

City of Hattiesburg, MS

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



Meeting Agenda - Final

Tuesday, June 4, 2019

5:00 PM

Council Chambers

City Council

I. Call to Order**II. Call to Prayer and Pledge of Allegiance****III. Agenda Order****Agenda Adjustment**

Revise Policy Item V.-10 Approve Master Services Agreement with CivicPlus for agenda management software, in an amount of \$14, 202.60 (to a revised amount of \$13,835.95) and authorize the Mayor to execute the same.

IV. Presentation Agenda**V. POLICY AGENDA**

- V.-1 [2019-422](#) Approval of minutes - for the May 20 & 21, 2019 meetings of the City Council.

Attachments: [5-20-19 AR Mins.](#)
 [5-21-19 XS](#)

- V.-2** [2019-393](#) Adopt Resolution determining the following properties are in such a state of uncleanness as to be a menace to the health and safety of the community.

Attachments:

[Public Hearing resolution memo 6.4.19](#)

[1. 700 E 2nd St resolution](#)

[2. 2414 W 7th St resolution](#)

[3. 103 Montague St resolution](#)

[4. 112 E 8th St resolution](#)

[5. 116 Wisteria Dr. resolution](#)

[6. 1403 Penton St resolution](#)

[7. 205 Kensington Dr. resolution](#)

[8. 16 Longino Rd. resolution](#)

[9. 902 Roby ST resolution](#)

[10. 1002 Bulter Ave resolution](#)

[Executed Resolution 2019-180 declaring unsafe property 700 E 2nd Street](#)

[Executed Resolution 2019-181 declaring unsafe property 2414 W 7th Street](#)

[Executed Resolution 2019-182 declaring unsafe property 103 Montague Street](#)

[Executed Resolution 2019-183 declaring unsafe property 112 E 8th Street](#)

[Executed Resolution 2019-184 declaring unsafe property 116 Wisteria](#)

[Executed Resolution 2019-185 declaring unsafe property 1403 Penton Street](#)

[Executed Resolution 2019-186 declaring unsafe property 205 Kensington Drive](#)

[Executed Resolution 2019-187 declaring unsafe property 16 Longino Road](#)

[Executed Resolution 2019-188 declaring unsafe property 902 Roby Street](#)

[Executed Resolution 2019-189 declaring unsafe property 1002 Butler Avenue](#)

- V.-3** [2019-396](#) Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicables penalties, not to exceed the values prescribed by State law, against the following properties.

Attachments: [Request to adjudicate 6.3.19](#)

[1. 102 S 11th Ave 1](#)

[2. 800 Arnold St](#)

[3. 817 Arledge St](#)

[4. 1402 Hardy St](#)

[5. 528 W 4th St. 1](#)

[6. 115 S 10th Ave 1](#)

[7. 504 Braod St. 1](#)

[8. 517 E 5th St](#)

[9. 1015 Southern Ave](#)

[Executed Resolution 2019-190 adjudicating 102 S 11th Avenue](#)

[Executed Resolution 2019-191 adjudicating 800 Arnold Street](#)

[Executed Resolution 2019-192 adjudicating 817 Arledge Street](#)

[Executed Resolution 2019-193 adejudicating 1402 Hardy Street](#)

[Executed Resolution 2019-195 adjudicating 115 S 10th Avenue](#)

[Executed Resolution 2019-196 adjudicating 504 Broad Street](#)

[Executed Resolution 2019-197 adjudicating 517 E 5th Street](#)

[Executed Resolution 2019-198 adjudicating 1015 Southern Avenue](#)

- V.-4** [2019-406](#) Adopt an order declaring an interim approval procedure for potential Historic Conservation District in the City of Hattiesburg.

Attachments: [Public Notice - Copy](#)

[Map_Hub City Downtown Historic Dist proposal 2019_v5](#)

[MDAH email Downtown District](#)

[Memo - Interim Procedures - Downtown Historic District Consideration - 6-2019](#)

- V.-5** [2019-407](#) Adopt the June 4, 2019 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2019 and adopt Resolution authorizing publication of amendments for funds in excess of 10% of the original appropriation fund balance.

Attachments: [June 2019 Proposed Budget Amendments](#)

[Executed Resolution 2019-199 approving Budget Amendments for 2019](#)

- V.-6** [2019-410](#) Adopt a Resolution authorizing Requisition No. 43 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

Attachments: [2016 Bond Resolution No. 43](#)
[Executed Resolution 2019-200 authorizing Requisition No. 43](#)

- V.-7** [2019-411](#) Approve Supplemental Agreement No. 1 with C. B. Developers, Inc. for the Lamar Boulevard Project adjusting material quantities to actual for a net increase of \$34,749.35; authorize Mayor to execute in triplicate; approve Pay Est. No. 4 and Final; authorize issuance of manual check in payment thereof; and approve final closeout of project.

Attachments: [Affidavit of Payment of Debts and Claims](#)
[Affidavit of Release of Liens](#)
[Closing Cover Letter](#)
[Consent of Surety](#)
[Pay App No. 4](#)
[Request for substantial completion](#)
[Supplemental Agreement No. 1](#)
[Warranty](#)
[Executed Supplemental Agreement No. 1 C.B Developers for Lamar Blvd Proje](#)

- V.-8** [2019-389](#) Authorize Mayor to enter into a professional services agreement with Powell Construction Services, Inc. for an assessment of traffic signals in accordance with the attached checklist and quote.

Attachments: [Traffic Signal Assessment](#)

- V.-9** [2019-398](#) Authorize the Mayor to execute in triplicate a Use Agreement with Hardy Street Baptist Church and the Hattiesburg Convention Commission for the use of certain property by the City of Hattiesburg and Hub City Transit for a bus shelter.

Attachments: [Use Agreement - Zoo Bus Shelter](#)
[Use Agreement - Exhibit A - Hardy St Baptist Zoo Bus Stop Legal Description 2!](#)
[Executed Use Agreement with Hardy St Baptist Church and Hattiesburg Conver](#)

- V.-10** [2019-415](#) Approve Master Services Agreement with CivicPlus for agenda management software, for an amount of \$13,835.95 and authorize the Mayor to execute the same.

Attachments: [Master Services Agreement - Hattiesburg](#)
[Hattiesburg MS - Updated CivicClerk SOW](#)
[Executed Master Services Agreement with CivicPlus - agenda management sys](#)

- V.-11** [2019-420](#) Approve Friday, July 5, 2019, as an additional Independence Day holiday, as proclaimed by the Governor of the State of Mississippi.

Attachments: [Governor's Proc.](#)

- V.-12** [2019-409](#) Ratify and confirm the Mayor's re-appointment of Terrell Tisdale to the Pine Belt Regional Solid Waste Authority for a term beginning July 1, 2019 and ending on June 30, 2023

Attachments: [Tisdale- 2019- Data Sheet](#)

- V.-13** [2019-408](#) Ratify and confirm the Mayor's appointment of Leigh Ann Underwood (W4) (replaces Mitzi Jo Russell) to the Civil Service Commission for a term (January 2, 2019 through January 1, 2023) beginning June 4, 2019 and ending January 1, 2023.

Attachments: [Underwood- Resume-Civil Service](#)
[Underwood-Data Sheet](#)

VI. ROUTINE AGENDA

- VI.-1** [2019-296](#) Acknowledge receipt of two Deeds of Dedication for a portion of a parcel of land identified as PPIN 24936, Forrest County Tax Parcel No. 2-028E-06-171.00 for the 38th Avenue Sidewalk Project;
Authorize Mayor to execute both.

Attachments: [Greer PPIN 24936](#)
[Greer-2 PPIN 24936](#)
[Executed Deeds of Dedication for 38th Avenue Sidewalk Project](#)

- VI.-2** [2019-391](#) Acknowledge receipt of the two quote bid purchase docket report for the period of April 29, 2019 through May 22, 2019 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972.

Attachments: [Memo for Council](#)

[2815 FINAL](#)

[2818 FINAL](#)

[2819 FINAL](#)

[2822 FINAL](#)

[2823 FINAL](#)

[2824 FINAL](#)

[2825 FINAL](#)

[2826 FINAL](#)

[UAB Report](#)

- VI.-3** [2019-394](#) Acknowledge donation of four bus shelters to the City of Hattiesburg, Urban Development Department-Mass Transit Division, from 2018 Leadership Pinebelt Class-"Shelter Hattiesburg" Group.

Attachments: [Mass Transit Bus Shelter Donation](#)

- VI.-4** [2019-401](#) Authorize publication of Notice of Public Hearing for the Hattiesburg Historic Conservation Commission (HHCC) to review the proposed Hub City Downtown Local Historic District and give recommendations to City Council. Set a public hearing before HHCC on July 17, 2019, at 5:30 p.m. at Jackie Dole Sherrill Community Center, 220 W. Front St.

Attachments: [PUBLIC HEARING NOTICE Downtown v4](#)

[Map Hub City Downtown Historic Dist proposal 2019_v5](#)

[MDAH email_Downtown District](#)

VI.-5 Removed.

- VI.-6** [2019-403](#) Approve and authorize publication of Notice for Request for Proposals for Community Housing Development Organization (CHDO) affordable housing activities.

Attachments: [CDHO RFP 2019](#)

[2019 CHDO PROJECT APPLICATION](#)

- VI.-7** [2019-405](#) Approve and authorize publication of Notice for Requests for Proposals for Pre-Disaster Debris Removal, Disposal Services and Pre-Disaster Debris Monitoring Services.

Attachments: [Pre-Disaster Debris Removal RFP](#)

[Pre-Disaster Debris Monitoring RFP - City of Hattiesburg](#)

- VI.-8** [2019-404](#) Approve and authorize issuance of manual check for HOME Program Claim per the attached memorandum. {Entitlement HOME}

Attachments: [MEMORANDUM for HOME Check Request June 4, 2019 for 908 Dabbs Street](#)
[Hollimon Invoices for June 4, 2019 908 Dabbs](#)

- VI.-9** [2019-400](#) Approve and authorize issuance of manual check for CDBG Program Claim per the attached memorandum. {Entitlement CDBG}

Attachments: [MEMORANDUM for CDBG Check Request June 4, 2019](#)
[Bradley Invoice for 216 N. 19th Avenue](#)

- VI.-10** [2019-397](#) Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Attachments: [Memo's \(06-04-19\)](#)
[Receipts \(06-04-19\)](#)
[Deeds \(06-04-19\)](#)
[Executed grave space deeds 6-4-19](#)

- VI.-11** [2019-399](#) Approve claims docket for the period ending May 31, 2019.

Attachments: [DOCKET 19.5-31](#)

In Memoriam:

A MOTION was made by Council President Carroll to Adjourn the meeting in memory of:

- U.S. Senator Thad Cochran**
- Mr. Ulysses "Coach" Howell**
- Mr. Frederick O'Neal Paige, Jr.**

VII. Meeting Recess



City of Hattiesburg, MS

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

Master

File Number: 2019-422

File ID: 2019-422

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 05/30/2019

Brief Title: Approval of minutes for May 20 & 21, 2019 meetings
of the City Council

Final Action: 06/04/2019

Minute Book Number: MB 2019-136

Title:

Approval of minutes - for the May 20 & 21, 2019 meetings of the City Council.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: V.-1

Sponsors:

Enactment Date:

Attachments: 5-20-19 AR Mins., 5-21-19 XS

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019	Approve				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve the minutes for the May 20 & 21, 2019, meetings of the City Council.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-422

Title

Approval of minutes - for the May 20 & 21, 2019 meetings of the City Council.

Summary

[Enter Summary Here Without Parentheses]

Budget Information

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

Expenditure Type

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

Purchasing Item

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

Publication Information

[Please enter publication sites and dates]

I. Call to Order

BE IT REMEMBERED that the **Agenda Review meeting of the Hattiesburg City Council was held at 4:00 p.m. Monday, May 20, 2019**, in Council Chambers at City Hall.

Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1 (via teleconference); Deborah Delgado, Ward 2; Carter Carroll, Ward 3; Mary Dryden, Ward 4; and Nicholas Brown, Ward 5. Others in attendance included City Attorney, Randy Pope; Clerk of Council, Ronda S. Cole; City staff members; media; and the public.

Council President Carroll Called the meeting to order.

Chris Bowen, Forrest County Supervisor for District 5, presented a check of \$50,000.00 for various infrastructure projects throughout wards 1 and 3.

II. Agenda Review

Council President Carroll proceeded with the Agenda Review.

Council member Delgado asked for Policy Agenda Item V.-4 to be Tabled for tomorrow's meeting.

Following discussion of agenda items, Council President Carroll closed the Agenda Review.

III. Citizen Forum

Council Vice President Dryden proceeded with the Citizens' Forum.

She stated the procedures and invited members of the public to speak.

The following citizens addressed the Council:

- Joseph Rawson, 701 Dearborne Road

There were no other citizens present who wished to address the Council.

Council Vice President Dryden closed the Citizen Forum.

2019-421 Citizens' Forum Sign-In Sheet, 5-20-19.

Attachments: 5-20-19 Citizens' Forum Sign-In Sheet
 Ordinance - Joseph Rawson, 5-20-19

IV. Meeting Recess

By unanimous consent, Council President Carroll declared the **meeting recessed at 4:54: p.m. this the 20th day of May, 2019.**

ATTEST: **APPROVE:**

_____	_____
Clerk of Council	Council President

ATTEST AND CERTIFY: **APPROVE:**

_____	_____
City Clerk	Mayor

I. Call to Order

BE IT REMEMBERED that the **regular meeting of the Hattiesburg City Council was held at 5:00 p.m. Tuesday, May 21, 2019**, in Council Chambers at City Hall.

Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1 (via teleconference); Deborah Delgado, Ward 2 (via teleconference); Carter Carroll, Ward 3; Mary Dryden, Ward 4; and Nicholas Brown, Ward 5. Others in attendance included City Attorney, Randy Pope; Clerk of Council, Ronda S. Cole; City staff members; media; and the public.

Council President Carroll Called the meeting to order.

II. Call to Prayer and Pledge of Allegiance

The prayer was given by Pastor Gary Shows of Temple Baptist Church.

The Pledge of Allegiance was led by Chief Parker.

III. Agenda Order

THE MATTER OF THE AGENDA ORDER came before the Council.

There were no additions or deletions to the agenda.

IV. Presentation Agenda

THE PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

V. POLICY AGENDA

THE POLICY AGENDA came before the Council.

V.-1 2019-373 Approval of minutes - for the May 6 & 7, 2019 meetings of the City Council.

Attachments: 5-6-19 AR, WS Mins
5-7-19 Mins

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve the minutes for the May 6 & 7, 2019 meetings of the City Council.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown
Nays: 0

- V.-2 2019-360** Approve or Deny a petition filed by Dustin Gatlin, Engineer, Leonard Bentz, SMPDD, Applicant to request a variance from Section 6 Table 6.1 “Maximum Front Setback” for I-2, “40 feet”, and instead allow a setback of (432) four hundred thirty two feet for a variance of (392) three hundred ninety two feet for a proposed building located on Sullivan Drive (Parcel 2-042M-35-026.00, PPIN 30261, Ward 5). The Board of Adjustments recommended to Approve on May 1, 2019.
- Attachments: MAY BOA Minutes Draft
 Sullivan Drive Variance Staff Summary
 smpdd provided to boa 001

A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Approve a petition filed by Dustin Gatlin, Engineer, Leonard Bentz, SMPDD, Applicant to request a variance from Section 6 Table 6.1 “Maximum Front Setback” for I-2, “40 feet”, and instead allow a setback of (432) four hundred thirty two feet for a variance of (392) three hundred ninety two feet for a proposed building located on Sullivan Drive (Parcel 2-042M-35-026.00, PPIN 30261, Ward 5). The Board of Adjustments recommended to Approve on May 1, 2019.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown
Nays: 0

- V.-3 2019-359** Approve or Deny a petition filed by Doug Wimberly, Representative, B. B. Patel, Applicant to request a variance from Section 6 Table 6.1 “Maximum Height” for B-3, “40 feet or 3 stories”, and instead allow a height of (4) four stories for a variance of (1) one story for a proposed Hotel located at the southwest corner of N 39th Ave and Montague Boulevard (Parcel 2-028L-07-101.00, PPIN 23183, Ward 1). The Board of Adjustments recommended to Approve on May 1, 2019.
- Attachments: MAY BOA Minutes Draft
 39th and Montague Staff Summary

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve a petition filed by Doug Wimberly, Representative, B. B. Patel, Applicant to request a variance from Section 6 Table 6.1 “Maximum Height” for B-3, “40 feet or 3 stories”, and instead allow a height of (4) four stories for a variance of (1) one story for a proposed Hotel located at the southwest corner of N 39th Ave and Montague Boulevard (Parcel 2-028L-07-101.00, PPIN 23183, Ward 1). The Board of Adjustments recommended to Approve on May 1, 2019.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown
Nays: 0

- V.-4 2019-358** Adopt an Ordinance for the petition filed by John P. Horn, Owner, Marcell Lee, Applicant to change the zoning classification for a certain property located at 89 Industrial Drive (Parcel 2-028A-05-059.00, PPIN 14275, Ward 2) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District. The Planning Commission recommended to Deny on May 1, 2019.

Attachments: MAY HPC Minutes Draft
89 Industrial Rezone Staff Summary
Ordinance - 89 Industrial

A MOTION was made by Council Member Delgado and seconded by Council Vice President Dryden to TABLE to Adopt an Ordinance for the petition filed by John P. Horn, Owner, Marcell Lee, Applicant to change the zoning classification for a certain property located at 89 Industrial Drive (Parcel 2-028A-05-059.00, PPIN 14275, Ward 2) from Section 4.5.13, I-1 (Light Industrial) District to Section 4.5.12, B-5 (Regional Business) District. The Planning Commission recommended to Deny on May 1, 2019.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

- V.-5 2019-336** Adopt an Ordinance amending Sections 9 and 23 of the Code of Ordinances to adopt the 2018 Edition of the International Residential Code, International Building Code, International Plumbing Code, International Fuel Gas Code, International Mechanical Code, International Property Maintenance Code, International Fire Code, the 2017 Edition of the National Electrical Code (NFPA 70), International Swimming Pool and Spa Code, International Existing Building Code, and ICC A117.1 Accessibility Standard, and repealing Ordinance Number 3143.

Attachments: FINAL - 2018 Building Codes - 5.21.2019

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Adopt an Ordinance (#3255) amending Sections 9 and 23 of the Code of Ordinances to adopt the 2018 Edition of the International Residential Code, International Building Code, International Plumbing Code, International Fuel Gas Code, International Mechanical Code, International Property Maintenance Code, International Fire Code, the 2017 Edition of the National Electrical Code (NFPA 70), International Swimming Pool and Spa Code, International Existing Building Code, and ICC A117.1 Accessibility Standard, and repealing Ordinance Number 3143.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

- V.-6 2019-371** Adopt a Resolution setting a Public Hearing on Monday, July 1, 2019 at 4 p.m. in the City Council Chambers to determine if certain properties are in such as state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

Attachments: Request P H memo 5.21.19
Adopting P.H. resolution 5.21.19

A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Adopt a Resolution (#2019-164) setting a Public Hearing on Monday, July 1, 2019 at 4 p.m. in the City Council Chambers to determine if certain properties are in such as state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

- V.-7 2019-362** Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs, not to exceed the value of the property per State law, against the following properties.

Attachments: Request to adjudicate 5.21.19
 1. 200 St. Paul St
 2. 609 Magnolia Ave
 3. 805 Arledge St
 4. 320 May Ave
 5. 703 Lincoln St
 6. 715 Lincoln St
 7. 706 Greely St
 8. 19 Collins St
 9. 904 E 6th St
 10. 1615 James St
 11. 1009 Franklin St

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Adopt Resolutions (#2019-165-175) adjudicating and directing the placement as an assessment for the cleanup costs, not to exceed the value of the property per State law, against the following properties.

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

Yeas: 4 - George (via teleconference), Carroll, Dryden and Brown

Nays: 0

Abstain: 1 - Delgado (via teleconference)

- V.-8 2019-366** Adopt a Resolution requesting the Mississippi Department of Transportation (MDOT) to initiate the Country Club Road Reconstruction Project; Authorize Mayor to execute letter to MDOT requesting initiation.

Attachments: Project Initiation Resolution-Country Club Road
 MPO LETTER TO D. SEYFARTH -Country Club Road Reconstruction
 Seyfarth Initiation Letter
 1295 Project map
 2019-2022 Transportation Improvement Plan - Country Club Rd
 LPA-L Rutland 2018

A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Adopt a Resolution (#2019-176) requesting the Mississippi Department of Transportation (MDOT) to initiate the Country Club Road Reconstruction Project; Authorize Mayor to execute letter to MDOT requesting initiation.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

- V.-9 2019-377** Adopt a Resolution authorizing Requisition No. 42 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

Attachments: 2016 Bond Resolution No. 42

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Adopt a Resolution (#2019-177) authorizing Requisition No. 42 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, 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 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

V.-10 2019-375 Adopt a Resolution to advertise municipal resources through activities and exhibits of the City of Hattiesburg in celebration of the Fourth of July by hosting the Star Spangled Celebration on the River, in an amount not to exceed \$6,500.00 and authorize manual check for same, as authorized by Mississippi Code 17-3-3; advancing the moral, financial and other interest and promotion of the City of Hattiesburg.

Attachments: Municipal Resources-Star Spangled CElebration.

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Adopt a Resolution (#2019-178) to advertise municipal resources through activities and exhibits of the City of Hattiesburg in celebration of the Fourth of July by hosting the Star Spangled Celebration on the River, in an amount not to exceed \$6,500.00 and authorize manual check for same, as authorized by Mississippi Code 17-3-3; advancing the moral, financial and other interest and promotion of the City of Hattiesburg.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

V.-11 2019-367 Adopt a Resolution designating the City of Hattiesburg voting delegates for voting in the 2019 Mississippi Municipal League election.

Attachments: 2019-Voting Delegates

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Adopt a Resolution (#2019-179) designating the City of Hattiesburg voting delegates for voting in the 2019 Mississippi Municipal League election.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

V.-12 2019-372 Approve Supplemental Agreement No. 2 with C. B. Developers, Inc. to record project overrun of \$59,054.74 and to adjust proposed quantities to actual for the Lake Forgetful Road Project; Authorize payment of Pay Application No. 7 and Final; and approve final acceptance of project.

Attachments: Closeout Cover Letter
C B Developers Pay App No. 7 and Final
Supplemental Agreement No. 2
Consent of Surety to Final Payment
Contractors affidavit of payment of debts

Request for Substantial Completion
Contractor Warranty

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve Supplemental Agreement No. 2 with C. B. Developers, Inc. to record project overrun of \$59,054.74 and to adjust proposed quantities to actual for the Lake Forgetful Road Project; Authorize payment of Pay Application No. 7 and Final; and approve final acceptance of project.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

V.-13 2019-378 Approve and authorize Mayor to execute Collection Services Agreement between the City of Hattiesburg and Adela Agency formerly known as Network Services Inc, to provide collection services for delinquent utility bills (water, sewer and garbage).

Attachments: Collection Services Contract

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve and authorize Mayor to execute collection services agreement between the City of Hattiesburg and Adela Agency formerly known as Network Services Inc, to provide collection services for delinquent utility bills (water, sewer and garbage).

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

V.-14 2019-370 Authorize the City Attorney to initiate Eminent Domain proceedings on behalf of the City of Hattiesburg to acquire property located at 441 West 4th Street, Parcel #2-029F-04-202.00, PPIN 14453, for public purpose.

Attachments: Title Opinion PPIN 14453

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Authorize the City Attorney to initiate Eminent Domain proceedings on behalf of the City of Hattiesburg to acquire property located at 441 West 4th Street, Parcel #2-029F-04-202.00, PPIN 14453, for public purpose.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

V.-15 2019-361 Authorize the Mayor to execute Memorandum of Understanding between City of Hattiesburg and the University of Southern Mississippi, Institute of Disability Studies, to provide summer intern opportunities.

Attachments: USM IDS Summer Intern MOU 2019 (2)

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Authorize the Mayor to execute Memorandum of Understanding between City of Hattiesburg and the University of Southern Mississippi, Institute of Disability Studies, to provide summer intern opportunities.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

V.-16 2019-368 Authorize the Mayor to execute in duplicate a Memorandum of Understanding between the City of Hattiesburg Municipal Court and Pine Belt Mental Healthcare Resources to establish the obligations of both entities with respect to fulfilling the requirements of the Substance Abuse and Mental Health Services Administration (SAMHSA) grant-funded project titled “Hattiesburg Municipal Court - Hattiesburg Behavioral Health Court Treatment Expansion,” grant # 1H79TI081923-01.

Attachments: [SAMHSA-PBMHR MOU](#)
[SAMHSA-PBMHR MOU Attachments](#)

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Authorize the Mayor to execute in duplicate a Memorandum of Understanding between the City of Hattiesburg Municipal Court and Pine Belt Mental Healthcare Resources to establish the obligations of both entities with respect to fulfilling the requirements of the Substance Abuse and Mental Health Services Administration (SAMHSA) grant-funded project titled “Hattiesburg Municipal Court - Hattiesburg Behavioral Health Court Treatment Expansion,” grant # 1H79TI081923-01.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

V.-17 2019-369 Authorize the Mayor to execute Right-of-way Easement (in duplicate) to Mississippi Power Company for service into the Hattiesburg Zoo.

Attachments: [Utility Easement - MS Power](#)

A MOTION was made by Council Member Brown and seconded by Vice President Dryden to Authorize the Mayor to execute Right-of-way Easement (in duplicate) to Mississippi Power Company for service into the Hattiesburg Zoo.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

V.-18 2019-384 Authorize and approve execution of contract between the City of Hattiesburg and the Mississippi Forestry Commission to implement the Urban Forestry Internship Program.

Attachments: [Hattiesburg Internship Contract](#)

A MOTION was made by Council Member Brown and seconded by Vice President Dryden to Authorize and approve execution of contract between the City of Hattiesburg and the Mississippi Forestry Commission to implement the Urban Forestry Internship Program.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

- V.-19 2019-363** Acknowledge receipt of MOU and Agreement by and between Lamar County and the City of Hattiesburg for Weathersby Road/Oak Grove Road Improvements; authorize Mayor to execute in duplicate.

Attachments: MOU and Agreement for Weathesby Rd_Oak Grove Rd Improvements

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Acknowledge receipt of MOU and Agreement by and between Lamar County and the City of Hattiesburg for Weathersby Road/Oak Grove Road Improvements; authorize Mayor to execute in duplicate.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

- V.-20 2019-376** Void Agreement executed by the Mayor with MCCi for Legistar agenda management software; approved June 20, 2017, at Minute Book 2017-295.

Attachments: Legistar Contract 6-20-17

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Void Agreement executed by the Mayor with MCCi for Legistar agenda management software; approved June 20, 2017, at Minute Book 2017-295.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

- V.-21 2019-354** Ratify and confirm the Mayor's appointment of Amy Hinton (W1) to the Hattiesburg Planning Commission to fill the unexpired term of Judy Corts beginning May 9, 2019 and ending May 12, 2020.

Attachments: Amy Hinton - Resume vita 2016
 Data Sheet - Amy Hinton 2019

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Ratify and confirm the Mayor's appointment of Amy Hinton (W1) to the Hattiesburg Planning Commission to fill the unexpired term of Judy Corts beginning May 9, 2019 and ending May 12, 2020.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

- V.-22 2019-355** Ratify and confirm the Mayor's appointment of Shawn Harris (W3) to the Hattiesburg Board of Adjustment for a three-year term beginning June 1, 2019 and ending May 31, 2022.

Attachments: Data sheet S Harris BOA 2019

A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Ratify and confirm the Mayor's appointment of Shawn Harris (W3) to the Hattiesburg Board of Adjustment for a three-year term beginning June 1, 2019 and ending May 31, 2022.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

- V.-23 2019-353** Ratify and confirm the Mayor's re-appointment of Dick Conville (W3) to the Hattiesburg Board of Adjustment for a three-year term beginning April 17, 2018 and ending April 16, 2021

Attachments: Data Sheet Dick Conville BOA 2019

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Ratify and confirm the Mayor's re-appointment of Dick Conville (W3) to the Hattiesburg Board of Adjustment for a three-year term beginning April 17, 2018 and ending April 16, 2021

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

VI. ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to approve the Routine Agenda.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

- VI.-1 2019-338** Approve and authorize publication of a Request for Proposals for service related to the provision of Paratransit services for Hub City Transit.

Attachments: Request for Proposals PARATRANSIT 2019 EDITED MAY 13 2019

- VI.-2 2019-364** Approve and authorize issuance of manual check for HOME Program Claim per the attached memorandum. {Entitlement HOME}

Attachments: MEMORANDUM for HOME Check Request May 21, 2019 for 908 Dabbs Street

Hollimon Invoice for May 21, 2019 for 908 Dabbs Street

- VI.-3 2019-365** Approve and authorize issuance of manual check for CDBG Program Claim per the attached memorandum. {Entitlement CDBG}
- Attachments: MEMORANDUM for CDBG Check Request Habitat May 21, 2019
Hattiesburg Habitat Invoice for May 21, 2019 for 208 W. 5th Street
- VI.-4 2019-349** Authorize the acceptance of the Asbury Foundation of Hattiesburg grant for the Hattiesburg Police Department K-9 Program Expansion in the amount of \$22,218; and authorize the Mayor to execute the same in duplicate.
- Attachments: Asbury Foundation K-9 Program Award Letter
- VI.-5 2019-350** Authorize submission of a grant application to the U.S. Department of Justice, Bureau of Justice Assistance for the 2019 Bulletproof Vest Partnership Grant in the amount of \$28,080.00 to purchase bulletproof vests for the Hattiesburg Police Department. The grant reimbursement to the city will provide \$14,040.00 (50%) of the cost of the vest.
- Attachments: BVP Overview
BVP application
- VI.-6 2019-337** Authorize submittal of FTA grant application 1108-2019-1 for Hub City Transit, utilizing federal fiscal year 2017 (residual) and 2018 funds for the anticipated operations, maintenance, and capital costs for use in city fiscal year 2021; a total of \$1,124,355 federal and \$731,088 local.
- Attachments: View Print Application - 1108-2019-1
- VI.-7 2019-313** Ratification of an executed application submitted to Mississippi Department of Rehabilitation Services, Traumatic Brain Injury/Spinal Cord Injury Trust Fund Program Grant Application in the amount of \$2,250, for the purchase of motorized wheelchair charging stations to be installed at five locations in the city.
- Attachments: MDRS Application - Complete
- VI.-8 2019-339** Ratification of an executed application submitted to the Mississippi Department of Transportation Multimodal Transportation Improvement Program Grant Application in the amount of \$13,800.
- Attachments: FY2020 Multimodal Transportation Improvement Program Application
- VI.-9 2019-356** Acknowledge receipt of Privilege Tax License report for the month of April 2019.
- Attachments: Memo-Privilege License Report for April 2019
PTL Monthly Report-April 2019
- VI.-10 2019-351** Acknowledge receipt of the monthly budget report for the month ending April 30,2019.
- Attachments: EXP19.0419
REV19.0419
- VI.-11 2019-352** Acknowledge Proof of Publications for the month of April 2019.
- Attachments: Proof of Publication Hub City Spokes April 2019
- VI.-12 2019-357** Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.
- Attachments: Memo's (05-21-19)
Receipts (05-21-19)
Deeds (05-21-19)
- VI.-13 2019-382** Approve claims docket for the period ending May 17, 2019.
- Attachments: DOCKET 19.5-17

Executive Session

A MOTION was made by Council Vice President Dryden for the Council to enter closed session to determine the need to enter Executive Session at 5:21 p.m.

Council Member George and Council Member Delgado terminated the call at 5:22 p.m.

Council President Carroll asked for the Chambers to be cleared at this time.

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to enter Executive Session to discuss the prospective purchase, sale or leasing of lands, in accordance with Mississippi Code Section 25-41-7 (g) at 5:23 p.m.

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

Yeas: 3 - Carroll, Dryden and Brown

Nays: 0

The City Attorney stepped out into the hall and announced that the Council has gone into Executive Session to discuss the prospective purchase, sale or leasing of lands.

Those present for the Executive Session were Mayor Toby Barker; Council members Carter Carroll, Mary Dryden and Nicholas Brown; City Attorney, Randy Pope; Chief Administrative Officer, Ann Jones; Police Chief Anthony Parker; Fire Chief Sherrocko Stewart; Municipal Court Judge, Wes Curry; City Engineer, Lamar Rutland; Director of Urban Development, Andrew Ellard; Director of the Water Department, Alan Howe; Director of Public Works, Ronnie Perkins; Director of Parks and Recreation, Chris McGee; Deputy Director of Maintenance Perry Thomas; Customer Service Coordinator, Joe Paul; Chief Communications Officer, Samantha McCain; Clerk of Council, Ronda Cole; Deputy City Clerk, Darnelle Larremore.

Absent: Council members Jeffrey George and Deborah Delgado.

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown exit Executive Session and re-open the meeting to the public at 5:30 p.m.

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

Yeas: 3 - Carroll, Dryden and Brown

Nays: 0

Council Vice President Dryden stated to the public that there was no action taken during Executive Session.

Council Member George and Council Member Delgado reconnected via teleconference at 5:31 p.m.

2019-423 Letter of Intent between City of Hattiesburg and Southgate Realty LLC for the purchase of real estate and authorize the Mayor to execute.

Attachments: Letter of Intent

A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Authorize the Mayor to execute in duplicate a letter of intent to purchase real estate with Courtesy Realty, LLC and TNM Realty, LLC for the property at 1410 West Pine Street.

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

Yeas: 5 - George (via teleconference), Delgado (via teleconference), Carroll, Dryden and Brown

Nays: 0

VII. Memorial Adjournment

A MOTION was made by Council President Carroll to Adjourn the meeting in memory of:

- Ms. Robin Kaizer Trahan
- Ms. Audrey McPhail
- Mr. John Buckley

By unanimous consent, Council President Carroll declared the **meeting adjourned at 5:34 p.m. this the 21st day of May, 2019.**

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



City of Hattiesburg, MS

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

Master

File Number: 2019-393

File ID: 2019-393

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Code Enforcement

File Created: 05/23/2019

Brief Title: Adopt Resolution determining the following properties are in such a state of uncleanliness as to be a menace to the health and safety of the community.

Final Action: 06/04/2019

Minute Book Number: MB 2019-136

Title:

Adopt Resolution determining the following properties are in such a state of uncleanliness as to be a menace to the health and safety of the community.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: V.-2

Sponsors:

Enactment Date:

Attachments: Public Hearing resolution memo 6.4.19, 1. 700 E 2nd St_resolution, 2. 2414 W 7th St_resolution, 3. 103 Montague St_resolution, 4. 112 E 8th St_resolution, 5. 116 Wisteria Dr._resolution, 6. 1403 Penton St_resolution, 7. 205 Kensington Dr._resolution, 8. 16 Longino Rd._resolution, 9. 902 Roby ST_resolution, 10. 1002 Bulter Ave_resolution, Executed Resolution 2019-180 declaring unsafe property 700 E 2nd Street, Executed Resolution 2019-181 declaring unsafe property 2414 W 7th Street, Executed Resolution 2019-182 declaring unsafe property 103 Montague Street, Executed Resolution 2019-183 declaring unsafe property 112 E 8th Street, Executed Resolution 2019-184 declaring unsafe property 116 Wisteria, Executed Resolution 2019-185 declaring unsafe property 1403 Penton Street, Executed Resolution 2019-186 declaring unsafe property 205 Kensington Drive, Executed Resolution 2019-187 declaring unsafe property 16 Longino Road, Executed Resolution 2019-188 declaring unsafe property 902 Roby Street, Executed Resolution 2019-189 declaring unsafe property 1002 Butler Avenue

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter: Ashley Fortenberry

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019	Adopt				Pass
	Action Text: A MOTION was made by Council Member Delgado and seconded by Council Vice President Dryden to Adopt Resolutions (#2019-180-189) determining the following properties are in such a state of uncleaniness as to be a menace to the health and safety of the community.						
	There being no discussion, the Motion received the affirmative vote of the Council as follows:						
	Yeas: 5 - George, Delgado, Carroll, Dryden and Brown						
	Nays: 0						
		Yea: 5	Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown				

Text of Legislative File 2019-393

Title

Adopt Resolution determining the following properties are in such a state of uncleaniness as to be a menace to the health and safety of the community.

Summary

Adopt Resolution



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Mary Dryden

COUNCIL - WARD FIVE
Nicholas Brown

MEMORANDUM

TO: Mayor and City Council

FROM: Code Enforcement Division

DATE: May 23, 2019

RE: Adopt a Resolution

I recommend the adoption of resolutions determining the following properties are in such a state of uncleanness so as to be a menace to the health and safety of the community.

<u>Address</u>	<u>PPIN #</u>	<u>Ward</u>	<u>Violation</u>
1. 700 E 2 nd St	22163	2	DS, OGL, VS, T&L
2. 2414 W 7 th St	26156	2	DS, OGL, T&L, VS
3. 103 Montague St	20779	2	DS, OGL, T&L, VS
4. 112 E 8 TH St.	19805	2	DS, OGL, T&L, VS
5. 116 Wisteria Dr.	27309	5	OGL
6. 1403 Penton St	13672	5	AB, DB
7. 205 Kensington Dr.	03991	3	OGL, VS, Concrete Slab
8. 16 Longino Rd.	11066	5	AB, DB, OGL,

9. 902 Roby St.	15565	2	AB, AS, DB, OGL, T&L
10. 1002 Butler Ave	20407	2	AB, DB, OGL, T&L, OS

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #1 700 E 2nd St.

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029I-10-008, 700 E 2nd St. HATTIESBURG, MS 39401 and better described as Lot One (1), according to the C. R. Norman Subdivision, of Block 15 of the Hardy and Scott Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is: Janell Denson

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanliness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Dilapidated Structure (International Property Maintenance Code, Sec. 108.1.5)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)

Trash and Litter (International Property Maintenance Code, Sec. 307.1)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June, 2019

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #2 2414 W 7th ST.

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-028G-05-129, 2414 W 7th St. HATTIESBURG, MS 39401 and better described as BEGINNING 25 FEET SOUTH AND 1103.46 FEET WEST OF THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER; THENCE SOUTH 585 4/7 FEET; THENCE WEST TO WITHIN 200 FEET OF 25TH AVENUE; THENCE NORTH TO A POINT WITHIN 461.2 FEET OF 7TH STREET; THENCE WEST 50 FEET; THENCE NORTH 461.2 FEET TO 7TH STREET, THENCE EAST TO THE POINT OF BEGINNING. LOCATED IN SECTION 5, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI, TOGETHER WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING.

WHEREAS, the owner of the property is: Eagle Broadcasting, LLC

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Dilapidated Structure (International Property Maintenance Code, Sec. 108.1.5)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June, 2019.

(SEAL)

ADOPTED:

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June, 2019

APPROVED:

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #3 103 Montague St.

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029F-04-157, 103 Montague St. HATTIESBURG, MS 39401 and better described as Lot 9, Block 2, of the A. A. MONTAGUE SUBDIVISION in the City of Hattiesburg, County of Forrest, State of Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

WHEREAS, the owner of the property is: HL & C Forrest LLC

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Dilapidated Structure (International Property Maintenance Code, Sec. 108.1.5)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)

2. If the property owners do not take corrective action within fifteen (15) days to remove the

violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June, 2019

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #4 112 E 8th St.

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029F-04-009, 112 E 8th St. HATTIESBURG, MS 39401 and better described as LOT SIX (6), BLOCK ONE (1) OF MRS. A.J. KENNEDY'S SUBDIVISION IN THE CITY OF HATTIESBURG, COUNTY OF FORREST, STATE OF MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.

WHEREAS, the owner of the property is: Isaac Reed

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Dilapidated Structure (International Property Maintenance Code, Sec. 108.1.5)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June, 2019

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #5 116 Wisteria

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038L-21-091, 116 Wisteria Dr. HATTIESBURG, MS 39401 and better described as Two acres off the West side of the East half (E1/2) of the North half (N1/2) of the Southwest Quarter (SW1/4) of the Northwest Quarter (NW1/4) of Section Twenty-One (21) Township For (4) North, Range Thirteen (13) West, the same beginning at the Northwest corner and running South 220 yards, thence East 44 yards, thence North 220 yards, thence West 44 yards to the point of beginning, together with all mineral rights thereto.

WHEREAS, the owner of the property is: Lorena Lott and Thanuel Lott

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanliness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Board and Secure Structure

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private

contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June, 2019

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #6 1403 Penton St.

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038G-15-167, 1403 Penton St. HATTIESBURG, MS 39401 and better described as The South Half (S1/2) of Lots 5 and 6 of Block 22 of the BURKETT SUBDIVISION of the City of Hattiesburg as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi. Said property having the street address of 1403 Penton Street, Hattiesburg, MS 39401

WHEREAS, the owner of the property is: W. G. Riley

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Abandoned Building (International Property Maintenance Code, Sec. 301.3)
Dilapidated Building (International Property Maintenance Code, Sec. 304)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal

disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June, 2019

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #7 205 Kensington Dr.

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 056A-13-030, 205 Kensington Dr. HATTIESBURG, MS 39401 and better described as LOT 21, KENSINGTON WOODS, 1ST ADDITION, COUNTY OF LAMAR, STATE OF MISSISSIPPI AS PER THE MAP OR PLAT THEREOF ON AND OF RECORDED IN THE OFFICE OF THE CHANCERY CLERK OF LAMAR COUNTY, MISSISSIPPI; SAID PROPERTY BEING A PART OF THE NE ¼ OF THE NE ¼ OF SECTION 13, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI.

WHEREAS, the owner of the property is: Morton Strickland

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanliness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)
Concrete Slab

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the

City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June, 2019

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #8 16 Longino Rd,

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038P-22-171, 16 Longino Rd. HATTIESBURG, MS 39401 and better described as Section 22 Township 4N Range 13W PT LT 5 BLK 1 D E MCINNIS (ANNEXED)

WHEREAS, the owner of the property is: Joe Harris

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Abandoned Building (International Property Maintenance Code, Sec. 301.3)
Dilapidated Building (International Property Maintenance Code, Sec. 304)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private

contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June, 2019

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #9 902 Roby St.

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038A-15-126, 902 Roby St. HATTIESBURG, MS 39401 and better described as W ½ LT 4 & BG 65FT N SE COR 2 E 100FT N 65FT W 100FT S 65FT TO BEG BLK 1 S-T-R: 15-04N-13W

WHEREAS, the owner of the property is: Kingdom Property Management Inc.

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Abandoned Building (International Property Maintenance Code, Sec. 301.3)
Abandoned Structure (International Property Maintenance Code, Sec. 301.3)
Dilapidated Building (International Property Maintenance Code, Sec. 304)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 301.8)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal

disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June, 2019

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Clerk's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

RESOLUTION
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #10 1002 Butler Ave

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029A-03-039, 1002 Butler Ave, MS 39401 and better described as Lot 11 in Block 2 of the Meadow Grove Subdivision or Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk.

WHEREAS, the owner of the property is: State of Mississippi

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanliness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Abandoned Building (International Property Maintenance Code, Sec. 301.3)
Dilapidated Building (International Property Maintenance Code, Sec. 304)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 301.8)
Open Storage (Land Development Code, Sec. 87.)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 4th day of June, 2019.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June, 2019

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-180

CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case #1 700 E 2nd St.

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029I-10-008, 700 E 2nd St. HATTIESBURG, MS 39401 and better described as Lot One (1), according to the C. R. Norman Subdivision, of Block 15 of the Hardy and Scott Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is: Janell Denson

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Dilapidated Structure (International Property Maintenance Code, Sec. 108.1.5)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of **June, 2019**.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of **June, 2019**.

ATTEST:


CITY CLERK

APPROVED:


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-181

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #2 2414 W 7th ST.**

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-028G-05-129, 2414 W 7th St. HATTIESBURG, MS 39401 and better described as BEGINNING 25 FEET SOUTH AND 1103.46 FEET WEST OF THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER; THENCE SOUTH 585 4/7 FEET; THENCE WEST TO WITHIN 200 FEET OF 25TH AVENUE; THENCE NORTH TO A POINT WITHIN 461.2 FEET OF 7TH STREET; THENCE WEST 50 FEET; THENCE NORTH 461.2 FEET TO 7TH STREET, THENCE EAST TO THE POINT OF BEGINNING. LOCATED IN SECTION 5, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI, TOGETHER WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING.

WHEREAS, the owner of the property is: Eagle Broadcasting, LLC

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Dilapidated Structure (International Property Maintenance Code, Sec. 108.1.5)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of **June, 2019**.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of **June, 2019**.

ATTEST:

APPROVED:


CITY CLERK


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-182

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #3 103 Montague St.**

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029F-04-157, 103 Montague St. HATTIESBURG, MS 39401 and better described as Lot 9, Block 2, of the A. A. MONTAGUE SUBDIVISION in the City of Hattiesburg, County of Forrest, State of Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

WHEREAS, the owner of the property is: HL & C Forrest LLC

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Dilapidated Structure (International Property Maintenance Code, Sec. 108.1.5)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden		
Brown		

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL

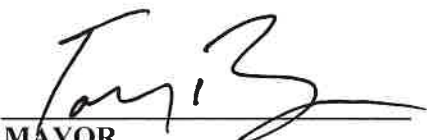

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-183

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #4 112 E 8th St.**

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029F-04-009, 112 E 8th St. HATTIESBURG, MS 39401 and better described as LOT SIX (6), BLOCK ONE (1) OF MRS. A.J. KENNEDY'S SUBDIVISION IN THE CITY OF HATTIESBURG, COUNTY OF FORREST, STATE OF MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.

WHEREAS, the owner of the property is: Isaac Reed

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanliness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Dilapidated Structure (International Property Maintenance Code, Sec. 108.1.5)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)

**Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-184

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #5 116 Wisteria**

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038L-21-091, 116 Wisteria Dr. HATTIESBURG, MS 39401 and better described as Two acres off the West side of the East half (E1/2) of the North half (N1/2) of the Southwest Quarter (SW1/4) of the Northwest Quarter (NW1/4) of Section Twenty-One (21) Township For (4) North, Range Thirteen (13) West, the same beginning at the Northwest corner and running South 220 yards, thence East 44 yards, thence North 220 yards, thence West 44 yards to the point of beginning, together with all mineral rights thereto.

WHEREAS, the owner of the property is: Lorena Lott and Thanuel Lott

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Board and Secure Structure**

2. If the property owners do not take corrective action within fifteen (15) days to remove the

violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private

contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-185

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #6 1403 Penton St.**

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038G-15-167, 1403 Penton St. HATTIESBURG, MS 39401 and better described as The South Half (S1/2) of Lots 5 and 6 of Block 22 of the BURKETT SUBDIVISION of the City of Hattiesburg as per the map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi. Said property having the street address of 1403 Penton Street, Hattiesburg, MS 39401

WHEREAS, the owner of the property is: W. G. Riley

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Abandoned Building (International Property Maintenance Code, Sec. 301.3)
Dilapidated Building (International Property Maintenance Code, Sec. 304)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the

violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

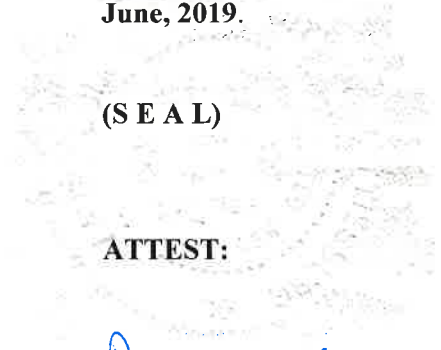
ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:



CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-186

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #7 205 Kensington Dr.**

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 056A-13-030, 205 Kensington Dr. HATTIESBURG, MS 39401 and better described as LOT 21, KENSINGTON WOODS, 1ST ADDITION, COUNTY OF LAMAR, STATE OF MISSISSIPPI AS PER THE MAP OR PLAT THEREOF ON AND OF RECORDED IN THE OFFICE OF THE CHANCERY CLERK OF LAMAR COUNTY, MISSISSIPPI; SAID PROPERTY BEING A PART OF THE NE ¼ OF THE NE ¼ OF SECTION 13, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI.

WHEREAS, the owner of the property is: Morton Strickland

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)
Concrete Slab**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden		
Brown		

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-187

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #8 16 Longino Rd,**

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038P-22-171, 16 Longino Rd. HATTIESBURG, MS 39401 and better described as Section 22 Township 4N Range 13W PT LT 5 BLK 1 D E MCINNIS (ANNEXED)

WHEREAS, the owner of the property is: Joe Harris

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Abandoned Building (International Property Maintenance Code, Sec. 301.3)
Dilapidated Building (International Property Maintenance Code, Sec. 304)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the

violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private

contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of ~~June, 2019~~

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-188

CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case #9 902 Roby St.

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038A-15-126, 902 Roby St. HATTIESBURG, MS 39401 and better described as W ½ LT 4 & BG 65FT N SE COR 2 E 100FT N 65FT W 100FT S 65FT TO BEG BLK 1 S-T-R: 15-04N-13W

WHEREAS, the owner of the property is: State of Mississippi

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Abandoned Building (International Property Maintenance Code, Sec. 301.3)
Dilapidated Building (International Property Maintenance Code, Sec. 304)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 301.8)
Open Storage (Land Development Code, Sec. 87.)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-189

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #10 1002 Butler Ave**

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029A-03-039, 1002 Butler Ave, MS 39401 and better described as Lot 11 in Block 2 of the Meadow Grove Subdivision or Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk.

WHEREAS, the owner of the property is: State of Mississippi

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Abandoned Building (International Property Maintenance Code, Sec. 301.3)
Dilapidated Building (International Property Maintenance Code, Sec. 304)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)**

**Trash and Litter (International Property Maintenance Code, Sec. 301.8
Open Storage (Land Development Code, Sec. 87.)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:418-419

RCD: 07/10/2019 @ 3:09:09:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-180

CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case #1 700 E 2nd St.

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029I-10-008, 700 E 2nd St. HATTIESBURG, MS 39401 and better described as Lot One (1), according to the C. R. Norman Subdivision, of Block 15 of the Hardy and Scott Survey of the City of Hattiesburg, Forrest County, Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, the owner of the property is: Janell Denson

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Dilapidated Structure (International Property Maintenance Code, Sec. 108.1.5)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden		
Brown		

The President thereby declared the motion carried and the Resolution adopted this the 4th day of **June, 2019**.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of **June, 2019**.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:420-421

RCD: 07/10/2019 @ 3:09:47:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-181

CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case #2 2414 W 7th ST.

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-028G-05-129, 2414 W 7th St. HATTIESBURG, MS 39401 and better described as BEGINNING 25 FEET SOUTH AND 1103.46 FEET WEST OF THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER; THENCE SOUTH 585 4/7 FEET; THENCE WEST TO WITHIN 200 FEET OF 25TH AVENUE; THENCE NORTH TO A POINT WITHIN 461.2 FEET OF 7TH STREET; THENCE WEST 50 FEET; THENCE NORTH 461.2 FEET TO 7TH STREET, THENCE EAST TO THE POINT OF BEGINNING. LOCATED IN SECTION 5, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI, TOGETHER WITH ALL IMPROVEMENTS THEREON AND APPURTENANCES THEREUNTO BELONGING.

WHEREAS, the owner of the property is: Eagle Broadcasting, LLC

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Dilapidated Structure (International Property Maintenance Code, Sec. 108.1.5)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of **June, 2019**.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of **June, 2019**.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



DEED

Bk:1316 Page:422-423

RCD: 07/10/2019 @ 3:10:20 PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-182

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #3 103 Montague St.**

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029F-04-157, 103 Montague St. HATTIESBURG, MS 39401 and better described as Lot 9, Block 2, of the A. A. MONTAGUE SUBDIVISION in the City of Hattiesburg, County of Forrest, State of Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

WHEREAS, the owner of the property is: HL & C Forrest LLC

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Dilapidated Structure (International Property Maintenance Code, Sec. 108.1.5)

Vacant Structure (International Property Maintenance Code, Sec. 301.3)

Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)

Trash and Litter (International Property Maintenance Code, Sec. 307.1)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



DEED

Bk:1316 Page:424-425

RCD: 07/10/2019 @ 3:10:53:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-183

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #4 112 E 8th St.**

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029F-04-009, 112 E 8th St. HATTIESBURG, MS 39401 and better described as LOT SIX (6), BLOCK ONE (1) OF MRS. A.J. KENNEDY'S SUBDIVISION IN THE CITY OF HATTIESBURG, COUNTY OF FORREST, STATE OF MISSISSIPPI, AS PER THE MAP OR PLAT THEREOF ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF FORREST COUNTY, MISSISSIPPI.

