FINGERPRINT AMERICA

Sum

1,071.00-

00019 PEAHEY, LYNN COMPANY

308066

00155417

14000082

METRO CRIME SCENE UNIT SUPP

09/30/15

247356

17.85-

00019 PEAHEY, LYNN COMPANY

308147

00155417

14000083

METRO CRIME SCENE UNIT SUPP

09/30/15

247356

140.50-

PEAHEY, LYNN COMPANY

Sum

158.35-

Sum

2,107.85-

PERIOD ENDING SEPTEMBER 30, 2015

Date - 09/29/15

Vendor

Invoice
Number

Purchase Order

Claims
Number

Item	Description
------	-------------

Check
Date

Check
No.

Check
Amount

AIRPORT IMPROVEMENT FUND
00039 ARE CONSULTANTS INC

INVOICE 9 (1 00155641 14000040 SRV 9/11-25 AIRPT RUNWY 13-31	09/30/15	247175	46,463.29-
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ARE CONSULTANTS INC
Sum

46,463.29-

Sum

46,463.29-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 09/29/15

PERIOD ENDING SEPTEMBER 30, 2015

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MUNICIPAL ROAD & BRIDGE							
00072 ENVIRONMENTAL SERVICES L	147AI15(A)	00155515	14000192	ASBESTOS REPORT OLD HBRG GROC	09/30/15	247230	428.00-
00072 ENVIRONMENTAL SERVICES L	147AI15(B)	00155616	14000193	ADDL AMT DUE PO#155515	09/30/15	247230	80.00-

ENVIRONMENTAL SERVICES L							
Sum							508.00-
00072 JACKSON BOWMAN & ARRINGT	57939	00155563	14000190	SRV SAFE ROUTES SCHOOL/HAWKIN	09/30/15	247292	1,280.36-

JACKSON BOWMAN & ARRINGT							
Sum							1,280.36-
00072 NEEL-SCHAFFER INC	1030039	00155612	14000194	SRVS 8/1-31 MSR PROG MGMT '15	09/30/15	247342	6,233.23-
00072 NEEL-SCHAFFER INC	1030033	00155613	14000195	SRVS 8/1-31 SHARED USE PATHWY	09/30/15	247342	1,872.50-
00072 NEEL-SCHAFFER INC	1030035	00155615	14000196	SRV 8/1-31 GORDON CRK D/TOWN	09/30/15	247342	3,755.63-

NEEL-SCHAFFER INC							
Sum							11,861.36-
00072 WELCON ELECTRICAL CONSUL	15-056-01	00155572	14000191	ELEC INSPECT OLD HBRG GROCERY	09/30/15	247434	725.00-

WELCON ELECTRICAL CONSUL							
Sum							725.00-

Sum							14,374.72-

00073 VERIZON WIRELESS	9752034868	00155618 14000528 GPS PARATRNS BUSES 9/11-10/10	09/30/15	247424	200.13-

VERIZON WIRELESS					200.13-
Sum					-----
Sum					28,477.08-

PERIOD ENDING SEPTEMBER 30, 2015

Date

- 09/29/15

Vendor

Invoice
Number

Purchase Order

Claims
Number

Item	Description
------	-------------

Check
Date

Check
No.

Check
Amount

WATER&SEWER CONSTRUCTION FUND

00075 UTILITY SERVICE CO INC

6248 9/24/15 00155598 14000096 QUARTERLY TANK INSPECTIONS

09/30/15

247420

41,976.89-

UTILITY SERVICE CO INC

Sum

41,976.89-

Sum

41,976.89-

00077 NICHOLSON, LAVIVIAN (REF CE ROY CENTE 02015756 14000519 DAMAGE DEPOSIT REFUND	09/30/15	247344	100.00-
NICHOLSON, LAVIVIAN (REF			-----
Sum			100.00-
00077 OATIS, ESTHER T (REFUNDS SHERRILL CEN 02015756 14000508 DAMAGE DEPOSIT REFUND	09/30/15	247347	100.00-
OATIS, ESTHER T (REFUNDS			-----
Sum			100.00-
00077 SPARKAMN, JESSICA (REFUN CULTURAL CEN 02015756 14000507 DAMAGE DEPOSIT REFUND	09/30/15	247401	250.00-
SPARKAMN, JESSICA (REFUN			-----
Sum			250.00-
00077 WILLMUT GAS & OIL COMPAN 9/15 COMM CN 00201524 14000505 MNTHLY GAS-COMM CNTRS	09/30/15	247442	31.82-
WILLMUT GAS & OIL COMPAN			-----
Sum			31.82-
Sum			-----
			22,530.87-

Date - 09/29/15

[illegible]

ADDENDUM CLAIMS DOCKET
PERIOD ENDING SEPTEMBER 30, 2015

FUND	VENDOR	INVOICE NUMBER	PURCHASE ORDER	CLAIMS NUMBER	ITEM DESCRIPTION	CHECK DATE	CHECK NUMBER	CHECK AMOUNT
01	DOMESTIC ABUSE FAMILY SHELTER	2015 CONTRIBUTION	2015766	8403	COUNCIL APPROVED CONTRIBTION	9/30/15	110220	3,500.00

TOTAL 3,500.00