WHEREAS, the owner of the property is: Isaac Reed

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Dilapidated Structure (International Property Maintenance Code, Sec. 108.1.5)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)

**Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 307.1)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:426-427

RCD: 07/10/2019 @ 3:11:31PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-184

CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case #5 116 Wisteria

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanliness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038L-21-091, 116 Wisteria Dr. HATTIESBURG, MS 39401 and better described as Two acres off the West side of the East half (E1/2) of the North half (N1/2) of the Southwest Quarter (SW1/4) of the Northwest Quarter (NW1/4) of Section Twenty-One (21) Township For (4) North, Range Thirteen (13) West, the same beginning at the Northwest corner and running South 220 yards, thence East 44 yards, thence North 220 yards, thence West 44 yards to the point of beginning, together with all mineral rights thereto.

WHEREAS, the owner of the property is: Lorena Lott and Thanuel Lott

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanliness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Board and Secure Structure**

2. If the property owners do not take corrective action within fifteen (15) days to remove the

violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private

contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:

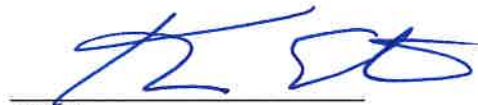

CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



DEED

Bk:1316 Page:428-429

RCD: 07/10/2019 @ 3:12:09:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-185

CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY

Case #6 1403 Penton St.

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038G-15-167, 1403 Penton St. HATTIESBURG, MS 39401 and better described as The South Half (S1/2) of Lots 5 and 6 of Block 22 of the BURKETT SUBDIVISION of the City of Hattiesburg as per the map or plat thereof on file in the office of the Chancery Clerk of Forrester County, Mississippi. Said property having the street address of 1403 Penton Street, Hattiesburg, MS 39401

WHEREAS, the owner of the property is: W. G. Riley

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Abandoned Building (International Property Maintenance Code, Sec. 301.3)
Dilapidated Building (International Property Maintenance Code, Sec. 304)

2. If the property owners do not take corrective action within fifteen (15) days to remove the

violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR

FILED '19 AUG 8
WAYNE SMITH CHC AM8:04

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
✓City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-186

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #7 205 Kensington Dr.**

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 056A-13-030, 205 Kensington Dr. HATTIESBURG, MS 39401 and better described as LOT 21, KENSINGTON WOODS, 1ST ADDITION, COUNTY OF LAMAR, STATE OF MISSISSIPPI AS PER THE MAP OR PLAT THEREOF ON AND OF RECORDED IN THE OFFICE OF THE CHANCERY CLERK OF LAMAR COUNTY, MISSISSIPPI; SAID PROPERTY BEING A PART OF THE NE ¼ OF THE NE ¼ OF SECTION 13, TOWNSHIP 4 NORTH, RANGE 14 WEST, LAMAR COUNTY, MISSISSIPPI.

WHEREAS, the owner of the property is: Morton Strickland

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

**Overgrown Lot or Weeds (International Property Maintenance Code, Sec. 302.4)
Vacant Structure (International Property Maintenance Code, Sec. 301.3)
Concrete Slab**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Lamar County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:

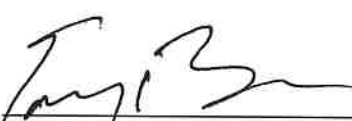

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



CERTIFICATE OF FILING AND RECORDING
STATE OF MISSISSIPPI
LAMAR COUNTY

Wayne Smith, Chancery Clerk
 Indexed Book 3 Page 1
 Recorded Abstracted
Debra R. Hardwick D.C.



DEED

Bk:1316 Page:430-431

RCD: 07/10/2019 @ 3:14:12PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-187

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #8 16 Longino Rd,**

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038P-22-171, 16 Longino Rd. HATTIESBURG, MS 39401 and better described as Section 22 Township 4N Range 13W PT LT 5 BLK 1 D E MCINNIS (ANNEXED)

WHEREAS, the owner of the property is: Joe Harris

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Abandoned Building (International Property Maintenance Code, Sec. 301.3)
Dilapidated Building (International Property Maintenance Code, Sec. 304)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)

2. If the property owners do not take corrective action within fifteen (15) days to remove the

violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private

contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit:

YEAS:
George
Delgado
Carroll
Dryden
Brown

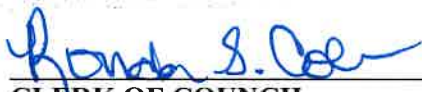
NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED
Bk:1316 Page:432-433
RCD: 07/10/2019 @ 3:14:50:PM
FORREST COUNTY, MS
JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-188

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #9 902 Roby St.**

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-038A-15-126, 902 Roby St. HATTIESBURG, MS 39401 and better described as W ½ LT 4 & BG 65FT N SE COR 2 E 100FT N 65FT W 100FT S 65FT TO BEG BLK 1 S-T-R: 15-04N-13W

WHEREAS, the owner of the property is: State of Mississippi

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Abandoned Building (International Property Maintenance Code, Sec. 301.3)
Dilapidated Building (International Property Maintenance Code, Sec. 304)
Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)
Trash and Litter (International Property Maintenance Code, Sec. 301.8)
Open Storage (Land Development Code, Sec. 87.)

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden		
Brown		

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1316 Page:434-435

RCD: 07/10/2019 @ 3:15:33:PM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, Mississippi 39403-1898

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-189

**CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY
Case #10 1002 Butler Ave**

WHEREAS, on the 16th day of April 2019 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on, the 3rd day of June, 2019, in the Council Meeting Room of City Hall in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

PARCEL: 2-029A-03-039, 1002 Butler Ave, MS 39401 and better described as Lot 11 in Block 2 of the Meadow Grove Subdivision or Addition to the City of Hattiesburg, Forrest County, Mississippi, as per the map or plat thereof on file in the office of the Chancery Clerk.

WHEREAS, the owner of the property is: State of Mississippi

WHEREAS, proper and timely notice of said hearing was given to said parties more than two weeks prior to the date of the hearing; and

WHEREAS, at said hearing it was determined that the aforementioned property is in such a state of uncleanness as to be a menace to the health and safety of the community and should be condemned.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hattiesburg, Mississippi, as follows:

1. A period of fifteen (15) days shall be extended to the property owner for removal of the violations listed:

Abandoned Building (International Property Maintenance Code, Sec. 301.3)

Dilapidated Building (International Property Maintenance Code, Sec. 304)

Overgrown Lot and Weeds (International Property Maintenance Code, Sec. 302.4)

**Trash and Litter (International Property Maintenance Code, Sec. 301.8
Open Storage (Land Development Code, Sec. 87.)**

2. If the property owners do not take corrective action within fifteen (15) days to remove the violations, then after a complete and final legal review of the property conducted by the City Attorney, the City will take action to remove all violations listed, said work to be legally contracted with a private contractor or City crews, and the cost of same plus penalty to be certified to the City Clerk for further legal disposition.

3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member Delgado, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2019-396

File ID: 2019-396

Type: Resolution

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Code Enforcement

File Created: 05/23/2019

Brief Title: Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicables penalties, not to exceed the values prescribed by State law, against the following properties.

Final Action: 06/04/2019

Minute Book Number: MB 2019-136-137

Title:

Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicables penalties, not to exceed the values prescribed by State law, against the following properties.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: V.-3

Sponsors:

Enactment Date:

Attachments: Request to adjudicate 6.3.19, 1. 102 S 11th Ave_1, 2. 800 Arnold St, 3. 817 Arledge St, 4. 1402 Hardy St, 5. 528 W 4th St. _1, 6. 115 S 10th Ave_1, 7. 504 Broad St._1, 8. 517 E 5th St, 9. 1015 Southern Ave, Executed Resolution 2019-190 adjudicating 102 S 11th Avenue, Executed Resolution 2019-191 adjudicating 800 Arnold Street, Executed Resolution 2019-192 adjudicating 817 Arledge Street, Executed Resolution 2019-193 adjudicating 1402 Hardy Street, Executed Resolution 2019-195 adjudicating 115 S 10th Avenue, Executed Resolution 2019-196 adjudicating 504 Broad Street, Executed Resolution 2019-197 adjudicating 517 E 5th Street, Executed Resolution 2019-198 adjudicating 1015 Southern Avenue

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter: Ashley Fortenberry

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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1 City Council 06/04/2019 Adopt Pass

Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Adopt Resolutions (#2019-190-198) adjudicating and directing the placement as an assessment for the cleanup costs and applicables penalties, not to exceed the values prescribed by State law, against the following properties.

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

Yeas: 5 - George, Delgado, Carroll, Dryden and Brown

Nays: 0

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

Text of Legislative File 2019-396

Title

Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicables penalties, not to exceed the values prescribed by State law, against the following properties.

Summary

Adopt Resolution for Adjudication



MAYOR
Toby Barker

COUNCIL - WARD ONE
Jeffrey George

COUNCIL - WARD TWO
Deborah Denard Delgado

COUNCIL - WARD THREE
Carter Carroll

COUNCIL - WARD FOUR
Mary Dryden

COUNCIL - WARD FIVE
Nicholas Brown

TO: Mayor and City Council

FR: Code Enforcement Division

DATE: May 23, 2019

RE: Adopt Resolution

I recommend adopting Resolutions adjudicating and directing the placement as an assessment the cleanup cost, and Title Opinion Cost not to exceed the value of the property per State Law, against the following properties.

<u>Owner</u>	<u>Address</u>	<u>PPIN</u>	<u>Cost</u>	<u>Ward</u>
1. Philip Gattuso	102 South St	19729	\$299.14	4
2. Independent Holy Church of God	800 Arnold St.	18479	\$300.54	2
3. Dennis & Latisha Henderson	817 Arledge St.	13283	\$173.50	2
4. Bedi Investment LLC	1402 Hardy St.	20028	\$254.00	4
5. Menahem Hadjez	528 W 4 th St.	19709	\$219.50	4
6. Anna McBride Miles	115 S 10 th Ave	16772	\$128.75	4
7. Vanderbilt Real Estate LLC	504 Broad St.	19615	\$122.75	4
8. Whole Armor Ministry	517 E 5 th St.	40161	\$161.00	2
9. Apostolic Overcoming Holy Church	1015 Southern Ave	24560	\$193.27	2

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

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

RESOLUTION

INDEXING INSTRUCTIONS: **102 S 11th Ave.** better described as: Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanliness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Marshal and Alease Minster	102 S 11 th Ave	2-029M-09-074	\$125.00
Total:			\$125.00

Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 16th day of April A. D., 2019.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 16th day of April, A. D., 2019.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

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

RESOLUTION

INDEXING INSTRUCTIONS: **800 Arnold St.** better described as: A part of Lot Three (3) in Block One Hundred Three (103) of the Kamper & Lowin Survey or Addition to the City of Hattiesburg, Forrest County, Mississippi, more particularly described as follows:
Commencing at the Southwest Corner of said lot and block and run North along the West Boundary of said Lot 3 a distance of 49 feet to and for a point of Beginning; and from said Point of Beginning, run at right angles East and parallel to the South Boundary Line of said Lot 3 to a point on the Southwest Boundary Line of said B. & H. S. Railroad Right of Way as the same is presently situated; thence run in a Northwesterly direction along the Southwest Boundary Line of said Railroad Right of Way to a point where the said Southwest Boundary Line of said Railroad Right of Way intersects the West Boundary Line of Lot 3; then run South along the West Boundary Line of said Lot 3 to the Point of Beginning, together with the improvements thereon and appurtenances thereunto belonging.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Independent Holy Church of God	800 Arnold St.	2-038B-15-159	\$300.54
			Total: \$300.54

Commencing at the Southwest Corner of said lot and block and run North along the West Boundary of said Lot 3 a distance of 49 feet to and for a point of Beginning; and from said Point of Beginning, run at right angles East and parallel to the South Boundary Line of said Lot 3 to a point on the Southwest Boundary Line of said B. & H. S. Railroad Right of Way as the same is presently situated; thence run in a Northwesterly direction along the Southwest Boundary Line of said Railroad Right of Way to a point where the said Southwest Boundary Line of said Railroad Right of Way intersects the West Boundary

Line of Lot 3; then run South along the West Boundary Line of said Lot 3 to the Point of Beginning, together with the improvements thereon and appurtenances thereunto belonging.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June A. D., 2019.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, A. D., 2019.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

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

RESOLUTION

INDEXING INSTRUCTIONS: 817 Arledge St. better described as: Section 15 Township 4N Range 13W LT 5 BLK 1 J W BOLTON SUB OF ARLEDGE

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanliness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Dennis & LaTisha Henderson	817 Arledge St.	2-038A-15-077	\$173.50
			Total: \$173.50

Section 15 Township 4N Range 13W LT 5 BLK 1 J W BOLTON SUB OF ARLEDGE

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June A. D., 2019.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, A. D., 2019.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

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

RESOLUTION

INDEXING INSTRUCTIONS: **1402 Hardy St.** better described as: E 17’ of Lot 3 and N 130’ of Lot 4 and W 15’ of N 130’ of Lot 5, Block 1, Frank D Lowery Subdivision, City of Hattiesburg, Forrest County, State of Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanliness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Bedi Investments LLC	1402 Hardy St.	2-029M-09-316	\$254.00
			Total: \$254.00

E 17’ of Lot 3 and N 130’ of Lot 4 and W 15’ of N 130’ of Lot 5, Block 1, Frank D Lowery Subdivision, City of Hattiesburg, Forrest County, State of Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The foregoing Resolution having been reduced to writing, the same was introduced by Councilman _____, seconded by Councilman _____ and was adopted by the

following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June A. D., 2019.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, A. D., 2019.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

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

RESOLUTION

INDEXING INSTRUCTIONS: 528 W 4th St. better described as: PT 8 BEG NE COR S 107FT W 100FT N 107FT E 1000FT TO POB BLK B B603 P690 9/7/88 B 685 P426 1/93 NAME CHANGED TO ELMA DENNIS FOR '94 LR-THE '93 DEED WAS FILED IN ERROR DB812 PG123 3/3/99 KAMPER JOHN SUB

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Menahem Hadjez	528 W 4th St.	2-029K-09-029	\$219.50
			Total: \$219.50

PT 8 BEG NE COR S 107FT W 100FT N 107FT E 1000FT TO POB BLK B B603 P690 9/7/88 B 685 P426 1/93 NAME CHANGED TO ELMA DENNIS FOR '94 LR-THE '93 DEED WAS FILED IN ERROR DB812 PG123 3/3/99 KAMPER JOHN SUB

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

The foregoing Resolution having been reduced to writing, the same was introduced by Councilman _____, seconded by Councilman _____ and was adopted by the

following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June A. D., 2019.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, A. D., 2019.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

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

RESOLUTION

INDEXING INSTRUCTIONS: **115 S 10th Ave.** better described as: The North one-half of Lot No. Twenty (20), and the South Forty (40) feet of Lot Twenty-One (21) in Block One (1) of the Hattiesburg Heights Proper Survey of the City of Hattiesburg, Forrest County, Mississippi, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements and appurtenances thereunto belonging, which property is known as Municipal No. 115 Tenth Avenue, in the said City of Hattiesburg, Forrest County, Mississippi.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanliness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Anna McBride Miles	115 S 10 th Ave.	2-029M-09-007	\$128.75
			Total: \$128.75

The North one-half of Lot No. Twenty (20), and the South Forty (40) feet of Lot Twenty-One (21) in Block One (1) of the Hattiesburg Heights Proper Survey of the City of Hattiesburg, Forrest County, Mississippi, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements and appurtenances thereunto belonging, which property is

known as **Municipal No. 115 Tenth Avenue, in the said City of Hattiesburg, Forrest County, Mississippi**

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June A. D., 2019.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, A. D., 2019.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

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

RESOLUTION

INDEXING INSTRUCTIONS: **504 Broad St.** better described as: A part of Lot One (1) in Block Two (2) of the John Kamper Subdivision of Block “D” and “E” or John Kamper First Survey and a part of Block “C” of John Kamper Survey, and a part of vacated alley lying between Lots One (1) and Two (2) in Block Two (2) of the John Kamper Subdivision of Blocks “D” and “E” of John Kamper First Survey of the City of Hattiesburg, Forrest County, Mississippi, according to the official plats of said surveys on file in the office of the Chancery Clerk of Forrest County, Mississippi, more particularly described as follows, to-wit: Commence at the Northeast corner of Lot One (1), Block Two (2) of the John Kamper Subdivision of Blocks “D” and “E” of John Kamper Survey and run thence South a distance of 120 feet to and for a point of beginning, thence run West for distance of 278.54 feet, thence run South for a distance of 58 feet, more or less, to the North line of vacated alley, thence run East a distance of 12.54 feet, thence run South for a distance of 20 feet to the South line of said vacated alley, thence run East along the South line of said vacated alley for a distance of 266 feet, more or less, to the West line of Broad Street for a distance of 85 feet, more or less, to the point of beginning; together with all improvements located on said property.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Vanderbilt Real Estate LLC	504 Broad St.	2-029K-09-172	\$122.75
			Total: \$122.75

Commence at the Northeast corner of Lot One (1), Block Two (2) of the John Kamper Subdivision of Blocks “D” and “E” of John Kamper Survey and run thence South a distance of 120 feet to and for a point of beginning, thence run West for distance of 278.54 feet, thence run South for a distance of 58 feet, more or less, to the North line of vacated alley, thence run East a distance of 12.54 feet, thence run South for a distance of 20 feet to the South line of said vacated alley, thence run East along the South line of said vacated alley for a distance of 266 feet, more or less, to the West line of Broad Street for a distance of 85 feet, more or less, to the point of beginning; together with all improvements located on said property.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June A. D., 2019.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, A. D., 2019.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

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

RESOLUTION

INDEXING INSTRUCTIONS: 517 E 5th St. better described as: BEG @ THE NW/COR OF LT 6 E50’ TO POB FROM POB E35’ S109’ W35’ N109’ BACK TO POB ALL IN BLK 104 OF KAMPER & WHINNERY SUB 1ST BLOCK 104 ***517 E 5TH ST*** TD 1110

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Whole Armor Ministry	517 E 5th St.	2-029G-03-574	\$161.00
			Total: \$161.00

BEG @ THE NW/COR OF LT 6 E50’ TO POB FROM POB E35’ S109’ W35’ N109’ BACK TO POB ALL IN BLK 104 OF KAMPER & WHINNERY SUB 1ST BLOCK 104 *517 E 5TH ST*** TD 1110**

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June A. D., 2019.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, A. D., 2019.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

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

RESOLUTION

INDEXING INSTRUCTIONS: **1015 Southern Ave** better described as: Begin at the Northeast Corner of Lot Eleven (11) and Block One (1) of the M. E. Ward Subdivision of the City of Hattiesburg, Forrest County, Mississippi, and run thence West along the South line of Southern Avenue 43 feet; run thence South 60 feet; run thence East 43 feet to Frederick Street; and run thence North along the West side of Frederick Street 60 feet to the point of beginning, together with the improvements thereon and appurtenances thereunto belonging.
LESS AND EXCEPT any of the oil, gas, or other mineral in, on, and under the above described property which may have been heretofore excepted, reserved, or conveyed by the former owners in the chain of title.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Apostolic Overcoming Holy Church	1015 Southern Ave.	2-029P-10-098	\$193.27
			Total: \$193.27

Begin at the Northeast Corner of Lot Eleven (11) and Block One (1) of the M. E. Ward Subdivision of the City of Hattiesburg, Forrest County, Mississippi, and run thence West along the South line of Southern Avenue 43 feet; run thence South 60 feet; run thence East 43 feet to Frederick Street; aNd run thence North along the West side of Frederick Street 60 feet to the point of beginning, together with the improvements thereon and appurtenances thereunto belonging.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June A. D., 2019.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, A. D., 2019.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
City Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-190

INDEXING INSTRUCTIONS: **102 S 11th Ave.** better described as: Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Marshal and Alease Minster	102 S 11 th Ave	2-029M-09-074	\$125.00
Total:			\$125.00

Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
City Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-191

INDEXING INSTRUCTIONS: **800 Arnold St.** better described as: A part of Lot Three (3) in Block One Hundred Three (103) of the Kamper & Lowin Survey or Addition to the City of Hattiesburg, Forrest County, Mississippi, more particularly described as follows:
Commencing at the Southwest Corner of said lot and block and run North along the West Boundary of said Lot 3 a distance of 49 feet to and for a point of Beginning; and from said Point of Beginning, run at right angles East and parallel to the South Boundary Line of said Lot 3 to a point on the Southwest Boundary Line of said B. & H. S. Railroad Right of Way as the same is presently situated; thence run in a Northwesterly direction along the Southwest Boundary Line of said Railroad Right of Way to a point where the said Southwest Boundary Line of said Railroad Right of Way intersects the West Boundary Line of Lot 3; then run South along the West Boundary Line of said Lot 3 to the Point of Beginning, together with the improvements thereon and appurtenances thereunto belonging.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Independent Holy Church of God	800 Arnold St.	2-038B-15-159	\$300.54
			Total: \$300.54

Commencing at the Southwest Corner of said lot and block and run North along the West Boundary of said Lot 3 a distance of 49 feet to and for a point of Beginning; and from said Point of Beginning, run at right angles East and parallel to the South Boundary Line of said Lot 3 to a point on the Southwest Boundary Line of said B. & H. S. Railroad Right of Way as the same is presently situated; thence run in a Northwesterly direction along the

Southwest Boundary Line of said Railroad Right of Way to a point where the said Southwest Boundary Line of said Railroad Right of Way intersects the West Boundary Line of Lot 3; then run South along the West Boundary Line of said Lot 3 to the Point of Beginning, together with the improvements thereon and appurtenances thereunto belonging.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

George
Delgado
Carroll
Dryden
Brown

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-192

INDEXING INSTRUCTIONS: 817 Arledge St. better described as: Section 15 Township 4N Range 13W LT 5 BLK 1 J W BOLTON SUB OF ARLEDGE

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Dennis & LaTisha Henderson	817 Arledge St.	2-038A-15-077	\$173.50
			Total: \$173.50

Section 15 Township 4N Range 13W LT 5 BLK 1 J W BOLTON SUB OF ARLEDGE

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

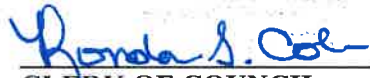
ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL

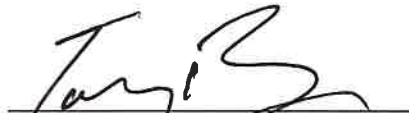

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-193

INDEXING INSTRUCTIONS: **1402 Hardy St.** better described as: E 17' of Lot 3 and N 130' of Lot 4 and W 15' of N 130' of Lot 5, Block 1, Frank D Lowery Subdivision, City of Hattiesburg, Forrest County, State of Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Bedi Investments LLC	1402 Hardy St.	2-029M-09-316	\$254.00
			Total: \$254.00

E 17' of Lot 3 and N 130' of Lot 4 and W 15' of N 130' of Lot 5, Block 1, Frank D Lowery Subdivision, City of Hattiesburg, Forrest County, State of Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden		
Brown		

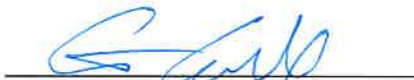
The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
City Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-195

INDEXING INSTRUCTIONS: 115 S 10th Ave. better described as: The North one-half of Lot No. Twenty (20), and the South Forty (40) feet of Lot Twenty-One (21) in Block One (1) of the Hattiesburg Heights Proper Survey of the City of Hattiesburg, Forrest County, Mississippi, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements and appurtenances thereunto belonging, which property is known as Municipal No. 115 Tenth Avenue, in the said City of Hattiesburg, Forrest County, Mississippi.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Anna McBride Miles	115 S 10 th Ave.	2-029M-09-007	\$128.75
			Total: \$128.75

The North one-half of Lot No. Twenty (20), and the South Forty (40) feet of Lot Twenty-One (21) in Block One (1) of the Hattiesburg Heights Proper Survey of the City of Hattiesburg, Forrest County, Mississippi, according to the official map or plat thereof on

file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements and appurtenances thereunto belonging, which property is known as Municipal No. 115 Tenth Avenue, in the said City of Hattiesburg, Forrest County, Mississippi

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden		
Brown		

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-196

INDEXING INSTRUCTIONS: **504 Broad St.** better described as: A part of Lot One (1) in Block Two (2) of the John Kamper Subdivision of Block “D” and “E” or John Kamper First Survey and a part of Block “C” of John Kamper Survey, and a part of vacated alley lying between Lots One (1) and Two (2) in Block Two (2) of the John Kamper Subdivision of Blocks “D” and “E” of John Kamper First Survey of the City of Hattiesburg, Forrest County, Mississippi, according to the official plats of said surveys on file in the office of the Chancery Clerk of Forrest County, Mississippi, more particularly described as follows, to-wit: Commence at the Northeast corner of Lot One (1), Block Two (2) of the John Kamper Subdivision of Blocks “D” and “E” of John Kamper Survey and run thence South a distance of 120 feet to and for a point of beginning, thence run West for distance of 278.54 feet, thence run South for a distance of 58 feet, more or less, to the North line of vacated alley, thence run East a distance of 12.54 feet, thence run South for a distance of 20 feet to the South line of said vacated alley, thence run East along the South line of said vacated alley for a distance of 266 feet, more or less, to the West line of Broad Street for a distance of 85 feet, more or less, to the point of beginning; together with all improvements located on said property.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Vanderbilt Real Estate LLC	504 Broad St.	2-029K-09-172	\$122.75
			Total: \$122.75

Commence at the Northeast corner of Lot One (1), Block Two (2) of the John Kamper Subdivision of Blocks “D” and “E” of John Kamper Survey and run thence South a distance of 120 feet to and for a point of beginning, thence run West for distance of 278.54 feet, thence run South for a distance of 58 feet, more or less, to the North line of vacated alley, thence run East a distance of 12.54 feet, thence run South for a distance of 20 feet to the South line of said vacated alley, thence run East along the South line of said vacated alley for a distance of 266 feet, more or less, to the West line of Broad Street for a distance of 85 feet, more or less, to the point of beginning; together with all improvements located on said property.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
George	None	None
Delgado		
Carroll		
Dryden		
Brown		

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-197

INDEXING INSTRUCTIONS: **517 E 5th St.** better described as: **BEG @ THE NW/COR OF LT 6 E50' TO POB FROM POB E35' S109' W35' N109' BACK TO POB ALL IN BLK 104 OF KAMPER & WHINNERY SUB 1ST BLOCK 104 ***517 E 5TH ST*** TD 1110**

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanliness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Whole Armor Ministry	517 E 5th St.	2-029G-03-574	\$161.00
			Total: \$161.00

BEG @ THE NW/COR OF LT 6 E50' TO POB FROM POB E35' S109' W35' N109' BACK TO POB ALL IN BLK 104 OF KAMPER & WHINNERY SUB 1ST BLOCK 104 *517 E 5TH ST*** TD 1110**

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
City Council’s Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-198

INDEXING INSTRUCTIONS: 1015 Southern Ave better described as: Begin at the Northeast Corner of Lot Eleven (11) and Block One (1) of the M. E. Ward Subdivision of the City of Hattiesburg, Forrest County, Mississippi, and run thence West along the South line of Southern Avenue 43 feet; run thence South 60 feet; run thence East 43 feet to Frederick Street; and run thence North along the West side of Frederick Street 60 feet to the point of beginning, together with the improvements thereon and appurtenances thereunto belonging.
LESS AND EXCEPT any of the oil, gas, or other mineral in, on, and under the above described property which may have been heretofore excepted, reserved, or conveyed by the former owners in the chain of title.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Apostolic Overcoming Holy Church	1015 Southern Ave.	2-029P-10-098	\$193.27
			Total: \$193.27

Begin at the Northeast Corner of Lot Eleven (11) and Block One (1) of the M. E. Ward Subdivision of the City of Hattiesburg, Forrest County, Mississippi, and run thence West along the South line of Southern Avenue 43 feet; run thence South 60 feet; run thence East 43 feet to Frederick Street; aNd run thence North along the West side of Frederick Street 60 feet to the point of beginning, together with the improvements thereon and appurtenances thereunto belonging.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

**George
Delgado
Carroll
Dryden
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:



CLERK OF COUNCIL

ADOPTED:

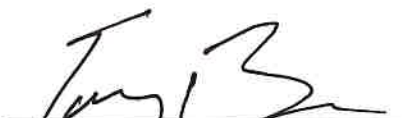

COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1318 Page:541-542

RCD: 08/08/2019 @ 8:28:17:AM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-190

INDEXING INSTRUCTIONS: 102 S 11th Ave. better described as: Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Marshal and Alease Minster	102 S 11 th Ave	2-029M-09-074	\$125.00
Total:			\$125.00

Lot Ten (10), Block One (1) of the HATTIESBURG HEIGHTS PROPER SURVEY in the City of Hattiesburg, County of Forrest, State of Mississippi, as per the map or plat thereof on file in the Chancery Clerk of Forrest County, Mississippi, together with all improvements thereon and appurtenances thereunto belonging.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



DEED

Bk:1318 Page:543-544

RCD: 08/08/2019 @ 8:29:56:AM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
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(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-191

INDEXING INSTRUCTIONS: **800 Arnold St.** better described as: A part of Lot Three (3) in Block One Hundred Three (103) of the Kamper & Lowin Survey or Addition to the City of Hattiesburg, Forrest County, Mississippi, more particularly described as follows:
Commencing at the Southwest Corner of said lot and block and run North along the West Boundary of said Lot 3 a distance of 49 feet to and for a point of Beginning; and from said Point of Beginning, run at right angles East and parallel to the South Boundary Line of said Lot 3 to a point on the Southwest Boundary Line of said B. & H. S. Railroad Right of Way as the same is presently situated; thence run in a Northwesterly direction along the Southwest Boundary Line of said Railroad Right of Way to a point where the said Southwest Boundary Line of said Railroad Right of Way intersects the West Boundary Line of Lot 3; then run South along the West Boundary Line of said Lot 3 to the Point of Beginning, together with the improvements thereon and appurtenances thereunto belonging.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Independent Holy Church of God	800 Arnold St.	2-038B-15-159	\$300.54
Total:			\$300.54

Commencing at the Southwest Corner of said lot and block and run North along the West Boundary of said Lot 3 a distance of 49 feet to and for a point of Beginning; and from said Point of Beginning, run at right angles East and parallel to the South Boundary Line of said Lot 3 to a point on the Southwest Boundary Line of said B. & H. S. Railroad Right of Way as the same is presently situated; thence run in a Northwesterly direction along the

Southwest Boundary Line of said Railroad Right of Way to a point where the said Southwest Boundary Line of said Railroad Right of Way intersects the West Boundary Line of Lot 3; then run South along the West Boundary Line of said Lot 3 to the Point of Beginning, together with the improvements thereon and appurtenances thereunto belonging.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1318 Page:545-546

RCD: 08/08/2019 @ 8:30:54:AM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-192

INDEXING INSTRUCTIONS: 817 Arledge St. better described as: Section 15 Township 4N Range 13W LT 5 BLK 1 J W BOLTON SUB OF ARLEDGE

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Dennis & LaTisha Henderson	817 Arledge St.	2-038A-15-077	\$173.50
			Total: \$173.50

Section 15 Township 4N Range 13W LT 5 BLK 1 J W BOLTON SUB OF ARLEDGE

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



DEED

Bk:1318 Page:547-548

RCD: 08/08/2019 @ 8:34:27:AM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
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(601) 554-1027

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City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-193

INDEXING INSTRUCTIONS: **1402 Hardy St.** better described as: E 17' of Lot 3 and N 130' of Lot 4 and W 15' of N 130' of Lot 5, Block 1, Frank D Lowery Subdivision, City of Hattiesburg, Forrest County, State of Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanliness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Bedi Investments LLC	1402 Hardy St.	2-029M-09-316	\$254.00
			Total: \$254.00

E 17' of Lot 3 and N 130' of Lot 4 and W 15' of N 130' of Lot 5, Block 1, Frank D Lowery Subdivision, City of Hattiesburg, Forrest County, State of Mississippi, as per map or plat thereof on file in the office of the Chancery Clerk of Forrest County, Mississippi.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



DEED

Bk:1318 Page:549-550

RCD: 08/08/2019 @ 8:37:18:AM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
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(601) 554-1027

Return to:
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City Council's Office
P.O. Box 1898
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(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-194

INDEXING INSTRUCTIONS: 528 W 4th St. better described as: PT 8 BEG NE COR S 107FT W 100FT N 107FT E 1000FT TO POB BLK B B603 P690 9/7/88 B 685 P426 1/93 NAME CHANGED TO ELMA DENNIS FOR '94 LR-THE '93 DEED WAS FILED IN ERROR DB812 PG123 3/3/99 KAMPER JOHN SUB

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanliness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Menahem Hadjez	528 W 4th St.	2-029K-09-029	\$219.50
			Total: \$219.50

PT 8 BEG NE COR S 107FT W 100FT N 107FT E 1000FT TO POB BLK B B603 P690 9/7/88 B 685 P426 1/93 NAME CHANGED TO ELMA DENNIS FOR '94 LR-THE '93 DEED WAS FILED IN ERROR DB812 PG123 3/3/99 KAMPER JOHN SUB

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED
Bk:1318 Page:551-552
RCD: 08/08/2019 @ 8:41:33:AM
FORREST COUNTY, MS
JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-195

INDEXING INSTRUCTIONS: **115 S 10th Ave.** better described as: The North one-half of Lot No. Twenty (20), and the South Forty (40) feet of Lot Twenty-One (21) in Block One (1) of the Hattiesburg Heights Proper Survey of the City of Hattiesburg, Forrest County, Mississippi, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements and appurtenances thereunto belonging, which property is known as Municipal No. 115 Tenth Avenue, in the said City of Hattiesburg, Forrest County, Mississippi.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Anna McBride Miles	115 S 10 th Ave.	2-029M-09-007	\$128.75
			Total: \$128.75

The North one-half of Lot No. Twenty (20), and the South Forty (40) feet of Lot Twenty-One (21) in Block One (1) of the Hattiesburg Heights Proper Survey of the City of Hattiesburg, Forrest County, Mississippi, according to the official map or plat thereof on

file and of record in the office of the Chancery Clerk of Forrest County, Mississippi, together with all improvements and appurtenances thereunto belonging, which property is known as Municipal No. 115 Tenth Avenue, in the said City of Hattiesburg, Forrest County, Mississippi

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

George
Delgado
Carroll
Dryden
Brown

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1318 Page:553-554

RCD: 08/08/2019 @ 8:43:49:AM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-196

INDEXING INSTRUCTIONS: 504 Broad St. better described as: A part of Lot One (1) in Block Two (2) of the John Kamper Subdivision of Block "D" and "E" or John Kamper First Survey and a part of Block "C" of John Kamper Survey, and a part of vacated alley lying between Lots One (1) and Two (2) in Block Two (2) of the John Kamper Subdivision of Blocks "D" and "E" of John Kamper First Survey of the City of Hattiesburg, Forrest County, Mississippi, according to the official plats of said surveys on file in the office of the Chancery Clerk of Forrest County, Mississippi, more particularly described as follows, to-wit: Commence at the Northeast corner of Lot One (1), Block Two (2) of the John Kamper Subdivision of Blocks "D" and "E" of John Kamper Survey and run thence South a distance of 120 feet to and for a point of beginning, thence run West for distance of 278.54 feet, thence run South for a distance of 58 feet, more or less, to the North line of vacated alley, thence run East a distance of 12.54 feet, thence run South for a distance of 20 feet to the South line of said vacated alley, thence run East along the South line of said vacated alley for a distance of 266 feet, more or less, to the West line of Broad Street for a distance of 85 feet, more or less, to the point of beginning; together with all improvements located on said property.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a

Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Vanderbilt Real Estate LLC	504 Broad St.	2-029K-09-172	\$122.75
			Total: \$122.75

Commence at the Northeast corner of Lot One (1), Block Two (2) of the John Kamper Subdivision of Blocks “D” and “E” of John Kamper Survey and run thence South a distance of 120 feet to and for a point of beginning, thence run West for distance of 278.54 feet, thence run South for a distance of 58 feet, more or less, to the North line of vacated alley, thence run East a distance of 12.54 feet, thence run South for a distance of 20 feet to the South line of said vacated alley, thence run East along the South line of said vacated alley for a distance of 266 feet, more or less, to the West line of Broad Street for a distance of 85 feet, more or less, to the point of beginning; together with all improvements located on said property.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:

George
Delgado
Carroll
Dryden
Brown

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



DEED

Bk:1318 Page:555-556

RCD: 08/08/2019 @ 8:46:13:AM

FORREST COUNTY, MS

JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
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(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-197

INDEXING INSTRUCTIONS: 517 E 5th St. better described as: **BEG @ THE NW/COR OF LT 6 E50' TO POB FROM POB E35' S109' W35' N109' BACK TO POB ALL IN BLK 104 OF KAMPER & WHINNERY SUB 1ST BLOCK 104 ***517 E 5TH ST*** TD 1110**

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanliness as to be a

Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Whole Armor Ministry	517 E 5th St.	2-029G-03-574	\$161.00
			Total: \$161.00

BEG @ THE NW/COR OF LT 6 E50' TO POB FROM POB E35' S109' W35' N109' BACK TO POB ALL IN BLK 104 OF KAMPER & WHINNERY SUB 1ST BLOCK 104 *517 E 5TH ST*** TD 1110**

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:
George Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:


CLERK OF COUNCIL


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:

APPROVED:


CITY CLERK


MAYOR



DEED
Bk:1318 Page:557-558
RCD: 08/08/2019 @ 8:48:47:AM
FORREST COUNTY, MS
JIMMY C. HAVARD CHANCERY CLERK

Prepared by:
City of Hattiesburg
Code Enforcement
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 554-1027

Return to:
City of Hattiesburg
City Council's Office
P.O. Box 1898
Hattiesburg, MS 39403-1898
(601) 545-4551

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-198

INDEXING INSTRUCTIONS: **1015 Southern Ave** better described as: Begin at the Northeast Corner of Lot Eleven (11) and Block One (1) of the M. E. Ward Subdivision of the City of Hattiesburg, Forrest County, Mississippi, and run thence West along the South line of Southern Avenue 43 feet; run thence South 60 feet; run thence East 43 feet to Frederick Street; and run thence North along the West side of Frederick Street 60 feet to the point of beginning, together with the improvements thereon and appurtenances thereunto belonging.
LESS AND EXCEPT any of the oil, gas, or other mineral in, on, and under the above described property which may have been heretofore excepted, reserved, or conveyed by the former owners in the chain of title.

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972, Annotated, authorizes the governing authorities of municipalities to adjudicate the actual cost and applicable penalties to the City of Hattiesburg for cleaning properties that have been determined to be in such a state of uncleanness as to be a Menace to the public health and safety of the community, and that the owner has failed, after appropriate notice, to clean said property; and

WHEREAS, the following property has been cleaned by the City of Hattiesburg or Contractors working on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Hattiesburg, Mississippi:

Section 1. That the City Council of the City of Hattiesburg does hereby adjudicate and direct the placement as an assessment the cleanup cost and applicable penalties, not to exceed values prescribed per State Law, against the following described property:

OWNER/LEGAL	ADDRESS	PARCEL NUMBER	Assessment
Apostolic Overcoming Holy Church	1015 Southern Ave.	2-029P-10-098	\$193.27
			Total: \$193.27

Begin at the Northeast Corner of Lot Eleven (11) and Block One (1) of the M. E. Ward Subdivision of the City of Hattiesburg, Forrest County, Mississippi, and run thence West along the South line of Southern Avenue 43 feet; run thence South 60 feet; run thence East 43 feet to Frederick Street; aNd run thence North along the West side of Frederick Street 60 feet to the point of beginning, together with the improvements thereon and appurtenances thereunto belonging.

Section 2. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage.

Section 3. A copy of this Resolution will be certified and recorded in the Chancery Clerk's Office of Forrest County, Mississippi.

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

YEAS:
**George
Delgado
Carroll
Dryden
Brown**

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of June, 2019.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of June, 2019.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2019-406

File ID: 2019-406

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Ginger Lowrey

File Created: 05/24/2019

Brief Title: Interim procedure for potential historic conservation district

Final Action: 06/04/2019

Minute Book Number: MB 2019-137

Title:

Adopt an order declaring an interim approval procedure for potential Historic Conservation District in the City of Hattiesburg.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: V.-4

Sponsors:

Enactment Date:

Attachments: Public Notice - Copy, Map_Hub City Downtown
Historic Dist proposal 2019_v5, MDAH
email_Downtown District, Memo - Interim Procedures
- Downtown Historic District Consideration - 6-2019

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter: Andrew Ellard

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019	Adopt				Pass
	Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Adopt an order declaring an interim approval procedure for potential Historic Conservation District in the City of Hattiesburg.						
	There being no discussion, the Motion received the affirmative vote of the Council as follows:						
	Yeas: 5 - George, Delgado, Carroll, Dryden and Brown						
	Nays: 0						
		Yea: 5	Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown				

Text of Legislative File 2019-406

Title

Adopt an order declaring an interim approval procedure for potential Historic Conservation District in the City of Hattiesburg.

Summary

Interim procedure for potential historic conservation district

Budget Information

Expenditure Type

Purchasing Item

Publication Information

PUBLIC HEARING NOTICE

The Hattiesburg Historic Conservation Commission (HHCC) is considering the request to establish the HUB CITY DOWNTOWN HISTORIC DISTRICT as a local historic district.

The area included in this district is described below:

Batson St.: 16 thru 43, **Broad St.:** 102, **Brunie St.:** 100, **Buschman St.:** 104, **Dauphine St.:** 244, 250, **Dudley W. Connor St.:** 228, **Evans St.:** 115 thru 120, **Ferguson St.:** 101, 117 thru 120, **Forrest St.:** 200 thru 526, **Front St., East:** 103 thru 802, **Front St., West:** 100 thru 220, **Gordon St.:** 208, 301-A, 301-B, 701, 706, **Green St.:** 109, 298, **Hardy St.:** 100 thru 205, 301, 329, 700 block north side, 800 block north side, 900 block north & south sides, **Hemphill St.:** 312 thru 408, **Jackson St.:** 121 thru 217, **Kamper St.:** 105 thru 108, **Main St.:** 210 thru 841, **McLeod St.:** 104 thru **McLeod Street Bridge**, **Mobile St.:** 108 thru 634, **New Orleans St.:** 137, **Newman St.:** 113 thru 308, **Oaklawn Cemetery**, **Pine St., East:** 114 thru 708, **Pine St., West:** 115 thru 420, **Pinehurst St.:** 102, 104, **City Parking Lot at Railroad Street**, **Ronie St.:** 210, **Ronie Street Bridge**, **Ryan St.:** 515, **San Antonio Athletic Field**, **2nd St., East:** 119, 301 thru 609, 700 thru 708, **Short St.:** 101, **St. Paul St.:** 105, **Tennessee St.:** 212, **10th Ave., South:** 102, 104, **3rd St., East:** 313 thru 315, **Town Square Park**, **Walnut Cir.:** 100, **Walnut St.:** 101 thru 125, **West St.:** 318

Therefore, the HHCC will hold a public hearing on Wednesday, July 17th, at 5:30 P.M., at the Jackie Dole Sherrill Community Center, 220 W. Front St., Hattiesburg, Mississippi.

WITNESS my signature and the official seal of said City on this, the _____ day of _____, A.D., 2019.

(SEAL)

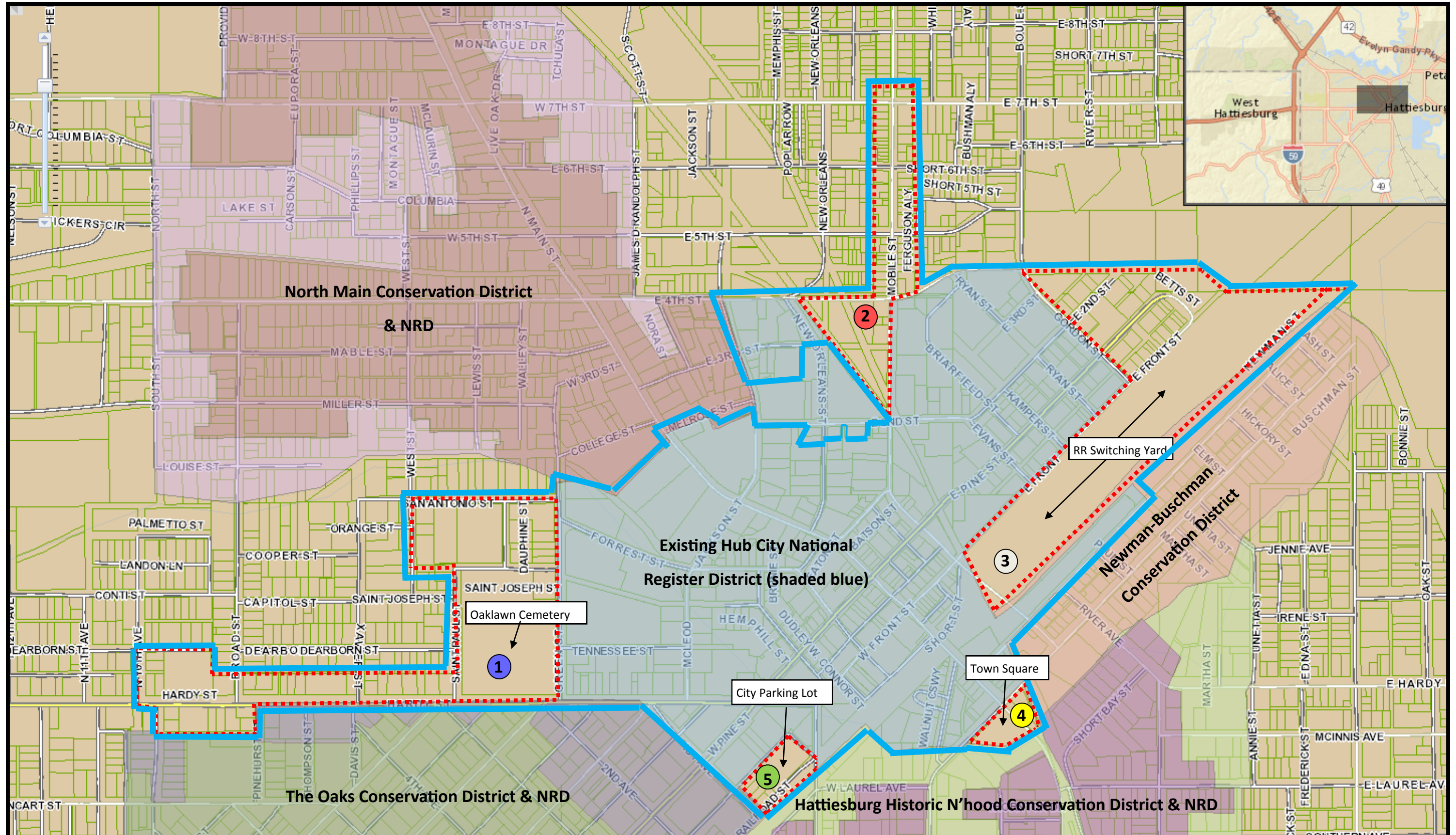
CITY OF HATTIESBURG, MISSISSIPPI

BY _____
CITY CLERK

Publish in NON-LEGAL SECTION (1) Thursday, June 27, 2019
(2) Thursday, July 4 2019
(3) Thursday, July 11, 2019

 = Proposed Hub City Conservation District Boundaries

 = Study areas outside of National Register District



Archer, Russell

From: Jones, Michelle <MJones@caad.msstate.edu>
Sent: Wednesday, January 23, 2019 9:21 AM
To: Archer, Russell
Subject: FW: Regional Training for 2019

Russell,

I have reviewed the City of Hattiesburg's material related to the expansion of the local historic district and I concur with the recommendation of staff with the borders. Thank you for also including the survey files for the new LHD.

Secondly, I need to get the training calendar for this year and wondered if Hattiesburg was interested in the regional training on September 10. If that is a bad day, we can look at alternatives, but I do need to pin these dates down.

Thanks.

gmwj

From: Jones, Michelle
Sent: Tuesday, January 8, 2019 9:21 AM
To: 'Jimmy Cockroft' <jcockroft@cityofkosciusko.com>; 'Michele Johnstone' <sjohnstone73@icloud.com>; 'Archer, Russell' <rarcher@hattiesburgms.com>; 'braymond@biloxi.ms.us' <braymond@biloxi.ms.us>
Cc: James Bridgforth <jbridgforth@mdah.ms.gov>; 'Barry White' <bwhite@mdah.ms.gov>; Jennifer Baughn <jbaughn@mdah.ms.gov>
Subject: Regional Training for 2019

Happy new year all!

The Architectural History Section is currently working to formulate our training opportunities for this year and we would like to ask if your community would be willing to host. The three areas we will be exploring are:
The National Register Program
Protecting Post WWII Architecture through LHD Designation
Economics of Preservation

I've set a tentative agenda for dates and times and hope to get input from each of you. Most of you have hosted before, or been regular attendees, so you know the score.

Let me know if this works for you all or if we need to make some shifts. I wanted to check with you first before I put it on staff calendars, so please respond as soon as you can. Many thanks to all of you.

August 6 – Kosciusko (9-12)
August 20 – Tupelo (12.30-3.30)
September 10 – Hattiesburg (9-12)
September 24 – Biloxi (9-12 or 10-1)

Michelle Weaver Jones
Local Preservation Assistance Coordinator
Northern Field Office
Historic Preservation Division

Mississippi Department of Archives and History
Giles Hall
PO Box AQ
Mississippi State, MS 39762
662.325.2520
mijones@mdah.ms.gov

MEMORANDUM

TO: MAYOR AND CITY COUNCIL
FROM: ANDREW ELLARD
SUBJECT: INTERIM PROCEDURES RE: DOWNTOWN HISTORIC DISTRICT CONSIDERATION
DATE: 6/3/2019

Mayor and City Council members,
Agenda item 2019-406 proposes to establish an interim procedure to be implemented immediately that would route any requests for demolition, alteration, and/or new construction within the boundaries detailed on the attached map to the Hattiesburg Historic Conservation Commission (HHCC) for formal review.

Proposals of this nature will temporarily require a Certificate of Appropriateness or a Letter of Compliance prior to the issuance of a building, remodel, or demolition permit. Said interim procedure is intended to protect the historic character and architectural integrity of the area until such time that the City Council may make a final decision regarding the designation of a local Historic District and the effective date thereof.

The interim procedure is proposed to be in place no later than 90-days following a recommendation on the subject by the HHCC. This memo and procedure are directly related to an accompanying agenda item – number 2019-401, which requests the setting of a Public Hearing on the subject with the HHCC.

Please feel free to contact me, Ginger Lowrey, or Russell Archer with any questions you may have.

ae



City of Hattiesburg, MS

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

Master

File Number: 2019-407

File ID: 2019-407

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 05/27/2019

Brief Title: Budget Amendments, June 4, 2019

Final Action: 06/04/2019

Minute Book Number: MB 2019-137

Title: Adopt the June 4, 2019 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2019 and adopt Resolution authorizing publication of amendments for funds in excess of 10% of the original appropriation fund balance.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: V.-5

Sponsors:

Enactment Date:

Attachments: June 2019 Proposed Budget Amendments, Executed Resolution 2019-199 approving Budget Amendments for 2019

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019	Adopt				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Adopt the June 4, 2019 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2019 and adopt Resolution (#2019-199) authorizing publication of amendments for funds in excess of 10% of the original appropriation fund balance.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-407

Title

Adopt the June 4, 2019 Amendments to the Budget for the City of Hattiesburg for the fiscal year ending September 30, 2019 and adopt Resolution authorizing publication of amendments for funds in excess of 10% of the original appropriation fund balance.

Summary

Budget Amendments, June 2019

Publication Information

Newspaper

MEMORANDUM

TO : **Mayor Barker, Members of City Council**
FROM : **Connie Everett, Interim CFO**
DATE : **June 4, 2019**
SUBJECT : **Proposed Amendments, FY 2019**

Below is a list of the most significant proposed amendments to the FY 2019 budget. Attached is a more detailed list of proposed changes to the General Fund, detailing the impact to the Fund's budgeted ending cash. Descriptions are also included for proposed changes to the budgets of other funds.

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

- Revenues and expenses are adjusted for new grant awards for Behavioral Health Court and Homeland Security
- Sanitation budget increased to cover tipping fees for garbage and trash disposal
- Transfers are increased to Municipal Road and Bridge Fund for paving projects and Airport Improvement Fund for local share of improvements to airport facility`

Amendments to other funds are:

- Adjust Water & Sewer budget for sewer repairs; increase Municipal Road & Bridge Fund budget for state funds received

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

RECAP OF PROPOSED AMENDMENTS**June 4, 2019****FY 2019****GENERAL FUND:****Budgeted Ending Cash as adopted** **1,797,986**

Amendments to Revenues:

Jail Diversion grant and Homeland Security grant	395,230	
Police Academy and Disaster Relief state grant	254,897	
Insurance proceeds for tornado damage	243,466	
Total Amendments to Revenues		893,593

Amendments to Expenditures:

City Council - audit costs; travel & registration	(38,500)
City Court - grant award	(354,130)
Mayor/Admin- allocate budget savings for special projects	65,050
Elections - allocate budget savings to other budgets	15,000
Human Resources - allocate budget savings to other budgets	12,340
Urban Development - budget for planner position	(15,645)
MPO - adjust budget for approved changes	17,308
Ins/Other Services - allocate budget savings to other budgets	32,250
Police - adjust budget for approved changes	(35,200)
Police/Fire Training - Homeland Security grant	(10,000)
Code Enforcement - allocate budget savings to other budgets	19,645
Pub.Safety Contractual Svcs - allocate budget savings to other budgets	200,000
Traffic - budget for street marking supplies	(10,000)
Streets - adjust budget for approved changes	(49,570)
Street Lights - increase budget for lighting costs	(120,000)
GOFS - increase overtime budget	(9,100)
Drainage - adjust budget for approved changes	(1,080)
Sanitation -adjust budget for vehicle repair parts and tipping fees; equipment costs	(247,420)
Street Cleaning - increase overtime budget	(1,000)
Debt Service - adjust budget for final payment on sanitation trucks	(41,366)
Human/Social Assist. - reallocate budget for summer internship costs	28,000
Economic Dev - allocate budget savings for special projects	7,570
Airport - adjust budget for supplies	3,000
Cemetery - adjust fuel budget	3,000

Transfers - budget transfers to Road & Bridge Fund and Airport Improvement Fund	(345,000)	
Total Amendments to General Fund Expenditures		(874,848)
Budgeted Ending Cash, as Amended		<u>\$ 1,816,731</u>

WATER & SEWER OPERATION & MAINTENANCE FUND:

Adjust budget for contract with Water Company of America for meter and billing evaluations; increase budget for sewer repairs	\$ 170,000
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POLICE FORFEITURES FUND:

Adjust budget for revenue received	\$ 8,635
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MUNICIPAL ROAD & BRIDGE FUND:

Increase capital projects by amount transferred from General Fund and state funds received	\$ 655,000
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RESOLUTION

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

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

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

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

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$241,600	\$30,185	\$271,7858	Adjust for grant award

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

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$10,000	\$17,000	\$27,000	Adjust for prior yr purchase orders for firefighting equipment and grant award

Section 3. That the following budget amendments are hereby authorized to be made in the City's General Fund Public Services Other Services & Charges Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$4,406,801	\$878,000	\$5,284,801	Adjust for prior yr purchase orders, paving projects, and refuse disposal costs

Section 4. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage, but nevertheless to be published according to law.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 4th day of June, 2019.

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of June, 2019.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2019

	Original FY 2019 Budgets	November Amend'ts	Amended Budgets	February/ March Amend'ts	Amended Budgets	April Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
<u>Revenues & Beg. Cash Balance:</u>									
Taxes -Other	\$36,000		\$36,000		\$36,000		\$36,000		\$36,000
Licenses & Permits	4,454,800		4,454,800		\$4,454,800		\$4,454,800		\$4,454,800
Intergovernmental Revenues:							\$0		\$0
Federal	2,365,634	-579,784	1,785,850		\$1,785,850	6,000	\$1,791,850	395,230	\$2,187,080
State	168,304	60,386	228,690		\$228,690	-3,752	\$224,938	254,897	\$479,835
State-Shared	23,472,000	-85,322	23,386,678		\$23,386,678		\$23,386,678		\$23,386,678
County/City Shared	0		0		\$0		\$0		\$0
Charges for Services:							\$0		\$0
Public Safety	202,000		202,000		\$202,000		\$202,000		\$202,000
Streets	1,000		1,000		\$1,000		\$1,000		\$1,000
Sanitation	2,225,000		2,225,000		\$2,225,000		\$2,225,000		\$2,225,000
Misc.	0		0		\$0		\$0		\$0
Fines & Forf.	1,235,000		1,235,000		\$1,235,000		\$1,235,000		\$1,235,000
Misc. Revenues	293,400	6,500	299,900	100	\$300,000		\$300,000		\$300,000
Transfers-In	870,000		870,000		\$870,000		\$870,000		\$870,000
Non-Revenue Receipts	207,412		207,412		\$207,412		\$207,412	243,466	\$450,878
TOTAL REVENUES EXCLUSIVE OF PROPERTY TAXES	\$35,530,550	-\$598,220	\$34,932,330	\$100	\$34,932,430	\$2,248	\$34,934,678	\$893,593	\$35,828,271
Beg. Fund Balance	6,000,000	532,636	6,532,636		\$6,532,636		\$6,532,636		\$6,532,636
Less Reserve for Future Debt Service	-900,000		-900,000		-\$900,000				-\$900,000
Property Tax Levy	18,137,600	0	18,137,600		\$18,137,600		\$18,137,600		\$18,137,600
TOTAL AVAIL. REVENUES	\$58,768,150	-\$65,584	\$58,702,566	\$100	\$58,702,666	\$2,248	\$58,704,914	\$893,593	\$59,598,507

THE GENERAL FUND EXPENDITURE BUDGETS:

City Council									
Personnel	\$360,240		\$360,240		\$360,240		360,240		360,240
Supplies & Expenses	3,100	300	3,400		\$3,400		3,400		3,400
Other Services & Charges	260,100		260,100		\$260,100		260,100	38,500	298,600
Capital Outlays	0		0		\$0		0		0
Total - City Council	\$623,440	\$300	\$623,740	\$0	\$623,740	\$0	\$623,740	\$38,500	\$662,240
City Court									
Personnel	\$1,091,690		\$1,091,690	-\$6,075	\$1,085,615		1,085,615		1,085,615
Supplies & Expenses	31,600		31,600		\$31,600		31,600	29,885	61,485
Other Services & Charges	271,300		271,300		\$271,300		271,300	324,245	595,545
Capital Outlays	0		0		\$0		0		0
Total - City Court	\$1,394,590	\$0	\$1,394,590	-\$6,075	\$1,388,515	\$0	\$1,388,515	\$354,130	\$1,742,645
Mayor/Admin.									
Personnel	\$823,334		\$823,334		\$823,334		823,334	-\$65,050	758,284
Supplies & Expenses	15,350		15,350		\$15,350		15,350		15,350
Other Services & Charges	193,950	1,470	195,420		\$195,420		195,420		195,420
Capital Outlays	2,000		2,000		\$2,000		2,000		2,000
Total - Mayor/Admin.	\$1,034,634	\$1,470	\$1,036,104	\$0	\$1,036,104	\$0	\$1,036,104	-\$65,050	\$971,054
Elections									
Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	2,400		2,400		\$2,400		2,400		2,400
Other Services & Charges	79,050		79,050		\$79,050		79,050	-15,000	64,050
Capital Outlays	0		0		\$0		0		0
Total - Elections	\$81,450	\$0	\$81,450	\$0	\$81,450	\$0	\$81,450	-\$15,000	\$66,450
Muni. Clerk									
Personnel	\$321,734		\$321,734		\$321,734		\$321,734		\$321,734
Supplies & Expenses	5,300		5,300		\$5,300		5,300		5,300
Other Services & Charges	56,400		56,400		\$56,400		56,400		56,400
Capital Outlays	0		0		\$0		0		0
Total - Muni Clerk	\$383,434	\$0	\$383,434	\$0	\$383,434	\$0	\$383,434	\$0	\$383,434
Accounting									
Personnel	\$313,605		\$313,605		\$313,605		\$313,605		\$313,605
Supplies & Expenses	6,925		6,925		\$6,925		6,925		6,925
Other Services & Charges	3,450		3,450		\$3,450		3,450		3,450
Capital Outlays	0		0		\$0		0		0
Total - Accounting	\$323,980	\$0	\$323,980	\$0	\$323,980	\$0	\$323,980	\$0	\$323,980
Purchasing									
Personnel	\$125,285		\$125,285		\$125,285		\$125,285		\$125,285
Supplies & Expenses	4,700		4,700		\$4,700		4,700		4,700
Other Services & Charges	5,500		5,500		\$5,500		5,500		5,500
Capital Outlays	0		0		\$0		0		0
Total - Purchasing	\$135,485	\$0	\$135,485	\$0	\$135,485	\$0	\$135,485	\$0	\$135,485
City Attorney									
Personnel	\$94,763		\$94,763		\$94,763		\$94,763		\$94,763
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	8,300		8,300		\$8,300		8,300		8,300
Capital Outlays	0		0		\$0		0		0

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2019

	Original FY 2019 Budgets	November Amend'ts	Amended Budgets	February/ March Amend'ts	Amended Budgets	April Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
Total - City Attorney	\$103,063	\$0	\$103,063	\$0	\$103,063	\$0	\$103,063	\$0	\$103,063
Human Resources									
Personnel	\$214,258		\$214,258		\$214,258		\$214,258	-\$12,340	\$201,918
Supplies & Expenses	9,100		9,100		\$9,100		9,100		9,100
Other Services & Charges	20,500		20,500		\$20,500		20,500		20,500
Capital Outlays	0		0		\$0		0		0
Total - Human Resources	\$243,858	\$0	\$243,858	\$0	\$243,858	\$0	\$243,858	-\$12,340	\$231,518
Loss Control									
Personnel	\$113,888		\$113,888		\$113,888		\$113,888		\$113,888
Supplies & Expenses	6,900		6,900		\$6,900		6,900		6,900
Other Services & Charges	4,000		4,000		\$4,000		4,000		4,000
Capital Outlays	0		0		\$0		0		0
Total - Loss Control	\$124,788	\$0	\$124,788	\$0	\$124,788	\$0	\$124,788	\$0	\$124,788
Urban Development									
Personnel	\$662,297		\$662,297		\$662,297		\$662,297	\$15,645	\$677,942
Supplies & Expenses	31,500		31,500		\$31,500		31,500		31,500
Other Services & Charges	82,050	41,000	123,050		\$123,050		123,050		123,050
Capital Outlays	200,000		200,000		\$200,000		200,000		200,000
Total - Urban Dev.	\$975,847	\$41,000	\$1,016,847	\$0	\$1,016,847	\$0	\$1,016,847	\$15,645	\$1,032,492
Information Systems									
Personnel	\$328,388	-\$24,863	\$303,525		\$303,525		\$303,525		\$303,525
Supplies & Expenses	56,200		56,200		\$56,200		56,200		56,200
Other Services & Charges	592,745		592,745		\$592,745		592,745		592,745
Capital Outlays	272,346		272,346		\$272,346		272,346		272,346
Total - Inf. Systems	\$1,249,679	-\$24,863	\$1,224,816	\$0	\$1,224,816	\$0	\$1,224,816	\$0	\$1,224,816
Gen. Gov't Building									
Personnel			\$0		\$0		\$0		\$0
Supplies & Expenses	23,925		23,925		\$23,925		23,925		23,925
Other Services & Charges	203,780		203,780		\$203,780		203,780		203,780
Capital Outlays	20,000	20,000	40,000		\$40,000		40,000		40,000
Total - Gen. Gov't Building	\$247,705	\$20,000	\$267,705	\$0	\$267,705	\$0	\$267,705	\$0	\$267,705
Intermodal Facility (Depot) O & M:									
Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	25,400		25,400		\$25,400		25,400		25,400
Other Services & Charges	128,000		128,000		\$128,000		128,000		128,000
Capital Outlays	0		0		\$0		0		0
Total - Depot O & M	\$153,400	\$0	\$153,400	\$0	\$153,400	\$0	\$153,400	\$0	\$153,400
Metro Planning									
Personnel	\$268,647	-\$11,247	\$257,400		\$257,400		\$257,400	-\$17,308	\$240,092
Supplies & Expenses	18,200		18,200		\$18,200		18,200		18,200
Other Services & Charges	329,700		329,700		\$329,700		329,700		329,700
Capital Outlays	0		0		\$0		0		0
Total - Metro Planning	\$616,547	-\$11,247	\$605,300	\$0	\$605,300	\$0	\$605,300	-\$17,308	\$587,992
Gen. Gov't Insurance/Other serv.									
Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	1,000		1,000		\$1,000		1,000		1,000
Other Services & Charges	2,745,160		2,745,160		\$2,745,160		2,745,160	-\$32,250	2,712,910
Capital Outlays	0		0		\$0		0		0
Total - Gen. Gov't Insur/other Serv.	\$2,746,160	\$0	\$2,746,160	\$0	\$2,746,160	\$0	\$2,746,160	-\$32,250	\$2,713,910
Federal Programs Administration									
Personnel	\$0		0		\$0		0		0
Supplies	0		0		\$0		0		0
Other Services & Charges	0		0		\$0		0		0
Capital Outlay	0		0		\$0		0		0
Total - Federal Programs Admin.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recap - General Government Cost Centers									
Personnel	\$4,718,129	-\$36,110	\$4,682,019	-\$6,075	\$4,675,944	\$0	\$4,675,944	-\$79,053	\$4,596,891
Supplies & Expenses	\$241,600	\$300	\$241,900	\$0	\$241,900	\$0	\$241,900	\$29,885	\$271,785
Other Services & Charges	\$4,983,985	\$42,470	\$5,026,455	\$0	\$5,026,455	\$0	\$5,026,455	\$315,495	\$5,341,950
Capital Outlays	\$494,346	\$20,000	\$514,346	\$0	\$514,346	\$0	\$514,346	\$0	\$514,346
Total - Gen. Government	\$10,438,060	\$26,660	\$10,464,720	-\$6,075	\$10,458,645	\$0	\$10,458,645	\$266,327	\$10,724,972
Police									
Personnel	\$11,352,098		\$11,352,098		\$11,352,098	-\$16,318	\$11,335,780	\$35,200	\$11,370,980
Supplies & Expenses	734,794	11,101	745,895		\$745,895		745,895		745,895
Other Services & Charges	608,625	-1,932	606,693		\$606,693		606,693		606,693
Capital Outlays	275,000	201,000	476,000		\$476,000		476,000		476,000
Total - Police	\$12,970,517	\$210,169	\$13,180,686	\$0	\$13,180,686	-\$16,318	\$13,164,368	\$35,200	\$13,199,568
Police & Fire Training									

CITY OF HATTIESBURG, MS. - GENERAL FUND
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	Original FY 2019 Budgets	November Amend'ts	Amended Budgets	February/ March Amend'ts	Amended Budgets	April Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
Personnel	\$37,723		\$37,723		\$37,723		\$37,723		\$37,723
Supplies & Expenses	118,732	\$6,500	125,232		\$125,232		125,232		125,232
Other Services & Charges	78,745	-7,689	71,056		\$71,056		71,056		71,056
Capital Outlays	10,000	7,000	17,000		\$17,000		17,000	10,000	27,000
Total - Police & Fire Training	\$245,200	\$5,811	\$251,011	\$0	\$251,011	\$0	\$251,011	\$10,000	\$261,011
Fire									
Personnel	\$8,166,950	-\$44,820	\$8,122,130		\$8,122,130		\$8,122,130		\$8,122,130
Supplies & Expenses	274,789		274,789		\$274,789		274,789		274,789
Other Services & Charges	339,871	44,820	384,691		\$384,691		384,691		384,691
Capital Outlays	0		0		\$0		0		0
Total - Fire Dept.	\$8,781,610	\$0	\$8,781,610	\$0	\$8,781,610	\$0	\$8,781,610	\$0	\$8,781,610
Code Enforcement									
Personnel	\$621,455		\$621,455		\$621,455		\$621,455	\$5,000	\$626,455
Supplies & Expenses	30,600		30,600		\$30,600		30,600		30,600
Other Services & Charges	337,475		337,475		\$337,475		337,475	-24,645	312,830
Capital Outlays	0		0		\$0		0		0
Total - Code Enforcement	\$989,530	\$0	\$989,530	\$0	\$989,530	\$0	\$989,530	-\$19,645	\$969,885
Contractual Services - Public Safety									
Personnel	\$182,380	\$34,346	\$216,726		\$216,726		\$216,726		\$216,726
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	1,276,000		1,276,000		\$1,276,000		1,276,000	-200,000	1,076,000
Capital Outlays	0		0		\$0		0		0
Total - Cont. Serv. - Public Safety	\$1,458,380	\$34,346	\$1,492,726	\$0	\$1,492,726	\$0	\$1,492,726	-\$200,000	\$1,292,726
Public Services Cost Centers:									
Traffic Maint.									
Personnel	\$369,651		\$369,651		\$369,651		\$369,651		\$369,651
Supplies & Expenses	142,191		142,191		\$142,191		142,191	10,000	152,191
Other Services & Charges	46,446		46,446		\$46,446		46,446		46,446
Capital Outlays	0		0		\$0		0		0
Total - Traffic Maint.	\$558,288	\$0	\$558,288	\$0	\$558,288	\$0	\$558,288	\$10,000	\$568,288
Streets									
Personnel	\$1,531,211	\$21,201	\$1,552,412	-\$22,000	\$1,530,412		\$1,530,412	\$29,070	\$1,559,482
Supplies & Expenses	509,906		509,906		\$509,906		509,906	20,500	530,406
Other Services & Charges	1,390,755		1,390,755	553,000	\$1,943,755		1,943,755		1,943,755
Capital Outlays	0		0	10,100	\$10,100		10,100		10,100
Total - Streets	\$3,431,872	\$21,201	\$3,453,073	\$541,100	\$3,994,173	\$0	\$3,994,173	\$49,570	\$4,043,743
Street Lights									
Personnel			\$0		\$0		\$0		\$0
Supplies & Expenses			0		\$0		0		0
Other Services & Charges	1,160,000	20,000	1,180,000		\$1,180,000		1,180,000	120,000	1,300,000
Capital Outlays	0		0		\$0		0		0
Total - Street Lights	\$1,160,000	\$20,000	\$1,180,000	\$0	\$1,180,000	\$0	\$1,180,000	\$120,000	\$1,300,000
Engineering									
Personnel	\$455,218		\$455,218		\$455,218		\$455,218		\$455,218
Supplies & Expenses	11,040		11,040		\$11,040		11,040		11,040
Other Services & Charges	303,860		303,860		\$303,860		303,860		303,860
Capital Outlays	25,000		25,000		\$25,000		25,000		25,000
Total - Engineering	\$795,118	\$0	\$795,118	\$0	\$795,118	\$0	\$795,118	\$0	\$795,118
Shop									
Personnel	\$566,477	-\$36,215	\$530,262		\$530,262		\$530,262		\$530,262
Supplies & Expenses	49,386		49,386		\$49,386		49,386		49,386
Other Services & Charges	39,484		39,484		\$39,484		39,484		39,484
Capital Outlays	0		0		\$0		0		0
Total - Shop	\$655,347	-\$36,215	\$619,132	\$0	\$619,132	\$0	\$619,132	\$0	\$619,132
GOFs									
Personnel	\$100,721		\$100,721		\$100,721		\$100,721	\$9,100	\$109,821
Supplies & Expenses	8,050		8,050		\$8,050		8,050		8,050
Other Services & Charges	18,800		18,800		\$18,800		18,800		18,800
Capital Outlays	0		0		\$0		0		0
Total - GOFs	\$127,571	\$0	\$127,571	\$0	\$127,571	\$0	\$127,571	\$9,100	\$136,671
Drainage									
Personnel	\$101,445	\$1,992	\$103,437		\$103,437		\$103,437	\$1,080	\$104,517
Supplies & Expenses	65,100		65,100		\$65,100		65,100		65,100
Other Services & Charges	137,102		137,102		\$137,102		137,102		137,102
Capital Outlays	818,450	-388,450	430,000		\$430,000		430,000		430,000
Total - Drainage	\$1,122,097	-\$386,458	\$735,639	\$0	\$735,639	\$0	\$735,639	\$1,080	\$736,719
Construction									
Personnel	\$821,370		\$821,370		\$821,370		\$821,370		\$821,370
Supplies & Expenses	163,600		163,600		\$163,600		163,600		163,600

CITY OF HATTIESBURG, MS. - GENERAL FUND
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	Original FY 2019 Budgets	November Amend'ts	Amended Budgets	February/ March Amend'ts	Amended Budgets	April Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
Other Services & Charges	90,304		90,304		\$90,304		90,304		90,304
Capital Outlays	0		0		\$0		0		0
Total - Construction	\$1,075,274	\$0	\$1,075,274	\$0	\$1,075,274	\$0	\$1,075,274	\$0	\$1,075,274
Sanitation									
Personnel	\$1,731,635	-\$43,240	1,688,395	-\$17,470	\$1,670,925		\$1,670,925		\$1,670,925
Supplies & Expenses	319,226		319,226		\$319,226		319,226	50,000	369,226
Other Services & Charges	1,207,750		1,207,750		\$1,207,750		1,207,750	185,000	1,392,750
Capital Outlays	275,530		275,530	46,000	\$321,530		321,530	12,420	333,950
Total - Sanitation	\$3,534,141	-\$43,240	\$3,490,901	\$28,530	\$3,519,431	\$0	\$3,519,431	\$247,420	\$3,766,851
Street Cleaning									
Personnel	\$45,170		\$45,170		\$45,170		\$45,170	\$1,000	\$46,170
Supplies & Expenses	19,800		19,800		\$19,800		19,800		19,800
Other Services & Charges	2,600		2,600		\$2,600		2,600		2,600
Capital Outlays	0		0		\$0		0		0
Total - Street Cleaning	\$67,570	\$0	\$67,570	\$0	\$67,570	\$0	\$67,570	\$1,000	\$68,570
Health									
Personnel	\$807,294	-\$28,340	\$778,954		\$778,954		\$778,954		\$778,954
Supplies & Expenses	157,800		157,800		\$157,800	22,986	180,786	22,950	203,736
Other Services & Charges	9,700		9,700		\$9,700		9,700		9,700
Capital Outlays	0		0		\$0	22,950	22,950	-22,950	0
Total - Health	\$974,794	-\$28,340	\$946,454	\$0	\$946,454	\$45,936	\$992,390	\$0	\$992,390
Recap - Public Services:									
Personnel	\$6,530,192	-\$84,602	\$6,445,590	-\$39,470	\$6,406,120	\$0	\$6,406,120	\$40,250	\$6,446,370
Supplies & Expenses	\$1,446,099	0	\$1,446,099	0	\$1,446,099	22,986	\$1,469,085	103,450	\$1,572,535
Other Services & Charges	\$4,406,801	20,000	\$4,426,801	\$53,000	\$4,979,801	0	\$4,979,801	305,000	\$5,284,801
Capital Outlays	\$1,118,980	-\$388,450	\$730,530	\$56,100	\$786,630	22,950	\$809,580	-\$10,530	\$799,050
Total - Public Services	\$13,502,072	-\$453,052	\$13,049,020	\$569,630	\$13,618,650	\$45,936	\$13,664,586	\$438,170	\$14,102,756
Animal Control									
Personnel	\$156,047		\$156,047		\$156,047		\$156,047		\$156,047
Supplies & Expenses	15,400		15,400		\$15,400		15,400		15,400
Other Services & Charges	156,685		156,685		\$156,685		156,685		156,685
Capital Outlays	0		0		\$0		0		0
Total - Animal Control	\$328,132	\$0	\$328,132	\$0	\$328,132	\$0	\$328,132	\$0	\$328,132
Human/Social Assist.									
Personnel			\$0		\$0		\$0		\$0
Supplies & Expenses			0		\$0		0		0
Other Services & Charges	243,000		243,000		\$243,000		243,000	-28,000	215,000
Capital Outlays			0		\$0		0		0
Total - Human/Social Assist.	\$243,000	\$0	\$243,000	\$0	\$243,000	\$0	\$243,000	-\$28,000	\$215,000
Economic Dev.									
Personnel			\$0		\$0		\$0		\$0
Supplies & Expenses			0		\$0		0		0
Other Services & Charges	255,000	109,482	364,482	35,445	\$399,927	16,318	416,245	-7,570	408,675
Capital Outlays			0		\$0		0		0
Total - Economic Dev.	\$255,000	\$109,482	\$364,482	\$35,445	\$399,927		\$416,245	-\$7,570	\$408,675
Debt Service									
Principal	\$1,796,520		\$1,796,520		\$1,796,520		\$1,796,520	\$40,987	\$1,837,507
Interest	440,935		\$440,935		\$440,935		\$440,935	\$379	\$441,314
Paying Agent Fee	3,000		\$3,000		\$3,000		\$3,000		\$3,000
Total Debt Service	\$2,240,455	\$0	\$2,240,455	\$0	\$2,240,455	\$0	\$2,240,455	\$41,366	\$2,281,821
Airport									
Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	38,200		38,200		\$38,200		38,200	-3,000	35,200
Other Services & Charges	43,708	1,000	44,708		\$44,708		44,708		44,708
Capital Outlays	0		0		\$0		0		0
Total - Airport	\$81,908	\$1,000	\$82,908	\$0	\$82,908	\$0	\$82,908	-\$3,000	\$79,908
Cemetery									
Personnel	\$754,521		\$754,521		\$754,521	\$6,000	\$760,521		\$760,521
Supplies & Expenses	87,550		87,550	100	\$87,650		87,650	-3,000	84,650
Other Services & Charges	60,401		60,401		\$60,401		60,401		60,401
Capital Outlays	181,000		181,000	-46,000	\$135,000		135,000		135,000
Total - Cemetery	\$1,083,472	\$0	\$1,083,472	-\$45,900	\$1,037,572	\$6,000	\$1,043,572	-\$3,000	\$1,040,572
Parking Garages									
Personnel	\$141,340		\$141,340		\$141,340		\$141,340		\$141,340
Supplies & Expenses	8,450		8,450		\$8,450		8,450		8,450
Other Services & Charges	70,350		70,350		\$70,350		70,350		70,350
Capital Outlays	0		0		\$0		0		0
Total - Parking Garages	\$220,140	\$0	\$220,140	\$0	\$220,140	\$0	\$220,140	\$0	\$220,140
Transfers to Other Funds	\$3,530,000		\$3,530,000		\$3,530,000		\$3,530,000	345,000	\$3,875,000

CITY OF HATTIESBURG, MS. - GENERAL FUND
Analysis of Revenue and Expenditure Budgets
Fiscal Year Ending September 30, 2019

	Original FY 2019 Budgets	November Amend'ts	Amended Budgets	February/ March Amend'ts	Amended Budgets	April Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
EXPENDITURES & TRANSFERS	\$56,367,476	-\$65,584	\$56,301,892	\$553,100	\$56,854,992	\$35,618	\$56,906,928	\$874,848	\$57,781,776
<i>Recap - General Fund</i>									
Personnel	\$32,660,835	-\$131,186	\$32,529,649	-\$45,545	\$32,484,104	-\$10,318	\$32,473,786	\$1,397	\$32,475,183
Supplies & Expenses	2,996,214	17,901	3,014,115	100	3,014,215	22,986	3,037,201	127,335	3,164,536
Other Services & Charges	12,863,646	208,151	13,071,797	588,445	13,660,242	16,318	13,676,560	360,280	14,036,840
Capital Outlays	2,079,326	-160,450	1,918,876	10,100	1,928,976	22,950	1,951,926	-530	1,951,396
Principal Payments	1,796,520	0	1,796,520	0	1,796,520	0	1,796,520	40,987	1,837,507
Interest Payments	440,935	0	440,935	0	440,935	0	440,935	379	441,314
Total - Gen. Fund Cost Centers	\$52,837,476	-\$65,584	\$52,771,892	\$553,100	\$53,324,992	\$51,936	\$53,376,928	\$529,848	\$53,906,776
Transfers to Other Funds	3,530,000	0	3,530,000	0	3,530,000	0	3,530,000	345,000	3,875,000
Total - Expenditures & Transfers	\$56,367,476	-\$65,584	\$56,301,892	\$553,100	\$56,854,992	\$51,936	\$56,906,928	\$874,848	\$57,781,776
Ending Cash Budget	\$2,400,674	\$0	\$2,400,674	-\$553,000	\$1,847,674	-\$49,688	\$1,797,986	\$18,745	\$1,816,731

CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2019

	Original FY 2019 Budgets	November Amend'ts	Amended Budgets	February/ March Amend'ts	Amended Budgets	April Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
Parks & Recreation (Fund #2):									
Recreation Maint. Cost Center									
Personnel	\$1,411,338		\$1,411,338		\$1,411,338		\$1,411,338		\$1,411,338
Supplies & Expenses	420,850		420,850		\$420,850		420,850		420,850
Other Services & Charges	523,287		523,287		\$523,287		523,287		523,287
Capital Outlays	886,000		886,000		\$886,000		886,000		886,000
Total - Recreation Maint.	\$3,241,475	\$0	\$3,241,475	\$0	\$3,241,475	\$0	\$3,241,475	\$0	\$3,241,475
Recreation Admin.									
Personnel	\$567,470		\$567,470		\$567,470		\$567,470	\$1,435	\$568,905
Supplies & Expenses	105,187		105,187		\$105,187		105,187		105,187
Other Services & Charges	462,592		462,592		\$462,592		462,592	-1,435	461,157
Capital Outlays	0		0		\$0		0		0
Total - Recreation Admin.	\$1,135,249	\$0	\$1,135,249	\$0	\$1,135,249	\$0	\$1,135,249	\$0	\$1,135,249
Kamper Park Zoo									
Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	0		0		\$0		0		0
Capital Outlays	0		0		\$0		0		0
Total - Kamper Park	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recap - Parks & Recreation Fund:									
Personnel	\$1,978,808	\$0	\$1,978,808	\$0	\$1,978,808	\$0	\$1,978,808	\$1,435	\$1,980,243
Supplies & Expenses	526,037	0	526,037	0	\$526,037	0	\$526,037	0	526,037
Other Services & Charges	985,879	0	985,879	0	\$985,879	0	\$985,879	-1,435	984,444
Capital Outlays	886,000	0	886,000	0	\$886,000	0	\$886,000	0	886,000
Total - Recreation Maint.	\$4,376,724	\$0	\$4,376,724	\$0	\$4,376,724	\$0	\$4,376,724	\$0	\$4,376,724
Municipal Fire Protection (Fund #5):									
Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	68,500		68,500		\$68,500		68,500		68,500
Other Services & Charges	22,200	45,000	67,200		\$67,200		67,200		67,200
Capital Outlays	397,100	-45,000	352,100		\$352,100		352,100		352,100
Principal Payments	251,500		251,500		\$251,500		251,500		251,500
Interest Payments	15,080		15,080		\$15,080		15,080		15,080
Total - Municipal Fire Prot. Fund	\$754,380	\$0	\$754,380	\$0	\$754,380	\$0	\$754,380	\$0	\$754,380
Special Streets (Fund #8):									
Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		\$0		0
Other Services & Charges	60,000		60,000		\$60,000		60,000		60,000
Capital Outlays	0		0		\$0		0		0
Total - Special Streets	\$60,000	\$0	\$60,000	\$0	\$60,000	\$0	\$60,000	\$0	\$60,000
Water & Sewer Operation & Maint. (Fund #9):									
Customer Accounts Cost Center									
Personnel	\$515,724		\$515,724		\$515,724		\$515,724		\$515,724
Supplies & Expenses	42,196		42,196		\$42,196		42,196		42,196
Other Services & Charges	150,300		150,300	50,000	\$200,300		200,300	50,000	250,300
Capital Outlays	34,430	1,938	36,368		\$36,368		36,368		36,368
Total - Customer Accounts	\$742,650	\$1,938	\$744,588	\$50,000	\$794,588	\$0	\$794,588	\$50,000	\$844,588
Water Transmission Cost Center									
Personnel	\$839,317		\$839,317		\$839,317		\$839,317		\$839,317
Supplies & Expenses	236,500		236,500		\$236,500		236,500	30,000	266,500
Other Services & Charges	1,052,515		1,052,515		\$1,052,515		1,052,515	-100,000	952,515
Capital Outlays	55,000		55,000		\$55,000		55,000		55,000
Total - Water Trans.	\$2,183,332	\$0	\$2,183,332	\$0	\$2,183,332	\$0	\$2,183,332	-\$70,000	\$2,113,332
Plant Cost Center									
Personnel	\$695,552		\$695,552		\$695,552		\$695,552		\$695,552
Supplies & Expenses	174,900		174,900		\$174,900		174,900		174,900
Other Services & Charges	1,206,654		1,206,654		\$1,206,654		1,206,654		1,206,654
Capital Outlays	20,000		20,000		\$20,000		20,000		20,000
Total - Plant	\$2,097,106	\$0	\$2,097,106	\$0	\$2,097,106	\$0	\$2,097,106	\$0	\$2,097,106
Sewer Cost Center									
Personnel	\$677,429		\$677,429		\$677,429		\$677,429		\$677,429
Supplies & Expenses	323,600		323,600		\$323,600		323,600		323,600
Other Services & Charges	1,914,500		1,914,500	200,000	\$2,114,500		2,114,500	550,000	2,664,500
Capital Outlays	417,000	4,533	421,533		\$421,533		421,533		421,533
Total - Sewer	\$3,332,529	\$4,533	\$3,337,062	\$200,000	\$3,537,062	\$0	\$3,537,062	\$550,000	\$4,087,062
Lagoon Cost Center									
Personnel	\$253,929		\$253,929		\$253,929		\$253,929		\$253,929
Supplies & Expenses	374,100		374,100		\$374,100		374,100		374,100
Other Services & Charges	2,714,400		2,714,400		\$2,714,400		2,714,400	-360,000	2,354,400
Capital Outlays	0		0		\$0		0		0
Principal Payments	0		0		\$0		0		0

CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2019

	Original FY 2019 Budgets	November Amend'ts	Amended Budgets	February/ March Amend'ts	Amended Budgets	April Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
Interest Payments	0		0		0		0		0
Total - Lagoon Cost Center	\$3,342,429	\$0	\$3,342,429	\$0	\$3,342,429	\$0	\$3,342,429	-\$360,000	\$2,982,429
Recap: Water & Sewer O & M Fund:									
Personnel	\$2,981,951	\$0	\$2,981,951	\$0	\$2,981,951	\$0	\$2,981,951	\$0	\$2,981,951
Supplies & Expenses	1,151,296	0	1,151,296	0	1,151,296	0	1,151,296	30,000	\$1,181,296
Other Services & Charges	7,038,369	0	7,038,369	250,000	\$7,288,369	0	\$7,288,369	140,000	\$7,428,369
Capital Outlays	526,430	6,471	532,901	0	\$532,901	0	\$532,901	0	\$532,901
Principal Payments	0	0	0	0	0	0	0	0	0
Interest Payments	0	0	0	0	0	0	0	0	0
Total - Water & Sewer O & M Fund	\$11,698,046	\$6,471	\$11,704,517	\$250,000	\$11,954,517	\$0	\$11,954,517	\$170,000	\$12,124,517
Water & Sewer Bond & Int. (Fund #10):									
Principal Payments	\$5,159,000		\$5,159,000		\$5,159,000		\$5,159,000		\$5,159,000
Interest Payments	\$2,352,617		\$2,352,617		\$2,352,617		\$2,352,617		\$2,352,617
Paying Agent Fees	\$15,000		\$15,000		\$15,000		\$15,000		\$15,000
Total - W & S Bond & Int. Fund	\$7,526,617	\$0	\$7,526,617	\$0	\$7,526,617	\$0	\$7,526,617	\$0	\$7,526,617
Water & Sewer Revenue (Fund #11):									
Principal Payments	\$24,682		\$24,682		\$24,682		\$24,682		\$24,682
Interest Payments	190		190		190		190		190
Other services & charges	81,700		81,700		81,700		81,700		81,700
Transfers to other funds	21,900,628		21,900,628		\$21,900,628		21,900,628		21,900,628
Total - W & S Revenue Fund	\$22,007,200	\$0	\$22,007,200	\$0	\$22,007,200	\$0	\$22,007,200	\$0	\$22,007,200
1999 Tax Increment (Walmart) Bond & Int (Fund #12):									
Principal Payments	\$0		\$0		\$0		\$0		\$0
Interest Payments	0		0		0		0		0
Transfers	0		0		0		0		0
Paying Agent Fees	0		0		0		0		0
Total - 1999 TIF Bond & Int Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
City Bond & Interest (Fund #13):									
Principal Payments	\$910,000		\$910,000		\$910,000		\$910,000		\$910,000
Interest Payments	82,100		82,100	557,733	\$639,833		\$639,833		639,833
Other Services & Charges	33,000		33,000		\$33,000		\$33,000		33,000
Paying Agent Fees	10,000		10,000		\$10,000		\$10,000		10,000
Total - 1999 TIF Bond & Int Fund	\$1,035,100	\$0	\$1,035,100	\$557,733	\$1,592,833	\$0	\$1,592,833	\$0	\$1,592,833
USA Yeast Bond & Interest (Fund #15):									
Principal Payments	\$0		\$0		\$0		\$0		\$0
Interest Payments	0		0		0		0		0
Transfers Out	0		0		0		0		0
other services & charges	0		0		0		0		0
Total - 1999 TIF Bond & Int Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Police Fines & Forfeitures (Fund #19):									
Personnel	\$0		\$0		\$0		0		\$0
Supplies & Expenses	30,000		30,000	131,257	\$161,257		161,257		161,257
Other Services & Charges	48,000		48,000		\$48,000		48,000		48,000
Capital Outlays	328,000	-6,600	321,400	-117,306	\$204,094		204,094	8,635	212,729
Transfers	0		0		0		0		0
Total - Fines & Forf. Fund	\$406,000	-\$6,600	\$399,400	\$13,951	\$413,351	\$0	\$413,351	\$8,635	\$421,986
Series 2002 TIF Bond & Int (Southern Pointe, Fund #20):									
Principal Payments	\$150,000		\$150,000		\$150,000		150,000		\$150,000
Interest Payments	97,000		97,000		\$97,000		97,000		97,000
other services & charges	2,000		2,000		\$2,000		2,000		2,000
Total - 1999 TIF Bond & Int Fund	\$249,000	\$0	\$249,000	\$0	\$249,000	\$0	\$249,000	\$0	\$249,000
Series 2004 TIF Bond & Int (Home Depot, Fund #21):									
Principal Payments	\$0		\$0		\$0		\$0		\$0
Interest Payments	0		0		0		0		0
Transfers	0	44	44		\$44		44		44
other services & charges	0		0		0		0		0
Total - 2004 TIF Bond & Int Fund	\$0	\$44	\$44	\$0	\$44	\$0	\$44	\$0	\$44
Series 2003 TIF Bond & Int (Chauvet Sq., Fund #22):									
Principal Payments	\$125,000		\$125,000		\$125,000		125,000		\$125,000
Interest Payments	65,800		65,800		\$65,800		65,800		65,800
other services & charges	2,000		2,000		\$2,000		2,000		2,000
Transfers to other Funds	0		0		0		0		0
Total - 2003 TIF Bond & Int Fund	\$192,800	\$0	\$192,800	\$0	\$192,800	\$0	\$192,800	\$0	\$192,800
Series 2007 TIFBond & Int (Turtle Creek Fund 23):									
Principal Payments	390,000		390,000		\$390,000		390,000		390,000
Interest Payments	59,730		59,730		\$59,730		59,730		59,730
Other Services & Charges	4,000		4,000		\$4,000		4,000		4,000
Total - 2007 TIF Bond & Int Fund	\$453,730	\$0	\$453,730	\$0	\$453,730	\$0	\$453,730	\$0	\$453,730

CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2019

	Original FY 2019 Budgets	November Amend'ts	Amended Budgets	February/ March Amend'ts	Amended Budgets	April Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
Series 2008 TIF Bond & Int (Lincoln Center Fund 24):									
Principal Payments	\$45,000		45,000		\$45,000		45,000		45,000
Interest Payments	\$9,800		9,800		\$9,800		9,800		9,800
Other Services & Charges	\$1,000		1,000		\$1,000		1,000		1,000
Total - 2008 TIF Bond & Int Fund	\$55,800	\$0	\$55,800	\$0	\$55,800	\$0	\$55,800	\$0	\$55,800
Series 2011 TIF Bond & Int (Turtle Creek Commons/Kohl's Fund 25):									
Principal Payments	\$80,000		80,000		\$80,000		80,000		80,000
Interest Payments	\$12,250		12,250		\$12,250		12,250		12,250
Other Services & Charges	\$2,000		2,000		\$2,000		2,000		2,000
Total - 2008 TIF Bond & Int Fund	\$94,250	\$0	\$94,250	\$0	\$94,250	\$0	\$94,250	\$0	\$94,250
Series 22016 TIF Bond & Int (Whispering Pines Fund 26):									
Principal Payments	\$162,000		162,000		\$162,000		162,000		162,000
Interest Payments	\$117,623		117,623		\$117,623		117,623		117,623
Other Services & Charges	\$2,000		2,000		\$2,000		2,000		2,000
Total - 2008 TIF Bond & Int Fund	\$281,623	\$0	\$281,623	\$0	\$281,623	\$0	\$281,623	\$0	\$281,623
Series 2016 TIF Bond & Int (Hburg Clinic Midtown Fund 28):									
Principal Payments	\$47,000		47,000		\$47,000		47,000		47,000
Interest Payments	\$28,485		28,485		\$28,485		28,485		28,485
Other Services & Charges			0		\$0		0		0
Total - 2008 TIF Bond & Int Fund	\$75,485	\$0	\$75,485	\$0	\$75,485	\$0	\$75,485	\$0	\$75,485
Airport Imp. (Fund #39):									
Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	0		0		\$0		0		0
Capital Outlays	932,765	-658,050	274,715	1,182,000	\$1,456,715		1,456,715		1,456,715
Total - Airport Imp. Fund	\$932,765	-\$658,050	\$274,715	\$1,182,000	\$1,456,715	\$0	\$1,456,715	\$0	\$1,456,715
Series 2015A TIF Bond & Int (The Ridge at Turtle Creek) (Fund #50)									
Principal Payments	61000		61,000		61,000		61,000		61,000
Interest Payments	59263		59,263		59,263		59,263		59,263
Paying Agent Fees	1940		1,940		1,940		1,940		1,940
Other Services & Charges	0		0		0		0		0
Total - 2007 G.O.Refunding	\$ 122,203	\$ -	\$ 122,203	\$ -	\$ 122,203	\$ -	\$ 122,203	\$ -	\$ 122,203
Series 2015B TIF Bond & Int (Midtown Market) (Fund #51)									
Principal Payments	10000		10,000		10,000		10,000		10,000
Interest Payments	10175		10,175		10,175		10,175		10,175
Paying Agent Fees	2000		2,000		2,000		2,000		2,000
Other Services & Charges			0		0		0		0
Total - 2007 G.O.Refunding	\$ 22,175	\$ -	\$ 22,175	\$ -	\$ 22,175	\$ -	\$ 22,175	\$ -	\$ 22,175
Municipal Road & Bridge (Fund #72):									
Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		\$0		0
Other Services & Charges	1,640,800		1,640,800		\$1,640,800		\$1,640,800	46,000	1,686,800
Capital Outlays	5,373,230	-1,368,075	4,005,155		\$4,005,155		\$4,005,155	609,000	4,614,155
Principal	0		0		\$0		\$0		0
Interest	0		0		\$0		\$0		0
Total - Municipal Road & Bridge	\$7,014,030	-\$1,368,075	\$5,645,955	\$0	\$5,645,955	\$0	\$5,645,955	\$655,000	\$6,300,955
Mass Transit (Fund #73):									
Personnel	\$1,116,146		\$1,116,146		\$1,116,146		\$1,116,146		\$1,116,146
Supplies & Expenses	197,400		197,400		\$197,400		\$197,400		197,400
Other Services & Charges	436,450	25,212	461,662		\$461,662		\$461,662		461,662
Capital Outlays	2,806,880	121,076	2,927,956		\$2,927,956		\$2,927,956		2,927,956
Total - Mass Transit Fund	\$4,556,876	\$146,288	\$4,703,164	\$0	\$4,703,164	\$0	\$4,703,164	\$0	\$4,703,164
Water & Sewer Construction (Fund #75):									
Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	1,400,000		1,400,000		\$1,400,000		1,400,000		1,400,000
Transfers							0		0
Capital Outlays	3,679,144	-611,377	3,067,767		\$3,067,767		3,067,767		3,067,767
Total - W & S Construction Fund	\$5,079,144	-\$611,377	\$4,467,767	\$0	\$4,467,767	\$0	\$4,467,767	\$0	\$4,467,767
Community Centers (Fund #77):									
Personnel	\$594,834	\$32,696	\$627,530		\$627,530		627,530		\$627,530
Supplies & Expenses	67,750	-100	67,650		\$67,650		67,650		67,650
Other Services & Charges	177,877		177,877		\$177,877		177,877		177,877
Capital Outlays	130,000	100	130,100		\$130,100		130,100		130,100
Total - Community Centers Fund	\$970,461	\$32,696	\$1,003,157	\$0	\$1,003,157	\$0	\$1,003,157	\$0	\$1,003,157
Community Dev. Block Grant (Fund #82):									
Personnel	\$208,083		\$208,083		\$208,083		208,083		\$208,083

CITY OF HATTIESBURG, MS
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Fiscal Year Ending September 30, 2019

	Original FY 2019 Budgets	November Amend'ts	Amended Budgets	February/ March Amend'ts	Amended Budgets	April Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
Supplies & Expenses	4,600		4,600		4,600		4,600		4,600
Other Services & Charges	87,572		87,572		\$87,572		87,572		87,572
Capital Outlays	1,336,292	-88,188	1,248,104		\$1,248,104		1,248,104		1,248,104
Transfers	0		0		\$0		0		0
Total - CDBG Fund	\$1,636,547	-\$88,188	\$1,548,359	\$0	\$1,548,359	\$0	\$1,548,359	\$0	\$1,548,359

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

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

Public Safety/Recreation Construction (Fund #88):

Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	247,000	100,000	347,000	605,000	\$952,000		952,000		952,000
Capital Outlays	0	137,232	137,232	30,974,394	\$31,111,626		31,111,626		31,111,626
Transfers to other Funds	0		0	1,254,898	\$1,254,898		1,254,898		1,254,898
Total - Series 2002 Const. Fund	\$247,000	\$237,232	\$484,232	\$32,834,292	\$33,318,524	\$0	\$33,318,524	\$0	\$33,318,524

MDA Energy Efficiency Capital Projects (Fund 89):

Personnel	\$0		\$0		\$0		0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	0		0		\$0		0		0
Capital Outlays	0	200,798	200,798		\$200,798		200,798		200,798
Transfers	0		0		\$0		0		0
Total - Series 2004 Const. Fund	\$0	\$200,798	\$200,798	\$0	\$200,798	\$0	\$200,798	\$0	\$200,798

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

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

TIF Construction (Fund # 91):

Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	0		0	64,484	\$64,484		64,484		64,484
Capital Outlays	0		0	685,516	\$685,516		685,516		685,516
Transfers	0		0		\$0		0		0
Total - Series 2004 Const. Fund	\$0	\$0	\$0	\$750,000	\$750,000	\$0	\$750,000	\$0	\$750,000

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

Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	0		0		\$0		0		0
Capital Outlays	0		0		\$0		0		0
Transfers	0		0		\$0		0		0
Total - Series 2001 Const. Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Mississippi Dev. Bank Construction (Fund # 96):

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

Kamper Park Imp. (Fund #98):

Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	0		0		\$0		0		0
Capital Outlays	2,255	-4	2,251		\$2,251		2,251		2,251
Total - Kamper Park Imp. Fund	\$2,255	-\$4	\$2,251	\$0	\$2,251	\$0	\$2,251	\$0	\$2,251

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

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

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

Personnel			0		\$0		0		0
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CITY OF HATTIESBURG, MS
Analysis of Expenditure Budgets - Funds Other Than General
Fiscal Year Ending September 30, 2019

	Original FY 2019 Budgets	November Amend'ts	Amended Budgets	February/ March Amend'ts	Amended Budgets	April Amend'ts	Amended Budgets	Proposed June Amend'ts	Proposed Amended Budgets
Supplies & Expenses			0		\$0		0		0
Other Services & Charges	\$0		0		\$0		0		0
Capital Outlay	\$352,886	\$384	353,270		\$353,270	\$1,500	354,770		354,770
Transfers			0		\$0		0		0
Total - Series 2013 Constr.	\$352,886	\$384	\$353,270	\$0	\$353,270	\$1,500	\$354,770	\$0	\$354,770
Series 2016 Water & Sewer Taxable Bonds Constr. (Fund #93):									
Personnel			0		\$0		0		0
Supplies & Expenses			0		\$0		0		0
Other Services & Charges	\$344,917		344,917		\$344,917		344,917		344,917
Capital Outlay	\$18,755,083	\$682,772	19,437,855		\$19,437,855		19,437,855		19,437,855
Transfers			0		\$0		0		0
Total - Series 2016 Constr.	\$19,100,000	\$682,772	\$19,782,772	\$0	\$19,782,772	\$0	\$19,782,772	\$0	\$19,782,772
Series 2012 Water & Sewer Const. (Fund #94):									
Personnel	\$0		\$0		\$0		\$0		\$0
Supplies & Expenses	0		0		\$0		0		0
Other Services & Charges	0		0		\$0		0		0
Capital Outlays	0		0		\$0		0		0
Transfers Out	0	62	62		\$62		62		62
Total - Series 2012 Const.	\$0	\$62	\$62	\$0	\$62	\$0	\$62	\$0	\$62
GRAND TOTAL - FUNDS OTHER THAN THE GENERAL FUND	\$89,303,097	-\$1,425,547	\$87,877,550	\$35,587,976	\$123,465,526	\$1,500	\$123,467,026	\$833,635	\$124,300,661
General Fund	\$56,367,476	-\$65,584	\$56,301,892	\$553,100	\$56,854,992	\$51,936	\$56,906,928	\$874,848	\$57,781,776
TOTAL EXPENDITURES & TRANSFERS	\$145,670,573	-\$1,491,131	\$144,179,442	\$36,141,076	\$180,320,518	\$53,436	\$180,373,954	\$1,708,483	\$182,082,437
Less: Interfund Transfers	-25,430,628	-106	-25,430,734	-1,254,898	-26,685,632	0	-26,685,632	-345,000	-27,030,632
TOTAL EXPENDITURES	\$120,239,945	-\$1,491,237	\$118,748,708	\$34,886,178	\$153,634,886	\$53,436	\$153,688,322	\$1,363,483	\$155,051,805
Recap of City-Wide Expenditure Budgets:									
Personnel	\$39,540,657	-\$98,490	\$39,442,167	-\$45,545	\$39,396,622	-\$10,318	\$39,386,304	\$2,832	\$39,389,136
Supplies & Expenses	\$5,041,797	\$17,801	\$5,059,598	\$131,357	\$5,190,955	\$22,986	\$5,213,941	\$157,335	\$5,371,276
Other Services & Charges	\$25,509,350	\$378,363	\$25,887,713	\$1,507,929	\$27,395,642	\$16,318	\$27,411,960	\$544,845	\$27,956,805
Capital Outlays	\$37,585,391	-\$1,788,911	\$35,796,480	\$32,734,704	\$68,531,184	\$24,460	\$68,555,634	\$617,105	\$69,172,739
Principal Payments	9,211,702	0	9,211,702	0	9,211,702	0	9,211,702	40,987	9,252,689
Interest Payments	3,351,048	0	3,351,048	557,733	3,908,781	0	3,908,781	379	3,909,160
Total Expenditure Budgets	\$120,239,945	-\$1,491,237	\$118,748,708	\$34,886,178	\$153,634,886	\$53,436	\$153,688,322	\$1,363,483	\$155,051,805

CITY OF HATTIESBURG, MISSISSIPPI
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GENERAL FUND:

REVENUES & BEG. CASH:

Taxes - Other	\$36,000
Licenses & Permits	4,454,800
Inter-governmental Revenues:	
Federal Grants	2,187,080
State Grants	479,835
State-Shared Revenues	23,386,678
County Shared Revenues	0
Charges for Services:	
Public safety	202,000
Streets	1,000
Sanitation	2,225,000
Misc.	0
Fines & Forfeits	1,235,000
Miscellaneous	300,000
Transfers-In	870,000
Non-Revenue Receipts	450,878
Total From All Sources	<u>35,828,271</u>
Other Than taxation	<u>6,532,636</u>
Beginning Cash and	
Investment Balance	(900,000)
Reserve for Future Debt Service	18,137,600
Amount to be Raised by Tax Levy	<u>\$59,598,507</u>
TOTAL FROM ALL SOURCES	<u>\$59,598,507</u>

EXPENDITURES & ENDING CASH:

General Government:	
Personnel	4,596,891
Supplies & Expenses	271,785
Other services & Charges	5,341,950
Capital Outlays	514,346
Total - General Government	<u>10,724,972</u>
Police Dept.:	
Personnel	11,370,980
Supplies & Expenses	745,895
Other services & Charges	606,693
Capital Outlays	476,000
Total - Police Dept.	<u>13,199,568</u>
Police & Fire Training:	
Personnel	37,723
Supplies & Expenses	125,232
Other services & Charges	71,056
Capital Outlays	27,000
Total - Police & Fire Training	<u>261,011</u>
Fire Dept.:	
Personnel	8,122,130
Supplies & Expenses	274,789
Other services & Charges	384,691
Capital Outlays	0
Total - Fire Dept.	<u>8,781,610</u>
Land Development Administration:	
Personnel	626,455
Supplies & Expenses	30,600
Other services & Charges	312,830
Capital Outlays	0
Total - Land Dev. Admin.	<u>969,885</u>

Public Safety Contractual Services:	
Personnel	216,726
Other services & Charges	1,076,000
Total - Pub. Safety Cont. Serv.	<u>1,292,726</u>
Public Services:	
Personnel	6,446,370
Supplies & Expenses	1,572,535
Other services & Charges	5,284,801
Capital Outlays	799,050
Total - Public Services	<u>14,102,756</u>
Animal Control	
Personnel	156,047
Supplies & Expenses	15,400
Other services & Charges	156,685
Capital Outlays	0
Total - Animal Control	<u>328,132</u>
Human/Social	
Other services & Charges	215,000
Total - Human/Social	<u>215,000</u>
Economic Development	
Personnel	
Supplies & Expenses	
Other services & Charges	408,675
Capital Outlays	0
Total - Eco. Dev.	<u>408,675</u>
Debt Service:	
Principal Payments	1,837,507
Interest Payments	441,314
Paying Agent Fee	3,000
Total - Debt service	<u>2,281,821</u>
Airport	
Personnel	0
Supplies & Expenses	35,200
Other services & Charges	44,708
Capital Outlays	0
Total - Airport	<u>79,908</u>
Cemetery	
Personnel	760,521
Supplies & Expenses	84,650
Other services & Charges	60,401
Capital Outlays	135,000
Total - Cemetery	<u>1,040,572</u>
Parking Garages	
Personnel	141,340
Supplies & Expenses	8,450
Other services & Charges	70,350
Capital Outlays	0
Total - Parking Garages	<u>220,140</u>
Operating Transfers Out	<u>3,875,000</u>
Total Expenditures & Transfers	<u>57,781,776</u>
Ending Cash Balance	<u>\$1,816,731</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$59,598,507</u></u>

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PARKS & RECREATION FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:	
Federal Grants	\$0
State Grants	0
County Shared Revenues	0
Misc. grants	0
Charges for Services:	
Culture & Recreation	39,960
Miscellaneous	10,700
Transfers-In	2,600,000
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	2,650,660
Beginning Cash and	
Investment Balance	1,056,158
Amount to be Raised by Tax Levy	900,000
TOTAL FROM ALL SOURCES	\$4,606,818

EXPENDITURES & ENDING CASH:

Culture & Recreation:	
Personnel	1,980,243
Supplies & Expenses	526,037
Other services & Charges	984,444
Capital Outlays	886,000
Total Expenditures	\$4,376,724
Cash balance at End of Year	230,094
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$4,606,818

CITY OF HATTIESBURG, MISSISSIPPI
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MUNICIPAL FIRE PROTECTION FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:

State-Shared Revenues	\$257,000
Charges for Services	95,652
Fines & Forfeits	0
Miscellaneous	3,000
Transfers In	0
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	<u>355,652</u>
Beginning Cash and	
Investment Balance	<u>465,299</u>
TOTAL FROM ALL SOURCES	<u><u>\$820,951</u></u>

EXPENDITURES & ENDING CASH:

Public Safety:

Personnel	\$0
Supplies & Expenses	68,500
Other services & Charges	67,200
Capital Outlays	352,100
Lease Debt Service - Principal	251,500
Lease Debt Service - Interest	15,080
Total Expenditures	<u>\$754,380</u>
Cash balance at End of Year	<u>66,571</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$820,951</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
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SPECIAL STREET
SPECIAL REVENUE FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:

Federal Grants	\$0
State Shared Revenues	60,000
Misc. grants	0
Miscellaneous	500
Non-Revenue Receipts	<u>0</u>
Total From All Sources	
Other Than taxation	<u>60,500</u>
Beginning Cash and	
Investment Balance	<u>3,759</u>
TOTAL FROM ALL SOURCES	<u><u>\$64,259</u></u>

EXPENDITURES & ENDING CASH:

Public Services:

Supplies & Expenses	0
Other services & Charges	60,000
Capital Outlays	<u>0</u>
Total Expenditures	<u>\$60,000</u>
Cash balance at End of Year	<u>4,259</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$64,259</u></u>

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

REVENUES & BEG. CASH:

Charges for Services	\$25,000
Transfers-In	11,000,000
Miscellaneous	4,200
Non-Revenue Receipts	5,000
Total From All Sources	
Other Than taxation	11,034,200
Beginning Cash and	
Investment Balance	1,602,463
TOTAL FROM ALL SOURCES	\$12,636,663

EXPENDITURES & ENDING CASH:

Personnel	2,981,951
Supplies & Expenses	1,181,296
Other services & Charges	7,428,369
Capital Outlays	532,901
Lease Debt Service - Principal	0
Lease Debt Service - Interest	0
Total Expenditures	\$12,124,517
Cash balance at End of Year	512,146
TOTAL EXPENDITURES AND ENDING CASH BALANCE	\$12,636,663

CITY OF HATTIESBURG, MISSISSIPPI
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**WATER & SEWER BOND
AND INTEREST FUND:**

REVENUES & BEG. CASH:

Transfers-In	\$5,700,000
Miscellaneous	22,000
Non-Revenue Receipts	
Total Revenues	<u>5,722,000</u>
Beginning Cash Balance	<u>12,201,681</u>
TOTAL FROM ALL SOURCES	<u>\$17,923,681</u>

EXPENDITURES & ENDING CASH:

Bonds Redeemed	5,159,000
Interest on Bonds	2,352,617
Paying Agent Fees	15,000
Total Expenditures	<u>7,526,617</u>
Cash balance at End of Year	<u>10,397,064</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u>\$17,923,681</u>

CITY OF HATTIESBURG, MISSISSIPPI
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WATER & SEWER ENTERPRISE FUND:

REVENUES & BEG. CASH:

Charges for Services:	
Licenses, Permits & Fees	\$4,000
Miscellaneous	3,500
Metered Water Sales	10,770,000
Taps	150,000
Water Turn-On Fees	50,000
Sewer Connections	40,000
Sewer Charges	10,989,700
Total Revenues	<u>22,007,200</u>
Beginning Fund Balance	<u>0</u>
TOTAL FROM ALL SOURCES	<u><u>\$22,007,200</u></u>

EXPENDITURES & ENDING CASH:

Other Services & Charges	81,700
Principal Redeemed - Notes	24,682
Interest on Notes	190
Operating Transfers Out	21,900,628
Total Expenditures	<u>\$22,007,200</u>
Cash balance at End of Year	<u>\$0</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$22,007,200</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
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CITY BOND & INTEREST
FUND (DEBT SERVICE FUND):

REVENUES & BEG. CASH:

County-Shared Revenues	\$0
Interest	15,000
Non-Revenue receipts	0
Transfers-In	1,254,898
Total From All Sources	
Other Than taxation	1,269,898
Beginning Cash and	
Investment Balance	5,973,992
Amount to be Raised by Tax Levy	1,935,000
TOTAL FROM ALL SOURCES	\$9,178,890

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	910,000
Interest on Bonds	639,833
Other Services & Charges	33,000
Paying Agent Fees	10,000
Total Expenditures	\$1,592,833
Cash balance at End of Year	7,586,057
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$9,178,890

CITY OF HATTIESBURG, MISSISSIPPI
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FINES & FORFEITURES FUND:

REVENUES & BEG. CASH:

State grants	
Charges for Services	8,109
Fines & Forfeits	14,359
Miscellaneous	118
Non-Revenue Receipts	<u>0</u>
Total From All Sources	
Other Than taxation	<u>22,586</u>
Beginning Cash and	
Investment Balance	<u>399,459</u>
TOTAL FROM ALL SOURCES	<u><u>\$422,045</u></u>

EXPENDITURES & ENDING CASH:

Public Safety:	
Personnel	0
Supplies & Expenses	161,257
Other services & Charges	48,000
Capital Outlays	212,729
Transfers Out	<u>0</u>
Total Expenditures	<u>\$421,986</u>
Cash balance at End of Year	<u>59</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$422,045</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
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SERIES 2002 TIF BOND & INTEREST
FUND (Southern Pointe Project):

REVENUES & BEG. CASH:

Interest	\$0
Transfers In	\$0
County-Shared Revenues	125,000
Total From All Sources	
Other Than taxation	125,000
Beginning Cash and	
Investment Balance	281,735
Amount to be Raised by Tax Levy	125,000
TOTAL FROM ALL SOURCES	\$531,735

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	150,000
Interest on Bonds	97,000
Other Services & Charges	2,000
Total Expenditures	\$249,000
Cash balance at End of Year	282,735
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$531,735

CITY OF HATTIESBURG, MISSISSIPPI
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SERIES 2004 TIF BOND & INTEREST
FUND (Home Depot Project):

REVENUES & BEG. CASH:

Interest	\$0
County-Shared Revenues	0
Transfer From Other Funds	0
Total From All Sources	0
Other Than taxation	0
Beginning Cash and	
Investment Balance	44
Amount to be Raised by Tax Levy	0
TOTAL FROM ALL SOURCES	\$44

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	0
Interest on Bonds	0
Transfers Out	44
Other Services & Charges	0
Total Expenditures	\$44
Cash balance at End of Year	0
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$44

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

REVENUES & BEG. CASH:

Interest	\$800
Transfer From Other Funds	<u>0</u>
Total From All Sources	
Other Than taxation	800
Beginning Cash and	
Investment Balance	284,502
Amount to be Raised by Tax Levy	<u>100,000</u>
TOTAL FROM ALL SOURCES	<u><u>\$385,302</u></u>

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	125,000
Interest on Bonds	65,800
Other Services & Charges	2,000
Transfers to Other Funds	<u>0</u>
Total Expenditures	<u>\$192,800</u>
Cash balance at End of Year	<u>192,502</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$385,302</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
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SERIES 2007 TIF BOND & INTEREST
FUND (Turtle Creek):

REVENUES & BEG. CASH:

Interest	\$500
County Shared Revenue	\$112,433
Transfer From Other Funds	
Total From All Sources	
Other Than taxation	112,933
Beginning Cash and	
Investment Balance	74,306
Amount to be Raised by Tax Levy	400,000
TOTAL FROM ALL SOURCES	\$587,239

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	390,000
Interest on Bonds	59,730
Other Services & Charges	4,000
Total Expenditures	\$453,730
Cash balance at End of Year	133,509
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$587,239

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

REVENUES & BEG. CASH:

Interest	\$350
County Shared Revenue	\$0
Transfer From Other Funds	0
Total From All Sources	
Other Than taxation	350
Beginning Cash and	
Investment Balance	65,769
Amount to be Raised by Tax Levy	60,000
TOTAL FROM ALL SOURCES	\$126,119

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	45,000
Interest on Bonds	9,800
Other Services & Charges	1,000
Total Expenditures	\$55,800
Cash balance at End of Year	70,319
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$126,119

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

REVENUES & BEG. CASH:

Interest	\$70
County Shared Revenue	\$32,288
Transfer From Other Funds	
Total From All Sources	
Other Than taxation	32,358
Beginning Cash and	
Investment Balance	19,351
Amount to be Raised by Tax Levy	68,554
TOTAL FROM ALL SOURCES	\$120,263

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	80,000
Interest on Bonds	12,250
Other Services & Charges	2,000
Total Expenditures	\$94,250
Cash balance at End of Year	26,013
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$120,263

CITY OF HATTIESBURG, MISSISSIPPI
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2016 TIF BOND AND INTEREST
FUND (Whispering Pines):

REVENUES & BEG. CASH:

Interest	\$700
County Shared Revenue	\$186,215
Transfer From Other Funds	0
Total From All Sources	
Other Than taxation	186,915
Beginning Cash and	
Investment Balance	251,664
Amount to be Raised by Tax Levy	149,332
TOTAL FROM ALL SOURCES	\$587,911

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	162,000
Interest on Bonds	117,623
Other Services & Charges	2,000
Total Expenditures	\$281,623
Cash balance at End of Year	306,288
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$587,911

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

REVENUES & BEG. CASH:

Interest	\$200
County Shared Revenue	\$37,643
Transfer From Other Funds	<u>0</u>
Total From All Sources	
Other Than taxation	<u>37,843</u>
Beginning Cash and	
Investment Balance	90,305
Amount to be Raised by Tax Levy	<u>0</u>
TOTAL FROM ALL SOURCES	<u><u>\$128,148</u></u>

EXPENDITURES & ENDING CASH:

General Issues:

Bonds Redeemed	47,000
Interest on Bonds	28,485
Other Services & Charges	<u>0</u>
Total Expenditures	<u>\$75,485</u>
Cash balance at End of Year	<u>52,663</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$128,148</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
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**AIRPORT IMPROVEMENT
SPECIAL REVENUE FUND:**

REVENUES & BEG. CASH:

Federal Grants	\$1,896,988
State Shared Revenues	138,671
Miscellaneous	0
Transfers In	250,000
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	2,285,659
Beginning Cash and	
Investment Balance	(578,944)
TOTAL FROM ALL SOURCES	\$1,706,715

EXPENDITURES & ENDING CASH:

Public Services:	
Other services & Charges	0
Capital Outlays	1,456,715
Total Expenditures	\$1,456,715
Cash balance at End of Year	250,000
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$1,706,715

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

REVENUES & BEG. CASH:

Interest	\$250
County Shared Revenue	\$30,065
Transfer From Other Funds	<u>0</u>
Total From All Sources	
Other Than taxation	<u>30,315</u>
Beginning Cash and	
Investment Balance	99,812
Amount to be Raised by Tax Levy	<u>90,197</u>
TOTAL FROM ALL SOURCES	<u><u>\$220,324</u></u>

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	61,000
Interest on Bonds	59,263
Other Services & Charges	<u>1,940</u>
Total Expenditures	<u>\$122,203</u>
Cash balance at End of Year	<u>98,121</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$220,324</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
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2015B TIF BOND AND INTEREST FUND
FUND (Midtown Market):

REVENUES & BEG. CASH:

Interest	\$100
County Shared Revenue	\$11,088
Transfer From Other Funds	<u>0</u>
Total From All Sources	
Other Than taxation	<u>11,188</u>
Beginning Cash and	
Investment Balance	10,353
Amount to be Raised by Tax Levy	<u>11,088</u>
TOTAL FROM ALL SOURCES	<u><u>\$32,629</u></u>

EXPENDITURES & ENDING CASH:

General Issues:	
Bonds Redeemed	10,000
Interest on Bonds	10,175
Other Services & Charges	<u>2,000</u>
Total Expenditures	<u>\$22,175</u>
Cash balance at End of Year	<u>10,454</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$32,629</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2019

MUNICIPAL ROAD & BRIDGE
SPECIAL REVENUE FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:

State Grants	\$3,108,105
Federal Grants	0
County Shared Revenues	1,600,000
Miscellaneous	1,114,000
Transfers In	370,000
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	6,192,105
Beginning Cash and	
Investment Balance	109,231
TOTAL FROM ALL SOURCES	\$6,301,336

EXPENDITURES & ENDING CASH:

Public Services:

Supplies & Expenses	0
Other services & Charges	1,686,800
Capital Outlays	4,614,155
Principal Payments	0
Interest Payments	0
Total Expenditures	\$6,300,955
Cash balance at End of Year	381
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$6,301,336

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal year Ending September 30, 2019

**MASS TRANSIT OPERATING
SPECIAL REVENUE FUND:**

REVENUES & BEG. CASH:

Inter-governmental Revenues:

Federal Grants	\$4,121,247
State Grants	\$0
Miscellaneous	159,800
Transfers-In	130,000
Non-Revenue Reciepts	0
Total From All Sources	
Other Than taxation	4,411,047
Beginning Cash and	
Investment Balance	72,117
Amount to be Raised by Tax Levy	220,000
TOTAL FROM ALL SOURCES	\$4,703,164

EXPENDITURES & ENDING CASH:

Personnel	1,116,146
Supplies & Expenses	197,400
Other services & Charges	461,662
Capital Outlays	2,927,956
Total Expenditures	\$4,703,164
Cash balance at End of Year	0
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$4,703,164

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal year Ending September 30, 2019

WATER & SEWER CONSTRUCTION FUND:

REVENUES & BEG. CASH:

Inter-governmental Revenues:	
Federal Grants	\$500,000
Miscellaneous	53,000
Transfers-In	4,700,628
Non-Revenue Receipts	<u>0</u>
Total From All Sources	
Other Than taxation	<u>5,253,628</u>
Beginning Cash and	
Investment Balance	<u>(785,861)</u>
TOTAL FROM ALL SOURCES	<u><u>\$4,467,767</u></u>

EXPENDITURES & ENDING CASH:

Other services & Charges	\$1,400,000
Capital Outlays	3,067,767
Transfers	<u>0</u>
Total Expenditures	<u>4,467,767</u>
Cash balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$4,467,767</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2019

COMMUNITY CENTERS
SPECIAL REVENUE FUND:

REVENUES & BEG. CASH:

Charges for services:	
Culture & Recreation	\$33,100
Miscellaneous	600
Transfers-In	600,000
Non-Revenue Receipts	0
Total From All Sources	
Other Than taxation	633,700
Beginning Cash and	
Investment Balance	568,169
TOTAL FROM ALL SOURCES	\$1,201,869

EXPENDITURES & ENDING CASH:

Personnel	627,530
Supplies & Expenses	67,650
Other services & Charges	177,877
Capital Outlays	130,100
Total Expenditures	\$1,003,157
Cash balance at End of Year	198,712
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$1,201,869

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2019

COMMUNITY DEVELOPMENT BLOCK GRANT
SPECIAL REVENUE FUND:

REVENUES & BEG. CASH:

Federal Grants	\$1,665,538
Transfers In	25,000
Total From All Sources	
Other Than taxation	1,690,538
Beginning Cash and	
Investment Balance	(142,179)
TOTAL FROM ALL SOURCES	\$1,548,359

EXPENDITURES & ENDING CASH:

Personnel	208,083
Supplies & Expenses	4,600
Other services & Charges	87,572
Capital Outlays	1,248,104
Transfers	0
Total Expenditures	\$1,548,359
Cash balance at End of Year	0
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	\$1,548,359

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2019

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

REVENUES & BEG. CASH:

Proceeds from Bond Issue	29,850,000
Bond Premium	2,984,292
Interest Earnings	
Total Revenues	<u>32,834,292</u>
Beginning Cash and Investment Balance	<u>484,232</u>
TOTAL FROM ALL SOURCES	<u><u>\$33,318,524</u></u>

EXPENDITURES & ENDING CASH:

Other services & Charges	952,000
Capital Outlays	31,111,626
Transfers to Other Funds	<u>1,254,898</u>
Total Expenditures	<u>\$33,318,524</u>
Cash balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$33,318,524</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2019

MDA Energy Efficiency Capital Projects
Fund:

REVENUES & BEG. CASH:

Proceeds from Bond Issue	\$0
Interest Earnings	0
Total Revenues	<u>0</u>
Beginning Cash and	
Investment Balance	200,798
TOTAL FROM ALL SOURCES	<u><u>\$200,798</u></u>

EXPENDITURES & ENDING CASH:

Other services & Charges	0
Capital Outlays	200,798
Transfers to Other Funds	0
Total Expenditures	<u>\$200,798</u>
Cash Balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$200,798</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2019

TIF Construction Fund:

REVENUES & BEG. CASH:

Proceeds from Bond Issue	\$750,000
Interest Earnings	<u>0</u>
Total Revenues	<u>750,000</u>
Beginning Cash and	
Investment Balance	<u>(2)</u>
TOTAL FROM ALL SOURCES	<u><u>\$749,998</u></u>

EXPENDITURES & ENDING CASH:

Other services & Charges	64,484
Capital Outlays	685,516
Transfers to Other Funds	<u>0</u>
Total Expenditures	<u>\$750,000</u>
Cash Balance at End of Year	<u>(2)</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$749,998</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2019

SERIES 2016 WATER & SEWER REVENUE BOND
CONSTRUCTION FUND:

REVENUES & BEG. CASH:

Interest Earnings	100,000
Proceeds from Revenue Bond Issue	\$0
Total Revenues	<u>100,000</u>
Beginning Cash and Investment Balance	<u>19,682,772</u>
TOTAL FROM ALL SOURCES	<u><u>\$19,782,772</u></u>

EXPENDITURES & ENDING CASH:

Other services & Charges	344,917
Capital Outlays	19,437,855
Transfers Out	
Total Expenditures	<u>\$19,782,772</u>
Cash balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$19,782,772</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2019

SERIES 2012 WATER & SEWER REVENUE BOND
CONSTRUCTION FUND:

REVENUES & BEG. CASH:

Interest Earnings	0
Proceeds from Revenue Bond Issue	
Total Revenues	<u>0</u>
Beginning Cash and	
Investment Balance	<u>62</u>
TOTAL FROM ALL SOURCES	<u><u>\$62</u></u>

EXPENDITURES & ENDING CASH:

Other services & Charges	
Capital Outlays	0
Transfers Out	<u>62</u>
Total Expenditures	<u>\$62</u>
Cash balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND	
ENDING CASH BALANCE	<u><u>\$62</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2019

KAMPER PARK ZOO CAPITAL
IMPROVEMENTS FUND:

REVENUES & BEG. CASH:

State Grants	\$0
Miscellaneous	0
Charges for Services	0
Transfers-In from Other Funds	0
Non-Revenue Receipts	0
Total Revenues	<u>0</u>
Beginning Cash and Investment Balance	<u>2,251</u>
TOTAL FROM ALL SOURCES	<u><u>\$2,251</u></u>

EXPENDITURES & ENDING CASH:

Supplies	0
Other services & Charges	0
Capital Outlays	2,251
Total Expenditures	<u>\$2,251</u>
Cash balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$2,251</u></u>

CITY OF HATTIESBURG, MISSISSIPPI
A MUNICIPALITY
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
For the Fiscal Year Ending September 30, 2019

SERIES 2013 WATER & SEWER REVENUE BOND
CONSTRUCTION FUND:

REVENUES & BEG. CASH:

Interest Earnings	1,500
Proceeds from Revenue Bond Issue	\$0
Total Revenues	<u>1,500</u>
Beginning Cash and Investment Balance	<u>353,270</u>
TOTAL FROM ALL SOURCES	<u><u>\$354,770</u></u>

EXPENDITURES & ENDING CASH:

Other services & Charges	0
Capital Outlays	354,770
Transfers Out	<u>0</u>
Total Expenditures	<u>\$354,770</u>
Cash balance at End of Year	<u>0</u>
TOTAL EXPENDITURES AND ENDING CASH BALANCE	<u><u>\$354,770</u></u>

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-199

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

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

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

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

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$241,600	\$30,185	\$271,7858	Adjust for grant award

Section 2. That the following budget amendments are hereby authorized to be made in the City’s General Fund Police & Fire Training Capital Outlay Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$10,000	\$17,000	\$27,000	Adjust for prior yr purchase orders for firefighting equipment and grant award

Section 3. That the following budget amendments are hereby authorized to be made in the City’s General Fund Public Services Other Services & Charges Unappropriated Fund Balance:

ORIGINAL BALANCE	CUMULATIVE AMENDMENTS	AMENDED BUDGET	DESCRIPTION OF ITEMS NOT PREVIOUSLY LISTED
\$4,406,801	\$878,000	\$5,284,801	Adjust for prior yr purchase orders, paving projects, and refuse disposal costs

Section 4. That public interest and necessity requiring same, this resolution shall become effective immediately from and after passage, but nevertheless to be published according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Council Member George, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of **June, 2019**.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of **June, 2019**.

ATTEST:


CITY CLERK

APPROVED:


MAYOR



City of Hattiesburg, MS

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

Master

File Number: 2019-410

File ID: 2019-410

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 05/28/2019

Brief Title: 2016 Bond Requisition No. 43

Final Action: 06/04/2019

Minute Book Number: MB 2019-137-138

Title:

Adopt a Resolution authorizing Requisition No. 43 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

Notes: Please return PDF copy of executed resolution to Engineering.

Agenda Date: 06/04/2019

Indexes:

Agenda Number: V.-6

Sponsors:

Enactment Date:

Attachments: 2016 Bond Resolution No. 43, Executed Resolution
2019-200 authorizing Requisition No. 43

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019	Adopt				Pass
Action Text: A MOTION was made by Council Member Brown and seconded by Council Vice President Dryden to Adopt a Resolution (#2019-200) authorizing Requisition No. 43 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, 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 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-410

Title

Adopt a Resolution authorizing Requisition No. 43 from the Project Fund Construction Account in connection with a certain loan agreement dated August 18, 2016, by and between the Mississippi Development Bank and the City of Hattiesburg.

Summary

2016 Bond Requisition No. 43

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. **43** from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated August 18, 2016. After discussion of the subject, Council Member _____ offered and moved for the adoption of the following resolution:

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
HATTIESBURG, MISSISSIPPI (THE “CITY”) AUTHORIZING
REQUISITION NO. 43 FROM THE PROJECT FUND CONSTRUCTION
ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN
AGREEMENT, DATED AS OF AUGUST 18, 2016, BY AND BETWEEN THE
MISSISSIPPI DEVELOPMENT BANK AND THE CITY.**

Whereas, on August 18, 2016 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$25,000,000 (the “Loan”) pursuant to the terms and conditions of that certain loan agreement, dated as of August 18, 2016, 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. **43** from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$73,186.13** 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. **43** from the Project Fund Construction Account under the Loan in the total aggregate amount of **Seventy-three Thousand One Hundred Eighty-Six and 13/100 dollars (\$73,186.13)** 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 Regions Bank, as Trustee to disburse funds of Requisition No. **43** in the total aggregate amount **Seventy-three Thousand One Hundred Eighty-Six and 13/100 dollars (\$73,186.13)** 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 vote, to wit:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the **4th** day of **June, 2019**.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the **4th** day of **June, 2019**.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: \$25,000,000.00 Mississippi Development Bank Taxable Special Obligation Bonds, Series 2016 (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project) (the "Series 2016 Bonds") secured by \$25,000,000.00 Taxable Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated August 18, 2016 (the "Series 2016 Note").

**TO: Regions Bank
400 West Capitol, 7th Floor
Little Rock, AR 72201
ATTN: Corporate Trust Department**

REQUISITION NO.: 43

DATE OF REQUISITION: 6/4/2019

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	C B Developers, Inc. 1716 Evelyn Gandy Pkwy., Suite 40 Hattiesburg, MS 39401	093695.7245.13	73,186.13	Pay App. #3	Katie Ave & Arledge St Infrastructure Period: 4/1/19 - 4/30/19 MB 2018-212
			73,186.13		



Engineering Progress

May 24, 2019

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

Attn: Lamar Rutland, P.E.

Re: Infrastructure Rehabilitation, Arledge Street and Katie Avenue Area
City of Hattiesburg

Dear Lamar:

Enclosed please find Pay Estimate No. 3 for the above referenced project in the amount of \$73,186.13.

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

Sincerely,

A handwritten signature in blue ink, appearing to be 'SE McNease', written over a blue circular scribble.

Shea E. McNease, P.E.
Project Engineer

/mt

Enclosure

RECEIVED
5/24/19

Contractor's Application for Payment No.

3

Application Period: 4/1/2019 - 4/30/2019		Application Date: 5/9/2019
To (Owner): CITY OF HATTIESBURG, MS	From (Contractor): C. B. Developers, Inc.	Via (Engineer): SHOWS, DEARMAN & WAITS, INC.
Project: INFRASTRUCTURE REHAB, ARLEDGE & KATIE AVE AREA	Contract:	
Owner's Contract No.: Not Applicable	Contractor's Project No.:	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders			
Number	Additions	Deductions	
TOTALS			
NET CHANGE BY			
CHANGE ORDERS			

1. ORIGINAL CONTRACT PRICE.....	\$	\$1,035,127.45
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 ± 2).....	\$	\$1,035,127.45
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$294,649.90
5. RETAINAGE:		
a. 5% X \$294,649.90 Work Completed.....	\$	\$14,732.50
b. 5% X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$14,732.50
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$279,917.41
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$206,731.28
8. AMOUNT DUE THIS APPLICATION.....	\$	\$73,186.13
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$755,210.05

Contractor's Certification

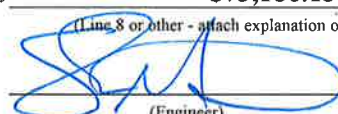
The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:  Date: 5/9/2019

Payment of: \$ **\$73,186.13**

(Line 8 or other - attach explanation of the other amount)

is recommended by:  (Engineer) 5/24/19 (Date)

Payment of: \$ **\$73,186.13**

(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)

Progress Estimate - Unit Price Work

Contractor's Application

4/1/2019 - 4/30/2019

For (Contract):						Application Number: 3					
Application Period: 4/1/2019 - 4/30/2019						Application Date: 5/9/2019					
A				B	C	D	E	F			
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	ARLEDGE STREET (ROADWAY)										
1	CLEARING AND GRUBBING	1	LS	\$622.20	\$622.20	1	\$622.20		\$622.20	100.0%	
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	685	SY	\$3.11	\$2,130.35	43.56	\$135.47		\$135.47	6.4%	\$1,994.88
3	REMOVAL OF CURB &/OR CURB & GUTTER, ALL TYPES	707	LF	\$3.11	\$2,198.77						\$2,198.77
4	REMOVAL OF UTILITIES	1	LS	\$12,444.00	\$12,444.00						\$12,444.00
5	EXCESS EXCAVATION, LVM, AH	65	CY	\$14.93	\$970.45						\$970.45
6	SAND BAGS	150	EA	\$18.67	\$2,800.50						\$2,800.50
7	WATTLED, 20"	150	LF	\$9.01	\$1,351.50						\$1,351.50
8	GRANULAR MATERIAL (LVM) (CLASS 9, GROUP B)	98	CY	\$9.96	\$976.08						\$976.08
9	9.5 MM, MT, ASPHALT PAVEMENT	197	TON	\$205.33	\$40,450.01						\$40,450.01
10	19 MM, MT, ASPHALT PAVEMENT	81	TON	\$205.33	\$16,631.73						\$16,631.73
11	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	1,479	SY	\$14.93	\$22,081.47						\$22,081.47
12	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" TH	178	SY	\$78.40	\$13,955.20						\$13,955.20
13	COMBINATION CONCRETE CURB & GUTTER, PER PLANS	520	LF	\$26.13	\$13,587.60						\$13,587.60
14	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	386	SY	\$53.51	\$20,654.86						\$20,654.86
15	CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURES	26	CY	\$2,001.00	\$52,026.00						\$52,026.00
16	REINFORCING STEEL	2,370	LBS	\$1.80	\$4,266.00						\$4,266.00
17	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	312	LF	\$37.18	\$11,600.16						\$11,600.16
18	24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	226	LF	\$53.15	\$12,011.90						\$12,011.90
19	8" CORRUGATED POLYETHYLENE PIPE	12	LF	\$36.55	\$438.60						\$438.60
20	10" CORRUGATED POLYETHYLENE PIPE	12	LF	\$39.30	\$471.60						\$471.60
21	12" CORRUGATED POLYETHYLENE PIPE	12	LF	\$41.92	\$503.04						\$503.04
22	CASTINGS	553	LBS	\$7.35	\$4,064.55						\$4,064.55
23	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	1,490	LF	\$1.24	\$1,847.60						\$1,847.60
24	THERMOPLASTIC DETAIL STRIPE, WHITE	312	LF	\$2.49	\$776.88						\$776.88
Totals					\$238,861.05		\$757.67		\$757.67		\$238,103.38

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):						Application Number: 3					
Application Period: 4/1/2019 - 4/30/2019						Application Date: 5/9/2019					
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	SUBTOTAL FROM PREVIOUS PAGE				\$238,861.05		\$757.67		\$757.67		\$238,103.38
25	THERMOPLASTIC LEGEND, WHITE	142	LF	\$2.49	\$353.58						\$353.58
26	DETECTABLE WARNING, PER PLANS	165	SF	\$68.44	\$11,292.60						\$11,292.60
27	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" TH	10	SF	\$24.27	\$242.70						\$242.70
28	STEEL U-SECTION POSTS, 2.0 LBS/FT	52	LF	\$9.96	\$517.92						\$517.92
29	MAINTENANCE OF TRAFFIC	1	LS	\$10,577.40	\$10,577.40	0.45	\$4,759.83		\$4,759.83	45.0%	\$5,817.57
30	MOBILIZATION	1	LS	\$31,110.00	\$31,110.00	0.6	\$18,666.00		\$18,666.00	60.0%	\$12,444.00
	KATIE AVENUE (ROADWAY)										
1	CLEARING AND GRUBBING	1	LS	\$622.20	\$622.20	1	\$622.20		\$622.20	100.0%	
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	1,782	SY	\$3.11	\$5,542.02	1108.19	\$3,446.47		\$3,446.47	62.2%	\$2,095.55
3	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	22	SY	\$3.11	\$68.42	574.95	\$1,788.09		\$1,788.09	2613.4%	-\$1,719.67
4	REMOVAL OF CONCRETE WALKS, ALL DEPTHS	217	SY	\$3.11	\$674.87						\$674.87
5	REMOVAL OF CURB &/OR CURB & GUTTER, ALL TYPES	440	LF	\$3.11	\$1,368.40	11	\$34.21		\$34.21	2.5%	\$1,334.19
6	REMOVAL OF UTILITIES	1	LS	\$12,444.00	\$12,444.00						\$12,444.00
7	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & S	1	EA	\$186.66	\$186.66						\$186.66
8	REMOVE AND RESET SIGNS, ALL SIZES	2	EA	\$12.44	\$24.88						\$24.88
9	EXCESS EXCAVATION, LVM, AH	346	CY	\$3.73	\$1,290.58						\$1,290.58
10	SAND BAGS	150	EA	\$18.67	\$2,800.50						\$2,800.50
11	WATTLES, 20"	250	LF	\$10.86	\$2,715.00						\$2,715.00
12	GRANULAR MATERIAL (LVM)(CLASS 9, GROUP B)	519	CY	\$9.96	\$5,169.24						\$5,169.24
13	9.5 MM, MT, ASPHALT PAVEMENT	97	TON	\$205.33	\$19,917.01						\$19,917.01
14	19 MM, MT, ASPHALT PAVEMENT	312	TON	\$205.33	\$64,062.96						\$64,062.96
15	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	20	SY	\$14.93	\$298.60						\$298.60
16	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" TH	91	SY	\$78.40	\$7,134.40						\$7,134.40
17	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" TH	19	SY	\$112.00	\$2,128.00						\$2,128.00
18	COMBINATION CONCRETE CURB & GUTTER, PER PLANS	723	LF	\$26.13	\$18,891.99						\$18,891.99
	Totals				\$438,294.98		\$30,074.48		\$30,074.48		\$408,220.50

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):						Application Number: 3					
Application Period: 4/1/2019 - 4/30/2019						Application Date: 5/9/2019					
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	SUBTOTAL FROM PREVIOUS PAGE				\$438,294.98		\$30,074.48		\$30,074.48		\$408,220.50
19	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, BROO	477	SY	\$53.51	\$25,524.27						\$25,524.27
20	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, STAM	16	SY	\$112.00	\$1,792.00						\$1,792.00
21	CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURES	42	CY	\$2,001.00	\$84,042.00	23.48	\$46,983.48		\$46,983.48	55.9%	\$37,058.52
22	REINFORCING STEEL	3,568	LBS	\$1.80	\$6,422.40	1993	\$3,587.40		\$3,587.40	55.9%	\$2,835.00
23	15" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	12	LF	\$37.15	\$445.80	24	\$891.60		\$891.60	200.0%	-\$445.80
24	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	230	LF	\$37.18	\$8,551.40	193	\$7,175.74		\$7,175.74	83.9%	\$1,375.66
25	24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	31	LF	\$53.15	\$1,647.65	16	\$850.40		\$850.40	51.6%	\$797.25
26	30" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	204	LF	\$84.35	\$17,207.40	203	\$17,123.05		\$17,123.05	99.5%	\$84.35
27	44" X 27" REINFORCED CONCRETE ARCH PIPE, CLASS A3, F	103	LF	\$126.92	\$13,072.76	102	\$12,945.84		\$12,945.84	99.0%	\$126.92
28	51" X 31" REINFORCED CONCRETE ARCH PIPE, CLASS A3, F	255	LF	\$156.67	\$39,950.85	240	\$37,600.80		\$37,600.80	94.1%	\$2,350.05
29	51" X 31" REINFORCED CONCRETE ARCH PIPE END SECTIO	1	EA	\$1,891.49	\$1,891.49						\$1,891.49
30	CASTINGS	790	LBS	\$2.38	\$1,880.20						\$1,880.20
31	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLO	780	LF	\$1.24	\$967.20						\$967.20
32	THERMOPLASTIC DETAIL STRIPE, WHITE	336	LF	\$2.49	\$836.64						\$836.64
33	THERMOPLASTIC LEGEND, WHITE	103	LF	\$2.49	\$256.47						\$256.47
34	THERMOPLASTIC LEGEND, WHITE	10	SF	\$7.47	\$74.70						\$74.70
35	DETECTABLE WARNING, PER PLANS	141	SF	\$68.44	\$9,650.04						\$9,650.04
36	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" TH	20	SF	\$24.27	\$485.40						\$485.40
37	STEEL U-SECTION POSTS, 2.0 LBS/FT	78	LF	\$9.96	\$776.88						\$776.88
38	MAINTENANCE OF TRAFFIC	1	LS	\$10,577.40	\$10,577.40	0.45	\$4,759.83		\$4,759.83	45.0%	\$5,817.57
39	MOBILIZATION	1	LS	\$31,110.00	\$31,110.00	0.6	\$18,666.00		\$18,666.00	60.0%	\$12,444.00
	TRAFFIC SIGNAL RELOCATION										
1	RELOCATION OF EXISTING TRAFFIC SIGNAL CONTROLLER	1	LS	\$43,460.68	\$43,460.68						\$43,460.68
2	REMOVAL OF EXISTING TRAFFIC CONTROLLER BASE	1	EA	\$1,866.60	\$1,866.60						\$1,866.60
3	MAINTENANCE OF TRAFFIC	1	LS	\$3,111.00	\$3,111.00						\$3,111.00
	Totals				\$743,896.21		\$180,658.62		\$180,658.62		\$563,237.59

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):						Application Number: 3					
Application Period: 4/1/2019 - 4/30/2019						Application Date: 5/9/2019					
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	SUBTOTAL FROM PREVIOUS PAGE				\$743,896.21		\$180,658.62		\$180,658.62		\$563,237.59
4	MOBILIZATION	1	LS	\$8,088.60	\$8,088.60						\$8,088.60
	ARLEDGE STREET (WATER)										
1	12" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	670	LF	\$45.53	\$30,505.10						\$30,505.10
2	8" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	20	LF	\$37.29	\$745.80						\$745.80
3	6" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	20	LF	\$33.60	\$672.00						\$672.00
4	4" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	10	LF	\$32.21	\$322.10						\$322.10
5	3" SCH. 80 PVC (OPEN CUT)	90	LF	\$14.85	\$1,336.50						\$1,336.50
6	2" SCH. 80 PVC (OPEN CUT)	12	LF	\$13.64	\$163.68						\$163.68
7	1-1/2" SCH. 80 PVC (OPEN CUT)	60	LF	\$13.36	\$801.60						\$801.60
8	20" STEEL CASING (BORED)	60	LF	\$170.73	\$10,243.80						\$10,243.80
9	16" DR-11 HDPE (OPEN CUT)	60	LF	\$198.01	\$11,880.60						\$11,880.60
10	TRACER WIRE SYSTEM	942	LF	\$3.77	\$3,551.34						\$3,551.34
11	8" GATE VALVE	1	EA	\$1,515.62	\$1,515.62						\$1,515.62
12	6" GATE VALVE	1	EA	\$1,168.44	\$1,168.44						\$1,168.44
13	CONNECTION: PROPOSED 12" TO EXISTING 20" (HOT TAP)	1	EA	\$9,217.06	\$9,217.06						\$9,217.06
14	CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE)	1	EA	\$7,689.95	\$7,689.95						\$7,689.95
15	CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & RED)	1	EA	\$5,083.13	\$5,083.13						\$5,083.13
16	CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & RED)	1	EA	\$2,922.16	\$2,922.16						\$2,922.16
17	CONNECTION: PROPOSED 6" TO PROPOSED 4" (TEE)	1	EA	\$2,525.36	\$2,525.36						\$2,525.36
18	3-WAY FIRE HYDRANT WITH APPURTENANCES (INCL. TEE)	2	EA	\$5,587.12	\$11,174.24						\$11,174.24
19	6" FIRE SUPPRESSION CONNECTION	3	EA	\$4,895.89	\$14,687.67						\$14,687.67
20	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TEE)	4	EA	\$3,941.36	\$15,765.44						\$15,765.44
21	2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TEE)	1	EA	\$2,708.84	\$2,708.84						\$2,708.84
22	1-1/2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TEE)	2	EA	\$1,946.62	\$3,893.24						\$3,893.24
	KATIE AVENUE (WATER)										
	Totals				\$890,558.48		\$180,658.62		\$180,658.62		\$709,899.86

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):								Application Number: 3			
Application Period: 4/1/2019 - 4/30/2019								Application Date: 5/9/2019			
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
	SUBTOTAL FROM PREVIOUS PAGE				\$890,558.48		\$180,658.62		\$180,658.62		\$709,899.86
1	8" DUCTILE IRON WATER LINE (OPEN CUT)	460	LF	\$33.56	\$15,437.60						\$15,437.60
2	3" SCH. 80 PVC (OPEN CUT)	41	LF	\$21.07	\$863.87						\$863.87
3	1-1/2" SCH. 80 PVC (OPEN CUT)	40	LF	\$19.59	\$783.60						\$783.60
4	TRACER WIRE SYSTEM	541	LF	\$3.26	\$1,763.66						\$1,763.66
5	CONNECTION: PROPOSED 8" TO EXISTING 6" (HOT TAP w/	1	EA	\$4,568.39	\$4,568.39						\$4,568.39
6	3-WAY FIRE HYDRANT WITH APPURTENANCES (INCL. TEE	1	EA	\$5,440.23	\$5,440.23						\$5,440.23
7	6" FIRE SUPPRESSION CONNECTION	1	EA	\$3,705.81	\$3,705.81						\$3,705.81
8	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. T	1	EA	\$3,609.46	\$3,609.46						\$3,609.46
9	1-1/2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INC	1	EA	\$1,967.23	\$1,967.23						\$1,967.23
	ARLEGE (SEWER)										
1	8" PVC SEWER, SDR 26 (6'-8')	403	LF	\$29.28	\$11,799.84	210	\$6,148.80		\$6,148.80	52.1%	\$5,651.04
2	8" PVC SEWER, SDR 26 (8'-10')	60	LF	\$34.26	\$2,055.60	150	\$5,139.00		\$5,139.00	250.0%	-\$3,083.40
3	6" PVC SEWER, SDR 26 (ALL DEPTHS)	144	LF	\$22.08	\$3,179.52	110.25	\$2,434.32		\$2,434.32	76.6%	\$745.20
4	TRACER WIRE SYSTEM	607	LF	\$4.47	\$2,713.29	470.25	\$2,102.02		\$2,102.02	77.5%	\$611.27
5	48" DIAMETER PRECAST CONCRETE MANHOLE (6'-8')	2	EA	\$4,016.80	\$8,033.60	2	\$8,033.60		\$8,033.60	100.0%	
6	60" DIAMETER PRECAST CONCRETE MANHOLE (8'-10')	1	EA	\$4,657.75	\$4,657.75	0.79	\$3,679.62		\$3,679.62	79.0%	\$978.13
7	8" X 8" X 6" SERVICE TEE	6	EA	\$508.21	\$3,049.26	4	\$2,032.84		\$2,032.84	66.7%	\$1,016.42
8	6" PVC CLEANOUT	6	EA	\$652.53	\$3,915.18	4	\$2,610.12		\$2,610.12	66.7%	\$1,305.06
9	DEMOLITION AND REMOVAL OF EXISTING MANHOLE	1	EA	\$933.30	\$933.30						\$933.30
10	ABANDONMENT OF EXISTING MANHOLE	2	EA	\$684.42	\$1,368.84						\$1,368.84
11	SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM	766	CY	\$11.82	\$9,054.12	420	\$4,964.40		\$4,964.40	54.8%	\$4,089.72
	KATIE AVE & EDWARDS ST (SEWER)										
1	8" PVC SEWER, SDR 26 (8'-10')	149	LF	\$34.26	\$5,104.74	395	\$13,532.70		\$13,532.70	265.1%	-\$8,427.96
2	8" PVC SEWER, SDR 26 (10'-12')	306	LF	\$39.24	\$12,007.44	55	\$2,158.20		\$2,158.20	18.0%	\$9,849.24
3	6" PVC SEWER, SDR 26 (ALL DEPTHS)	81	LF	\$15.57	\$1,261.17	62	\$965.34		\$965.34	76.5%	\$295.83
	Totals				\$997,831.98		\$234,459.58		\$234,459.58		\$763,372.40

Progress Estimate - Unit Price Work

Contractor's Application

[illegible]

Monthly Totals

For (Contract):		Application Number:	3
Application Period:	4/1/2019 - 4/30/2019	Application Date:	5/9/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
	ARLEDGE STREET (ROADWAY)											
1	CLEARING AND GRUBBING	1										1
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	43.56										43.56
3	REMOVAL OF CURB &/ OR CURB & GUTTER, ALL TYPES											
4	REMOVAL OF UTILITIES											
5	EXCESS EXCAVATION, LVM, AH											
6	SAND BAGS											
7	WATTLED, 20"											
8	GRANULAR MATERIAL (LVM) (CLASS 9, GROUP B)											
9	9.5 MM, MT, ASPHALT PAVEMENT											
10	19 MM, MT, ASPHALT PAVEMENT											
11	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS											
12	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" THICK, BROOM FINISH											
13	COMBINATION CONCRETE CURB & GUTTER, PER PLANS											
14	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT											
15	CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURES											
16	REINFORCING STEEL											
17	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS											
18	24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS											
19	8" CORRUGATED POLYETHYLENE PIPE											
20	10" CORRUGATED POLYETHYLENE PIPE											
21	12" CORRUGATED POLYETHYLENE PIPE											
22	CASTINGS											
23	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW											
24	THERMOPLASTIC DETAIL STRIPE, WHITE											

Monthly Totals

For (Contract):		Application Number:	3
Application Period:	4/1/2019 - 4/30/2019	Application Date:	5/9/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
25	THERMOPLASTIC LEGEND, WHITE											
26	DETECTABLE WARNING, PER PLANS											
27	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS											
28	STEEL U-SECTION POSTS, 2.0 LBS/FT											
29	MAINTENANCE OF TRAFFIC	0.25	0.1	0.1								0.45
30	MOBILIZATION	0.4	0.1	0.1								0.6
	KATIE AVENUE (ROADWAY)											
1	CLEARING AND GRUBBING	1										1
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	350	736.86	21.33								1108.19
3	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	71.34	249.72	253.89								574.95
4	REMOVAL OF CONCRETE WALKS, ALL DEPTHS											
5	REMOVAL OF CURB &/ OR CURB & GUTTER, ALL TYPES		11									11
6	REMOVAL OF UTILITIES											
7	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES											
8	REMOVE AND RESET SIGNS, ALL SIZES											
9	EXCESS EXCAVATION, LVM, AH											
10	SAND BAGS											
11	WATTLES, 20"											
12	GRANULAR MATERIAL (LVM)(CLASS 9, GROUP B)											
13	9.5 MM, MT, ASPHALT PAVEMENT											
14	19 MM, MT, ASPHALT PAVEMENT											
15	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS											
16	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" THICK, BROOM FINISH											
17	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" THICK, STAMPED AND COLORED											
18	COMBINATION CONCRETE CURB & GUTTER, PER PLANS											

Monthly Totals

For (Contract):		Application Number:	3
Application Period:	4/1/2019 - 4/30/2019	Application Date:	5/9/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
19	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, BROOM FINISH											
20	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, STAMPED AND COLORED											
21	CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURES		14.18	9.3								23.48
22	REINFORCING STEEL		1203	790								1993
23	15" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS		8	16								24
24	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS			193								193
25	24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS			16								16
26	30" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS			203								203
27	44" X 27" REINFORCED CONCRETE ARCH PIPE, CLASS A3, FLEXIBLE P		70	32								102
28	51" X 31" REINFORCED CONCRETE ARCH PIPE, CLASS A3, FLEXIBLE P		240									240
29	51" X 31" REINFORCED CONCRETE ARCH PIPE END SECTION											
30	CASTINGS											
31	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW											
32	THERMOPLASTIC DETAIL STRIPE, WHITE											
33	THERMOPLASTIC LEGEND, WHITE											
34	THERMOPLASTIC LEGEND, WHITE											
35	DETECTABLE WARNING, PER PLANS											
36	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS											
37	STEEL U-SECTION POSTS, 2.0 LBS/FT											
38	MAINTENANCE OF TRAFFIC	0.25	0.1	0.1								0.45
39	MOBILIZATION	0.4	0.1	0.1								0.6
TRAFFIC SIGNAL RELOCATION												
1	RELOCATION OF EXISTING TRAFFIC SIGNAL CONTROLLER, PER PLANS											
2	REMOVAL OF EXISTING TRAFFIC CONTROLLER BASE											
3	MAINTENANCE OF TRAFFIC											

Monthly Totals

For (Contract):		Application Number:	3
Application Period:	4/1/2019 - 4/30/2019	Application Date:	5/9/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
4	MOBILIZATION											
	ARLEDGE STREET (WATER)											
1	12" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
2	8" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
3	6" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
4	4" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
5	3" SCH. 80 PVC (OPEN CUT)											
6	2" SCH. 80 PVC (OPEN CUT)											
7	1-1/2" SCH. 80 PVC (OPEN CUT)											
8	20" STEEL CASING (BORED)											
9	16" DR-11 HDPE (OPEN CUT)											
10	TRACER WIRE SYSTEM											
11	8" GATE VALVE											
12	6" GATE VALVE											
13	CONNECTION: PROPOSED 12" TO EXISTING 20" (HOT TAP w/ 12" VALVE)											
14	CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE)											
15	CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & REDUCER)											
16	CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & REDUCERS)											
17	CONNECTION: PROPOSED 6" TO PROPOSED 4" (TEE)											
18	3-WAY FIRE HYDRANT WITH APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE & OTHER FITTINGS)											
19	6" FIRE SUPPRESSION CONNECTION											
20	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
21	2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
22	1-1/2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
	KATIE AVENUE (WATER)											

Monthly Totals

For (Contract):		Application Number:	3
Application Period:	4/1/2019 - 4/30/2019	Application Date:	5/9/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
1	8" DUCTILE IRON WATER LINE (OPEN CUT)											
2	3" SCH. 80 PVC (OPEN CUT)											
3	1-1/2" SCH. 80 PVC (OPEN CUT)											
4	TRACER WIRE SYSTEM											
5	CONNECTION: PROPOSED 8" TO EXISTING 6" (HOT TAP w/ 8" VALVE)											
6	3-WAY FIRE HYDRANT WITH APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE & OTHER FITTINGS)											
7	6" FIRE SUPPRESSION CONNECTION											
8	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
9	1-1/2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
	ARLEDGE (SEWER)											
1	8" PVC SEWER, SDR 26 (6'-8')		210									210
2	8" PVC SEWER, SDR 26 (8'-10')	150										150
3	6" PVC SEWER, SDR 26 (ALL DEPTHS)	60	50.25									110.25
4	TRACER WIRE SYSTEM	210	260.25									470.25
5	48" DIAMETER PRECAST CONCRETE MANHOLE (6'-8')		2									2
6	60" DIAMETER PRECAST CONCRETE MANHOLE (8'-10')	0.79										0.79
7	8" X 8" X 6" SERVICE TEE		4									4
8	6" PVC CLEANOUT		4									4
9	DEMOLITION AND REMOVAL OF EXISTING MANHOLE											
10	ABANDONMENT OF EXISTING MANHOLE											
11	SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM	420										420
	KATIE AVE & EDWARDS ST (SEWER)											
1	8" PVC SEWER, SDR 26 (8'-10')	395										395
2	8" PVC SEWER, SDR 26 (10'-12')	55										55
3	6" PVC SEWER, SDR 26 (ALL DEPTHS)	8		54								62

For (Contract):		Application Number:	3
Application Period:	4/1/2019 - 4/30/2019	Application Date:	5/9/2019

EJCDC® C-620 Contractor's Application for Payment
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Hattiesburg, Mississippi does hereby certify to Regions 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 Series 2016 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 August 18, 2016 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the Series 2016 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)

As Approved by:

Regions Commercial Equipment Finance, LLC
As Purchaser

Authorized Officer

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 4th day of **June, 2019**, the following Resolution:

RESOLUTION 2019-200

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. **43** from the Project Fund Construction Account in connection with the loan agreement between the Mississippi Development Bank and the City dated August 18, 2016. After discussion of the subject, Council Member Brown 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. 43 FROM THE PROJECT FUND CONSTRUCTION ACCOUNT IN CONNECTION WITH THAT CERTAIN LOAN AGREEMENT, DATED AS OF AUGUST 18, 2016, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE CITY.

Whereas, on August 18, 2016 the City entered into a loan with the Mississippi Development Bank in an amount not to exceed \$25,000,000 (the “Loan”) pursuant to the terms and conditions of that certain loan agreement, dated as of August 18, 2016, 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. **43** from the Project Fund Construction Account under the Loan in the total aggregate amount of **\$73,186.13** 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. **43** from the Project Fund Construction Account under the Loan in the total aggregate amount of **Seventy-three Thousand One Hundred Eighty-Six and 13/100 dollars (\$73,186.13)** 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 Regions Bank, as Trustee to disburse funds of Requisition No. **43** in the total aggregate amount **Seventy-three Thousand One Hundred Eighty-Six and 13/100 dollars (\$73,186.13)** 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 Brown, seconded by Council Vice President Dryden, and was adopted by the following, to wit;

YEAS:
George
Delgado
Carroll
Dryden
Brown

NAYS:
None

ABSENT:
None

The President thereby declared the motion carried and the Resolution adopted this the 4th day of **June, 2019**.

(SEAL)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


COUNCIL PRESIDENT

The above and foregoing Resolution, having been submitted to and approved by the Mayor, this 4th day of **June, 2019**.

ATTEST:


CITY CLERK

APPROVED:


MAYOR

EXHIBIT A

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

PROJECT FUND CONSTRUCTION ACCOUNT REQUISITION

RE: \$25,000,000.00 Mississippi Development Bank Taxable Special Obligation Bonds, Series 2016 (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project) (the "Series 2016 Bonds") secured by \$25,000,000.00 Taxable Promissory Note (Hattiesburg, Mississippi Combined Water and Sewer System Construction Project), dated August 18, 2016 (the "Series 2016 Note").

TO: Regions Bank
400 West Capitol, 7th Floor
Little Rock, AR 72201
ATTN: Corporate Trust Department

REQUISITION NO.: 43

DATE OF REQUISITION: 6/4/2019

Item #	Payee Name & Address	Budget Line Item	Payment Amount	Invoice #	Purpose of Payment
1	C B Developers, Inc. 1716 Evelyn Gandy Pkwy., Suite 40 Hattiesburg, MS 39401	093695.7245.13	73,186.13	Pay App. #3	Katie Ave & Arledge St Infrastructure Period: 4/1/19 - 4/30/19 MB 2018-212
			73,186.13		



Engineering Progress

May 24, 2019

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

Attn: Lamar Rutland, P.E.

Re: Infrastructure Rehabilitation, Arledge Street and Katie Avenue Area
City of Hattiesburg

Dear Lamar:

Enclosed please find Pay Estimate No. 3 for the above referenced project in the amount of \$73,186.13.

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

Sincerely,

Shea E. McNease, P.E.
Project Engineer

/mt

Enclosure

RECEIVED
5/24/19



Application Date: 5/9/2019

TABLE 1

SHOWS, DENNIN & WALES, INC.

AVE ARKEM

Contractor's Project No.:

Engineer's Project No.:

Change Order Summary

1. ORIGINAL CONTRACT PRICE.....	\$	\$1,035,127.45
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 ± 2).....	\$	\$1,035,127.45
4. TOTAL COMPLETED AND STORED TO DATE		
(Column F total on Progress Estimates).....	\$	\$294,649.90
5. RETAINAGE:		
a. 5% X \$294,649.90 Work Completed.....	\$	\$14,732.50
b. 5% X _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$14,732.50
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$279,917.41
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$236,731.28
8. AMOUNT DUE THIS APPLICATION.....	\$	\$73,186.13
9. BALANCE TO FINISH, PLUS RETAINAGE		
(Column G total on Progress Estimates + Line 5.c above).....	\$	\$755,210.05

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of Payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interests, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ **\$73,186.13**

(Line 8 or other - attach explanation of the other amount)

is recommended by: 5/24/19

(Engineer) (Date)

Payment of: \$ **\$73,186.13**

(Line 8 or other - attach explanation of the other amount)

is approved by: _____

(Owner)	
(Date)	

Approved by: _____

Funding or Financing Entity (if applicable)	(Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Application Number: 3									
Application Period: 4/1/2019 - 4/30/2019		Application Date: 5/9/2019									
A		B		C		D		E		F	
Bid Item No.	Item Description	Item Quantity	Contract Information		Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
			Units	Unit Price							Total Value of Item (\$)
ARLEGE STREET (ROADWAY)											
1	CLEARING AND GRUBBING	1	LS	\$622.20		\$622.20		\$622.20	100.0%		
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	685	SY	\$3.11	43.56	\$135.47		\$135.47	6.4%	\$1,994.88	
3	REMOVAL OF CURB &/OR CURB & GUTTER, ALL TYPES	707	LF	\$3.11						\$2,198.77	
4	REMOVAL OF UTILITIES	1	LS	\$12,444.00						\$12,444.00	
5	EXCESS EXCAVATION, LVM, AH	65	CY	\$14.93						\$970.45	
6	SAND BAGS	150	EA	\$18.67						\$2,800.50	
7	W/ATILED, 20"	150	LF	\$9.01						\$1,351.50	
8	GRANULAR MATERIAL (LYM)(CLASS 9, GROUP B)	98	CY	\$9.96						\$976.08	
9	9.5 MM. MT. ASPHALT PAVEMENT	197	TON	\$205.33						\$40,450.01	
10	19 MM. MT. ASPHALT PAVEMENT	81	TON	\$205.33						\$16,631.73	
11	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	1,479	SY	\$14.93						\$22,081.47	
12	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" TH	178	SY	\$78.40						\$13,955.20	
13	COMBINATION CONCRETE CURB & GUTTER, PER PLANS	520	LF	\$26.13						\$13,587.60	
14	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	386	SY	\$53.51						\$20,654.86	
15	CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURES	26	CY	\$2,001.00						\$52,026.00	
16	REINFORCING STEEL	2,370	LBS	\$1.80						\$4,266.00	
17	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	312	LF	\$37.18						\$11,600.16	
18	24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	226	LF	\$53.15						\$12,011.90	
19	8" CORRUGATED POLYETHYLENE PIPE	12	LF	\$36.55						\$438.60	
20	10" CORRUGATED POLYETHYLENE PIPE	12	LF	\$39.30						\$471.60	
21	12" CORRUGATED POLYETHYLENE PIPE	12	LF	\$41.92						\$503.04	
22	CASTINGS	553	LBS	\$7.35						\$4,064.55	
23	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	1,490	LF	\$1.24						\$1,847.60	
24	THERMOPLASTIC DETAIL STRIPE, WHITE	312	LF	\$2.49						\$776.88	
Totals								\$238,861.05		\$757.67	\$238,103.38

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Application Number: 3									
Application Period: 4/1/2019 - 4/30/2019		Application Date: 5/9/2019									
A		B			C	D	E	F			
Bid Item No	Item Description	Item Quantity	Contract Information		Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
			Units	Unit Price							Total Value of Item (\$)
	SUBTOTAL FROM PREVIOUS PAGE					\$757.67		\$757.67		\$238,103.38	
25	THERMOPLASTIC LEGEND, WHITE	142	LF	\$2.49						\$353.58	
26	DETECTABLE WARNING, PER PLANS	165	SF	\$68.44						\$11,292.60	
27	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" TH	10	SF	\$24.27						\$242.70	
28	STEEL U-SECTION POSTS, 2.0 LBS/FT	52	LF	\$9.96						\$517.92	
29	MAINTENANCE OF TRAFFIC	1	LS	\$10,577.40	0.45	\$4,759.83		\$4,759.83	45.0%	\$5,817.57	
30	MOBILIZATION	1	LS	\$31,110.00	0.6	\$18,666.00		\$18,666.00	60.0%	\$12,444.00	
KATIE AVENUE (ROADWAY)											
1	CLEARING AND GRUBBING	1	LS	\$622.20	1	\$622.20		\$622.20	100.0%		
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	1,782	SY	\$3.11	1108.19	\$3,446.47		\$3,446.47	62.2%	\$2,095.55	
3	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	22	SY	\$3.11	574.95	\$1,788.09		\$1,788.09	2613.4%	-\$1,719.67	
4	REMOVAL OF CONCRETE WALKS, ALL DEPTHS	217	SY	\$3.11						\$674.87	
5	REMOVAL OF CURB &/OR CURB & GUTTER, ALL TYPES	440	LF	\$3.11	11	\$34.21			2.5%	\$1,334.19	
6	REMOVAL OF UTILITIES	1	LS	\$12,444.00						\$12,444.00	
7	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	1	EA	\$186.66						\$186.66	
8	REMOVE AND RESET SIGNS, ALL SIZES	2	EA	\$12.44						\$24.88	
9	EXCESS EXCAVATION, 1.5M, ALL TYPES	346	CY	\$3.73						\$1,290.58	
10	SAND BAGS	150	EA	\$18.67						\$2,800.50	
11	WAITTES, 20"	250	LF	\$10.86						\$2,715.00	
12	GRAVEL, 1.5" MAX. (CLASS 9, GROUP B)	519	CY	\$9.96						\$5,169.24	
13	9.5 MM. MT. ASPHALT PAVEMENT	97	TON	\$205.33						\$19,917.01	
14	19 MM. MT. ASPHALT PAVEMENT	312	TON	\$205.33						\$64,062.96	
15	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	20	SY	\$14.93						\$298.60	
16	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" TH	91	SY	\$78.40						\$7,134.40	
17	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" TH	19	SY	\$112.00						\$2,128.00	
18	COMBINATION CONCRETE CURB & GUTTER, PER PLANS	723	LF	\$26.13						\$18,891.99	
Totals						\$438,294.98		\$30,074.48		\$30,074.48	
										\$408,220.50	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Application Number:		3											
Application Period: 4/1/2019 - 4/30/2019		Application Date:		5/9/2019											
A		B		E		F									
Item		Contract Information		C		D		Materials Presently Stored (not in C)		Total Completed and Stored to Date (D + E)		% (F / B)		Balance to Finish (B - F)	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date								
	SUBTOTAL FROM PREVIOUS PAGE				\$338,294.98		\$30,074.48				\$30,074.48			\$408,220.50	
19	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, BROO	477	SY	\$53.51	\$25,524.27									\$25,524.27	
20	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, STAM	16	SY	\$112.00	\$1,792.00									\$1,792.00	
21	CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURE	42	CY	\$2,001.00	\$84,042.00	23.48	\$46,983.48				\$46,983.48	55.9%		\$37,058.52	
22	REINFORCING STEEL	3,568	LBS	\$1.80	\$6,422.40	1993	\$3,587.40				\$3,587.40	55.9%		\$2,835.00	
23	15" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	12	LF	\$37.15	\$445.80	24	\$891.60				\$891.60	200.0%		-\$445.80	
24	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	230	LF	\$37.18	\$8,551.40	193	\$7,175.74				\$7,175.74	83.9%		\$1,375.66	
25	24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	31	LF	\$53.15	\$1,647.65	16	\$850.40				\$850.40	51.6%		\$797.25	
26	30" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE	204	LF	\$84.35	\$17,207.40	203	\$17,123.05				\$17,123.05	99.5%		\$84.35	
27	44" X 27" REINFORCED CONCRETE ARCH PIPE, CLASS A3, F	103	LF	\$126.92	\$13,072.76	102	\$12,945.84				\$12,945.84	99.0%		\$126.92	
28	51" X 31" REINFORCED CONCRETE ARCH PIPE, CLASS A3, F	255	LF	\$156.67	\$39,950.85	240	\$37,600.80				\$37,600.80	94.1%		\$2,350.05	
29	51" X 31" REINFORCED CONCRETE ARCH PIPE END SECTIO	1	EA	\$1,891.49	\$1,891.49									\$1,891.49	
30	CASTINGS	790	LBS	\$2.38	\$1,880.20									\$1,880.20	
31	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLO	780	LF	\$1.24	\$967.20									\$967.20	
32	THERMOPLASTIC DETAIL STRIPE, WHITE	336	LF	\$2.49	\$836.64									\$836.64	
33	THERMOPLASTIC LEGEND, WHITE	103	LF	\$2.49	\$256.47									\$256.47	
34	THERMOPLASTIC LEGEND, WHITE	10	SF	\$7.47	\$74.70									\$74.70	
35	DETECTABLE WARNING, PER PLANS	141	SF	\$68.44	\$9,650.04									\$9,650.04	
36	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" TH	20	SF	\$24.27	\$485.40									\$485.40	
37	STEEL U-SECTION POSTS, 2.0 LBS/FT	78	LF	\$9.96	\$776.88									\$776.88	
38	MAINTENANCE OF TRAFFIC	1	LS	\$10,577.40	\$10,577.40	0.45	\$4,759.83				\$4,759.83	45.0%		\$5,817.57	
39	MOBILIZATION	1	LS	\$31,110.00	\$31,110.00	0.6	\$18,666.00				\$18,666.00	60.0%		\$12,444.00	
TRAFFIC SIGNAL RELOCATION															
1	RELOCATION OF EXISTING TRAFFIC SIGNAL CONTROLLER	1	LS	\$43,460.68	\$43,460.68									\$43,460.68	
2	REMOVAL OF EXISTING TRAFFIC CONTROLER BASE	1	EA	\$1,866.60	\$1,866.60									\$1,866.60	
3	MAINTENANCE OF TRAFFIC	1	LS	\$3,111.00	\$3,111.00									\$3,111.00	
Totals					\$743,896.21		\$180,658.62				\$180,658.62			\$563,237.59	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):										Application Number: 3									
Application Period: 4/1/2019 - 4/30/2019										Application Date: 5/9/2019									
A										B		C		D		E		F	
Item		Contract Information																	
Bid Item No	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)								
4	SUBTOTAL FROM PREVIOUS PAGE	1	LS	\$8,088.60	\$743,896.21		\$180,658.62		\$180,658.62		\$563,237.59								
	MOBILIZATION				\$8,088.60						\$8,088.60								
	ARLEDGE STREET (WATER)																		
1	12" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	670	LF	\$45.53	\$30,505.10						\$30,505.10								
2	8" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	20	LF	\$37.29	\$745.80						\$745.80								
3	6" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	20	LF	\$33.60	\$672.00						\$672.00								
4	4" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)	10	LF	\$32.21	\$322.10						\$322.10								
5	3" SCH 80 PVC (OPEN CUT)	90	LF	\$14.85	\$1,336.50						\$1,336.50								
6	2" SCH 80 PVC (OPEN CUT)	12	LF	\$13.64	\$163.68						\$163.68								
7	1-1/2" SCH 80 PVC (OPEN CUT)	60	LF	\$13.36	\$801.60						\$801.60								
8	20" STEEL CASING (BORED)	60	LF	\$170.73	\$10,243.80						\$10,243.80								
9	16" DR-11 HDPE (OPEN CUT)	60	LF	\$198.01	\$11,880.60						\$11,880.60								
10	TRACER WIRE SYSTEM	942	LF	\$3.77	\$3,551.34						\$3,551.34								
11	8" GATE VALVE	1	EA	\$1,515.62	\$1,515.62						\$1,515.62								
12	6" GATE VALVE	1	EA	\$1,168.44	\$1,168.44						\$1,168.44								
13	CONNECTION: PROPOSED 12" TO EXISTING 20" (HOT TAP & REPAIR)	1	EA	\$9,217.06	\$9,217.06						\$9,217.06								
14	CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE)	1	EA	\$7,689.95	\$7,689.95						\$7,689.95								
15	CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & REPAIR)	1	EA	\$5,083.13	\$5,083.13						\$5,083.13								
16	CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & REPAIR)	1	EA	\$2,922.16	\$2,922.16						\$2,922.16								
17	CONNECTION: PROPOSED 6" TO PROPOSED 4" (TEE)	1	EA	\$2,525.36	\$2,525.36						\$2,525.36								
18	3-WAY FIRE HYDRANT WITH APPURTENANCES (INCL. TEE)	2	EA	\$5,587.12	\$11,174.24						\$11,174.24								
19	6" FIRE SUPPRESSION CONNECTION	3	EA	\$4,895.89	\$14,687.67						\$14,687.67								
20	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TEE)	4	EA	\$3,941.36	\$15,765.44						\$15,765.44								
21	2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TEE)	1	EA	\$2,708.84	\$2,708.84						\$2,708.84								
22	1-1/2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TEE)	2	EA	\$1,946.62	\$3,893.24						\$3,893.24								
	KATIE AVENUE (WATER)																		
	Totals				\$890,558.48		\$180,658.62		\$180,658.62		\$709,899.86								

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):				Application Number: 3							
Application Period: 4/1/2019 - 4/30/2019				Application Date: 5/9/2019							
A											
Item		Contract Information				B	C	D	E	F	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
SUBTOTAL FROM PREVIOUS PAGE							\$180,658.62		\$180,658.62		\$709,899.86
1	8" DUCTILE IRON WATER LINE (OPEN CUT)	460	LF	\$33.56	\$15,437.60						\$15,437.60
2	3" SCH. 80 PVC (OPEN CUT)	41	LF	\$21.07	\$863.87						\$863.87
3	1-1/2" SCH. 80 PVC (OPEN CUT)	40	LF	\$19.59	\$783.60						\$783.60
4	TRACER WIRE SYSTEM	541	LF	\$3.26	\$1,763.66						\$1,763.66
5	CONNECTION - PROPOSED 8" TO EXISTING 6" (HOT TAP w/ 3/4" FIRE SUPPRESSION CONNECTION)	1	EA	\$4,568.39	\$4,568.39						\$4,568.39
6	3-WAY FIRE HYDRANT WITH APPURTENANCES (INCL. THE 6" FIRE SUPPRESSION CONNECTION)	1	EA	\$5,440.23	\$5,440.23						\$5,440.23
7	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. THE 1-1/2" SERVICE TAP w/ VAL										

Progress Estimate - Unit Price Work

Contractor's Application

[illegible]

Monthly Totals

For (Contract):	Application Number: 3	
Application Period:	4/1/2019 - 4/30/2019	Application Date: 5/9/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
	ARLEDGE STREET (ROADWAY)											
1	CLEARING AND GRUBBING	1										1
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	43.56										43.56
3	REMOVAL OF CURB &/ OR CURB & GUTTER, ALL TYPES											
4	REMOVAL OF UTILITIES											
5	EXCESS EXCAVATION, LVM, AH											
6	SAND BAGS											
7	WATTLED, 20"											
8	GRANULAR MATERIAL (LVM) (CLASS 9, GROUP B)											
9	9.5 MM, MT, ASPHALT PAVEMENT											
10	19 MM, MT, ASPHALT PAVEMENT											
11	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS											
12	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" THICK, BROOM FINISH											
13	COMBINATION CONCRETE CURB & GUTTER, PER PLANS											
14	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT											
15	CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURES											
16	REINFORCING STEEL											
17	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS											
18	24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS											
19	8" CORRUGATED POLYETHYLENE PIPE											
20	10" CORRUGATED POLYETHYLENE PIPE											
21	12" CORRUGATED POLYETHYLENE PIPE											
22	CASTINGS											
23	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW											
24	THERMOPLASTIC DETAIL STRIPE, WHITE											

Monthly Totals

For (Contract):	Application Number: 3	
Application Period:	4/1/2019 - 4/30/2019	Application Date: 5/9/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
25	THERMOPLASTIC LEGEND, WHITE											
26	DETECTABLE WARNING, PER PLANS											
27	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS											
28	STEEL U-SECTION POSTS, 2.0 LBS/FT											
29	MAINTENANCE OF TRAFFIC	0.25	0.1	0.1								0.45
30	MOBILIZATION	0.4	0.1	0.1								0.6
	KATIE AVENUE (ROADWAY)											
1	CLEARING AND GRUBBING	1										1
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	350	736.86	21.33								1108.19
3	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	71.34	249.72	253.89								574.95
4	REMOVAL OF CONCRETE WALKS, ALL DEPTHS											
5	REMOVAL OF CURB &/ OR CURB & GUTTER, ALL TYPES		11									11
6	REMOVAL OF UTILITIES											
7	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES											
8	REMOVE AND RESET SIGNS, ALL SIZES											
9	EXCESS EXCAVATION, LVM, AH											
10	SAND BAGS											
11	WATTLES, 20"											
12	GRANULAR MATERIAL (LVM)(CLASS 9, GROUP B)											
13	9.5 MM, MT, ASPHALT PAVEMENT											
14	19 MM, MT, ASPHALT PAVEMENT											
15	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS											
16	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" THICK, BROOM FINISH											
17	CONCRETE DRIVEWAY, WITHOUT REINFORCEMENT, 6" THICK, STAMPED AND COLORED											
18	COMBINATION CONCRETE CURB & GUTTER, PER PLANS											

Monthly Totals

For (Contract):	Application Number: 3	
Application Period:	4/1/2019 - 4/30/2019	Application Date: 5/9/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
19	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, BROOM FINISH											
20	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, STAMPED AND COLORED											
21	CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURES		14.18	9.3								23.48
22	REINFORCING STEEL		1203	790								1993
23	15" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS		8	16								24
24	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS			193								193
25	24" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS			16								16
26	30" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER TYPE GASKETS			203								203
27	44" X 27" REINFORCED CONCRETE ARCH PIPE, CLASS A3, FLEXIBLE P			32								102
28	51" X 31" REINFORCED CONCRETE ARCH PIPE, CLASS A3, FLEXIBLE P		240									240
29	51" X 31" REINFORCED CONCRETE ARCH PIPE END SECTION											
30	CASTINGS											
31	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW											
32	THERMOPLASTIC DETAIL STRIPE, WHITE											
33	THERMOPLASTIC LEGEND, WHITE											
34	THERMOPLASTIC LEGEND, WHITE											
35	DETECTABLE WARNING, PER PLANS											
36	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS											
37	STEEL U-SECTION POSTS, 2.0 LBS/FT											
38	MAINTENANCE OF TRAFFIC	0.25	0.1	0.1								0.45
39	MOBILIZATION	0.4	0.1	0.1								0.6
TRAFFIC SIGNAL RELOCATION												
1	RELOCATION OF EXISTING TRAFFIC SIGNAL CONTROLLER, PER PLANS											
2	REMOVAL OF EXISTING TRAFFIC CONTROLLER BASE											
3	MAINTENANCE OF TRAFFIC											

Monthly Totals

For (Contract):	Application Number: 3
Application Period: 4/1/2019 - 4/30/2019	Application Date: 5/9/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
4	MOBILIZATION											
	ARLEDGE STREET (WATER)											
1	12" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
2	8" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
3	6" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
4	4" CLASS 350 DUCTILE IRON WATER LINE (OPEN CUT)											
5	3" SCH. 80 PVC (OPEN CUT)											
6	2" SCH. 80 PVC (OPEN CUT)											
7	1-1/2" SCH. 80 PVC (OPEN CUT)											
8	20" STEEL CASING (BORED)											
9	16" DR-11 HDPE (OPEN CUT)											
10	TRACER WIRE SYSTEM											
11	8" GATE VALVE											
12	6" GATE VALVE											
13	CONNECTION: PROPOSED 12" TO EXISTING 20" (HOT TAP w/ 12" VALVE)											
14	CONNECTION: PROPOSED 12" TO PROPOSED 12" (TEE)											
15	CONNECTION: PROPOSED 12" TO PROPOSED 8" (TEE & REDUCER)											
16	CONNECTION: PROPOSED 8" TO PROPOSED 6" (TEE & REDUCERS)											
17	CONNECTION: PROPOSED 6" TO PROPOSED 4" (TEE)											
18	3-WAY FIRE HYDRANT WITH APURTURENANCES (INCL. TEE VALVE, HYDRANT, BRASS TAG, PIPE & OTHER FITTINGS)											
19	6" FIRE SUPPRESSION CONNECTION											
20	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
21	2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
22	1-1/2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
	KATIE AVENUE (WATER)											

Monthly Totals

For (Contract):	Application Number: 3
Application Period: 4/1/2019 - 4/30/2019	Application Date: 5/9/2019

ITEM NUMBER	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
1	8" DUCTILE IRON WATER LINE (OPEN CUT)											
2	3" SCH. 80 PVC (OPEN CUT)											
3	1-1/2" SCH. 80 PVC (OPEN CUT)											
4	TRACER WIRE SYSTEM											
5	CONNECTION: PROPOSED 8" TO EXISTING 6" (HOT TAP w/ 8" VALVE)											
6	3-WAY FIRE HYDRANT WITH APPURTENANCES (INCL. TEE, VALVE, HYDRANT, BRASS TAG, PIPE & OTHER FITTINGS)											
7	6" FIRE SUPPRESSION CONNECTION											
8	3" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
9	1-1/2" SERVICE TAP w/ VALVE FOR DOMESTIC WATER (INCL. TAP, VALVE, CURB STOP, FITTINGS, VALVE BOX, METER, METER BOX, ETC.)											
ARLEDGE (SEWER)												
1	8" PVC SEWER, SDR 26 (6'-8')		210									210
2	8" PVC SEWER, SDR 26 (8'-10')	150										150
3	6" PVC SEWER, SDR 26 (ALL DEPTHS)	60	50.25									110.25
4	TRACER WIRE SYSTEM	210	260.25									470.25
5	48" DIAMETER PRECAST CONCRETE MANHOLE (6'-8')		2									2
6	60" DIAMETER PRECAST CONCRETE MANHOLE (8'-10')	0.79										0.79
7	8" X 8" X 6" SERVICE TEE		4									4
8	6" PVC CLEANOUT		4									4
9	DEMOLITION AND REMOVAL OF EXISTING MANHOLE											
10	ABANDONMENT OF EXISTING MANHOLE											
11	SELECT FILL MATERIAL (CLASS 9, GROUP C), LVM	420										420
KATIE AVE & EDWARDS ST (SEWER)												
1	8" PVC SEWER, SDR 26 (8'-10')	395										395
2	8" PVC SEWER, SDR 26 (10'-12')	55										55
3	6" PVC SEWER, SDR 26 (ALL DEPTHS)	8		54								62

Hattiesburg, Mississippi does hereby certify to Regions 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 Series 2016 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 August 18, 2016 (the “Loan Agreement”).
- (4) The payment herein authorized and approved is a proper charge against the Series 2016 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)

As Approved by:

Regions Commercial Equipment Finance, LLC
As Purchaser

Authorized Officer



City of Hattiesburg, MS

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

Master

File Number: 2019-411

File ID: 2019-411

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 05/28/2019

Brief Title: Closeout Lamar Boulevard Project

Final Action: 06/04/2019

Minute Book Number: MB 2019-138

Title: Approve Supplemental Agreement No. 1 with C. B. Developers, Inc. for the Lamar Boulevard Project adjusting material quantities to actual for a net increase of \$34,749.35; authorize Mayor to execute in triplicate; approve Pay Est. No. 4 and Final; authorize issuance of manual check in payment thereof; and approve final closeout of project.

Notes: Please return 2 executed originals of Supplemental Agreement to Engineering.

Agenda Date: 06/04/2019

Indexes:

Agenda Number: V.-7

Sponsors:

Enactment Date:

Attachments: Affidavit of Payment of Debts and Claims, Affidavit of Release of Liens, Closing Cover Letter, Consent of Surety, Pay App No. 4, Request for substantial completion, Supplemental Agreement No. 1, Warranty, Executed Supplemental Agreement No. 1 C.B Developers for Lamar Blvd Project

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter: Kathleen Hartfield

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019	Approve				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member Brown to Approve Supplemental Agreement No. 1 with C. B. Developers, Inc. for the Lamar Boulevard Project adjusting material quantities to actual for a net increase of \$34,749.35; authorize Mayor to execute in triplicate; approve Pay Est. No. 4 and Final; authorize issuance of manual check in payment thereof; and approve final closeout of project.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

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

Text of Legislative File 2019-411

Title

Approve Supplemental Agreement No. 1 with C. B. Developers, Inc. for the Lamar Boulevard Project adjusting material quantities to actual for a net increase of \$34,749.35; authorize Mayor to execute in triplicate; approve Pay Est. No. 4 and Final; authorize issuance of manual check in payment thereof; and approve final closeout of project.

Summary

Closeout of Lamar Boulevard Project

**AIA**[®]**Document G706™ – 1994****Contractor's Affidavit of Payment of Debts and Claims****PROJECT:** *(Name and address)*
Sewer Extension Along
Lamar Boulevard**ARCHITECT'S PROJECT NUMBER:**OWNER ☐**CONTRACT FOR:** Same as aboveARCHITECT ☐CONTRACTOR ☐**TO OWNER:** *(Name and address)*
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403**CONTRACT DATED:** 01/11/18SURETY ☐OTHER ☐**STATE OF:** Mississippi**COUNTY OF:** Forrest

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707™, Consent of Surety to Final Payment, may be used for this purpose.

Indicate attachment: ☐ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof
3. Contractor's Affidavit of Release of Liens (AIA Document G706A™)

CONTRACTOR: *(Name and address)*C.B. Developers, Inc.
1716 Evelyn Gandy Pkwy, Suite 40
Hattiesburg, MS 34401**BY:***(Signature of authorized representative)*Mack Lister, Project Manager
(Printed name and title)

Subscribed and sworn to before me on this date: 4/22/19

Notary Public:

My Commission Expires: 10/30/21



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.



AIA Document G706™ – 1994 Instructions

Contractor's Affidavit of Payment of Debts and Claims

GENERAL INFORMATION

Purpose. AIA Document G706™ is intended for use when the Contractor is required to provide a sworn statement verifying that debts and claims have been settled, except for those listed by the Contractor under “EXCEPTIONS” in the document. AIA Document G706 is typically executed as a condition of final payment.

Related Documents. This document may be used with most of the AIA's Owner-Contractor agreements and general conditions, such as AIA Document A201™ and its related family of documents. G706 also requires the attachment of several supporting documents, including AIA Documents G706A™, Contractor's Affidavit of Release of Liens, and G707™, Consent of Surety to Reduction in or Release of Retainage.

Use of Current Documents. Prior to using any AIA Contract Document, users should consult the AIA, an AIA component chapter or a current AIA Documents List to determine the current edition of each document.

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CHANGES FROM THE PREVIOUS EDITION

A cross-reference to AIA Document A201 has been deleted to permit the use of G706 with other families of AIA documents, including Construction Management, Interiors and Design-Build.

COMPLETING G706

General. The Owner-Contractor Agreement is the usual source of required information such as the contract date and the names and addresses of the Owner, Project and Contractor.

Architect's Project No. This information is typically supplied by the Architect and entered on the form by the Contractor.

Contract For. This refers to the scope of the contract, such as General Construction or Mechanical Work.

Affidavit. Indicate the state and county where the Affidavit is made. This is not necessarily the same location as the Project, but should be the location where the notary is authorized to administer sworn oaths. If there are any EXCEPTIONS to the statement, these should be listed in the space provided; otherwise enter as “None.” It may be a stipulation of the Contract Documents that the Owner has the right to require the Contractor to furnish a bond to cover each exception listed on the Affidavit.

Supporting Documents. The AIA documents listed as attachments to the G706 form should be of the same (current) edition date as G706. The AIA does not publish a “Release or Waiver of Liens” for contractors or subcontractors because of the great diversity of releases or waivers permitted by various state mechanics lien laws. Forms for such purposes may be available from local contractors' associations or may be written with the assistance of legal counsel.

EXECUTING THE DOCUMENT

The Notary Public should administer a sworn oath to the Contractor referencing the written statements appearing on AIA Document G706, and should duly sign and seal this document containing the Contractor's signature. G706 should be signed by the Contractor or the Contractor's authorized representative.

**AIA**[®]**Document G706ATM – 1994****Contractor's Affidavit of Release of Liens****PROJECT:** *(Name and address)*
Sewer Extension Along
Lamar Boulevard**ARCHITECT'S PROJECT NUMBER:**OWNER ☐**CONTRACT FOR:** Same as aboveARCHITECT ☐CONTRACTOR ☐**TO OWNER:** *(Name and address)*
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403**CONTRACT DATED:** 01/11/18SURETY ☐OTHER ☐**STATE OF:** Mississippi**COUNTY OF:** Forrest

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*C.B. Developers, Inc.
1716 Evelyn Gandy Pkwy, Suite 40
Hattiesburg, MS 39401**BY:***(Signature of authorized representative)*Mack Lister, Project Manager
(Printed name and title)

Subscribed and sworn to before me on this date: 4/22/19

Notary Public:

My Commission Expires: 10/30/21



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.

AIA[®] Document G706A[™] – 1994 Instructions

Contractor's Affidavit of Release of Liens

GENERAL INFORMATION

Purpose. This document is intended for use as companion to AIA Document G706[™], Contractor's Affidavit of Payment of Debts and Claims.

Related Documents. This document may be used with most of AIA's Owner-Contractor agreements and general conditions, such as A201 and its related family of documents. As noted above, this is a companion document to AIA Document G706.

Use of Current Documents. Prior to using any AIA document, the user should consult the AIA, an AIA component chapter or a current AIA documents list to determine the current edition of each document.

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CHANGES FROM THE PREVIOUS EDITION

A cross reference to AIA Document A201 has been deleted to permit the use of G706A with other families of AIA documents, including construction management, interiors and design/build.

COMPLETING G706A-1994

General. The Owner-Contractor Agreement is the usual source of required information such as the contract date and the names and addresses of the Owner, Project and Contractor.

Architect's Project No. This information is typically supplied by the Architect and entered on the form by the Contractor.

Contract For. This refers to the scope of the contract, such as "General Construction" or "Mechanical Work."

Affidavit. Indicate the state and county where the Affidavit is made. This is not necessarily the same location as the Project, but should be the location where the notary is authorized to administer sworn oaths. If there are any EXCEPTIONS to the statement, these should be listed in the space provided; otherwise enter as "None." It may be a stipulation of the Contract Documents that the Owner has the right to require the Contractor to furnish a bond to cover each exception listed on the Affidavit.

Supporting Documents. The AIA does not publish a "Release or Waiver of Liens" for contractors or subcontractors because of the great diversity of releases or waivers permitted by various state mechanics lien laws. Forms for such purposes may be available from local contractors' associations or may be written with the assistance of legal counsel.

EXECUTING G706A-1994

The Notary Public should administer a sworn oath to the Contractor in reference to the written statements appearing on G706A, and should duly sign and seal this document containing the Contractor's signature. G706A should be signed by the Contractor or the Contractor's authorized representative.

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Engineering Progress

May 24, 2019

City of Hattiesburg
PO Box 1898
Hattiesburg MS 39403-1898

Attn: Lamar Rutland, P.E.

**RE: Sewer Extension Along Lamar Blvd.
Hattiesburg, MS**

Dear Mr. Rutland:

This is to certify the above referenced project has been completed in accordance with the previously approved plans and specifications.

Enclosed are the following documents:

1. The final estimate no. 4 for the contractor in the amount of \$70,823.83.
2. Contractor Letter Requesting Substantial Completion
3. Warranty Letter
4. Contractor's Affidavit of Release of Liens
5. Consent of Surety to final Payment
6. 3 Original Copies of Supplemental Agreement No. 1

Please do not hesitate to contact me should you have questions or comments.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Shea E. McNease', enclosed within a blue oval.

Shea E. McNease, P.E.
Project Engineer

/aa

enclosures

RECEIVED
5/24/19

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

Bond No. SU 1147345

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☒
OTHER	☐

TO OWNER:
(Name and address)

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

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Same as Below

PROJECT:
(Name and address)

CONTRACT DATED:

Sewer Extension Along Lamar Boulevard

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Arch Insurance Company
Harborside 3, 210 Hudson Street Suite 300
Jersey City, NJ 07311-1107

, SURETY,

on bond of
(Insert name and address of Contractor)

C.B. Developers, Inc.
1716 Evelyn Gandy Parkway, Suite 40
Hattiesburg, MS 39401

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

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

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 19, 2019
(Insert in writing the month followed by the numeric date and year.)



Arch Insurance Company

(Surety)

By:

(Signature of authorized representative)

Brody Eric Buckley

Attorney-in-Fact

(Printed name and title)

Resident MS Agent Fisher Brown Bottrell Insurance, Inc.

Attest:

(Seal): 
Wes Price

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Brody Eric Buckley

its true and lawful Attorney-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations.

Surety Bond Number: SU 1147345

Principal: C.B. Developers, Inc.

Obligee: City of Hattiesburg

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

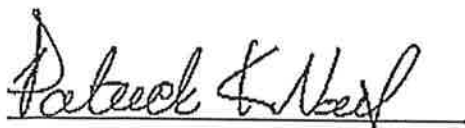
This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

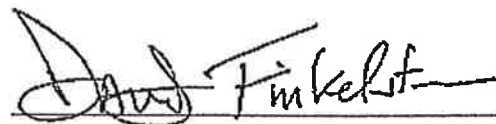
In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 28th day of September, 2017.

Attested and Certified

Arch Insurance Company



Patrick K. Nails, Secretary

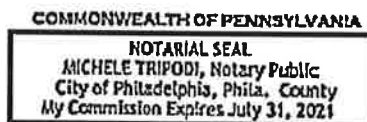



David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS

COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Patrick K. Nails and David M. Finkelstein personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.




Michele Tripodi, Notary Public
My commission expires 07/31/2021

CERTIFICATION

I, Patrick K. Nails, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated September 28, 2017 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said David M. Finkelstein, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 19th day of April, 2019.



Patrick K. Nails, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance – Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102



Contractor's Final Application For Payment No. 4

Application Period: Beginning: 10/1/2018 Ending: 2/22/2019		Application Date: 19-Apr-19
To (Owner): CITY OF HATTIESBURG	From (Contractor): C.B. DEVELOPERS, INC.	Via (Engineer): SHOWS, DEATMAN & WAITS
Project: SEWER EXTENSION ALONG LAMAR BLVD	Contract:	
Owner's Contract No.: Not Applicable	Contractor's Project No.:	Engineer's Project No.:

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS	\$ -	\$ -
NET CHANGE BY CHANGE ORDERS	\$ -	

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 4/19/2019

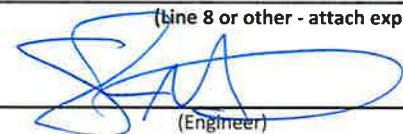
1. ORIGINAL CONTRACT PRICE	\$ 392,099.40
2. Net change by Change Orders	\$ -
3. CURRENT CONTRACT PRICE (LINE 1 + 2)	\$ 392,099.40
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimates)	\$ 426,848.75
5. RETAINAGE:	
a. 5.0 % x Work Completed	\$ -
b. 5.0% x Stored Material	\$ -
c. Total Retainage (line 5a + line 5b)	\$ -
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 426,848.75
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 356,024.92
8. AMOUNT DUE THIS APPLICATION	\$ 70,823.83
9. BALANCE TO FINISH, PLUS RETAINAGE	
(Column G on Progress Estimate + Line 5 above)	\$ -

Payment of:

\$70,823.83

(Line 8 or other - attach explanation of other amount)

Is recommended by:


(Engineer)

5/13/17
(Date)

Payment of:

\$70,823.83

(Line 8 or other - attach explanation of other amount)

Is approved by:

(Owner)

(Date)

Is approved by:

(Owner)

(Date)

Approved by:

(Funding Agency, if applicable)

(Date)

Progress Estimate

Contractor's Application

For (contract):	SEWER EXTENSION ALONG LAMAR BLVD				Application Number: 4					
Application Period: 10/1/2018 TO 2/22/2019					Application Date:					
	A	Bid Quantity	Unit Price	B	C	D	E	F		G
Pay Item	Item Description			Bid Value	Estimated Quantity Installed	Value	Materials Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F)	Balance to Finish (B - F)
	SEWER PIPE ITEMS									
1	8" SDR 26 PVC SEWER PIPE (0'-6')	150.0	\$ 20.85	\$ 3,127.50	651	\$ 13,573.35	\$ -	\$ 13,573.35	434%	\$ (10,445.85)
2	8" SDR 26 PVC SEWER PIPE (6'-8')	766.0	\$ 20.85	\$ 15,971.10	973	\$ 20,287.05	\$ -	\$ 20,287.05	127%	\$ (4,315.95)
3	8" SDR 26 PVC SEWER PIPE (8'-10')	1335.0	\$ 23.20	\$ 30,972.00	1,065	\$ 24,708.00	\$ -	\$ 24,708.00	80%	\$ 6,264.00
4	8" SDR 26 PVC SEWER PIPE (10'-12')	375.0	\$ 26.72	\$ 10,020.00	336	\$ 8,977.92	\$ -	\$ 8,977.92	90%	\$ 1,042.08
5	10" DI SEWER PIPE (0'-6')	50.0	\$ 82.12	\$ 4,106.00	40	\$ 3,284.80	\$ -	\$ 3,284.80	80%	\$ 821.20
6	4" SDR 25 - 160 PSI PVC SEWER FORCE MAIN PIPE (ALL DEPTHS)	2225.0	\$ 7.85	\$ 17,466.25	1,492	\$ 11,712.20	\$ -	\$ 11,712.20	67%	\$ 5,754.05
7	ABANDONMENT OF EXISTING SEWER LINE	412.0	\$ 5.87	\$ 2,418.44	-	\$ -	\$ -	\$ -		\$ 2,418.44
	MANHOLE ITEMS									
8	48" PRECAST CONCRETE SEWER MANHOLE (0'-6')		\$ 3,557.59	\$ -	-	\$ -	\$ -	\$ -	#DIV/0!	\$ -
9	48" PRECAST CONCRETE SEWER MANHOLE (6'-8')	1.0	\$ 3,616.30	\$ 3,616.30	6	\$ 21,697.80	\$ -	\$ 21,697.80	600%	\$ (18,081.50)
10	48" PRECAST CONCRETE SEWER MANHOLE (8'-10')	5.0	\$ 3,851.12	\$ 19,255.60	5	\$ 19,255.60	\$ -	\$ 19,255.60	100%	\$ -
11	48" PRECAST CONCRETE SEWER MANHOLE (10'-12')	3.0	\$ 4,144.65	\$ 12,433.95	1	\$ 4,144.65	\$ -	\$ 4,144.65	33%	\$ 8,289.30
12	48" PRECAST CONCRETE SEWER MANHOLE (12'-14')	1.0	\$ 5,929.32	\$ 5,929.32	-	\$ -	\$ -	\$ -		\$ 5,929.32
13	AIR RELEASE & VACUUM VALVE ASSEMBLY w/ MANHOLE	1.0	\$ 5,764.94	\$ 5,764.94	-	\$ -	\$ -	\$ -		\$ 5,764.94
14	SEWER PIUMP STATION (INCL: PUMPS, CONTROL PANEL w/ SL)	1.0	\$ 137,310.09	\$ 137,310.09	1	\$ 137,310.09	\$ -	\$ 137,310.09	100%	\$ -
15	ABANDONMENT OF EXISTING MANHOLE	1.0	\$ 3,815.90	\$ 3,815.90	1	\$ 3,815.90	\$ -	\$ 3,815.90	100%	\$ -
16	ABANDONMENT OF EXISTING PUMP STATION	1.0	\$ 3,815.90	\$ 3,815.90	1	\$ 3,815.90	\$ -	\$ 3,815.90	100%	\$ -
	SEWER SERVICE ITEMS									
17	6" SDR 26 PVC SEWER PIPE FOR SERVICES (ALL DEPTHS)	120.0	\$ 14.68	\$ 1,761.60	28	\$ 411.04	\$ -	\$ 411.04	23%	\$ 1,350.56
18	8" X 8" X 6" PVC TEE	4.0	\$ 388.47	\$ 1,553.88	4	\$ 1,553.88	\$ -	\$ 1,553.88	100%	\$ -
19	4" PVC CLEANOUT	5.0	\$ 410.07	\$ 2,050.35	1	\$ 410.07	\$ -	\$ 410.07	20%	\$ 1,640.28
	MISCELLANEOUS CONSTRUCTION ITEMS									
20	CRUSHED AGGREGATE (PUMP STATION AND TRENCH REPAIR	270.0	\$ 50.49	\$ 13,632.30	98	\$ 4,948.02	\$ -	\$ 4,948.02	36%	\$ 8,684.28
	TOTALS			\$ 295,021.42		\$ 279,906.27	\$ -	\$ 279,906.27		\$ 15,115.15

EJCDC No. C-620 (2002 Edition)

4/19/2019

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Progress Estimate

Contractor's Application

For (contract):	SEWER EXTENSION ALONG LAMAR BLVD				Application Number:	4				
Application Period:	10/1/2018	TO	2/22/2019		Application Date:	19-Apr-19				
	A			B	C	D	E	F		G
Pay Item	Item Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F)	Balance to Finish (F)
	Subtotal from Previous Page			\$ 295,021.42		\$ 279,906.27	\$ -	\$ 279,906.27		\$ 15,115.15
21	SELECT FILL MATERIAL FOR TRENCH REPAIR IN PAVEMENT (CLASS B)	600.0	\$ 8.81	\$ 5,286.00	600	\$ 5,286.00	\$ -	\$ 5,286.00	100%	\$ -
22	FILL MATERIAL FOR PUMP STATION CONSTRUCTION (CLASS B)	1341.0	\$ 12.33	\$ 16,534.53	2,121	\$ 26,151.93	\$ -	\$ 26,151.93	158%	\$ (9,617.40)
23	CONCRETE PAVEMENT REPAIR (ALL DEPTHS)	265.0	\$ 93.93	\$ 24,891.45	265	\$ 24,891.45	\$ -	\$ 24,891.45	100%	\$ -
24	ASPHALT PAVEMENT REPAIR (ALL DEPTHS)	26.0	\$ 164.38	\$ 4,273.88	-	\$ -	\$ -	\$ -		\$ 4,273.88
25	CONCRETE CURB & GUTTER (MATCH EXISTING TYPE)	152.0	\$ 35.22	\$ 5,353.44	-	\$ -	\$ -	\$ -		\$ 5,353.44
26	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS	88.0	\$ 28.47	\$ 2,505.36	88	\$ 2,505.36	\$ -	\$ 2,505.36	100%	\$ -
27	18" FLARED END SECTION FOR RCP, CLASS 3, WITH TOE WALL	2.0	\$ 780.79	\$ 1,561.58	2	\$ 1,561.58	\$ -	\$ 1,561.58	100%	\$ -
28	LOOSE RIP RAP (SIZE 200)	46.0	\$ 68.10	\$ 3,132.60	62.77	\$ 4,274.64	\$ -	\$ 4,274.64	136%	\$ (1,142.04)
29	6 FT TALL CLASS 2 CHAIN LINK FENCE SYSTEM w/ BARBED WIRE	175.0	\$ 29.35	\$ 5,136.25	175	\$ 5,136.25	\$ -	\$ 5,136.25	100%	\$ -
30	SINGLE LEAF CHAIN LINK SWING GATE SYSTEM w/ LOCK & BOLT	1.0	\$ 998.00	\$ 998.00	1	\$ 998.00	\$ -	\$ 998.00	100%	\$ -
31	DOUBLE LEAF CHAIN LINK SWING GATE SYSTEM w/ LOCK & BOLT	1.0	\$ 1,408.95	\$ 1,408.95	1	\$ 1,408.95	\$ -	\$ 1,408.95	100%	\$ -
32	LANDSCAPE RESTORATION (INCL: TOP SOIL, PLANTS, MULCH, ETC)	440.0	\$ 8.22	\$ 3,616.80	-	\$ -	\$ -	\$ -		\$ 3,616.80
33	SOLID SOD (INCL: SOD, TOP SOIL, FERTILIZER, WATERING, ETC)	725.0	\$ 5.28	\$ 3,828.00	403	\$ 2,127.84	\$ -	\$ 2,127.84	56%	\$ 1,700.16
34	GRASSING	1.0	\$ 1,526.36	\$ 1,526.36	-	\$ -	\$ -	\$ -		\$ 1,526.36
35	EROSION CONTROL	1.0	\$ 3,522.37	\$ 3,522.37	1	\$ 3,522.37	\$ -	\$ 3,522.37	100%	\$ -
36	MOBILIZATION	1.0	\$ 10,567.10	\$ 10,567.10	1.00	\$ 10,567.10	\$ -	\$ 10,567.10	100%	\$ -
37	MAINTENANCE OF TRAFFIC	1.0	\$ 2,935.31	\$ 2,935.31	1.00	\$ 2,935.31	\$ -	\$ 2,935.31	100%	\$ -
38	6" 200 PSI DR 11, HDPE SEWER FORCE MAIN HDD BORE	717.0	\$ 47.10	\$ 33,770.70	717	\$ 33,770.70	\$ -	\$ 33,770.70	100%	\$ -
39	8" SDR 26 PVC SEWER PIPE (DIRECTIONAL BORE)	150.0	\$ 49.42	\$ 7,413.00	150	\$ 7,413.00	\$ -	\$ 7,413.00	100%	\$ -
40	STABILIZATION OF ROADWAY DRAINAGE (LABOR AND EQUIP)	1.0	\$ 9,360.00	\$ 9,360.00	1	\$ 9,360.00	\$ -	\$ 9,360.00	100%	\$ -
41	FLOWABLE FILL	74.0	\$ 68.00	\$ 5,032.00	74	\$ 5,032.00	\$ -	\$ 5,032.00	100%	\$ -
			\$ -	\$ -		\$ -	\$ -	\$ -	#DIV/0!	\$ -
			\$ -	\$ -		\$ -	\$ -	\$ -	#DIV/0!	\$ -
			\$ -	\$ -		\$ -	\$ -	\$ -	#DIV/0!	\$ -
			\$ -	\$ -		\$ -	\$ -	\$ -	#DIV/0!	\$ -
	TOTALS			\$ 447,675.10		\$ 426,848.75	\$ -	\$ 426,848.75		\$ 20,826.35

EJCDC No. C-620 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Monthly Totals

		1	2	3	4	5	6	7	8	9	10	TOTAL
	DESCRIPTION	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
	SEWER PIPE ITEMS											
1	8" SDR 26 PVC SEWER PIPE (0'-6')	339	312									651
2	8" SDR 26 PVC SEWER PIPE (6'-8')	738	235									973
3	8" SDR 26 PVC SEWER PIPE (8'-10')	473.5	410	181								1065
4	8" SDR 26 PVC SEWER PIPE (10'-12')			336								336
5	10" DI SEWER PIPE (0'-6')	40										40
6	4" SDR 25 - 160 PSI PVC SEWER FORCE MAIN PIPE (ALL DEPTHS) (OPEN CUT)	660	1549		-717							1492
7	ABANDONMENT OF EXISTING SEWER LINE											
	MANHOLE ITEMS											
8	48" PRECAST CONCRETE SEWER MANHOLE (0'-6')											
9	48" PRECAST CONCRETE SEWER MANHOLE (6'-8')	3	3									6
10	48" PRECAST CONCRETE SEWER MANHOLE (8'-10')	3	1	1								5
11	48" PRECAST CONCRETE SEWER MANHOLE (10'-12')			1								1
12	48" PRECAST CONCRETE SEWER MANHOLE (12'-14')											
13	AIR RELEASE & VACUUM VALVE ASSEMBLY w/ MANHOLE											
14	SEWER PUMP STATION (INCL: PUMPS, CONTROL PANEL w/ SLAB, ELECTRICAL SERVICE, W	0.5		0.5								1
15	ABANDONMENT OF EXISTING MANHOLE			1								1
16	ABANDONMENT OF EXISTING PUMP STATION			1								1
	SEWER SERVICE ITEMS											
17	6" SDR 26 PVC SEWER PIPE FOR SERVICES (ALL DEPTHS)			28								28
18	8" X 8" X 6" PVC TEE		1	3								4
19	4" PVC CLEANOUT			1								1
	MISCELLANEOUS CONSTRUCTION ITEMS											
20	CRUSHED AGGREGATE (PUMP STATION AND TRENCH REPAIR IN PAVEMENT) (SIZE #25)		51	47.02								98

Monthly Totals

		1	2	3	4	5	6	7	8	9	10	TOTAL
	DESCRIPTION	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
21	SELECT FILL MATERIAL FOR TRENCH REPAIR IN PAVEMENT (CLASS 9, GROUP C), LVM		600									600
22	FILL MATERIAL FOR PUMP STATION CONSTRUCTION (CLASS B9), LVM	2093		28								2121
23	CONCRETE PAVEMENT REPAIR (ALL DEPTHS)		265									265
24	ASPHALT PAVEMENT REPAIR (ALL DEPTHS)											
25	CONCRETE CURB & GUTTER (MATCH EXISTING TYPE)											
26	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS	88										88
27	18" FLARED END SECTION FOR RCP, CLASS 3, WITH TOE WALL	2										2
28	LOOSE RIP RAP (SIZE 200)		49.17	13.6								62.77
29	6 FT TALL CLASS 2 CHAIN LINK FENCE SYSTEM w/ BARBED WIRE ON TOP			175								175
30	SINGLE LEAF CHAIN LINK SWING GATE SYSTEM w/ LOCK & BARBED WIRE			1								1
31	DOUBLE LEAF CHAIN LINK SWING GATE SYSTEM w/ LOCK & BARBED WIRE			1								1
32	LANDSCAPE RESTORATION (INCL: TOP SOIL, PLANTS, MULCH, WATERING, ETC.)											
33	SOLID SOD (INCL: SOD, TOP SOIL, FERTILIZER, WATERING, ETC.)				403							403
34	GRASSING											
35	EROSION CONTROL			1								1
36	MOBILIZATION	0.5	0.25	0.25								1
37	MAINTENANCE OF TRAFFIC	0.5	0.25	0.25								1
38	6" 200 PSI DR 11, HDPE SEWER FORCE MAIN HDD BORE				717							717
39	8" SDR 26 PVC SEWER PIPE (DIRECTIONAL BORE)				150							150
40	STABILIZATION OF ROADWAY DRAINAGE (LABOR AND EQUIPMENT)				1							1
41	FLOWABLE FILL				74							74

C. B. Developers, Inc.

1716 Evelyn Gandy Pkwy
Hattiesburg, MS 39401

Ph. 601-582-1600
Fax 601-583-0005

September 21, 2018

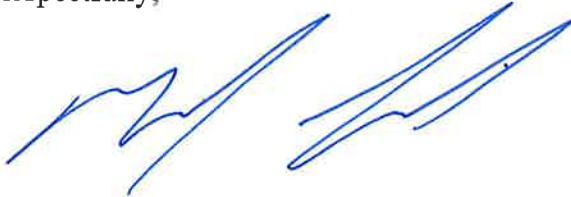
Shea McNease
Shows, Dearman & Waits, Inc
301 Second Avenue
Hattiesburg, MS 39401

Re: Sewer Extension Along Lamar Boulevard
City of Hattiesburg, MS

Gentlemen:

We would like to request substantial completion on the above project starting on the 21th day of September 2018. The project is able to be used for its intended use.

Respectfully,



Mack Lister – Project Manager
C.B. Developers, Inc.

**SEWER EXTENSION ALONG LAMAR BOULEVARD
CITY OF HATTIESBURG**

SUPPLEMENTAL AGREEMENT NO. 1

CITY OF HATTIESBURG

WHEREAS, We, C.B. Developers, Inc., Contractor and Arch Insurance Company, Surety entered into a contract with the City of Hattiesburg, Owner on the 2nd Day of January 2017 for Sewer Extension Along Lamar Boulevard.

WHEREAS: The Contractor, Surety and Owner agree that certain construction methods should be modified to lessen impact to the public and increase ease of construction.

WHEREAS: The aforementioned modification would cause the following addition to the original pay item quantities contained in the contract documents:

Item 38	6" 200 PSI, DR 11, HDPE Sewer Force Main (Directional Bore)	L.F.	717	\$47.10	\$33,770.70
Item 39	8" SDR 26 PVC Sewer Pipe (Directional Bore)	L.F.	150	\$49.42	\$7,413.00

WHEREAS: During the construction of the required sewer extension a 54-inch corrugated metal roadway storm drainage pipe failed.

WHEREAS: The aforementioned failure required the Contractor to implement a solution to repair said failure to continue construction of the sewer extension project. The following pay items are hereby added to the contract documents:

Item 40	Stabilization of Roadway Drainage (Labor & Equipment)	L.S.	1	\$9,360.00	\$9,360.00
Item 41	Flowable Fill	C.Y.	74	\$68.00	\$ 5,032.00

WHEREAS: The aforementioned failure required the Contractor to utilize construction time to stabilize the failure in order to continue with construction of the sewer extension project. Five (5) days shall be hereby added to the contract time.

WHEREAS: The attached Overrun/Underrun statement is included as a part of this change as a result of minor items during construction.

Total of Underrun \$20,826.35

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, C.B. Developers, Inc., Contractor and Arch Insurance Company, Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 10th day of May, 2019

C.B. Developers, Inc.

Arch Insurance Company



By: [Signature]

Contractor

By: [Signature]

Surety Brody Eric Buckley/Attorney-in-Fact

Resident MS Agent/Fisher Brown Bottrell Insurance, Inc.

Witness: [Signature]

Witness: [Signature]

Wes Price

City of Hattiesburg

By: _____

Owner

Witness: _____

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON BLUE BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Amanda Jean Charfauros, Brody Eric Buckley, Jason S. Hollis, Jerry G. Veazey, Jr., Jim A. Armstrong, Peggy L. Jackson, Stephen Wesley Price, Jr. and Trina Cobb of Jackson, MS (EACH)

its true and lawful Attorney(s) in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000.00).

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

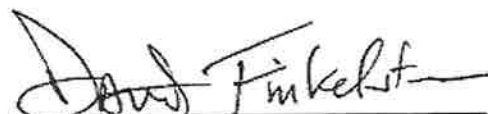
In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 29th day of May, 2018.

Attested and Certified

Arch Insurance Company


Patrick K. Nails, Secretary

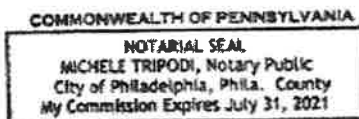



David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS

COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Patrick K. Nails and David M. Finkelstein personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

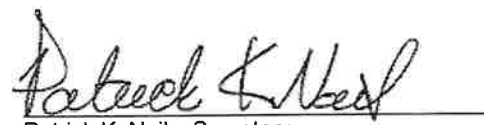



Michele Tripodi, Notary Public
My commission expires 07/31/2021

CERTIFICATION

I, Patrick K. Nails, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated May 29, 2018 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said David M. Finkelstein, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this _____ day of MAY 10 2019.


Patrick K. Nails, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance – Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102



OVERRUNS UNDERRUNS
 PROJECT: Infrastructure Improvements Along Lamar Boulevard
 CONTRACTOR: C.B. Developers, Inc.

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
	Sewer Pipe Items								
1	8" SDR 26 PVC Sewer Pipe (0'-6')	Lin. Ft.	150	651	501		\$20.85	\$ 10,445.85	\$ -
Reason: Quantity added to eliminate sewer holding tank adjacent to the project area.									
2	8" SDR 26 PVC Sewer Pipe (6'-8')	Lin. Ft.	766	973	207		\$20.85	\$ 4,315.95	\$ -
Reason: Quantity added to eliminate sewer holding tank adjacent to the project area.									
3	8" SDR 26 PVC Sewer Pipe (8'-10')	Lin. Ft.	1,335	1065		270	\$23.20	\$ -	\$ 6,264.00
Reason: Field conditions differed from plans.									
4	8" SDR 26 PVC Sewer Pipe (10'-12')	Lin. Ft.	375	336		39	\$26.72	\$ -	\$ 1,042.08
Reason: Field conditions differed from plans.									
5	10" DI Sewer Pipe (0'-6')	Lin. Ft.	50	40		10	\$82.12	\$ -	\$ 821.20
Reason: Minor Change									
6	4" 150 PSI PVC Sewer Force Main Pipe (All Depths) (Open Cut)	Lin. Ft.	2,225	1,492		733	\$7.85	\$ -	\$ 5,754.05
Reason: Quantity was changed to bore due to utility conflicts.									

OVERRUNS UNDERRUNS
PROJECT: Infrastructure Improvements Along Lamar Boulevard
CONTRACTOR: C.B. Developers, Inc.

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
7	Abandonement of Existing Sewer Line	Lin. Ft.	412	0		412	\$5.87	\$ -	\$ 2,418.44
Reason: Minor Change									
	Manhole Items								
8	48" Precast Concrete Sewer Manhole (0'-6')	Each	0				\$3,557.59	\$ -	\$ -
9	48" Precast Concrete Sewer Manhole (6'-8')	Each	1	6	5		\$3,616.30	\$ 18,081.50	\$ -
Reason: Quantity added to eliminate sewer holding tank adjacent to the project area.									
10	48" Precast Concrete Sewer Manhole (8'-10')	Each	5	5			\$3,851.12	\$ -	\$ -
11	48" Precast Concrete Sewer Manhole (10'-12')	Each	3	1		2	\$4,144.65	\$ -	\$ 8,289.30
Reason: Field conditions differed from plans.									
12	48" Precast Concrete Sewer Manhole (12'-14')	Each	1	0		1	\$5,929.32	\$ -	\$ 5,929.32
Reason: Field conditions differed from plans.									

OVERRUNS UNDERRUNS
PROJECT: Infrastructure Improvements Along Lamar Boulevard
CONTRACTOR: C.B. Developers, Inc.

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
13	Air Release & Vacuum Valve Assembly w/ Manhole	Each	1	0		1	\$5,764.94	\$ -	\$ 5,764.94
14	Sewer Pump Station (Incl: Pumps, Control Panel w/ Slab, Electrical Service, Wetwell, Valve Pit, Piping, Fittings, Etc - As	Lump Sum	1	1			\$137,310.09	\$ -	\$ -
15	Abandonement of Existing Manhole	Each	1	1			\$3,815.90	\$ -	\$ -
16	Abandonement of Existing Pump Station	Lump Sum	1	1			\$3,815.90	\$ -	\$ -
	Sewer Service Items								
17	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	Lin. Ft.	120	28		92	\$14.68	\$ -	\$ 1,350.56
Reason: Field conditions differed from plans.									
18	8"x8"x6" PVC Tee	Each	4	4			\$388.47	\$ -	\$ -
19	4" PVC Cleanout	Each	5	1		4	\$410.07	\$ -	\$ 1,640.28
Reason: Minor Change									

OVERRUNS UNDERRUNS
PROJECT: Infrastructure Improvements Along Lamar Boulevard
CONTRACTOR: C.B. Developers, Inc.

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
	Miscellaneous Construction Items								
20	Crushed Aggregate (Pump Station and Trench Repair in Pav'nt) (Size 825)	Ton	270	98		172	\$50.49	\$ -	\$ 8,684.28
Reason: Field conditions differed from plans.									
21	Select Fill Material for Trench Repair in Pavement (Class 9, Group C), LVM	Cu. Yd.	600	600			\$8.81	\$ -	\$ -
22	Fill Material for Pump Station Construcion (Class B9), LVM	Cu. Yd.	1,341	2121	780		\$12.33	\$ 9,617.40	\$ -
Reason: Extra material required to hold slope of lift station fill.									
23	Concrete Pavement Repair (All Depths)	Sq. Yd.	265	265			\$93.93	\$ -	\$ -
24	Asphalt Pavement Repair (All Depths)	Sq. Yd.	26	0		26	\$164.38	\$ -	\$ 4,273.88
Reason: Quantity saved by boring force main.									
25	Concrete Curb & Gutter (Match Existing Type)	Lin. Ft.	152	0		152	\$35.22	\$ -	\$ 5,353.44
Reason: Quantity saved by boring force main.									
26	18" Reinforced Concrete Pipe, Class III, Rubber Gaskets	Lin. Ft.	88	88			\$28.47	\$ -	\$ -

OVERRUNS UNDERRUNS
PROJECT: Infrastructure Improvements Along Lamar Boulevard
CONTRACTOR: C.B. Developers, Inc.

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
27	18" Flared End Section for RCP, Class III, with Toe Wall	Each	2	2			\$780.79	\$ -	\$ -
28	Loose RipRap (Size 200)	Tons	46	62.77	16.77		\$68.10	\$ 1,142.04	\$ -
Reason: Minor Change									
29	6 Ft Tall Class II Chain Link Fence System w/ Barbed Wire on Top	Lin. Ft.	175	175			\$29.35	\$ -	\$ -
30	Single Leaf Chain Link Swing Gate System w/ Lock & Barbed Wire	Each	1	1			\$998.00	\$ -	\$ -
31	Double Leaf Chain Link Swing Gate System w/ Lock & Barbed Wire	Each	1	1			\$1,408.95	\$ -	\$ -
32	Landscape Restoration (Inc. Top Soil, Plants, Mulch, Watering, etc.)	SF	440	0		440	\$8.22	\$ -	\$ 3,616.80
Reason: Quantity saved by boring force main.									
33	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, etc.)	SY	725	403		322	\$5.28	\$ -	\$ 1,700.16
Reason: Quantity saved by boring force main.									

OVERRUNS UNDERRUNS
PROJECT: Infrastructure Improvements Along Lamar Boulevard
CONTRACTOR: C.B. Developers, Inc.

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
34	Grassing	Acre	1	0		1	\$1,526.36	\$ -	\$ 1,526.36
Reason: Quantity saved by boring force main.									
35	Erosion Control	Lump Sum	1	1			\$3,522.37	\$ -	\$ -
36	Mobilization	Lump Sum	1	1			\$10,567.10	\$ -	\$ -
37	Maintenance of Traffic	Lump Sum	1	1			\$2,935.31	\$ -	\$ -
Added Per Supplemental Agreement No. 1									
38	6" 200 PSI, DR 11, HDPE Sewer Force Main (Directional Bore)	L.F.	717	717			\$47.10		
Reason: 4" Force Main open cut was changed to bore due to utility conflicts.									
39	8" SDR 26 PVC Sewer Pipe (Directional Bore)	L.F.	150	150			\$49.42		
Reason: Quantity added to avoid conflicts.									

OVERRUNS UNDERRUNS
PROJECT: Infrastructure Improvements Along Lamar Boulevard
CONTRACTOR: C.B. Developers, Inc.

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
40	Stabilization of Roadway Drainage (Labor & Equipment)	L.S.	1	1			\$9,360.00		
Reason: Quantity added to collapse of roadway cross drain.									
41	Flowable Fill	C.Y.	74	74			\$68.00		
Reason: Quantity added to collapse of roadway cross drain.									
								\$ 43,602.74	\$ 64,429.09
PROJECT DECREASE									\$ 20,826.35
								Original Contract Amount	\$ 392,099.40
								Underrun	\$ 20,826.35
Added Per Supplemental Agreement No. 1									\$55,575.70
Final Contract Amount									\$ 426,848.75

C. B. Developers, Inc.

1716 Evelyn Gandy Pkwy
Hattiesburg, MS 39401

Ph. 601-582-1600
Fax 601-583-0005

September 21, 2018

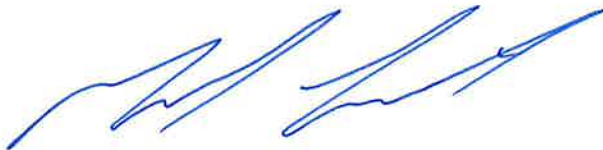
Shea McNease
Shows, Dearman & Waits, Inc
301 Second Avenue
Hattiesburg, MS 39401

Re: Sewer Extension Along Lamar Boulevard
City of Hattiesburg, MS

Gentlemen:

Pursuant to ARTICLE 25- WARRANTY AND GUARANTEE, etc., in General Conditions, C.B. Developers, Inc. herewith invokes a One Year Warranty on the above referenced project beginning September 21, 2018 and ending September 21, 2019. This warranty includes all materials and work performed on the above referenced project.

Respectfully,



Mack Lister – Project Manager
C.B. Developers, Inc.

For (contract):		SEWER EXTENSION ALONG LAMAR BLVD				Application Number:		4		
Application Period:		10/1/2018		TO		2/22/2019		Application Date:		
Pay Item	A Item Description	Bid Quantity	Unit Price	B Bid Value	C Estimated Quantity Installed	D Value	E Materials Stored (not in C)	F Total Completed and Stored to Date (D + E)	% (F)	G Balance to Finish (B - F)
SEWER PIPE ITEMS										
1	8" SDR 26 PVC SEWER PIPE (0'-6')	150.0	\$ 20.85	\$ 3,127.50	651	\$ 13,573.35	\$ -	\$ 13,573.35	434%	\$ (10,445.85)
2	8" SDR 26 PVC SEWER PIPE (6'-8')	766.0	\$ 20.85	\$ 15,971.10	973	\$ 20,287.05	\$ -	\$ 20,287.05	127%	\$ (4,315.95)
3	8" SDR 26 PVC SEWER PIPE (8'-10')	1335.0	\$ 23.20	\$ 30,972.00	1,065	\$ 24,708.00	\$ -	\$ 24,708.00	80%	\$ 6,264.00
4	8" SDR 26 PVC SEWER PIPE (10'-12')	375.0	\$ 26.72	\$ 10,020.00	336	\$ 8,977.92	\$ -	\$ 8,977.92	90%	\$ 1,042.08
5	10" DI SEWER PIPE (0'-6')	50.0	\$ 82.12	\$ 4,106.00	40	\$ 3,284.80	\$ -	\$ 3,284.80	80%	\$ 821.20
6	4" SDR 25 - 160 PSI PVC SEWER FORCE MAIN PIPE (ALL DEPTHS)	2225.0	\$ 7.85	\$ 17,466.25	1,492	\$ 11,712.20	\$ -	\$ 11,712.20	67%	\$ 5,754.05
7	ABANDONMENT OF EXISTING SEWER LINE	412.0	\$ 5.87	\$ 2,418.44	-	\$ -	\$ -	\$ -		\$ 2,418.44
MANHOLE ITEMS										
8	48" PRECAST CONCRETE SEWER MANHOLE (0'-6')		\$ 3,557.59	\$ -	-	\$ -	\$ -	\$ -	#DIV/0!	\$ -
9	48" PRECAST CONCRETE SEWER MANHOLE (6'-8')	1.0	\$ 3,616.30	\$ 3,616.30	6	\$ 21,697.80	\$ -	\$ 21,697.80	600%	\$ (18,081.50)
10	48" PRECAST CONCRETE SEWER MANHOLE (8'-10')	5.0	\$ 3,851.12	\$ 19,255.60	5	\$ 19,255.60	\$ -	\$ 19,255.60	100%	\$ -
11	48" PRECAST CONCRETE SEWER MANHOLE (10'-12')	3.0	\$ 4,144.65	\$ 12,433.95	1	\$ 4,144.65	\$ -	\$ 4,144.65	33%	\$ 8,289.30
12	48" PRECAST CONCRETE SEWER MANHOLE (12'-14')	1.0	\$ 5,929.32	\$ 5,929.32	-	\$ -	\$ -	\$ -		\$ 5,929.32
13	AIR RELEASE & VACUUM VALVE ASSEMBLY w/ MANHOLE	1.0	\$ 5,764.94	\$ 5,764.94	-	\$ -	\$ -	\$ -		\$ 5,764.94
14	SEWER PIUMP STATION (INCL: PUMPS, CONTROL PANEL w/ SUMP)	1.0	\$ 137,310.09	\$ 137,310.09	1	\$ 137,310.09	\$ -	\$ 137,310.09	100%	\$ -
15	ABANDONMENT OF EXISTING MANHOLE	1.0	\$ 3,815.90	\$ 3,815.90	1	\$ 3,815.90	\$ -	\$ 3,815.90	100%	\$ -
16	ABANDONMENT OF EXISTING PUMP STATION	1.0	\$ 3,815.90	\$ 3,815.90	1	\$ 3,815.90	\$ -	\$ 3,815.90	100%	\$ -
SEWER SERVICE ITEMS										
17	6" SDR 26 PVC SEWER PIPE FOR SERVICES (ALL DEPTHS)	120.0	\$ 14.68	\$ 1,761.60	28	\$ 411.04	\$ -	\$ 411.04	23%	\$ 1,350.56
18	8" X 8" X 6" PVC TEE	4.0	\$ 388.47	\$ 1,553.88	4	\$ 1,553.88	\$ -	\$ 1,553.88	100%	\$ -
19	4" PVC CLEANOUT	5.0	\$ 410.07	\$ 2,050.35	1	\$ 410.07	\$ -	\$ 410.07	20%	\$ 1,640.28
MISCELLANEOUS CONSTRUCTION ITEMS										
20	CRUSHED AGGREGATE (PUMP STATION AND TRENCH REPAIR)	270.0	\$ 50.49	\$ 13,632.30	98	\$ 4,948.02	\$ -	\$ 4,948.02	36%	\$ 8,684.28
TOTALS				\$ 295,021.42		\$ 279,906.27	\$ -	\$ 279,906.27		\$ 15,115.15

Progress Estimate

Contractor’s Application

For (contract):		SEWER EXTENSION ALONG LAMAR BLVD			Application Number: 4					
Application Period:		10/1/2018 TO 2/22/2019		Application Date: 19-Apr-19						
Pay Item	A Item Description	Bid Quantity	Unit Price	B Bid Value	C Estimated Quantity Installed	D Value	E Materials Stored (not in C)	F Total Completed and Stored to Date (D + E)	% (F)	G Balance to Finish (B - F)
	Subtotal from Previous Page			\$ 295,021.42		\$ 279,906.27		\$ 279,906.27		\$ 15,115.15
21	SELECT FILL MATERIAL FOR TRENCH REPAIR IN PAVEMENT (CLASS B)	600.0	\$ 8.81	\$ 5,286.00	600	\$ 5,286.00	-	\$ 5,286.00	100%	\$ -
22	FILL MATERIAL FOR PUMP STATION CONSTRUCTION (CLASS B)	1341.0	\$ 12.33	\$ 16,534.53	2,121	\$ 26,151.93	-	\$ 26,151.93	158%	\$ (9,617.40)
23	CONCRETE PAVEMENT REPAIR (ALL DEPTHS)	265.0	\$ 93.93	\$ 24,891.45	265	\$ 24,891.45	-	\$ 24,891.45	100%	\$ -
24	ASPHALT PAVEMENT REPAIR (ALL DEPTHS)	26.0	\$ 164.38	\$ 4,273.88	-	\$ -	-	\$ -		\$ 4,273.88
25	CONCRETE CURB & GUTTER (MATCH EXISTING TYPE)	152.0	\$ 35.22	\$ 5,353.44	-	\$ -	-	\$ -		\$ 5,353.44
26	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS	88.0	\$ 28.47	\$ 2,505.36	88	\$ 2,505.36	-	\$ 2,505.36	100%	\$ -
27	18" FLARED END SECTION FOR RCP, CLASS 3, WITH TOE WALL	2.0	\$ 780.79	\$ 1,561.58	2	\$ 1,561.58	-	\$ 1,561.58	100%	\$ -
28	LOOSE RIP RAP (SIZE 200)	46.0	\$ 68.10	\$ 3,132.60	62.77	\$ 4,274.64	-	\$ 4,274.64	136%	\$ (1,142.04)
29	6 FT TALL CLASS 2 CHAIN LINK FENCE SYSTEM w/ BARBED WIRE	175.0	\$ 29.35	\$ 5,136.25	175	\$ 5,136.25	-	\$ 5,136.25	100%	\$ -
30	SINGLE LEAF CHAIN LINK SWING GATE SYSTEM w/ LOCK & BALANCE	1.0	\$ 998.00	\$ 998.00	1	\$ 998.00	-	\$ 998.00	100%	\$ -
31	DOUBLE LEAF CHAIN LINK SWING GATE SYSTEM w/ LOCK & BALANCE	1.0	\$ 1,408.95	\$ 1,408.95	1	\$ 1,408.95	-	\$ 1,408.95	100%	\$ -
32	LANDSCAPE RESTORATION (INCL: TOP SOIL, PLANTS, MULCH, SOLID SOD (INCL: SOD, TOP SOIL, FERTILIZER, WATERING, ETC	440.0	\$ 8.22	\$ 3,616.80	-	\$ -	-	\$ -		\$ 3,616.80
33	SOLID SOD (INCL: SOD, TOP SOIL, FERTILIZER, WATERING, ETC	725.0	\$ 5.28	\$ 3,828.00	403	\$ 2,127.84	-	\$ 2,127.84	56%	\$ 1,700.16
34	GRASSING	1.0	\$ 1,526.36	\$ 1,526.36	-	\$ -	-	\$ -		\$ 1,526.36
35	EROSION CONTROL	1.0	\$ 3,522.37	\$ 3,522.37	1	\$ 3,522.37	-	\$ 3,522.37	100%	\$ -
36	MOBILIZATION	1.0	\$ 10,567.10	\$ 10,567.10	1.00	\$ 10,567.10	-	\$ 10,567.10	100%	\$ -
37	MAINTENANCE OF TRAFFIC	1.0	\$ 2,935.31	\$ 2,935.31	1.00	\$ 2,935.31	-	\$ 2,935.31	100%	\$ -
38	6" 200 PSI DR 11, HDPE SEWER FORCE MAIN HDD BORE	717.0	\$ 47.10	\$ 33,770.70	717	\$ 33,770.70	-	\$ 33,770.70	100%	\$ -
39	8" SDR 26 PVC SEWER PIPE (DIRECTIONAL BORE)	150.0	\$ 49.42	\$ 7,413.00	150	\$ 7,413.00	-	\$ 7,413.00	100%	\$ -
40	STABILIZATION OF ROADWAY DRAINAGE (LABOR AND EQUIPMENT	1.0	\$ 9,360.00	\$ 9,360.00	1	\$ 9,360.00	-	\$ 9,360.00	100%	\$ -
41	FLOWABLE FILL	74.0	\$ 68.00	\$ 5,032.00	74	\$ 5,032.00	-	\$ 5,032.00	100%	\$ -
			\$ -	\$ -	-	\$ -	-	\$ -	#DIV/0!	\$ -
			\$ -	\$ -	-	\$ -	-	\$ -	#DIV/0!	\$ -
			\$ -	\$ -	-	\$ -	-	\$ -	#DIV/0!	\$ -
			\$ -	\$ -	-	\$ -	-	\$ -	#DIV/0!	\$ -
			\$ -	\$ -	-	\$ -	-	\$ -	#DIV/0!	\$ -
	TOTALS			\$ 447,675.10		\$ 426,848.75		\$ 426,848.75		\$ 20,826.35

EJCDC No. C-620 (2002 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Monthly Totals

	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
	SEWER PIPE ITEMS											
1	8" SDR 26 PVC SEWER PIPE (0'-6')	339	312									651
2	8" SDR 26 PVC SEWER PIPE (6'-8')	738	235									973
3	8" SDR 26 PVC SEWER PIPE (8'-10')	473.5	410	181								1065
4	8" SDR 26 PVC SEWER PIPE (10'-12')			336								336
5	10" DI SEWER PIPE (0'-6')	40										40
6	4" SDR 25 - 160 PSI PVC SEWER FORCE MAIN PIPE (ALL DEPTHS) (OPEN CUT)	660	1549		-717							1492
7	ABANDONMENT OF EXISTING SEWER LINE											
	MANHOLE ITEMS											
8	48" PRECAST CONCRETE SEWER MANHOLE (0'-6')											6
9	48" PRECAST CONCRETE SEWER MANHOLE (6'-8')	3	3									5
10	48" PRECAST CONCRETE SEWER MANHOLE (8'-10')	3	1	1								5
11	48" PRECAST CONCRETE SEWER MANHOLE (10'-12')			1								1
12	48" PRECAST CONCRETE SEWER MANHOLE (12'-14')											
13	AIR RELEASE & VACUUM VALVE ASSEMBLY w/ MANHOLE											
14	SEWER PUMP STATION (INCL.: PUMPS, CONTROL PANEL w/ SLAB, ELECTRICAL SERVICE, W	0.5		0.5								1
15	ABANDONMENT OF EXISTING MANHOLE			1								1
16	ABANDONMENT OF EXISTING PUMP STATION			1								1
	SEWER SERVICE ITEMS											
17	6" SDR 26 PVC SEWER PIPE FOR SERVICES (ALL DEPTHS)			28								28
18	8" X 8" X 6" PVC TEE		1	3								4
19	4" PVC CLEANOUT			1								1
	MISCELLANEOUS CONSTRUCTION ITEMS											
20	CRUSHED AGGREGATE (PUMP STATION AND TRENCH REPAIR IN PAVEMENT) (SIZE 825)		51	47.02								98

Monthly Totals

	DESCRIPTION	1	2	3	4	5	6	7	8	9	10	TOTAL
		Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed	Estimated Quantity Installed
21	SELECT FILL MATERIAL FOR TRENCH REPAIR IN PAVEMENT (CLASS 9, GROUP C), LVM											600
22	FILL MATERIAL FOR PUMP STATION CONSTRUCTION (CLASS B9), LVM	2093		28								2121
23	CONCRETE PAVEMENT REPAIR (ALL DEPTHS)		265									265
24	ASPHALT PAVEMENT REPAIR (ALL DEPTHS)											
25	CONCRETE CURB & GUTTER (MATCH EXISTING TYPE)											
26	18" REINFORCED CONCRETE PIPE, CLASS 3, RUBBER GASKETS	88										88
27	18" FLARED END SECTION FOR RCP, CLASS 3, WITH TOE WALL	2										2
28	LOOSE RIP RAP (SIZE 200)		49.17	13.6								62.77
29	6 FT TALL CLASS 2 CHAIN LINK FENCE SYSTEM w/ BARBED WIRE ON TOP			175								175
30	SINGLE LEAF CHAIN LINK SWING GATE SYSTEM w/ LOCK & BARBED WIRE			1								1
31	DOUBLE LEAF CHAIN LINK SWING GATE SYSTEM w/ LOCK & BARBED WIRE			1								1
32	LANDSCAPE RESTORATION (INCL: TOP SOIL, PLANTS, MULCH, WATERING, ETC.)											
33	SOLID SOD (INCL: SOD, TOP SOIL, FERTILIZER, WATERING, ETC.)				403							403
34	GRASSING											
35	EROSION CONTROL			1								1
36	MOBILIZATION	0.5	0.25	0.25								1
37	MAINTENANCE OF TRAFFIC	0.5	0.25	0.25								1
38	6" 200 PSI DR 11, HDPE SEWER FORCE MAIN HDD BORE				717							717
39	8" SDR 26 PVC SEWER PIPE (DIRECTIONAL BORE)				150							150
40	STABILIZATION OF ROADWAY DRAINAGE (LABOR AND EQUIPMENT)				1							1
41	FLOWABLE FILL				74							74

C. B. Developers, Inc.

1716 Evelyn Gandy Pkwy
Hattiesburg, MS 39401

Ph. 601-582-1600
Fax 601-583-0005

September 21, 2018

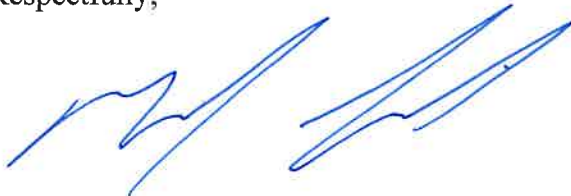
Shea McNease
Shows, Dearman & Waits, Inc
301 Second Avenue
Hattiesburg, MS 39401

Re: Sewer Extension Along Lamar Boulevard
City of Hattiesburg, MS

Gentlemen:

We would like to request substantial completion on the above project starting on the 21th day of September 2018. The project is able to be used for its intended use.

Respectfully,



Mack Lister – Project Manager
C.B. Developers, Inc.

C. B. Developers, Inc.

1716 Evelyn Gandy Pkwy
Hattiesburg, MS 39401

Ph. 601-582-1600
Fax 601-583-0005

September 21, 2018

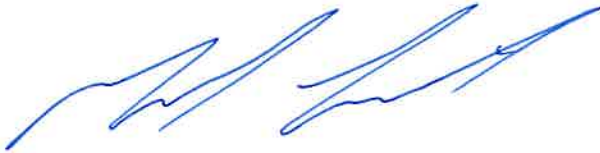
Shea McNease
Shows, Dearman & Waits, Inc
301 Second Avenue
Hattiesburg, MS 39401

Re: Sewer Extension Along Lamar Boulevard
City of Hattiesburg, MS

Gentlemen:

Pursuant to ARTICLE 25- WARRANTY AND GUARANTEE, etc., in General Conditions, C.B. Developers, Inc. herewith invokes a One Year Warranty on the above referenced project beginning September 21, 2018 and ending September 21, 2019. This warranty includes all materials and work performed on the above referenced project.

Respectfully,



Mack Lister – Project Manager
C.B. Developers, Inc.



AIA®

Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: *(Name and address)*
Sewer Extension Along
Lamar Boulevard

ARCHITECT'S PROJECT NUMBER:

OWNER ☐

CONTRACT FOR: Same as above

ARCHITECT ☐

CONTRACTOR ☐

TO OWNER: *(Name and address)*
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

CONTRACT DATED: 01/11/18

SURETY ☐

OTHER ☐

STATE OF: Mississippi

COUNTY OF: Forrest

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*

C.B. Developers, Inc.
1716 Evelyn Gandy Pkwy, Suite 40
Hattiesburg, MS 39401

BY:

(Signature of authorized representative)

Mack Lister, Project Manager
(Printed name and title)

Subscribed and sworn to before me on this date: 4/22/19

Notary Public:

Audrey Courtney

My Commission Expires: 10/30/21



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AIA Document G706™ – 1994 Instructions

Contractor's Affidavit of Payment of Debts and Claims

GENERAL INFORMATION

Purpose. AIA Document G706™ is intended for use when the Contractor is required to provide a sworn statement verifying that debts and claims have been settled, except for those listed by the Contractor under “EXCEPTIONS” in the document. AIA Document G706 is typically executed as a condition of final payment.

Related Documents. This document may be used with most of the AIA's Owner-Contractor agreements and general conditions, such as AIA Document A201™ and its related family of documents. G706 also requires the attachment of several supporting documents, including AIA Documents G706A™, Contractor's Affidavit of Release of Liens, and G707™, Consent of Surety to Reduction in or Release of Retainage.

Use of Current Documents. Prior to using any AIA Contract Document, users should consult the AIA, an AIA component chapter or a current AIA Documents List to determine the current edition of each document.

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CHANGES FROM THE PREVIOUS EDITION

A cross-reference to AIA Document A201 has been deleted to permit the use of G706 with other families of AIA documents, including Construction Management, Interiors and Design-Build.

COMPLETING G706

General. The Owner-Contractor Agreement is the usual source of required information such as the contract date and the names and addresses of the Owner, Project and Contractor.

Architect's Project No. This information is typically supplied by the Architect and entered on the form by the Contractor.

Contract For. This refers to the scope of the contract, such as General Construction or Mechanical Work.

Affidavit. Indicate the state and county where the Affidavit is made. This is not necessarily the same location as the Project, but should be the location where the notary is authorized to administer sworn oaths. If there are any EXCEPTIONS to the statement, these should be listed in the space provided; otherwise enter as “None.” It may be a stipulation of the Contract Documents that the Owner has the right to require the Contractor to furnish a bond to cover each exception listed on the Affidavit.

Supporting Documents. The AIA documents listed as attachments to the G706 form should be of the same (current) edition date as G706. The AIA does not publish a “Release or Waiver of Liens” for contractors or subcontractors because of the great diversity of releases or waivers permitted by various state mechanics lien laws. Forms for such purposes may be available from local contractors' associations or may be written with the assistance of legal counsel.

EXECUTING THE DOCUMENT

The Notary Public should administer a sworn oath to the Contractor referencing the written statements appearing on AIA Document G706, and should duly sign and seal this document containing the Contractor's signature. G706 should be signed by the Contractor or the Contractor's authorized representative.

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070609ACD42



AIA[®] Document G706[™] – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: *(Name and address)*
Sewer Extension Along
Lamar Boulevard

ARCHITECT'S PROJECT NUMBER:

OWNER ☐

CONTRACT FOR: Same as above

ARCHITECT ☐

CONTRACTOR ☐

TO OWNER: *(Name and address)*
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

CONTRACT DATED: 01/11/18

SURETY ☐

OTHER ☐

STATE OF: Mississippi

COUNTY OF: Forrest

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707[™], Consent of Surety to Final Payment, may be used for this purpose.

Indicate attachment: ☐ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof
3. Contractor's Affidavit of Release of Liens (AIA Document G706A[™])

CONTRACTOR: *(Name and address)*

C.B. Developers, Inc.
1716 Evelyn Gandy Pkwy, Suite 40
Hattiesburg, MS 39401

BY:

(Signature of authorized representative)

Mack Lister, Project Manager
(Printed name and title)

Subscribed and sworn to before me on this date: 4/22/19

Notary Public:

My Commission Expires: 10/30/21



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.

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070809ACD42

AIA Document G706A™ – 1994 Instructions

Contractor's Affidavit of Release of Liens

GENERAL INFORMATION

Purpose. This document is intended for use as companion to AIA Document G706™, Contractor's Affidavit of Payment of Debts and Claims.

Related Documents. This document may be used with most of AIA's Owner-Contractor agreements and general conditions, such as A201 and its related family of documents. As noted above, this is a companion document to AIA Document G706.

Use of Current Documents. Prior to using any AIA document, the user should consult the AIA, an AIA component chapter or a current AIA documents list to determine the current edition of each document.

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CHANGES FROM THE PREVIOUS EDITION

A cross reference to AIA Document A201 has been deleted to permit the use of G706A with other families of AIA documents, including construction management, interiors and design/build.

COMPLETING G706A-1994

General. The Owner-Contractor Agreement is the usual source of required information such as the contract date and the names and addresses of the Owner, Project and Contractor.

Architect's Project No. This information is typically supplied by the Architect and entered on the form by the Contractor.

Contract For. This refers to the scope of the contract, such as "General Construction" or "Mechanical Work."

Affidavit. Indicate the state and county where the Affidavit is made. This is not necessarily the same location as the Project, but should be the location where the notary is authorized to administer sworn oaths. If there are any EXCEPTIONS to the statement, these should be listed in the space provided; otherwise enter as "None." It may be a stipulation of the Contract Documents that the Owner has the right to require the Contractor to furnish a bond to cover each exception listed on the Affidavit.

Supporting Documents. The AIA does not publish a "Release or Waiver of Liens" for contractors or subcontractors because of the great diversity of releases or waivers permitted by various state mechanics lien laws. Forms for such purposes may be available from local contractors' associations or may be written with the assistance of legal counsel.

EXECUTING G706A-1994

The Notary Public should administer a sworn oath to the Contractor in reference to the written statements appearing on G706A, and should duly sign and seal this document containing the Contractor's signature. G706A should be signed by the Contractor or the Contractor's authorized representative.

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**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

Bond No. SU 1147345

OWNER ☐
 ARCHITECT ☐
 CONTRACTOR ☐
 SURETY ☒
 OTHER ☐

TO OWNER:
(Name and address)

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

PROJECT:
(Name and address)

Sewer Extension Along Lamar Boulevard

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Same as Below

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Arch Insurance Company
 Harborside 3, 210 Hudson Street Suite 300
 Jersey City, NJ 07311-1107

, SURETY,

on bond of
(Insert name and address of Contractor)

C.B. Developers, Inc.
 1716 Evelyn Gandy Parkway, Suite 40
 Hattiesburg, MS 39401

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
 any of its obligations to
(Insert name and address of Owner)

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

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 19, 2019
(Insert in writing the month followed by the numeric date and year.)



Arch Insurance Company
(Surety)

By: *[Signature]*
(Signature of authorized representative)

Brody Eric Buckley Attorney-in-Fact
(Printed name and title)

Resident MS Agent Fisher Brown Bottrell Insurance, Inc.

Attest:
 (Seal):

[Signature]
 Wes Price

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Brody Eric Buckley

its true and lawful Attorney-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations.

Surety Bond Number: SU 1147345

Principal: C.B. Developers, Inc.

Obligee: City of Hattiesburg

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

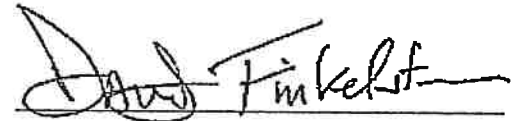
In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 28th day of September, 2017.

Attested and Certified

Arch Insurance Company



Patrick K. Nails, Secretary

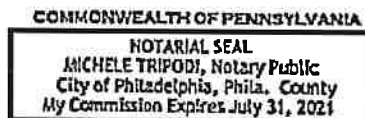



David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS

COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Patrick K. Nails and David M. Finkelstein personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

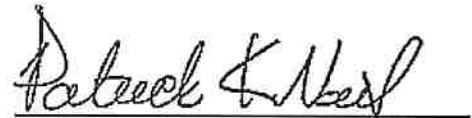



Michele Tripodi, Notary Public
My commission expires 07/31/2021

CERTIFICATION

I, Patrick K. Nails, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated September 28, 2017 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said David M. Finkelstein, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 19th day of April, 2019.



Patrick K. Nails, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance – Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102



**SEWER EXTENSION ALONG LAMAR BOULEVARD
CITY OF HATTIESBURG**

SUPPLEMENTAL AGREEMENT NO. 1

CITY OF HATTIESBURG

WHEREAS, We, C.B. Developers, Inc., Contractor and Arch Insurance Company, Surety entered into a contract with the City of Hattiesburg, Owner on the 2nd Day of January 2017 for Sewer Extension Along Lamar Boulevard.

WHEREAS: The Contractor, Surety and Owner agree that certain construction methods should be modified to lessen impact to the public and increase ease of construction.

WHEREAS: The aforementioned modification would cause the following addition to the original pay item quantities contained in the contract documents:

Item 38	6" 200 PSI, DR 11, HDPE Sewer Force Main (Directional Bore)	L.F.	717	\$47.10	\$33,770.70
---------	---	------	-----	---------	-------------

Item 39	8" SDR 26 PVC Sewer Pipe (Directional Bore)	L.F.	150	\$49.42	\$7,413.00
---------	--	------	-----	---------	------------

WHEREAS: During the construction of the required sewer extension a 54-inch corrugated metal roadway storm drainage pipe failed.

WHEREAS: The aforementioned failure required the Contractor to implement a solution to repair said failure to continue construction of the sewer extension project. The following pay items are hereby added to the contract documents:

Item 40	Stabilization of Roadway Drainage (Labor & Equipment)	L.S.	1	\$9,360.00	\$9,360.00
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Item 41	Flowable Fill	C.Y.	74	\$68.00	\$ 5,032.00
---------	---------------	------	----	---------	-------------

WHEREAS: The aforementioned failure required the Contractor to utilize construction time to stabilize the failure in order to continue with construction of the sewer extension project. Five (5) days shall be hereby added to the contract time.

WHEREAS: The attached Overrun/Underrun statement is included as a part of this change as a result of minor items during construction.

Total of Underrun \$20,826.35

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, C.B. Developers, Inc., Contractor and Arch Insurance Company, Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 10th day of May, 2019

C.B. Developers, Inc.

Arch Insurance Company

By: [Signature]
Contractor

By: [Signature]
Surety Brody Eric Buckley/Attorney-in-Fact
Resident MS Agent/Fisher Brown Bottrell Insurance, Inc.

Witness: [Signature]

Witness: [Signature]
Wes Price

City of Hattiesburg

By: [Signature]
Owner

Witness: [Signature]



THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON BLUE BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Amanda Jean Charfauros, Brody Eric Buckley, Jason S. Hollis, Jerry G. Veazey, Jr., Jim A. Armstrong, Peggy L. Jackson, Stephen Wesley Price, Jr. and Trina Cobb of Jackson, MS (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000.00).

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

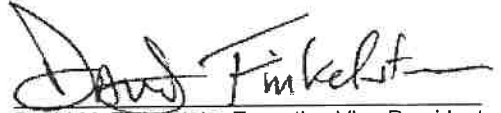
In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 29th day of May, 2018.

Attested and Certified

Arch Insurance Company


Patrick K. Nails, Secretary

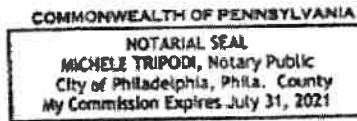



David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS

COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Patrick K. Nails and David M. Finkelstein personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.




Michele Tripodi, Notary Public
My commission expires 07/31/2021

CERTIFICATION

I, Patrick K. Nails, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated May 29, 2018 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said David M. Finkelstein, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this _____ day of MAY 10 2019²⁰.


Patrick K. Nails, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

**Arch Insurance – Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102**



ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
	Sewer Pipe Items								
1	8" SDR 26 PVC Sewer Pipe (0'-6')	Lin. Ft.	150	651	501		\$20.85	\$ 10,445.85	\$ -
Reason: Quantity added to eliminate sewer holding tank adjacent to the project area.									
2	8" SDR 26 PVC Sewer Pipe (6'-8')	Lin. Ft.	766	973	207		\$20.85	\$ 4,315.95	\$ -
Reason: Quantity added to eliminate sewer holding tank adjacent to the project area.									
3	8" SDR 26 PVC Sewer Pipe (8'-10')	Lin. Ft.	1,335	1065		270	\$23.20	\$ -	\$ 6,264.00
Reason: Field conditions differed from plans.									
4	8" SDR 26 PVC Sewer Pipe (10'-12')	Lin. Ft.	375	336		39	\$26.72	\$ -	\$ 1,042.08
Reason: Field conditions differed from plans.									
5	10" DI Sewer Pipe (0'-6')	Lin. Ft.	50	40		10	\$82.12	\$ -	\$ 821.20
Reason: Minor Change									
6	4" 150 PSI PVC Sewer Force Main Pipe (All Depths) (Open Cut)	Lin. Ft.	2,225	1,492		733	\$7.85	\$ -	\$ 5,754.05
Reason: Quantity was changed to bore due to utility conflicts.									

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
7	Abandonement of Existing Sewer Line	Lin. Ft.	412	0		412	\$5.87	-	\$ 2,418.44
Reason: Minor Change									
	Manhole Items								
8	48" Precast Concrete Sewer Manhole (0'-6')	Each	0				\$3,557.59	\$ -	\$ -
Reason: Quantity added to eliminate sewer holding tank adjacent to the project area.									
9	48" Precast Concrete Sewer Manhole (6'-8')	Each	1	6	5		\$3,616.30	\$ 18,081.50	\$ -
10	48" Precast Concrete Sewer Manhole (8'-10')	Each	5	5			\$3,851.12	\$ -	\$ -
11	48" Precast Concrete Sewer Manhole (10'-12')	Each	3	1		2	\$4,144.65	\$ -	\$ 8,289.30
Reason: Field conditions differed from plans.									
12	48" Precast Concrete Sewer Manhole (12'-14')	Each	1	0		1	\$5,929.32	\$ -	\$ 5,929.32
Reason: Field conditions differed from plans.									

OVERRUNS UNDERRUNS
PROJECT : Infrastructure Improvements Along Lamar Boulevard
CONTRACTOR: C.B. Developers, Inc.

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
13	Air Release & Vacuum Valve Assembly w/ Manhole	Each	1	0		1	\$5,764.94	\$ -	\$ 5,764.94
14	Sewer Pump Station (Incl: Pumps, Control Panel w/ Slab, Electrical Service, Wetwell, Valve Pit, Piping, Fittings, Etc - As	Lump Sum	1	1			\$137,310.09	\$ -	\$ -
15	Abandonement of Existing Manhole	Each	1	1			\$3,815.90	\$ -	\$ -
16	Abandonement of Existing Pump Station	Lump Sum	1	1			\$3,815.90	\$ -	\$ -
Sewer Service Items									
17	6" SDR 26 PVC Sewer Pipe for Services (All Depths)	Lin. Ft.	120	28		92	\$14.68	\$ -	\$ 1,350.56
Reason: Field conditions differed from plans.									
18	8"x8"x6" PVC Tee	Each	4	4			\$388.47	\$ -	\$ -
19	4" PVC Cleanout	Each	5	1		4	\$410.07	\$ -	\$ 1,640.28
Reason: Minor Change									

OVERRUNS UNDERRUNS
PROJECT: Infrastructure Improvements Along Lamar Boulevard
CONTRACTOR: C.B. Developers, Inc.

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
	Miscellaneous Construction Items								
20	Crushed Aggregate (Pump Station and Trench Repair in Pav'nt) (Size 825)	Ton	270	98		172	\$50.49	\$ -	\$ 8,684.28
Reason: Field conditions differed from plans.									
21	Select Fill Material for Trench Repair in Pavement (Class 9, Group C), LVM	Cu. Yd.	600	600			\$8.81	\$ -	\$ -
22	Fill Material for Pump Station Construction (Class B9), LVM	Cu. Yd.	1,341	2121	780		\$12.33	\$ 9,617.40	\$ -
Reason: Extra material required to hold slope of lift station fill.									
23	Concrete Pavement Repair (All Depths)	Sq. Yd.	265	265			\$93.93	\$ -	\$ -
24	Asphalt Pavement Repair (All Depths)	Sq. Yd.	26	0		26	\$164.38	\$ -	\$ 4,273.88
Reason: Quantity saved by boring force main.									
25	Concrete Curb & Gutter (Match Existing Type)	Lin. Ft.	152	0		152	\$35.22	\$ -	\$ 5,353.44
Reason: Quantity saved by boring force main.									
26	18" Reinforced Concrete Pipe, Class III, Rubber Gaskets	Lin. Ft.	88	88			\$28.47	\$ -	\$ -

OVERRUNS UNDERRUNS
PROJECT: Infrastructure Improvements Along Lamar Boulevard
CONTRACTOR: C.B. Developers, Inc.

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
27	18" Flared End Section for RCP, Class III, with Toe Wall	Each	2	2			\$780.79	\$ -	\$ -
28	Loose RipRap (Size 200)	Tons	46	62.77	16.77		\$68.10	\$ 1,142.04	\$ -
Reason: Minor Change									
29	6 Ft Tall Class II Chain Link Fence System w/ Barbed Wire on Top	Lin. Ft.	175	175			\$29.35	\$ -	\$ -
30	Single Leaf Chain Link Swing Gate System w/ Lock & Barbed Wire	Each	1	1			\$998.00	\$ -	\$ -
31	Double Leaf Chain Link Swing Gate System w/ Lock & Barbed Wire	Each	1	1			\$1,408.95	\$ -	\$ -
32	Landscape Restoration (Inc. Top Soil, Plants, Mulch, Watering, etc.)	SF	440	0		440	\$8.22	\$ -	\$ 3,616.80
Reason: Quantity saved by boring force main.									
33	Solid Sod (Incl. Sod, Top Soil, Fertilizer, Watering, etc.)	SY	725	403		322	\$5.28	\$ -	\$ 1,700.16
Reason: Quantity saved by boring force main.									

OVERRUNS UNDERRUNS
PROJECT: Infrastructure Improvements Along Lamar Boulevard
CONTRACTOR: C.B. Developers, Inc.

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
34	Grassing	Acre	1	0		1	\$1,526.36	\$ -	\$ 1,526.36
Reason: Quantity saved by boring force main.									
35	Erosion Control	Lump Sum	1	1			\$3,522.37	\$ -	\$ -
36	Mobilization	Lump Sum	1	1			\$10,567.10	\$ -	\$ -
37	Maintenance of Traffic	Lump Sum	1	1			\$2,935.31	\$ -	\$ -
Added Per Supplemental Agreement No. 1									
38	6" 200 PSI, DR 11, HDPE Sewer Force Main (Directional Bore)	L.F.	717	717			\$47.10		
Reason: 4" Force Main open cut was changed to bore due to utility conflicts.									
39	8" SDR 26 PVC Sewer Pipe (Directional Bore)	L.F.	150	150			\$49.42		
Reason: Quantity added to avoid conflicts.									

OVERRUNS UNDERRUNS
PROJECT: Infrastructure Improvements Along Lamar Boulevard
CONTRACTOR: C.B. Developers, Inc.

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
40	Stabilization of Roadway Drainage (Labor & Equipment)	L.S.	1	1			\$9,360.00		
Reason: Quantity added to collapse of roadway cross drain.									
41	Flowable Fill	C.Y.	74	74			\$68.00		
Reason: Quantity added to collapse of roadway cross drain.									

	\$	43,602.74	\$	64,429.09
PROJECT DECREASE	\$	20,826.35		

Original Contract Amount	\$	392,099.40
Underrun	\$	20,826.35
Added Per Supplemental Agreement No. 1		\$55,575.70
Final Contract Amount	\$	426,848.75

34,749.35



City of Hattiesburg, MS

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

Master

File Number: 2019-389

File ID: 2019-389

Type: Regular Agenda Item

Status: Policy Agenda

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 05/21/2019

Brief Title: Authorize traffic signal assessment

Final Action: 06/04/2019

Minute Book Number: MB 2019-138

Title:

Authorize Mayor to enter into a professional services agreement with Powell Construction Services, Inc. for an assessment of traffic signals in accordance with the attached checklist and quote.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: V.-8

Sponsors:

Enactment Date:

Attachments: Traffic Signal Assessment

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019	Authorize				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Authorize Mayor to enter into a professional services agreement with Powell Construction Services, Inc. for an assessment of traffic signals in accordance with the attached checklist and quote.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-389

Title

Authorize Mayor to enter into a professional services agreement with Powell Construction Services, Inc. for an assessment of traffic signals in accordance with the attached checklist and quote.

Summary

Authorize traffic signal assessment.

Budget Information

072201.6049

✓82103

OR 216726

Powell Construction Services, Inc.

*****Helping the State of Mississippi Direct and Light up our future*****

Owner: City of Hattiesburg **15461 Northrup Cuevas Rd**
Atten: Ann Jones **Gulfport, Ms. 39503**
Phone: 601-545-4626 **Fax: 888-611-8858**
Cell: 601-297-8903 **Cell: 228-217-8041**
Job Name: Hattiesburg Traffic Signal Assessments **E-Mail: Trafficlight2001@aol.com**
Repair
Project No: N/A
Location: City of Hattiesburg **Addendums Acknowledge:** 0
Date of Proposal: 5/9/2019 **As of:** N/A
Proposal Time: N/A **Sent Quote out:** 5/9/2019
Estimator: Gene Powell **Time:** N/A

Ref. No.	Pay Item No.	Traffic Signal Description Description	Approx. Quantity	Unit	Unit Price	Total Cost
1	642-A001	Traffic Signal Assessments for Repair Work	109	ea	\$296.00	32,264.00
Total Job Quote:						32,264.00

Special Notes:

- 1). The above quote is for labor and truck to drive out to each Hattiesburg Traffic Signal and provide a Traffic Signal Assessment as per PCS Traffic Signal Assessments work sheet.
- 2). The above price doesn't include any materials or repair work.
- 3). The above quote is for labor and truck to drive out to each Hattiesburg Traffic Signal and provide a Traffic Signal Assessment as per PCS Traffic Signal Assessments work sheet.

If you have any questions please feel free to call me at 228-217-8041.

Sincerely,

William E. Powell
VP (Production) & Estimator

001203.6015

PCS Inc. Traffic Signal Assessment Check list

*****Helping the State of Mississippi Direct and light up our future*****

Contractor: Powell Const. Services, Inc. Contact: Gene Powell Phone: 228-217-8041
Project Name: City of Hattiesburg Traffic Signal Assessment
Project Number: N/A
City or Town: Hattiesburg, Ms
Intersection: _____
Date of Inspection: _____ GPS Coordinates: _____
Time of Inspection: _____

Traffic Signal Cabinet Info.	Intersection Address:	Comments:
Controller Model: _____	Serial No: _____	_____
Conflict Monitor: _____	Serial No: _____	_____
Radio IC System: _____	Serial No: _____	_____
Master Model: _____	Serial No: _____	_____
Cabinet Type: _____	Serial No: _____	_____
Phases In use: _____		_____
Signal Timings: _____		_____

Type (B)Equipment Cabinet Info.		Comments:
Controller Model: _____	Serial No: _____	_____
Cabinet Type: _____	Serial No: _____	_____
Accessories: _____	Serial No: _____	_____
PTZ Camera #1: _____	Serial No: _____	_____
Fix Camera #1: _____	Serial No: _____	_____
Fix Camera #2: _____	Serial No: _____	_____

Description	Model No.	Installed & Working	Comments:
Cabinet Prints	_____	_____	_____
Flash Switch	_____	_____	_____
Signal Switch	_____	_____	_____
Power Switch	_____	_____	_____
Stop-Time Switch	_____	_____	_____
Auto-Hand Switch	_____	_____	_____
Detector Switch	_____	_____	_____
Breakers / Fuse	_____	_____	_____
Flasher	_____	_____	_____
Load Switches	_____	_____	_____
Exhaust Fan / Thermo Switch	_____	_____	_____
Air Vent Filter	_____	_____	_____
Receptacle	_____	_____	_____
Relays	_____	_____	_____
Pwr Lighting Arrestor	_____	_____	_____
Loop Arrestor	_____	_____	_____
Signal Arrestor	_____	_____	_____
Loop Detectors #1	_____	_____	_____
Loop Detectors #2	_____	_____	_____
Loop Detectors #3	_____	_____	_____
Loops	_____	_____	_____
Clock Setting	_____	_____	_____
Cabinet Grounding	_____	_____	_____
Cabinet Gasket	_____	_____	_____
Conduit Sealed	_____	_____	_____
Conflict Monitor	_____	_____	_____
Inspect Terminal wiring	_____	_____	_____
Vacume Cabinet	_____	_____	_____
Main Voltage Reading	_____	_____	_____
Specialty Items			
Opticoms	_____	_____	_____

[illegible][illegible]

New Material Description	Quantity	Units	Unit Price	Total Amount
12in Signal reflector shield /w bulb base	0	ea	\$21.50	\$0.00
135w Traffic Signal bulb	0	ea	\$3.95	\$0.00
69w Traffic Signal bulb	0	ea	\$3.95	\$0.00
Traffic Signal Lamp Socket	0	ea	\$10.00	\$0.00
Gelco Green 12in LED arrow	0	ea	\$100.00	\$0.00
8ft x 5/8in CC Ground rod	0	ea	\$25.00	\$0.00
5/8in Ground rod clamp	0	ea	\$3.50	\$0.00
#6awg solid ground cable	0	ft	\$0.35	\$0.00
1/4in crimp lug	0	ea	\$5.00	\$0.00
EDI Flasher load cell 810	0	ea	\$35.00	\$0.00
EDI Flasher load cell 510	0	ea	\$35.00	\$0.00
Yellow Door assembly /w 12in Visor	0	ea	\$45.00	\$0.00
8in Single Signal Heads Yellow	0	ea	\$35.00	\$0.00
4way- Bottom cross bracket	0	ea	\$25.00	\$0.00
12in Yellow Poly Visors	0	ea	\$20.00	\$0.00
12in Yellow Signal Body housings	0	ea	\$35.00	\$0.00
Green LED	0	ea	\$100.00	\$0.00
Yellow LED	0	ea	\$57.00	\$0.00
Red LED	0	ea	\$54.00	\$0.00
Green Arrow LED	0	ea	\$57.00	\$0.00
Yellow Arrow LED	0	ea	\$54.00	\$0.00
Red Arrow LED	0	ea	\$57.00	\$0.00
Repair Materials from Lowes	0	ls	\$50.00	\$0.00
Advance Auto Parts Marine Battery	0	ea	\$130.00	\$0.00
.5amp Fuse	0	ea	\$3.49	\$0.00
Make up short fall for 2/6/2012 Invoice	0	ea	\$56.00	\$0.00
K&K DC-365day Programable Timer Quote#Q170330OCP-2	0	ea	\$441.73	\$0.00
K&K 10A Solar Charger	0	ea	\$37.00	\$0.00
Deep Cycle Marine Batteries	0	ea	\$75.00	\$0.00
PTC-DC12v 365 Programmable Time Module	0	ea	\$339.51	\$0.00
FL-1 12vdc Cubical Flasher	0	ea	\$40.12	\$0.00
K&K Shipping charges	0	ea	\$20.00	\$0.00
M34 EPAC Time Clock battery		ea	\$15.00	\$0.00
8in Yellow LED 12v Bulb		ea	\$66.00	\$0.00
Temple Camra School EMS flasher Freight included	0	ea	\$591.00	\$0.00
12v marine batteries	0	ea	\$120.00	\$0.00
Motel	0	Nights	\$100.00	\$0.00
Peridum (Food Allowance)	0	Day	\$34.00	\$0.00

Total New Materials: \$0.00

20% Profit: \$0.00

Total New Materials & Profit: \$0.00



Powell's Construction Service's Inc.

Helping the State of Mississippi to Build and Direct our Future

15461 Northrup Cuevas Rd Gulfport, Ms. 39503 Fax:(888) 611-8858/Cell:(228) 271-8041

Job: **0000** City of Hattiesburg Traffic Signal Maintenance

PSC Inc. Invoice : **Job Quote**

To: **City of Hattiesburg**

Contact Person: **Ann Jones**

C/O Purchasing Department

Purchase Order Number:

125 Walnut St

Week Ending: **5/11/2019**

Hattiesburg, Ms. 39401

Billed out:

Office #1: 601-545-4626

#2: N/A

Fax#1: N/A

#2: N/A

Total Amount Due: \$ **210.00**

Contact: Ann Jones

Cell: 228-297-8903

Project Complete: **Yes**

Weekly Labor and Equipment Report Week Ending

Description of Work: **Traffic Signal Maintenance** Date Worked: **5/9/2019**

This is an example sheet of a 2 hr billing for 1- Signal Technician and 1- Bucket truck for a standard service call. Time will start and end from our Home office located in Vancleave, Ms. Unless the person or equipment are located closer at the time of call. A brief summary of work and time will appear in this window explaining the work done. Any materials purchase for your project will be at cost + 20%.

Regular time starts from 0700hrs to 1530hrs Monday thru Friday. Time and a half apply to Weekends and from 1531hrs to 0659hrs Monday thru Friday. Double time rates apply to any MDOT legal holidays and for any type of emergency call outs to where an employee of PCS Inc. has to be pulled from his regular job. 2 hour minimum charge is applied for any call outs complete in less than 2 hours.

Week ending: 5/11/19	TOTAL LABOR CHARGES	\$	130.00
Week ending: 5/11/19	TOTAL EQUIPMENT CHARGES	\$	80.00
	SUB TOTAL	\$	210.00
	NEW MATERIALS	\$	-
	USED MATERIALS	\$	-
	TOTAL FUEL & MISC. CHARGES	\$	-
	SUB TOTAL	\$	-
3.5%	CONTRACTORS OR SALES TAX	\$	-
	GRAND TOTAL	\$	210.00

Project is complete. Please make checks payable to **Powell's Construction Service's Inc.**

Check #: _____ Date written: _____

Signature: _____

Print Name: _____

Thank you for your business and look forward to working with you again!

New Mailing address

Please mail check to:

Powell Construction Services, Inc.

15461 Northrup Cuevas Rd

Gulfport, Ms. 39503

WEEKLY LABOR REPORT

WEEK ENDING: 05/11/2019

Total Man Hours 2.0
Total Amount \$ 130.00
Total Equipment Hours 2.0
Total Amount \$ 80.00

NAME	CLASS	MON 5/6/19			TUE 5/7/19			WED 5/8/19			THU 5/9/19			FRI 5/10/19			SAT 5/11/19			SUN 5/12/19			TOTAL						RATE						TOTAL AMOUNT																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Equipment		ID No.	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	RATE	TOTAL AMOUNT
Equipment	ID No.	5/6/19	5/7/19	5/8/19	5/9/19	5/10/19	5/11/19	5/12/19	5/12/19			
1/2 Ton 4x4	TK# 001					0.0				-	\$ 18.00	\$ -
3/4Ton 4x4	TK#002									-	\$ 25.00	\$ -
3/4Ton 4x4	TK#003									-	\$ 22.00	\$ -
Digger Derrick	DT#004									-	\$ 50.00	\$ -
43ft Bucket Truck	BT#005				2.0					2.0	\$ 40.00	\$ 80.00
Tool Trailer	TR#006									-	\$ 5.00	\$ -
Loop Saw Trailer	TR#007									-	\$ 25.00	\$ -



City of Hattiesburg, MS

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

Master

File Number: 2019-398

File ID: 2019-398

Type: Regular Agenda Item

Status: Policy Agenda

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 05/24/2019

Brief Title: Bus Shelter Use Agreement - Zoo and Hardy St
Baptist Church

Final Action: 06/04/2019

Minute Book Number: MB 2019-138-139

Title:

Authorize the Mayor to execute in triplicate a Use Agreement with Hardy Street Baptist Church and the Hattiesburg Convention Commission for the use of certain property by the City of Hattiesburg and Hub City Transit for a bus shelter.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: V.-9

Sponsors:

Enactment Date:

Attachments: Use Agreement - Zoo Bus Shelter, Use Agreement - Exhibit A - Hardy St Baptist Zoo Bus Stop Legal Description 2019-03-11, Executed Use Agreement with Hardy St Baptist Church and Hattiesburg Convention for bus shelters

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter: Andrew Ellard

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019	Authorize				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Authorize the Mayor to execute in triplicate a Use Agreement with Hardy Street Baptist Church and the Hattiesburg Convention Commission for the use of certain property by the City of Hattiesburg and Hub City Transit for a bus shelter.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

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

Text of Legislative File 2019-398

Title

Authorize the Mayor to execute in triplicate a Use Agreement with Hardy Street Baptist Church and the Hattiesburg Convention Commission for the use of certain property by the City of Hattiesburg and Hub City Transit for a bus shelter.

Summary

Bus Shelter Use Agreement - Zoo and Hardy St Baptist Church

Budget Information

Expenditure Type

Purchasing Item

Publication Information

STATE OF MISSISSIPPI

COUNTY OF FORREST

USE AGREEMENT

WHEREAS, Hardy Street Baptist Church, a Mississippi non-profit corporation (hereafter “HSBC”) is owner of certain property located at 1508 Hardy Street and adjacent thereto in the city of Hattiesburg, Mississippi; and

WHEREAS, City Hattiesburg, a Mississippi municipal corporation (hereafter “City”) desires to use a portion of said property described in Exhibit “A” attached hereto and made a part hereof (“Property”) for use as a bus shelter for a period of five (5) years beginning May 15, 2019, and ending May 15, 2024, with an option to renew by the parties for successive five (5) year periods; and

WHEREAS, the Hattiesburg Convention Commission (hereafter “Commission”) will, on behalf of the City, install the green space, an appropriate pad, and the bus shelter itself along with related amenities as may be warranted.

NOW THEREFORE, Owner has agreed to allow the City use of said property on the following terms and conditions, to which User agrees, to-wit:

1. The use of the property is limited to that described above and for the term and duration thereof, and City agrees to remove any property or other items placed thereon by City at the expiration of this Agreement;

2. HSBC shall in no way be liable or responsible for any damage to, destruction of, loss of, or any other occurrence which may result to any property stored, parked, or otherwise placed upon the premises of HSBC pursuant to this Agreement.

4. City agrees that there shall not be any signs, paintings, or other type of representations inconsistent with the purposes of Hardy Street Baptist Church displayed on the hereinabove described property.

5. City agrees to inspect the property and accept the use of the premises “as is”.

6. The parties understand and agree that the Hattiesburg Convention Commission (hereafter “Commission”), on behalf of the City, will install a green space and an appropriate pad along with the bus shelter and related amenities as may be warranted on the Property for use as a bus shelter, and Commission will maintain the site.

7. The parties recognize that patrons of the City’s mass transit system may walk from the bus shelter to the Hattiesburg Zoo (hereafter “the Zoo”). The City (or the Commission on behalf of the City) will designate a pathway from the bus shelter to the Zoo, and HSBC shall have no liability for any injuries or damage which may occur to persons using the aforementioned pathway.

WITNESS OUR SIGNATURES on this _____ day of _____, 2019.

HARDY STREET BAPTIST CHURCH,
A MISSISSIPPI NON-PROFIT CORPORATION

BY: _____

Printed name of Signatory

Title of Signatory

CITY OF HATTIESBURG,
A MISSISSIPPI MUNICIPAL CORPORATION

BY: _____
Mayor

Attest: _____
City Clerk

HATTIESBURG CONVENTION COMMISSION

BY: _____

Printed Name of Signatory

Title

EXHIBIT "A"

SURVEY BOUNDARY DESCRIPTION

State of Mississippi

County of Forrest

City of Hattiesburg

A part of Lots 5 & 6, all in Block 6 of the Hattiesburg Heights Proper Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi as per map or plat thereof on file in the Office of the Chancery Clerk of said County and being more particularly described using Mississippi State Plane Coordinate System, East Zone Grid, NAD 83(93), US Survey Feet, with a combined scale factor of 0.999975825867 and a convergence angle of (minus) $-0^{\circ}14'59.95''$ at the Southwest Corner of said Block 6, and **Commencing** at a $\frac{3}{4}$ Inch Round Iron Pin representing said Southwest Block Corner, and having a Grid value of **N 663,325.97 feet** and **E 834,096.11 feet** on said East Zone Grid, thence run $N00^{\circ}11'27''E$ along the West Line of said Block 6 and the East Right of Way Line of South Seventeenth Avenue, a public roadway, for 99.94 feet to a $\frac{1}{2}$ Inch Round Iron Pin, thence run $N00^{\circ}15'58''E$ along said West Block Line and said East Right of Way Line for 444.96 feet to a Chiseled 'X' in Concrete Pavement representing the **Point of Beginning** and having a Grid value of **N 663,870.86 feet** and **E 834,098.51 feet** on said East Zone Grid; thence continue $N00^{\circ}15'58''E$ along said West Block Line and said East Right of Way Line for 65.00 feet to a Chiseled 'X' in Concrete Pavement representing the Northwest Corner of said Block 6 and the Intersection of said East Right of Way Line and the South Right of Way of Hardy Street, a public roadway, thence run $S89^{\circ}54'21''E$ along said South Right of Way Line and the North Line of said Block for 109.17 feet to a Chiseled 'X' in Concrete Pavement representing the Intersection of said South Right of Way Line and the Northerly Extension of the West Edge of a Concrete Sidewalk, thence run $S01^{\circ}02'13''E$ along said West Sidewalk Edge and its Extension for 7.85 feet to a $\frac{1}{2}$ Inch Rebar representing the Intersection of said West Sidewalk Edge and the North Edge of a

Concrete Parking Lot and having a Grid value of **N 663,927.83 feet** and **E 834,208.12 feet** on said East Zone Grid, thence run S00°36'39"W along said West Sidewalk Edge for 24.15 feet to a Chiseled 'X' in Concrete Pavement, thence run N89°54'21"W and parallel to said South Right of Way Line for 76.70 feet to a Chiseled 'X' in Concrete Pavement, thence run S00°15'58"W and parallel to said East Right of Way Line for 33.00 feet to a Chiseled 'X' in Concrete Pavement, thence run N89°54'21"W and parallel to said South Right of Way Line for 32.50 feet to the **Point of Beginning**, comprising **0.10 Acres (4,569 Square Feet)**, more or less.

STATE OF MISSISSIPPI

COUNTY OF FORREST

USE AGREEMENT

WHEREAS, Hardy Street Baptist Church, a Mississippi non-profit corporation (hereafter "HSBC") is owner of certain property located at 1508 Hardy Street and adjacent thereto in the city of Hattiesburg, Mississippi; and

WHEREAS, City Hattiesburg, a Mississippi municipal corporation (hereafter "City") desires to use a portion of said property described in Exhibit "A" attached hereto and made a part hereof ("Property") for use as a bus shelter for a period of five (5) years beginning May 15, 2019, and ending May 15, 2024, with an option to renew by the parties for successive five (5) year periods; and

WHEREAS, the Hattiesburg Convention Commission (hereafter "Commission") will, on behalf of the City, install the green space, an appropriate pad, and the bus shelter itself along with related amenities as may be warranted.

NOW THEREFORE, Owner has agreed to allow the City use of said property on the following terms and conditions, to which User agrees, to-wit:

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2. HSBC shall in no way be liable or responsible for any damage to, destruction of, loss of, or any other occurrence which may result to any property stored, parked, or otherwise placed upon the premises of HSBC pursuant to this Agreement.

4. City agrees that there shall not be any signs, paintings, or other type of representations inconsistent with the purposes of Hardy Street Baptist Church displayed on the hereinabove described property.

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6. The parties understand and agree that the Hattiesburg Convention Commission (hereafter "Commission"), on behalf of the City, will install a green space and an appropriate pad along with the bus shelter and related amenities as may be warranted on the Property for use as a bus shelter, and Commission will maintain the site.

7. The parties recognize that patrons of the City's mass transit system may walk from the bus shelter to the Hattiesburg Zoo (hereafter "the Zoo"). The City (or the Commission on behalf of the City) will designate a pathway from the bus shelter to the Zoo, and HSBC shall have no liability for any injuries or damage which may occur to persons using the aforementioned pathway.

WITNESS OUR SIGNATURES on this 4th day of June, 2019.

HARDY STREET BAPTIST CHURCH,
A MISSISSIPPI NON-PROFIT CORPORATION

BY: Marilyn Payne

MONTY PAYNE
Printed name of Signatory

Trustee
Title of Signatory

CITY OF HATTIESBURG,
A MISSISSIPPI MUNICIPAL CORPORATION

BY: [Signature]
Mayor

Attest: [Signature]
City Clerk

HATTIESBURG CONVENTION COMMISSION

BY: [Signature]

Rick Taylor
Printed Name of Signatory

EXECUTIVE DIRECTOR
Title

EXHIBIT "A"

SURVEY BOUNDARY DESCRIPTION

State of Mississippi

County of Forrest

City of Hattiesburg

A part of Lots 5 & 6, all in Block 6 of the Hattiesburg Heights Proper Subdivision in the City of Hattiesburg, County of Forrest, State of Mississippi as per map or plat thereof on file in the Office of the Chancery Clerk of said County and being more particularly described using Mississippi State Plane Coordinate System, East Zone Grid, NAD 83(93), US Survey Feet, with a combined scale factor of 0.999975825867 and a convergence angle of (minus) $-0^{\circ}14'59.95''$ at the Southwest Corner of said Block 6, and **Commencing** at a $\frac{3}{4}$ Inch Round Iron Pin representing said Southwest Block Corner, and having a Grid value of **N 663,325.97 feet** and **E 834,096.11 feet** on said East Zone Grid, thence run $N00^{\circ}11'27''E$ along the West Line of said Block 6 and the East Right of Way Line of South Seventeenth Avenue, a public roadway, for 99.94 feet to a $\frac{1}{2}$ Inch Round Iron Pin, thence run $N00^{\circ}15'58''E$ along said West Block Line and said East Right of Way Line for 444.96 feet to a Chiseled 'X' in Concrete Pavement representing the **Point of Beginning** and having a Grid value of **N 663,870.86 feet** and **E 834,098.51 feet** on said East Zone Grid; thence continue $N00^{\circ}15'58''E$ along said West Block Line and said East Right of Way Line for 65.00 feet to a Chiseled 'X' in Concrete Pavement representing the Northwest Corner of said Block 6 and the Intersection of said East Right of Way Line and the South Right of Way of Hardy Street, a public roadway, thence run $S89^{\circ}54'21''E$ along said South Right of Way Line and the North Line of said Block for 109.17 feet to a Chiseled 'X' in Concrete Pavement representing the Intersection of said South Right of Way Line and the Northerly Extension of the West Edge of a Concrete Sidewalk, thence run $S01^{\circ}02'13''E$ along said West Sidewalk Edge and its Extension for 7.85 feet to a $\frac{1}{2}$ Inch Rebar representing the Intersection of said

West Sidewalk Edge and the North Edge of a Concrete Parking Lot and having a Grid value of **N 663,927.83 feet** and **E 834,208.12 feet** on said East Zone Grid, thence run S00°36'39"W along said West Sidewalk Edge for 24.15 feet to a Chiseled 'X' in Concrete Pavement, thence run N89°54'21"W and parallel to said South Right of Way Line for 76.70 feet to a Chiseled 'X' in Concrete Pavement, thence run S00°15'58"W and parallel to said East Right of Way Line for 33.00 feet to a Chiseled 'X' in Concrete Pavement, thence run N89°54'21"W and parallel to said South Right of Way Line for 32.50 feet to the **Point of Beginning**, comprising **0.10 Acres (4,569 Square Feet)**, more or less.



City of Hattiesburg, MS

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

Master

File Number: 2019-415

File ID: 2019-415

Type: Regular Agenda Item

Status: Passed

Version: 2

Reference:

In Control: City Council

Requester:

File Created: 05/29/2019

Brief Title: Approve Master Services Agreement with CivicPlus for agenda management software

Final Action: 06/04/2019

Minute Book Number: MB 2019-139

Title:

Approve Master Services Agreement with CivicPlus for agenda management software, for an amount of \$13,835.95 and authorize the Mayor to execute the same.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: V.-10

Sponsors:

Enactment Date:

Attachments: Master Services Agreement - Hattiesburg, Hattiesburg MS - Updated CivicClerk SOW, Executed Master Services Agreement with CivicPlus - agenda management system

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
2	City Council	06/04/2019	Approve				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Approve Master Services Agreement with CivicPlus for agenda management software, for an amount of \$13,835.95 and authorize the Mayor to execute the same.							
Following discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-415

Title

Approve Master Services Agreement with CivicPlus for agenda management software, for an amount of \$13,835.95 and authorize the Mayor to execute the same.

Summary

[Enter Summary Here Without Parentheses]

Budget Information

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

Expenditure Type

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

Purchasing Item

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

Publication Information

[Please enter publication sites and dates]



CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Master Services Agreement:
City of Hattiesburg

THIS Master Services Agreement (“Agreement”) is agreed to by and between CivicPlus, LLC., d/b/a CivicPlus (“CivicPlus”) and City of Hattiesburg; (“Client”) (referred to individually as “Party” and jointly as “Parties”) and shall be effective as of the later date of signing indicated at the end of this Agreement (“Effective Date”).

RECITALS

I. WHEREAS, CivicPlus is engaged in the business of developing, marketing and selling custom community engagement and government management platforms and services that include but are not limited to web sites, web interfaces and portals and proprietary software systems and associated modules; in addition to project development, design, implementation, support and hosting services for same;

II. WHEREAS, Client wishes to engage in a relationship with CivicPlus for such services and/or license for the development and use of proprietary software developed and owned by CivicPlus;

III. WHEREAS, Client and CivicPlus have agreed to certain terms as set forth in this Agreement by this written instrument duly executed by the Parties;

NOW, THEREFORE, Client and CivicPlus agree as follows:

Term & Termination

1. This Agreement shall commence on the date set forth below and shall remain in full force and effect during the term of any associated or attached Statement of Work (“SOW”) between CivicPlus and Client. This Agreement and any associated or attached SOW will continue under the conditions set forth herein until terminated by either Party as specifically authorized herein.
2. Either Party may terminate this Agreement or any associated SOW at the end of the SOW term by providing the other Party with 60 days’ written notice prior to the SOW renewal date.
3. Upon termination of this Agreement or any associated or attached SOW, the licenses granted for such relevant SOW by Section 15, below, will terminate; Client shall cease all use of the CivicPlus Property (as defined herein) associated with the terminated SOW.
4. Notwithstanding the above, in the event this Agreement or any SOW is terminated, for any reason, prior to payment in full being made by Client for work completed by CivicPlus, any outstanding invoices or future planned billing for the development of Client’s chosen government management platform and/or services, as defined in the SOW (“Project Development”), shall immediately become due in full.

Statements of Work

5. CivicPlus agrees to perform services and/or produce deliverables in accordance with the SOW in consideration of the fees owed by Client in described in the same SOW. Multiple and successive SOW may be entered into and shall be attached hereto. Such SOWs are incorporated into this Agreement by reference and subject to the terms & conditions contained herein pursuant to Section 27.

Invoicing & Payment Terms

6. Invoices shall be sent electronically to the individual/entity designated in the SOW's contact sheet, to be filled out and submitted by Client. Client shall provide accurate, current and complete information of Client's legal business name, address, email address, and phone number, and maintain and promptly update this information if it should change. Upon request CivicPlus will mail invoices, and the Client will be charged a \$5.00 convenience fee.

7. Payment is due 30 days from date of invoice. Unless otherwise limited by law, a finance charge of 1.5 percent (%) per month or \$5.00, whichever is greater, will be added to past due accounts. Payments received will be applied first to finance charges, then to the oldest outstanding invoice(s).

8. If the Client's account exceeds 60 days past due, support will be discontinued until the Client's account is made current. If the Client's account exceeds 90 days past due, Annual Services will be discontinued, and the Client website, modules, interfaces or portals will no longer be active until the Client's account is made current. Client will be given 30 days' notice prior to discontinuation of services for non-payment.

9. If the Client requests a change in the timeline set forth and agreed upon at the beginning of the services, and such change causes CivicPlus to incur additional expenses (i.e. airline change fees, consultant fees), Client agrees to reimburse CivicPlus for those fees. Not to exceed \$1,000 per CivicPlus resource per trip. CivicPlus shall notify Client prior to incurring such expenses and shall only incur those expenses which are approved by Client.

Ownership & Content Responsibility

10. Upon full and complete payment of submitted invoices for any SOW Project Development Fees, Client will own the website graphic designs, webpage or software content, module content, importable/exportable data, and archived information as created by CivicPlus on behalf of Client pursuant to this Agreement ("Customer Content").

11. Upon completion of any SOW Project Development, Client will assume full responsibility for website, software or module content maintenance and administration. Client, not CivicPlus, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or right to use of all Customer Content.

12. Client agrees that CivicPlus shall not migrate, convert, or port content or information that could reasonably be construed to be time-sensitive, such as calendar or blog content, in any Project Development.

13. Client will make a reasonable attempt to work with CivicPlus, if requested, to create a news item to be released in conjunction with their project Go-Live date. Client will provide CivicPlus with contact information for local and regional media outlets. CivicPlus may use the press release in any marketing materials as desired throughout the term of this Agreement.

Intellectual Property & Ownership

14. Intellectual Property of any software or other original works created by CivicPlus prior to the execution of this Agreement ("CivicPlus Property") will remain the property of CivicPlus. Client shall not (i) license, sublicense, sell, resell, reproduce, transfer, assign, distribute or otherwise commercially exploit or make available to any third party any CivicPlus Property in any way; (ii) modify or make derivative works based upon any CivicPlus Property; (iii) create Internet "links" to the CivicPlus Property software or "frame" or "mirror" any CivicPlus Property administrative access on any other server or wireless or Internet-based device; or (iv) reverse engineer or access any CivicPlus Property in order to (a) build a competitive product or service, (b) build a product using similar ideas, features, functions or graphics of any CivicPlus Property, or (c) copy any ideas, features, functions or graphics of

any CivicPlus Property. The CivicPlus name, the CivicPlus logo, and the product and module names associated with any CivicPlus Property are trademarks of CivicPlus, and no right or license is granted to use them.

15. Provided Client complies with the terms and conditions herein, the relevant SOW, and license restrictions set forth in Section 14, CivicPlus hereby grants Client a limited, nontransferable, nonexclusive, license to access and use the CivicPlus Property associated with any valid and effective SOW associated with this Agreement, for the term of the respective SOW.

Indemnification

16. To the extent permitted by the law of Client's state, Client and CivicPlus shall defend, indemnify and hold the other Party, its partners, employees, and agents harmless from and against any and all lawsuits, claims, demands, penalties, losses, fines, liabilities, damages, and expenses including attorney's fees of any kind, without limitation, arising out of the negligent actions and omissions, or intentionally malicious actions or omissions of the indemnifying Party or its partners, employees, and agents, directly associated with this Agreement and the operations and installation of software contemplated by this Agreement. This section shall not apply to the extent that any lawsuits, claims, demands, penalties, losses, fines, liabilities, damages, and expenses is caused by the negligence or willful misconduct on the part of the other Party.

Client Responsibilities

17. CivicPlus will not be liable for any act, omission of act, negligence or defect in the quality of service of any underlying carrier, licensor or other third-party service provider whose facilities or services are used in furnishing any portion of the service received by the Client.

18. CivicPlus will not be liable for any failure of performance that is caused by or the result of any act or omission by Client or any entity employed/contracted on the Client's behalf.

19. Client agrees that it is solely responsible for any solicitation, collection, storage, or other use of end-users' personal data on any website or online service provided by CivicPlus. Client further agrees that CivicPlus has no responsibility for the use or storage of end-users' personal data in connection with the website or the consequences of the solicitation, collection, storage, or other use by Client or by any third party of personal data.

20. To the extent it may apply to any service or deliverable of any SOW, user logins are for designated individuals chosen by Client ("Users") and cannot be shared or used by more than one User. Client will be responsible for the confidentiality and use of User's passwords and User names. Client will also be responsible for all electronic communications, including those containing business information, account registration, account holder information, financial information, Client data, and all other data of any kind contained within emails or otherwise entered electronically through any CivicPlus Property or under Client's account. CivicPlus will act as though Client will have sent any electronic communications it receives under Client's passwords, user name, and/or account number. Client shall use commercially reasonable efforts to prevent unauthorized access to or use of any CivicPlus Property and shall promptly notify CivicPlus of any unauthorized access or use of any CivicPlus Property and any loss or theft or unauthorized use of any User's password or name and/or user personal information.

21. Client shall comply with all applicable local, state, and federal laws, treaties, regulations, and conventions in connection with its use of any of the services or CivicPlus Property.

Limitation of Liability

22. CivicPlus' liability arising out of or related to this Agreement, or any associated SOW, will not exceed the Annual Services Fee paid by Client in the year prior to such claim of liability.

23. In no event will CivicPlus be liable to Client for any consequential, indirect, special, incidental, or punitive damages arising out of or related to this Agreement.

24. The liabilities limited by Section 22 and 23 apply: (a) to liability for negligence; (b) regardless of the form of action, whether in contract, tort, strict product liability, or otherwise; (c) even if Client is advised in advance of the possibility of the damages in question and even if such damages were foreseeable; and (d) even if Client's remedies fail of their essential purposes. If applicable law limits the application of the provisions of this Limitation of Liability section, CivicPlus' liability will be limited to the maximum extent permissible.

Force Majeure

25. No party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civic disturbance, riot, war, national emergency, act of public enemy, or other cause of similar or dissimilar nature beyond its control.

Taxes

26. It is CivicPlus' policy to pass through sales tax in those jurisdictions where such tax is required. If the Client is tax-exempt, the Client must provide CivicPlus proof of their tax-exempt status, within fifteen (15) days of contract signing, and the fees owed by Client under this Agreement will not be taxed. If the Client's state taxation laws change, the Client will begin to be charged sales tax in accordance with their jurisdiction's tax requirements and CivicPlus has the right to collect payment from the Client for past due taxes.

Other Documents

27. The following, if applicable, are to be attached to and made part of this Agreement:

- a. Exhibit A - Statement(s) of Work;
- b. Service Agreement Sales Forms;
- c. Service Agreements previously executed between the Parties; and
- d. Custom Development / Retainer Agreement

28. In the event of conflict with an attachment to this Agreement, this main body of this Agreement will govern. Notwithstanding the foregoing, no SOW or other attachment incorporated into this Agreement after execution of this main body of this Agreement will be construed to amend this main body unless it specifically states its intent to do so and cites the section or sections amended.

29. This Agreement and all attachments hereto sets forth the entire agreement of the Parties and supersedes all prior or contemporaneous writings, negotiations, and discussions with respect to its subject matter.

Interlocal Purchasing Consent

30. With the prior approval of CivicPlus, which may be withheld for any or no reason within CivicPlus' sole discretion, this Agreement and any attached SOWs may be extended to any public entity in Client's home-state to purchase at the SOW prices and specifications in accordance with the terms stated herein.

Miscellaneous Provisions

31. The invalidity, in whole or in part, of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

32. No amendment, assignment or change to this Agreement or any included SOW shall be effective unless by a written instrument executed by each of the Parties.

33. This Agreement may be executed in one or more counterparts. Each counterpart will be an original, but all such counterparts will constitute a single instrument.

34. Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each Party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such Party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such Party and enforceable in accordance with its terms.

Acceptance

We, the undersigned, agreeing to the conditions specified in this document, understand and consent to the terms & conditions of this Agreement.

Client	CivicPlus
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Please sign and email to Kayla Maldonado at maldonado@civicplus.com or fax to

Sign and E-mail the
entire
contract with exhibits to:

<mailto:contracts@civicplus.com>

Signature pages sent without the entire contract attached will not be accepted. We will e-mail a counter-signed copy of the contract back to you once we begin your project.

CivicPlus does not require a physical copy of the contract, however, if you would like a physical copy of the contract, mail one (1) copy of the contract with original signature to:

CivicPlus Contract Manager

302 S. 4th Street, Suite 500
Manhattan, KS 66502

Upon receipt of signed original, we will counter-sign and return the copy for your files.



Master Service Agreement and Statement of Work Addendum

THIS Master Services Agreement and Statement of Work Addendum (“Addendum”) hereby sets forth the (i) additional terms and conditions applicable to the Master Services Agreement and/or Statement of Work (“Agreements”) and/or (ii) amendments to specific provisions of the terms and conditions which exist in the Agreements (collectively, the “Special Terms”), as described below. The Special Terms shall be deemed to amend, modify, supplement, replace and/or supersede (as applicable) any inconsistent provisions of the Agreements, to the extent of the inconsistency.

ALL TERMS AND CONDITIONS OF THE AGREEMENTS NOT EXPRESSLEY MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.

Capitalized terms used and not defined herein shall have the meanings assigned to them in the Agreements (to which this Addendum is attached and incorporated).

1. AMENDMENTS

The terms and conditions of the Agreement are hereby amended as follows:

Document and Section	Amended Language
MSA #7	7. Payment is due 45 days from date of invoice. Unless otherwise limited by law, a finance charge of 1.5 percent (%) per month or \$5.00, whichever is greater, will be added to past due accounts. Payments received will be applied first to finance charges, then to the oldest outstanding invoice(s).

Acceptance

We, the undersigned, agreeing to the conditions specified in this document, understand and consent to the terms & conditions of this Addendum.

Client

CivicPlus

By:

By:

Name:

Name:

Title:

Title:

Date:

Date:

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-03537-1

Date:

6/4/2019 8:49 AM

Expires On:

10/31/2019

Product:

CivicClerk

Ship To

Ronda S Cole
Hattiesburg MS - CivicClerk
, Mississippi

Bill To

Hattiesburg MS - CivicClerk
, Mississippi
United States

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Kayla Maldonado	x7853231544	maldonado@civicplus.com		Net 45

Exhibit A.1 - Statement of Work

QTY	PRODUCT NAME	DESCRIPTION	TOTAL
1.00	CivicClerk Premium Package	Premium Package - Max Number of Boards: 7	\$0.00
1.00	CivicClerk- Premium Annual Fee	CivicClerk- Premium Annual Fee	\$8,085.95
1.00	CivicClerk Design	CivicClerk Design	\$500.00
2.00	CivicClerk Consulting (per hour)	CivicClerk Consulting (per hour)	\$400.00
3.00	CivicClerk Configuration	CivicClerk Configuration	\$1,500.00
2.00	Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours	\$1,250.00
1.00	CivicClerk Granicus Agenda Conversion	CivicClerk Granicus Agenda Conversion	\$2,100.00
TOTAL:			\$13,835.95

Total Days of Quote:483

One Time Costs	\$5,750.00
Recurring Costs	\$8,085.95

* Recurring Costs stated herein are based upon the number of days stated above.
Upon renewal of this SOW, the Recurring Costs will reflect a 365 day calendar year.

1. Performance and payment under this Statement of Work ("SOW") shall be subject to the terms & conditions of the Agreement by and between Client and CivicPlus, to which this SOW is hereby attached as Exhibit A.1.
2. This SOW shall remain in effect for an initial term of one year (12 months) from signing. In the event that neither party gives 60 days' notice to terminate prior to the end of the initial or any subsequent renewal term, this Agreement will automatically renew for an additional 1-year Renewal Term.
3. The Total Fees Year 1 (the sum of the One Time Costs and Implementation Costs) will be invoiced at signing of this SOW.

4. Renewal Term Annual Services (Recurring Costs) shall be invoiced on the date of signature of relevant calendar years. Annual services, including but not limited to hosting, support and maintenance services, shall be subject to a 5% annual increase beginning in Year 3 of service.
5. CivicPlus will use commercially reasonable efforts to perform the Services in a manner consistent with applicable industry standards including, maintaining Services availability 24 hours a day, 7 days a week and responding to Client's requests for support during the hours of 7:00 AM to 7:00PM CT, Monday through Friday and any critical support requests 24 hours per day, 7 days a week.
6. Client shall have sole control and responsibility over the determination of which data and information shall be included in the content that is to be transmitted to CivicPlus. Client shall not provide to CivicPlus or allow to be provided to CivicPlus any content that (a) infringes or violates any 3rd party's Intellectual Property rights, rights of publicity or rights of privacy, (b) contains any defamatory material, or (c) violates any federal, state, local, or foreign laws, regulations, or statutes.
7. The service(s) are provided on an "as is" basis, and Client's use of the service(s) is at its own risk. CivicPlus does not warrant that the service(s) will be uninterrupted or error-free or unaffected by force majeure events.
8. The Client will be invoiced electronically through email. Upon request CivicPlus will mail invoices and the Client will be charged a \$5.00 convenience fee.

Acceptance

We, the undersigned, agreeing to the conditions specified in this document, understand and authorize the provision of services outlined in this Agreement.

Client

CivicPlus

By:

By:

Name:

Name:

Title:

Title:

Date:

Date:

Contact Information

*all documents must be returned: Master Service Agreement, Statement of Work, and Contact Information Sheet.

Organization	URL	
Street Address		
Address 2		
City	State	Postal Code
CivicPlus provides telephone support for all trained clients from 7am –7pm Central Time, Monday-Friday (excluding holidays). Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for ensuring CivicPlus has current updates.		
Emergency Contact & Mobile Phone		
Emergency Contact & Mobile Phone		
Emergency Contact & Mobile Phone		
Billing Contact	E-Mail	
Phone	Ext.	Fax
Billing Address		
Address 2		
City	State	Postal Code
Tax ID #	Sales Tax Exempt #	
Billing Terms	Account Rep	
Info Required on Invoice (PO or Job #)		
Contract Contact	Email	
Phone	Ext.	Fax
Project Contact	Email	
Phone	Ext.	Fax

Addendum 1 to Exhibit A.1 - Project Development Division of Work

Phase 1 – Introduction and Initial Configuration

CLIENT RESPONSIBILITY	CIVICPLUS RESPONSIBILITY
• Complete the implementation questionnaire • Provide Word versions of your agendas and item reports	• Create a production site request and assign a PL request in JIRA • Reach out to Client to explain the Implementation plan • Schedule and conduct a kick-off call with Client, if requested • Once supplied Word versions of the agendas and item reports, configure the templates in the system • Input questionnaire data

Phase 2 – Initial Review

CLIENT RESPONSIBILITY	CIVICPLUS RESPONSIBILITY
• Be prepared to schedule a call for system review • Provide feedback on any needed changes	• Schedule and conduct a first look call with Client. • Provide any template changes needed to CivicPlus.

Phase 3 – Final Configuration and Review

CLIENT RESPONSIBILITY	CIVICPLUS RESPONSIBILITY
• Provide a list of users • Provide any additional feedback and changes	• Enter user list with appropriate security settings • Make necessary changes to templates and configuration

Phase 4 – Training

CLIENT RESPONSIBILITY	CIVICPLUS RESPONSIBILITY
• Schedule a presentation for administrator training • Schedule a presentation for end user training	• Schedule and conduct administrator and end user trainings

Phase 5 (As Needed) – Additional Services

CLIENT RESPONSIBILITY	CIVICPLUS RESPONSIBILITY
• Provide Word versions of your most recent minutes • Provide a list of your Board/Council members • Schedule a 30 minute call for minutes training • Schedule a 30 minute call for BoardView training	• Once supplied Word versions of the minutes, configure the templates in the system • Schedule and conduct minutes training • Schedule and conduct BoardView training



CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Master Services Agreement:
City of Hattiesburg

THIS Master Services Agreement ("Agreement") is agreed to by and between CivicPlus, LLC., d/b/a CivicPlus ("CivicPlus") and City of Hattiesburg; ("Client") (referred to individually as "Party" and jointly as "Parties") and shall be effective as of the later date of signing indicated at the end of this Agreement ("Effective Date").

RECITALS

I. WHEREAS, CivicPlus is engaged in the business of developing, marketing and selling custom community engagement and government management platforms and services that include but are not limited to web sites, web interfaces and portals and proprietary software systems and associated modules; in addition to project development, design, implementation, support and hosting services for same;

II. WHEREAS, Client wishes to engage in a relationship with CivicPlus for such services and/or license for the development and use of proprietary software developed and owned by CivicPlus;

III. WHEREAS, Client and CivicPlus have agreed to certain terms as set forth in this Agreement by this written instrument duly executed by the Parties;

NOW, THEREFORE, Client and CivicPlus agree as follows:

Term & Termination

1. This Agreement shall commence on the date set forth below and shall remain in full force and effect during the term of any associated or attached Statement of Work ("SOW") between CivicPlus and Client. This Agreement and any associated or attached SOW will continue under the conditions set forth herein until terminated by either Party as specifically authorized herein.
2. Either Party may terminate this Agreement or any associated SOW at the end of the SOW term by providing the other Party with 60 days' written notice prior to the SOW renewal date.
3. Upon termination of this Agreement or any associated or attached SOW, the licenses granted for such relevant SOW by Section 15, below, will terminate; Client shall cease all use of the CivicPlus Property (as defined herein) associated with the terminated SOW.
4. Notwithstanding the above, in the event this Agreement or any SOW is terminated, for any reason, prior to payment in full being made by Client for work completed by CivicPlus, any outstanding invoices or future planned billing for the development of Client's chosen government management platform and/or services, as defined in the SOW ("Project Development"), shall immediately become due in full.

Statements of Work

5. CivicPlus agrees to perform services and/or produce deliverables in accordance with the SOW in consideration of the fees owed by Client in described in the same SOW. Multiple and successive SOW may be entered into and shall be attached hereto. Such SOWs are incorporated into this Agreement by reference and subject to the terms & conditions contained herein pursuant to Section 27.

Invoicing & Payment Terms

6. Invoices shall be sent electronically to the individual/entity designated in the SOW's contact sheet, to be filled out and submitted by Client. Client shall provide accurate, current and complete information of Client's legal business name, address, email address, and phone number, and maintain and promptly update this information if it should change. Upon request CivicPlus will mail invoices, and the Client will be charged a \$5.00 convenience fee.

7. Payment is due 30 days from date of invoice. Unless otherwise limited by law, a finance charge of 1.5 percent (%) per month or \$5.00, whichever is greater, will be added to past due accounts. Payments received will be applied first to finance charges, then to the oldest outstanding invoice(s).

8. If the Client's account exceeds 60 days past due, support will be discontinued until the Client's account is made current. If the Client's account exceeds 90 days past due, Annual Services will be discontinued, and the Client website, modules, interfaces or portals will no longer be active until the Client's account is made current. Client will be given 30 days' notice prior to discontinuation of services for non-payment.

9. If the Client requests a change in the timeline set forth and agreed upon at the beginning of the services, and such change causes CivicPlus to incur additional expenses (i.e. airline change fees, consultant fees), Client agrees to reimburse CivicPlus for those fees. Not to exceed \$1,000 per CivicPlus resource per trip. CivicPlus shall notify Client prior to incurring such expenses and shall only incur those expenses which are approved by Client.

Ownership & Content Responsibility

10. Upon full and complete payment of submitted invoices for any SOW Project Development Fees, Client will own the website graphic designs, webpage or software content, module content, importable/exportable data, and archived information as created by CivicPlus on behalf of Client pursuant to this Agreement ("Customer Content").

11. Upon completion of any SOW Project Development, Client will assume full responsibility for website, software or module content maintenance and administration. Client, not CivicPlus, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or right to use of all Customer Content.

12. Client agrees that CivicPlus shall not migrate, convert, or port content or information that could reasonably be construed to be time-sensitive, such as calendar or blog content, in any Project Development.

13. Client will make a reasonable attempt to work with CivicPlus, if requested, to create a news item to be released in conjunction with their project Go-Live date. Client will provide CivicPlus with contact information for local and regional media outlets. CivicPlus may use the press release in any marketing materials as desired throughout the term of this Agreement.

Intellectual Property & Ownership

14. Intellectual Property of any software or other original works created by CivicPlus prior to the execution of this Agreement ("CivicPlus Property") will remain the property of CivicPlus. Client shall not (i) license, sublicense, sell, resell, reproduce, transfer, assign, distribute or otherwise commercially exploit or make available to any third party any CivicPlus Property in any way; (ii) modify or make derivative works based upon any CivicPlus Property; (iii) create Internet "links" to the CivicPlus Property software or "frame" or "mirror" any CivicPlus Property administrative access on any other server or wireless or Internet-based device; or (iv) reverse engineer or access any CivicPlus Property in order to (a) build a competitive product or service, (b) build a product using similar ideas, features, functions or graphics of any CivicPlus Property, or (c) copy any ideas, features, functions or graphics of

any CivicPlus Property. The CivicPlus name, the CivicPlus logo, and the product and module names associated with any CivicPlus Property are trademarks of CivicPlus, and no right or license is granted to use them.

15. Provided Client complies with the terms and conditions herein, the relevant SOW, and license restrictions set forth in Section 14, CivicPlus hereby grants Client a limited, nontransferable, nonexclusive, license to access and use the CivicPlus Property associated with any valid and effective SOW associated with this Agreement, for the term of the respective SOW.

Indemnification

16. To the extent permitted by the law of Client's state, CivicPlus shall defend, indemnify and hold the other Party, its partners, employees, and agents harmless from and against any and all lawsuits, claims, demands, penalties, losses, fines, liabilities, damages, and expenses including attorney's fees of any kind, without limitation, arising out of the negligent actions and omissions, or intentionally malicious actions or omissions of the indemnifying Party or its partners, employees, and agents, directly associated with this Agreement and the operations and installation of software contemplated by this Agreement. This section shall not apply to the extent that any lawsuits, claims, demands, penalties, losses, fines, liabilities, damages, and expenses is caused by the negligence or willful misconduct on the part of the other Party.

Client Responsibilities

17. CivicPlus will not be liable for any act, omission of act, negligence or defect in the quality of service of any underlying carrier, licensor or other third-party service provider whose facilities or services are used in furnishing any portion of the service received by the Client.

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20. To the extent it may apply to any service or deliverable of any SOW, user logins are for designated individuals chosen by Client ("Users") and cannot be shared or used by more than one User. Client will be responsible for the confidentiality and use of User's passwords and User names. Client will also be responsible for all electronic communications, including those containing business information, account registration, account holder information, financial information, Client data, and all other data of any kind contained within emails or otherwise entered electronically through any CivicPlus Property or under Client's account. CivicPlus will act as though Client will have sent any electronic communications it receives under Client's passwords, user name, and/or account number. Client shall use commercially reasonable efforts to prevent unauthorized access to or use of any CivicPlus Property and shall promptly notify CivicPlus of any unauthorized access or use of any CivicPlus Property and any loss or theft or unauthorized use of any User's password or name and/or user personal information.

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24. The liabilities limited by Section 22 and 23 apply: (a) to liability for negligence; (b) regardless of the form of action, whether in contract, tort, strict product liability, or otherwise; (c) even if Client is advised in advance of the possibility of the damages in question and even if such damages were foreseeable; and (d) even if Client's remedies fail of their essential purposes. If applicable law limits the application of the provisions of this Limitation of Liability section, CivicPlus' liability will be limited to the maximum extent permissible.

Force Majeure

25. No party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civic disturbance, riot, war, national emergency, act of public enemy, or other cause of similar or dissimilar nature beyond its control.

Taxes

26. It is CivicPlus' policy to pass through sales tax in those jurisdictions where such tax is required. If the Client is tax-exempt, the Client must provide CivicPlus proof of their tax-exempt status, within fifteen (15) days of contract signing, and the fees owed by Client under this Agreement will not be taxed. If the Client's state taxation laws change, the Client will begin to be charged sales tax in accordance with their jurisdiction's tax requirements and CivicPlus has the right to collect payment from the Client for past due taxes.

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27. The following, if applicable, are to be attached to and made part of this Agreement:

- a. Exhibit A - Statement(s) of Work;
- b. Service Agreement Sales Forms;
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28. In the event of conflict with an attachment to this Agreement, this main body of this Agreement will govern. Notwithstanding the foregoing, no SOW or other attachment incorporated into this Agreement after execution of this main body of this Agreement will be construed to amend this main body unless it specifically states its intent to do so and cites the section or sections amended.

29. This Agreement and all attachments hereto sets forth the entire agreement of the Parties and supersedes all prior or contemporaneous writings, negotiations, and discussions with respect to its subject matter.

Interlocal Purchasing Consent

30. With the prior approval of CivicPlus, which may be withheld for any or no reason within CivicPlus' sole discretion, this Agreement and any attached SOWs may be extended to any public entity in Client's home-state to purchase at the SOW prices and specifications in accordance with the terms stated herein.

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Acceptance

We, the undersigned, agreeing to the conditions specified in this document, understand and consent to the terms & conditions of this Agreement.

Client	CivicPlus
By: 	By: _____
Name: <u>Toby Barker</u>	Name: _____
Title: <u>Mayor</u>	Title: _____
Date: <u>6/4/2019</u>	Date: _____

Please sign and email to Kayla Maldonado at maldonado@civicplus.com or fax to

Sign and E-mail the
entire
contract with exhibits to:

<mailto:contracts@civicplus.com>

Signature pages sent without the entire contract attached will not be accepted. We will e-mail a counter-signed copy of the contract back to you once we begin your project.

CivicPlus does not require a physical copy of the contract, however, if you would like a physical copy of the contract, mail one (1) copy of the contract with original signature to:

CivicPlus Contract Manager

302 S. 4th Street, Suite 500
Manhattan, KS 66502

Upon receipt of signed original, we will counter-sign and return the copy for your files.



**Master Service Agreement and Statement of Work
Addendum**

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ALL TERMS AND CONDITIONS OF THE AGREEMENTS NOT EXPRESSLEY MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.

Capitalized terms used and not defined herein shall have the meanings assigned to them in the Agreements (to which this Addendum is attached and incorporated).

1. AMENDMENTS

The terms and conditions of the Agreement are hereby amended as follows:

Document and Section	Amendment Language
MSA #7	Payment is due 45 days from date of invoice. Unless otherwise limited by law, a finance charge of 1.5 percent (%) per month or \$5.00, whichever is greater, will be added to past due accounts. Payments received will be applied first to finance charges, then to the oldest outstanding invoice(s).
MSA #16	To the extent permitted by the law of Client's state, CivicPlus shall defend, indemnify and hold the other Party, its partners, employees, and agents harmless from and against any and all lawsuits, claims, demands, penalties, losses, fines, liabilities, damages, and expenses including attorney's fees of any kind, without limitation, arising out of the negligent actions and omissions, or intentionally malicious actions or omissions of the indemnifying Party or its partners, employees, and agents, directly associated with this Agreement and the operations and installation of software contemplated by this Agreement. This section shall not apply to the extent that any lawsuits, claims, demands, penalties, losses, fines, liabilities, damages, and expenses is caused by the negligence or willful misconduct on the part of the other Party.

Acceptance

We, the undersigned, agreeing to the conditions specified in this document, understand and consent to the terms & conditions of this Addendum.

Client

CivicPlus

By:

By:

Name:

Toby Barker

Name:

Title:

Mayor

Title:

Date:

6/4/2019

Date:

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-03537-1

Date:

6/4/2019 8:49 AM

Expires On:

10/31/2019

Product:

CivicClerk

Ship To

Ronda S Cole
Hattiesburg MS - CivicClerk
, Mississippi

Bill To

Hattiesburg MS - CivicClerk
, Mississippi
United States

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Kayla Maldonado	x7853231544	maldonado@civicplus.com		Net 45

Exhibit A.1 - Statement of Work

QTY	PRODUCT NAME	DESCRIPTION	TOTAL
1.00	CivicClerk Premium Package	Premium Package - Max Number of Boards: 7	\$0.00
1.00	CivicClerk- Premium Annual Fee	CivicClerk- Premium Annual Fee	\$8,085.95
1.00	CivicClerk Design	CivicClerk Design	\$500.00
2.00	CivicClerk Consulting (per hour)	CivicClerk Consulting (per hour)	\$400.00
3.00	CivicClerk Configuration	CivicClerk Configuration	\$1,500.00
2.00	Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours	\$1,250.00
1.00	CivicClerk Granicus Agenda Conversion	CivicClerk Granicus Agenda Conversion	\$2,100.00
TOTAL:			\$13,835.95

Total Days of Quote:483

One Time Costs	\$5,750.00
Recurring Costs	\$8,085.95

* Recurring Costs stated herein are based upon the number of days stated above.

Upon renewal of this SOW, the Recurring Costs will reflect a 365 day calendar year.

1. Performance and payment under this Statement of Work ("SOW") shall be subject to the terms & conditions of the Agreement by and between Client and CivicPlus, to which this SOW is hereby attached as Exhibit A.1.
2. This SOW shall remain in effect for an initial term of one year (12 months) from signing. In the event that neither party gives 60 days' notice to terminate prior to the end of the initial or any subsequent renewal term, this Agreement will automatically renew for an additional 1-year Renewal Term.
3. The Total Fees Year 1 (the sum of the One Time Costs and Implementation Costs) will be invoiced at signing of this SOW.

4. Renewal Term Annual Services (Recurring Costs) shall be invoiced on the date of signature of relevant calendar years. Annual services, including but not limited to hosting, support and maintenance services, shall be subject to a 5% annual increase beginning in Year 3 of service.
5. CivicPlus will use commercially reasonable efforts to perform the Services in a manner consistent with applicable industry standards including, maintaining Services availability 24 hours a day, 7 days a week and responding to Client's requests for support during the hours of 7:00 AM to 7:00PM CT, Monday through Friday and any critical support requests 24 hours per day, 7 days a week.
6. Client shall have sole control and responsibility over the determination of which data and information shall be included in the content that is to be transmitted to CivicPlus. Client shall not provide to CivicPlus or allow to be provided to CivicPlus any content that (a) infringes or violates any 3rd party's Intellectual Property rights, rights of publicity or rights of privacy, (b) contains any defamatory material, or (c) violates any federal, state, local, or foreign laws, regulations, or statutes.
7. The service(s) are provided on an "as is" basis, and Client's use of the service(s) is at its own risk. CivicPlus does not warrant that the service(s) will be uninterrupted or error-free or unaffected by force majeure events.
8. The Client will be invoiced electronically through email. Upon request CivicPlus will mail invoices and the Client will be charged a \$5.00 convenience fee.

Acceptance

We, the undersigned, agreeing to the conditions specified in this document, understand and authorize the provision of services outlined in this Agreement.

Client

CivicPlus

By:



By:

Name:

Toby Barker

Name:

Title:

Mayor

Title:

Date:

4/7/19

Date:

Contact Information

*all documents must be returned: Master Service Agreement, Statement of Work, and Contact Information Sheet.

Organization	City of Hattiesburg	URL	www.hattiesburgms.com
Street Address	200 Forrest Street Hattiesburg, MS 39401		
Address 2	P.O. Box 1898		
City	Hattiesburg	State	MS
		Postal Code	39403-1898
CivicPlus provides telephone support for all trained clients from 7am -7pm Central Time, Monday-Friday (excluding holidays). Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for ensuring CivicPlus has current updates.			
Emergency Contact & Mobile Phone	Ronda S. Cole	(601) 620-6175	
Emergency Contact & Mobile Phone	Lisa Luu	(601) 408-6467	
Emergency Contact & Mobile Phone	Kermas Eaton	(601) 818-3689	
Billing Contact	Ronda S. Cole	E-Mail	rcole@hattiesburgms.com
Phone	(601) 545-4551	Ext.	
		Fax	(601) 584-4892
Billing Address	P.O. Box 1898		
Address 2			
City	Hattiesburg	State	MS
		Postal Code	39403-1898
Tax ID #	64-6000432	Sales Tax Exempt #	
Billing Terms	45 Days from Invoice	Account Rep	
Info Required on Invoice (PO or Job #)	Purchase Order		
Contract Contact	Same as below	Email	
Phone		Ext.	
		Fax	
Project Contact	Ronda S. Cole	Email	rcole@hattiesburgms.com
Phone	(601) 545-4551	Ext.	
		Fax	(601) 584-4892
	Lisa Luu	llu@hattiesburgms.com	
	(601) 545-4553		

Addendum 1 to Exhibit A.1 - Project Development Division of Work

Phase 1 – Introduction and Initial Configuration

CLIENT RESPONSIBILITY	CIVICPLUS RESPONSIBILITY
• Complete the implementation questionnaire • Provide Word versions of your agendas and item reports	• Create a production site request and assign a PL request in JIRA • Reach out to Client to explain the Implementation plan • Schedule and conduct a kick-off call with Client, if requested • Once supplied Word versions of the agendas and item reports, configure the templates in the system • Input questionnaire data

Phase 2 – Initial Review

CLIENT RESPONSIBILITY	CIVICPLUS RESPONSIBILITY
• Be prepared to schedule a call for system review • Provide feedback on any needed changes	• Schedule and conduct a first look call with Client. • Provide any template changes needed to CivicPlus.

Phase 3 – Final Configuration and Review

CLIENT RESPONSIBILITY	CIVICPLUS RESPONSIBILITY
• Provide a list of users • Provide any additional feedback and changes	• Enter user list with appropriate security settings • Make necessary changes to templates and configuration

Phase 4 – Training

CLIENT RESPONSIBILITY	CIVICPLUS RESPONSIBILITY
• Schedule a presentation for administrator training • Schedule a presentation for end user training	• Schedule and conduct administrator and end user trainings

Phase 5 (As Needed) – Additional Services

CLIENT RESPONSIBILITY	CIVICPLUS RESPONSIBILITY
• Provide Word versions of your most recent minutes • Provide a list of your Board/Council members • Schedule a 30 minute call for minutes training • Schedule a 30 minute call for BoardView training	• Once supplied Word versions of the minutes, configure the templates in the system • Schedule and conduct minutes training • Schedule and conduct BoardView training



City of Hattiesburg, MS

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

Master

File Number: 2019-420

File ID: 2019-420

Type: Regular Agenda Item

Status: Passed

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 05/29/2019

Brief Title: Approve 7/5/2019 as an additional Independence Holiday day.

Final Action: 06/04/2019

Minute Book Number: MB 2019-139

Title:

Approve Friday, July 5, 2019, as an additional Independence Day holiday, as proclaimed by the Governor of the State of Mississippi.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: V.-11

Sponsors:

Enactment Date:

Attachments: Governor's Proc.

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019	Approve				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Approve Friday, July 5, 2019, as an additional Independence Day holiday, as proclaimed by the Governor of the State of Mississippi.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-420

Title

Approve Friday, July 5, 2019, as an additional Independence Day holiday, as proclaimed by the Governor of the State of Mississippi.

Summary

Approve 7/5/2019 as an additional Independence Holiday day.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

STATE OF MISSISSIPPI

Office of the Governor



A PROCLAMATION

BY THE

GOVERNOR

WHEREAS, under the provisions of Miss. Code Ann. Section 3-3-7, Independence Day, the fourth day of July, is declared a legal holiday in the State of Mississippi; and

WHEREAS, during the Fourth of July holiday, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, July 4, 2019, in observance of Independence Day.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, July 5, 2019, in further observance of Independence Day.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.



DONE in the City of Jackson, on the 22nd day of May in the year of our Lord, two thousand and nineteen, and of the Independence of the United States of America, the two hundred and forty-third.



**PHIL BRYANT
GOVERNOR**

BY THE GOVERNOR



**C. DELBERT HOSEMAN, JR.
SECRETARY OF STATE**



City of Hattiesburg, MS

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

Master

File Number: 2019-409

File ID: 2019-409

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 05/28/2019

Brief Title: Re-appointment of Terrell Tisdale to the Pine Belt Regional Solid Waste Authority.

Final Action: 06/04/2019

Minute Book Number: MB 2019-139

Title:

Ratify and confirm the Mayor's re-appointment of Terrell Tisdale to the Pine Belt Regional Solid Waste Authority for a term beginning July 1, 2019 and ending on June 30, 2023

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: V.-12

Sponsors:

Enactment Date:

Attachments: Tisdale- 2019- Data Sheet

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	06/04/2019	Ratify and Confirm				Pass
Action Text: A MOTION was made by Council Member George and seconded by Council Vice President Dryden to Ratify and confirm the Mayor's re-appointment of Terrell Tisdale to the Pine Belt Regional Solid Waste Authority for a term beginning July 1, 2019 and ending on June 30, 2023.							
Council President Carroll thanked Mr. Tisdale for his willingness to serve.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							
Yea: 5 Council Member George Council Member Delgado Council President Carroll Council Vice President Dryden Council Member Brown							

Text of Legislative File 2019-409

Title

Ratify and confirm the Mayor's re-appointment of Terrell Tisdale to the Pine Belt Regional Solid Waste Authority for a term beginning July 1, 2019 and ending on June 30, 2023

Summary

Re-appointment of Terrell Tisdale to the Pine Belt Regional Solid Waste Authority.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

BOARD/COMMISSION APPOINTMENT DATA SHEET

BOARD/COMMISSION: Pine Belt Regional Solid Waste Authority

TERM OF OFFICE: 4 years PERIOD: 7/1/19-6/29/2023

REPLACES Re-Appointment

TERM EXPIRED: _____ OR RESIGNED: _____ Letter attached _____

DOES THIS POSITION REQUIRE A PUBLIC OFFICIAL'S BOND? YES X NO _____

NAME OF PROPOSED APPOINTEE: Terrell Tisdale

PLEASE GIVE FULL NAME, IF NICKNAME IS USED, PLEASE PUT IN PARENTHESES ()

ADDRESS: 709 Huntidon Place.

HOME PHONE NUMBER: (601) 271-2992 WARD: 3

PLACE OF EMPLOYMENT: _____

EMPLOYMENT ADDRESS: _____

EMPLOYMENT PHONE NO.: _____ POSITION: _____

PERSON CONTACTED BY: Mayor Toby Barker DATE: _____ TO

BE CONTACTED BY: _____ DATE CONTACTED: _____

AGREED TO SERVE: X DECLINED: _____



City of Hattiesburg, MS

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

Master

File Number: 2019-408

File ID: 2019-408

Type: Regular Agenda Item

Status: Approved

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 05/28/2019

Brief Title: Appointment of Leighh Ann Underwood to the Civil Service Commission; replacing Mitzi Jo Russell.

Final Action: 06/04/2019

Minute Book Number: MB 2019-139-140

Title:

Ratify and confirm the Mayor's appointment of Leigh Ann Underwood (W4) (replaces Mitzi Jo Russell) to the Civil Service Commission for a term (January 2, 2019 through January 1, 2023) beginning June 4, 2019 and ending January 1, 2023.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: V.-13

Sponsors:

Enactment Date:

Attachments: Underwood- Resume-Civil Service, Underwood-Data Sheet

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019	Ratify and Confirm				Pass
Action Text: A MOTION was made by Council Vice President Dryden and seconded by Council Member George to Ratify and confirm the Mayor's appointment of Leigh Ann Underwood (W4) (replaces Mitzi Jo Russell) to the Civil Service Commission for a term (January 2, 2019 through January 1, 2023) beginning June 4, 2019 and ending January 1, 2023.							
Council President Carroll thanked Ms. Underwood for her willingness to serve.							
There being no discussion, the Motion received the affirmative vote of the Council as follows:							
Yeas: 5 - George, Delgado, Carroll, Dryden and Brown							
Nays: 0							

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

Text of Legislative File 2019-408

Title

Ratify and confirm the Mayor's appointment of Leigh Ann Underwood (W4) (replaces Mitzi Jo Russell) to the Civil Service Commission for a term (January 2, 2019 through January 1, 2023) beginning June 4, 2019 and ending January 1, 2023.

Summary

Appointment of Leighh Ann Underwood to the Civil Service Commission; replacing Mitzi Jo Russell.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

LEIGH ANN UNDERWOOD
805 Adeline Street
Hattiesburg, MS 39401
(601) 606-0196
leighannunderwood@gmail.com

EDUCATION

Auburn University, Auburn, AL 36849
Bachelor of Arts, March 1992
Major: Corporate Journalism Minor: Speech Communications

WORK EXPERIENCE

Human Resources and Business Development Director. Southern Bone and Joint Specialists, P.A., Hattiesburg, Miss.; August 2002 to present. Coordinate marketing, advertising, physician recruiting and special events for an orthopaedic clinic and surgery center for 18 orthopaedic physicians, five satellite clinics and a network of 600 referring physicians. Responsible for employee relations for 250 employees.

Public Relations Director. Southern Eye Center, Hattiesburg, Miss.; April 1998 to August 2002. Coordinated marketing, advertising, physician recruiting and special events for a regional ophthalmology clinic and surgery center for six physicians and a network of 60 referring optometrists.

Public Information Associate. Pine Belt Mental Healthcare Resources, Hattiesburg, Miss.; full time from September 1995-April 1998. Responsible for all written communication. Organized and directed special events such as educational seminars and open houses.

Editor. The Daily News, Memphis, Tenn.; October 1994 to September 1995. Directed preparation of newspaper by designing and laying out the issue on a daily basis and by determining and assigning stories to reporters. Managed editorial staff and oversaw special editions.

Copy Editor. The Daily News, Memphis, Tenn.; November 1993 to October 1994. Copy-edited and proofread legal notices and all stories using Associated Press style.

Staff Writer. The Daily News, Memphis, Tenn.; January 1993 to November 1993. Covered legal city and county governments. Covered lawsuits, bankruptcies, finance and real estate. Profiled prominent business leaders.

Staff Writer. The Bartlett Express and The Cordova Beacon, Bartlett, Tenn.; March 1992 to January 1993. Covered local community events, government and business for two Memphis suburbs.

AWARDS AND ACTIVITIES

University of Southern Mississippi Partners for the Arts-board member, 2016-present. Member of the Year 2019. PFTA Gala Chairman, 2019.
Pine Belt Young Professionals-Stewardship award recipient, 2019.
United Way of Southeast Mississippi-board member, 2013-2016; campaign captain, 1996-present.
Laughs for Life-founding member of planning committee, 2015-present.
Forrest General Hospital Spirit of Women-advisory board, 2015-2017.
Extra Table-community board member, 2013-2016.
Sacred Heart Catholic Church-parish council member, 2013-2016.
Mississippi Business Journal Top 40 Under 40 Award, 2010.
Lions Club Citizen of the Year, 2002.
American Red Cross-CPR certification trainer, 1998-2018.
Leadership Mississippi-class member, 1999-2000.
Public Relations Association of Mississippi-State conference speaker, 2002 and 2008; Practitioner of the Year Award, 1998; Treasurer, 1998; Vice President Membership, 1997; Charter Member, 1996.
Sales and Marketing Executives International-Hattiesburg-member, 1995-present. Distinguished Sales and Marketing Award, 1998; First Vice President, 1999-2000; Second Vice President, 1998-99; DSMA Banquet Chairman, 1997.
Area Development Partnership-Ambassador of the Year, 1998; Leaders for A New Century, 1997; Retirement Committee, 1998-present; Medical Committee, 1998-present; Leaders For A New Century steering committee, 1998-present; government committee, 2000; Holiday Fantasy committee member, 1997-99.
Hattiesburg Area Women's Forum-co-chairman of Women's Conference, 2002.
Hattiesburg American-Editorial Board member, 1998.
Big Brothers Big Sisters-Board member, 1998-2000.
Junior Auxiliary-lifetime member. Active member from 1999-2005; chapter publicity chairman, 2002; Charity ball publicity chairman, 2001; Total Reality chairman, 2001; Humanitarian of the Year chairman, 2000.
American Heart Walk-Team Leader, 1996-97, campaign captain, 1995-2010.
Hattiesburg Arts Council-member, 2006.
Cystic Fibrosis Walk-committee member, 2007-2017.
Sacred Heart Catholic School PTO-member, 2009-present.
Forrest County Republican Executive Committee-member, 2002-present.
Diabetes Foundation-Hattiesburg Board member, 1998-2002, president 2001.
Kiwanis Club-member, 1998-1999.
Oaks Neighborhood Association-welcome committee chairman, 2006-2010.
Arbonne International-district manager, 2008-2011.
Dawg-E-Data-marketing director, 2008-2010. Market a pet identification system which has recently been featured in a national publication.
Memphis Jaycees-member, 1992-1995.
Miss Memphis Pageant-interview consultant, 1993-1995.
Alpha Gamma Delta sorority-Memphis alumni club member, 1992-1995.
Auburn University Memphis Alumni Club-member, 1992-1995.

BOARD/COMMISSION APPOINTMENT DATA SHEET

BOARD/COMMISSION: Civil Service Commission

-

TERM OF OFFICE: 6 years PERIOD: _____ REPLACES: _____

Mitzi Jo Russell

TERM EXPIRED: _____ OR RESIGNED: X Letter attached _____

DOES THIS POSITION REQUIRE A PUBLIC OFFICIAL'S BOND? YES ___ NO ___

NAME OF PROPOSED APPOINTEE: Leigh Ann Underwood

-

PLEASE GIVE FULL NAME, IF NICKNAME IS USED, PLEASE PUT IN PARENTHESIS ()

ADDRESS: 805 Adeline Street

HOME PHONE NUMBER: _____ WARD: 4

PLACE OF EMPLOYMENT: _____

EMPLOYMENT ADDRESS: _____

EMPLOYMENT PHONE NO.: _____ POSITION: _____

PERSON CONTACTED BY: Mayor Barker DATE: _____

TO BE CONTACTED BY: _____ DATE CONTACTED: _____

AGREED TO SERVE: X DECLINED: _____



City of Hattiesburg, MS

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

Master

File Number: 2019-296

File ID: 2019-296

Type: Regular Agenda Item

Status: Routine Agenda

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 05/24/2019

Brief Title: Acknowledge receipt of parcel PPIN 24936

Final Action:

Minute Book Number: MB 2019-140

Title:

Acknowledge receipt of two Deeds of Dedication for a portion of a parcel of land identified as PPIN 24936, Forrest County Tax Parcel No. 2-028E-06-171.00 for the 38th Avenue Sidewalk Project; Authorize Mayor to execute both.

Notes: Please notarize Mayor's signature and record original deeds.

Agenda Date: 06/04/2019

Indexes:

Agenda Number: VI.-1

Sponsors:

Enactment Date:

Attachments: Greer PPIN 24936, Greer-2 PPIN 24936, Executed Deeds of Dedication for 38th Avenue Sidewalk Project

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019					

Text of Legislative File 2019-296

Title

Acknowledge receipt of two Deeds of Dedication for a portion of a parcel of land identified as PPIN 24936, Forrest County Tax Parcel No. 2-028E-06-171.00 for the 38th Avenue Sidewalk Project; Authorize Mayor to execute both.

Summary

Acknowledge receipt of parcel PPIN 24936

Prepared by and Return to:

Joseph R. Tullos
Jackson, Tullos & Rogers, PLLC
Post Office Box 15517
Hattiesburg, MS 39404-5517
(601) 264-3309

Grantee Address:

THE CITY OF HATTIESBURG, MISSISSIPPI
200 Forrest Street
Post Office Box 1898
Hattiesburg, MS 39403-1898
Telephone: (601) 545 – 4540

Grantor Address:

Charles Greer	LBD, LLC	Betty Jo Ison	Linda D. Duke
_____	100 N 33 rd Ave	100 N 33 rd Ave	100 N 33 rd Ave
_____	Hattiesburg MS	Hattiesburg MS	Hattiesburg MS
Telephone: _____	Telephone: 601 264 6464	Telephone: 601 264 6464	Telephone: 601 264 6464

DEED OF DEDICATION

INDEXING INSTRUCTIONS: Lot 2, Block 1, Westhaven Subdivision, City of Hattiesburg, Forrest County, Mississippi.

WHEREAS, **Charles Greer, LBD, LLC, a Mississippi limited liability company, Betty Jo Ison, and Linda D. Duke**, are the owners of certain property as described below and desires to dedicate said property to the **City of Hattiesburg, a Municipal Corporation**, for sidewalk construction along 38th Avenue; and

WHEREAS, the **City of Hattiesburg** is willing to accept dedication of such property thereof further described herein below;

NOW, THEREFORE, in consideration of the recitals and mutual benefits herein contained, and for other good and valuable consideration, the receipt of which is hereby acknowledged, the Grantor hereby dedicates, grants, conveys and agrees as follows:

For and in consideration of one dollar, cash in hand paid, the Grantor hereby dedicates, grants and conveys for public use and maintenance to the Grantee and its successors and assigns (hereafter, all references to the Grantee include its

Forrest County Tax Parcel No. 2-028E-06-171.00

38th Avenue Project

successors and assigns), the following described property lying and being situated in Forrest County, Mississippi, and being more particularly described as follows, to-wit:

A parcel of land being located in Lot 2, Block 1 of the Westhaven Subdivision to the City of Hattiesburg, Forrest County, Mississippi, having bearings based upon Grid North and being more particularly described as follows:

Commencing at the Northeast Corner of Lot 2, Block 1 of the Westhaven Subdivision to the City of Hattiesburg, said point also being a point on the Southern right-of-way of the Long Leaf Trace, thence run North 00 degrees 00 minutes 00 seconds East for 30.59 feet; thence run North 90 degrees 00 minutes 00 seconds West for 119.19 feet to a point on the Southern right-of-way of the Long Leaf Trace to the POINT OF BEGINNING: Thence run North 75 degrees 51 minutes 54 seconds West along the Southern right-of-way of the Long Leaf Trace for a distance of 6.50 feet to a point on the East right-of-way of West 7th Street; thence leaving the Southern right-of-way of the Long Leaf Trace, run South 26 degrees 56 minutes 25 seconds West along the Eastern right-of-way of West 7th Street for a distance of 5.74 feet; thence leaving the Eastern right-of-way of West 7th Street, run North 68 degrees 22 minutes 56 seconds East for a distance of 9.58 feet back to the POINT OF BEGINNING. Said parcel contains 0.00 acres (18 square feet), more or less.

This dedication shall run with the land and be binding upon the parties, their successors, assigns, personal representatives and heirs.

The grantor herein further warrants that the above described property is no part of a homestead.

Nothing in this deed shall create any right in the public or any third party to maintain any suit or action against any party hereto.

If any provision of this deed is determined to be invalid by a court of competent jurisdiction, the remainder of this deed shall not be affected thereby.

The Grantee, acting by and through its Mayor, duly authorized by action of City Council of the City of Hattiesburg, accepts the conveyance of the property described hereinabove.

The Grantor acknowledges the existence of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, and acknowledge that it is aware of its rights under said Act, including but not limited to:

- (1) Notification of the Grantee's desire to obtain the property enclosing a copy of the Act;
- (2) An opportunity to receive an appraisal and to accompany the appraiser during the initial inspection, and
- (3) An opportunity to have the value of the property determined by a court of competent jurisdiction and to be compensated therefor.

The Grantor does hereby waive all rights and privileges pursuant to Public Law 91-646, and under the "Real Property Acquisition Policies Law," plus any rights and privileges under the "Relocation Assistance Law," as well as any rights under Mississippi Code Section 43-37-3 pertaining to acquisition of property by public agencies.

The Grantor fully understands that it has the right to receive just compensation for the real property herein described based on an appraisal of said property. The Grantor waives its right to just compensation from the Grantee and donates the real property herein described to the City of Hattiesburg, Mississippi.

The Grantor further understands that it has the right to request that a fair market value appraisal of the property be made and the Grantor hereby waives that right.

(Initial of Grantor or Grantor's designated representative)
(Initial of City's designated representative).

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

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

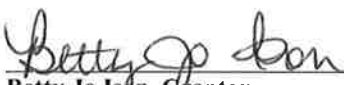
WITNESS THE SIGNATURES of the undersigned as of the _____ day of _____, 2018.

Grantors:

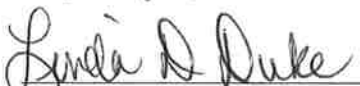
Charles Greer, Grantor



LBD, LLC, Grantor
By: Larry B. McMahan
Its: Manager



Betty Jo Isqn, Grantor



Linda D. Duke, Grantor

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2018, within my jurisdiction, the within named **Charles Greer**, who acknowledged that he executed the above and foregoing instrument.

(NOTARY PUBLIC)

My commission expires:

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 17th day of December, 2018, within my jurisdiction, the within named **Larry B. McMahan**, who acknowledged that he is the manager of **LBD, LLC, a Mississippi limited liability company**, and that for and on behalf of the said limited liability company, and as the act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

My commission expires:

4/29/22



STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 17th day of December, 2018, within my jurisdiction, the within named **Betty Jo Ison**, who acknowledged that she executed the above and foregoing instrument.

My commission expires:

4/29/22



STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 17th day of December, 2018, within my jurisdiction, the within named **Linda D. Duke**, who acknowledged that she executed the above and foregoing instrument.

My commission expires:

4/29/22

Grantee:



Forrest County Tax Parcel No. 2-028E-06-171.00

38th Avenue Project

**City of Hattiesburg
a Municipal Corporation**

By: _____

Print Name: _____

Its: _____

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said County and State, on this the ____ day of _____, 2018, within my jurisdiction, the within named _____, who acknowledged that he/she is _____ of the City of Hattiesburg, a Mississippi municipal corporation, and that for and on behalf of said municipal corporation, and that as its act and deed he/she executed the above and foregoing instruments, after first having been duly authorized by said municipal corporation so to do.

(NOTARY PUBLIC)

My commission expires: _____

EXHIBIT "A"

LEGAL DESCRIPTION (Right-of-Way)

A parcel of land being located in Lot 2, Block 1 of the Westhaven Subdivision to the City of Hattiesburg, Forrest County, Mississippi, having bearings based upon Grid North and being more particularly described as follows:

Commencing at the Northeast Corner of Lot 2, Block 1 of the Westhaven Subdivision to the City of Hattiesburg, said point also being a point on the Southern right-of-way of the Long Leaf Trace, thence run North 00 degrees 00 minutes 00 seconds East for 30.59 feet; thence run North 90 degrees 00 minutes 00 seconds West for 119.19 feet to a point on the Southern right-of-way of the Long Leaf Trace to the POINT OF BEGINNING; Thence run North 75 degrees 51 minutes 54 seconds West along the Southern right-of-way of the Long Leaf Trace for a distance of 6.50 feet to a point on the East right-of-way of West 7th Street; thence leaving the Southern right-of-way of the Long Leaf Trace, run South 26 degrees 56 minutes 25 seconds West along the Eastern right-of-way of West 7th Street for a distance of 5.74 feet; thence leaving the Eastern right-of-way of West 7th Street, run North 60 degrees 22 minutes 56 seconds East for a distance of 9.58 feet back to the POINT OF BEGINNING. Said parcel contains 0.00 acres (18 square feet), more or less.

LEGEND:

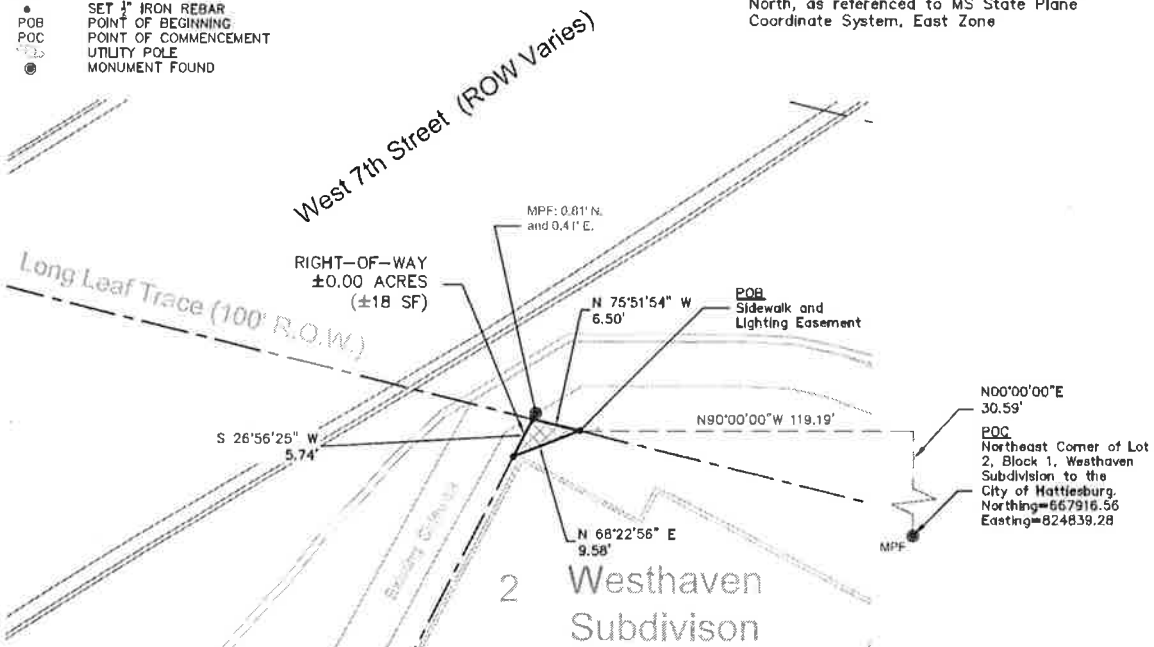
	RIGHT-OF-WAY
	TEMP. CONSTRUCTION EASEMENT
BK	BOOK
PG	PAGE
CTP	FOUND CRIMP-TOP PIPE
MPF	FOUND METAL PIPE
IFP	FOUND IRON ROD
•	SET 1" IRON REBAR
POB	POINT OF BEGINNING
POC	POINT OF COMMENCEMENT
	UTILITY POLE
⊙	MONUMENT FOUND

REFERENCE MATERIAL:

1. Westhaven Subdivision to the City of Hattiesburg
2. Forrest County Tax Maps
3. Plat Book 8, Page 41

NOTES:

1. Class "B" Survey.
2. No Additional Record Search for Easements was Conducted.
3. Date of Field Survey: Mar. 14, 2018.
4. Orientation is based on GPS observation, Grid North, as referenced to MS State Plane Coordinate System, East Zone



STATE PLANE DATA
 State Plane Zone: MS East-2301
 Datum: NAD 1983
 Combined Factor: 0.999983293
 Convergence Angle: -0° 15' 55.90"
 Reference Point: P.O.C.



GRAPHIC SCALE
 0 10 20
 (IN FEET)
 1 INCH = 20 FEET

PRELIMINARY - PINS NOT SET

Clearpoint
 CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402
 (601.261.2609) | (601.261.5573) | clearpointengineers.com

Right-of-Way Survey

GARY H. McMAHAN
 PPIN: 24936

PREPARED FOR: CITY OF HATTIESBURG

CCE NO.: 76242030

SCALE: 1" = 20'

DATE: 03/14/2018

CHECKED: RTB

DRAWN: JS

SHEET 1 OF 1

LEGAL DESCRIPTION (Right-of-Way)

A parcel of land being located in Lot 2, Block 1 of the Westhaven Subdivision to the City of Hattiesburg, Forrest County, Mississippi, having bearings based upon Grid North and being more particularly described as follows:

Commencing at the Northeast Corner of Lot 2, Block 1 of the Westhaven Subdivision to the City of Hattiesburg, said point also being a point on the Southern right-of-way of the Long Leaf Trace, thence run North 00 degrees 00 minutes 00 seconds East for 30.59 feet; thence run North 90 degrees 00 minutes 00 seconds West for 119.19 feet to a point on the Southern right-of-way of the Long Leaf Trace to the POINT OF BEGINNING; Thence run North 75 degrees 51 minutes 54 seconds West along the Southern right-of-way of the Long Leaf Trace for a distance of 6.50 feet to a point on the East right-of-way of West 7th Street; thence leaving the Southern right-of-way of the Long Leaf Trace, run South 26 degrees 56 minutes 25 seconds West along the Eastern right-of-way of West 7th Street for a distance of 5.74 feet; thence leaving the Eastern right-of-way of West 7th Street, run North 68 degrees 22 minutes 56 seconds East for a distance of 9.58 feet back to the POINT OF BEGINNING. Said parcel contains 0.00 acres (18 square feet), more or less.

LEGEND:

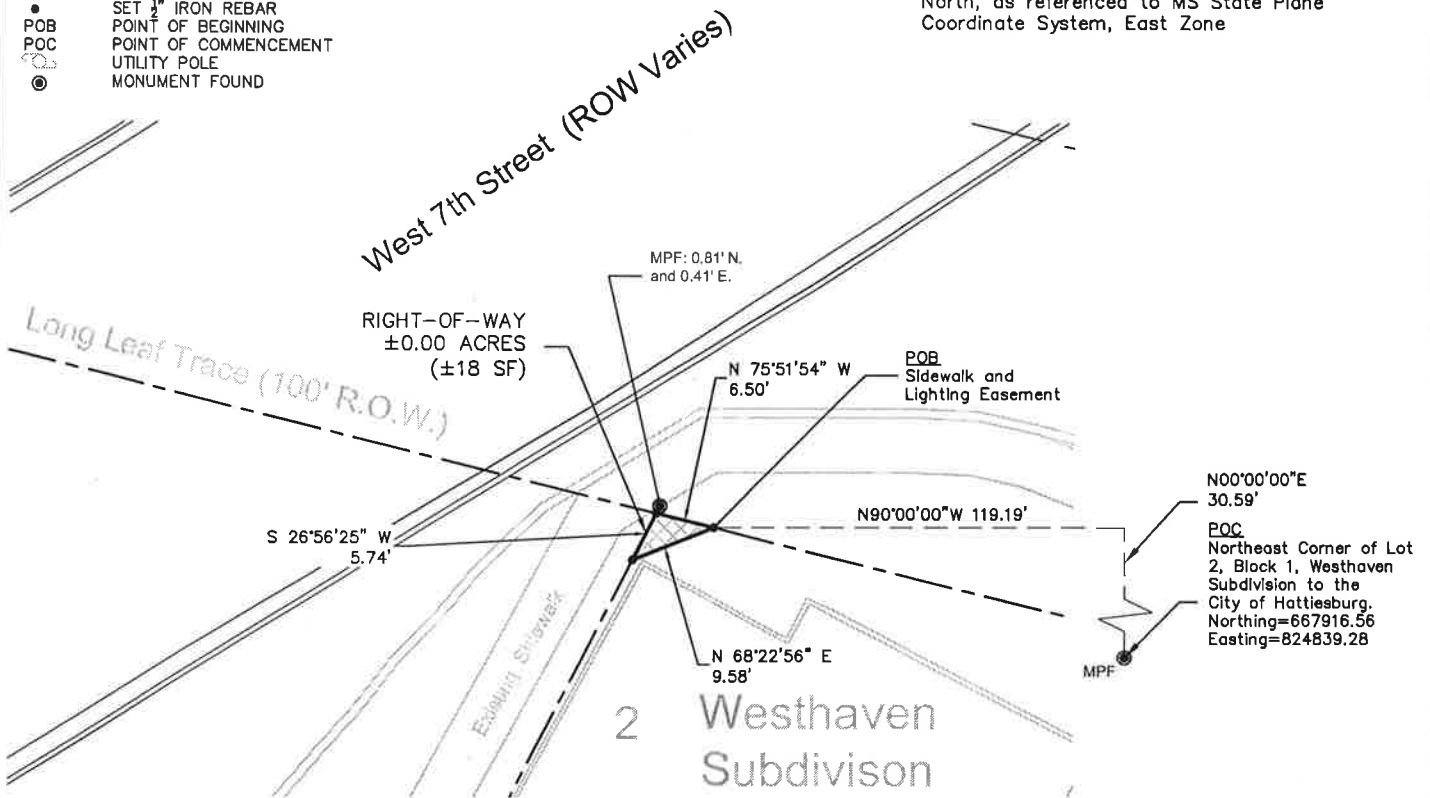
	RIGHT-OF-WAY
	TEMP. CONSTRUCTION EASEMENT
BK	BOOK
PG	PAGE
CTP	FOUND CRIMP-TOP PIPE
MPF	FOUND METAL PIPE
IPF	FOUND IRON ROD
•	SET 1/2" IRON REBAR
POB	POINT OF BEGINNING
POC	POINT OF COMMENCEMENT
	UTILITY POLE
⊙	MONUMENT FOUND

REFERENCE MATERIAL:

1. Westhaven Subdivision to the City of Hattiesburg
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NOTES:

1. Class "B" Survey.
2. No Additional Record Search for Easements was Conducted.
3. Date of Field Survey: Mar. 14, 2018.
4. Orientation is based on GPS observation, Grid North, as referenced to MS State Plane Coordinate System, East Zone

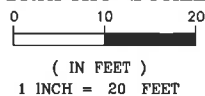


STATE PLANE DATA

State Plane Zone: MS East-2301
Datum: NAD 1983
Combined Factor: 0.999983293
Convergence Angle: -0° 15' 55.90"
Reference Point: P.O.C.



GRAPHIC SCALE



PRELIMINARY - PINS NOT SET

Clearpoint
CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402
t 601.261.2609 | f 601.261.5573 | clearpointengineers.com

Right-of-Way Survey

GARY H. McMAHAN
PPIN: 24936

PREPARED FOR: CITY OF HATTIESBURG

CCE NO.: 76242030

SCALE: 1" = 20'

DATE: 03/14/2018

CHECKED: RTB

DRAWN: JS

SHEET 1 OF 1

Prepared by and Return to:

Joseph R. Tullos
Jackson, Tullos & Rogers, PLLC
Post Office Box 15517
Hattiesburg, MS 39404-5517
(601) 264-3309

Grantee Address:

THE CITY OF HATTIESBURG, MISSISSIPPI
200 Forrest Street
Post Office Box 1898
Hattiesburg, MS 39403-1898
Telephone: (601) 545 – 4540

Grantor Address:

Charles Greer	LBD, LLC	Betty Jo Ison	Linda D. Duke
<i>205 W. Andrew</i>			
<i>Hattiesburg, MS 39402</i>			
Telephone: <i>601-307-3685</i>	Telephone: _____	Telephone: _____	Telephone: _____

DEED OF DEDICATION

INDEXING INSTRUCTIONS: Lot 2, Block 1, Westhaven Subdivision, City of Hattiesburg, Forrest County, Mississippi.

WHEREAS, **Charles Greer, LBD, LLC, a Mississippi limited liability company, Betty Jo Ison, and Linda D. Duke**, are the owners of certain property as described below and desires to dedicate said property to the **City of Hattiesburg, a Municipal Corporation**, for sidewalk construction along 38th Avenue; and

WHEREAS, the **City of Hattiesburg** is willing to accept dedication of such property thereof further described herein below;

NOW, THEREFORE, in consideration of the recitals and mutual benefits herein contained, and for other good and valuable consideration, the receipt of which is hereby acknowledged, the Grantor hereby dedicates, grants, conveys and agrees as follows:

For and in consideration of one dollar, cash in hand paid, the Grantor hereby dedicates, grants and conveys for public use and maintenance to the Grantee and its successors and assigns (hereafter, all references to the Grantee include its

Forrest County Tax Parcel No. 2-028E-06-171.00

38th Avenue Project

successors and assigns), the following described property lying and being situated in Forrest County, Mississippi, and being more particularly described as follows, to-wit:

A parcel of land being located in Lot 2, Block 1 of the Westhaven Subdivision to the City of Hattiesburg, Forrest County, Mississippi, having bearings based upon Grid North and being more particularly described as follows:

Commencing at the Northeast Corner of Lot 2, Block 1 of the Westhaven Subdivision to the City of Hattiesburg, said point also being a point on the Southern right-of-way of the Long Leaf Trace, thence run North 00 degrees 00 minutes 00 seconds East for 30.59 feet; thence run North 90 degrees 00 minutes 00 seconds West for 119.19 feet to a point on the Southern right-of-way of the Long Leaf Trace to the POINT OF BEGINNING: Thence run North 75 degrees 51 minutes 54 seconds West along the Southern right-of-way of the Long Leaf Trace for a distance of 6.50 feet to a point on the East right-of-way of West 7th Street; thence leaving the Southern right-of-way of the Long Leaf Trace, run South 26 degrees 56 minutes 25 seconds West along the Eastern right-of-way of West 7th Street for a distance of 5.74 feet; thence leaving the Eastern right-of-way of West 7th Street, run North 68 degrees 22 minutes 56 seconds East for a distance of 9.58 feet back to the POINT OF BEGINNING. Said parcel contains 0.00 acres (18 square feet), more or less.

This dedication shall run with the land and be binding upon the parties, their successors, assigns, personal representatives and heirs.

The grantor herein further warrants that the above described property is no part of a homestead.

Nothing in this deed shall create any right in the public or any third party to maintain any suit or action against any party hereto.

If any provision of this deed is determined to be invalid by a court of competent jurisdiction, the remainder of this deed shall not be affected thereby.

The Grantee, acting by and through its Mayor, duly authorized by action of City Council of the City of Hattiesburg, accepts the conveyance of the property described hereinabove.

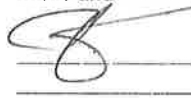
The Grantor acknowledges the existence of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, and acknowledge that it is aware of its rights under said Act, including but not limited to:

- (1) Notification of the Grantee's desire to obtain the property enclosing a copy of the Act;
- (2) An opportunity to receive an appraisal and to accompany the appraiser during the initial inspection, and
- (3) An opportunity to have the value of the property determined by a court of competent jurisdiction and to be compensated therefor.

The Grantor does hereby waive all rights and privileges pursuant to Public Law 91-646, and under the "Real Property Acquisition Policies Law," plus any rights and privileges under the "Relocation Assistance Law," as well as any rights under Mississippi Code Section 43-37-3 pertaining to acquisition of property by public agencies.

The Grantor fully understands that it has the right to receive just compensation for the real property herein described based on an appraisal of said property. The Grantor waives its right to just compensation from the Grantee and donates the real property herein described to the City of Hattiesburg, Mississippi.

The Grantor further understands that it has the right to request that a fair market value appraisal of the property be made and the Grantor hereby waives that right.

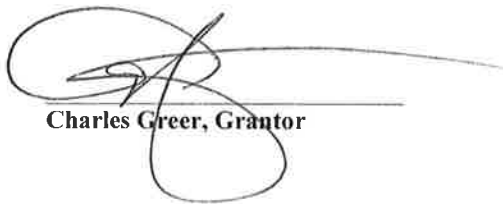
 (Initial of Grantor or Grantor's designated representative)
____ (Initial of City's designated representative).

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

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

WITNESS THE SIGNATURES of the undersigned as of the _____ day of _____, 2018.

Grantors:



Charles Greer, Grantor

LBD, LLC, Grantor
By: Todd Warren
Its: Manager

Betty Jo Ison, Grantor

Linda D. Duke, Grantor

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 26 day of April, 2018, within my jurisdiction, the within named Chavon, who acknowledged that he executed the above and foregoing instrument.



My commission expires: July 1, 2019

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2018, within my jurisdiction, the within named **Todd Warren**, who acknowledged that he is the manager of **LBD, LLC, a Mississippi limited liability company**, and that for and on behalf of the said limited liability company, and as the act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

(NOTARY PUBLIC)

My commission expires:

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2018, within my jurisdiction, the within named **Betty Jo Ison**, who acknowledged that she executed the above and foregoing instrument.

(NOTARY PUBLIC)

My commission expires:

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2018, within my jurisdiction, the within named **Linda D. Duke**, who acknowledged that she executed the above and foregoing instrument.

(NOTARY PUBLIC)

My commission expires:
Grantee:

Forrest County Tax Parcel No. 2-028E-06-171.00

38th Avenue Project

**City of Hattiesburg
a Municipal Corporation**

By: _____

Print Name: _____

Its: _____

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said County and State, on this the ____ day of _____, 2018, within my jurisdiction, the within named _____, who acknowledged that he/she is _____ of the City of Hattiesburg, a Mississippi municipal corporation, and that for and on behalf of said municipal corporation, and that as its act and deed he/she executed the above and foregoing instruments, after first having been duly authorized by said municipal corporation so to do.

(NOTARY PUBLIC)

My commission expires:

EXHIBIT "A"

LEGAL DESCRIPTION (Right-of-Way)

A parcel of land being located in Lot 2, Block 1 of the Westhaven Subdivision to the City of Hattiesburg, Forrest County, Mississippi, having bearings based upon Grid North and being more particularly described as follows:

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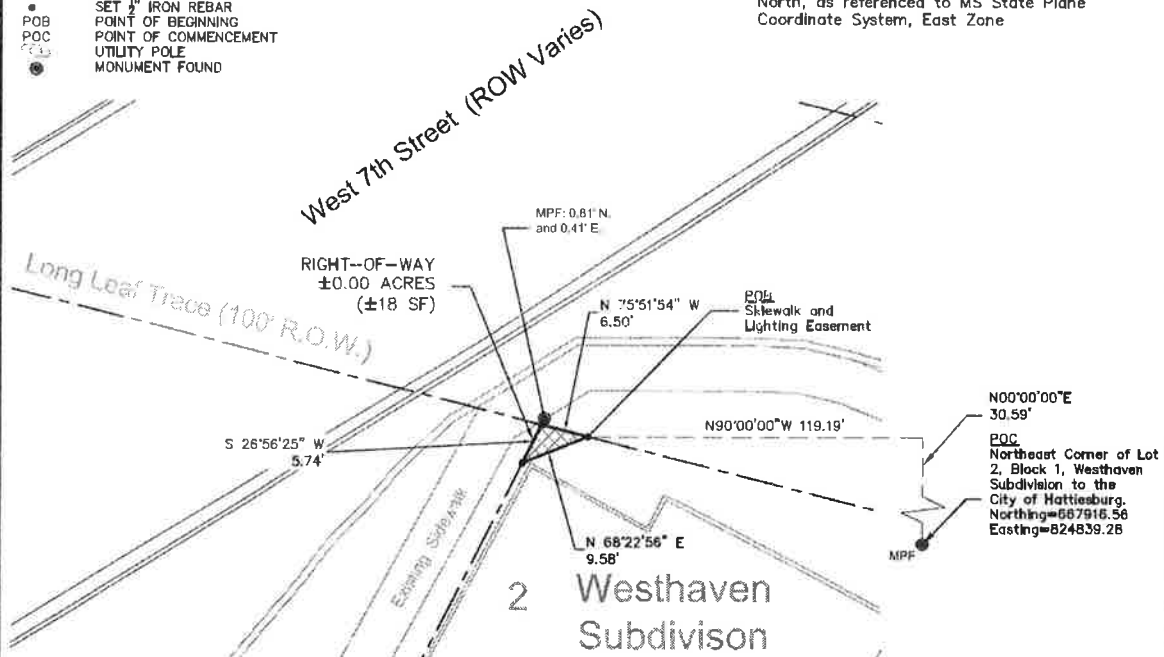
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	TEMP. CONSTRUCTION EASEMENT
BK	BOOK
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CTP	FOUND CRIMP-TOP PIPE
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IPF	FOUND IRON ROD
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POC	POINT OF COMMENCEMENT
	UTILITY POLE
	MONUMENT FOUND

REFERENCE MATERIAL:

1. Westhaven Subdivision to the City of Hattiesburg
2. Forrest County Tax Maps
3. Plat Book 8, Page 41

NOTES:

1. Class "B" Survey.
2. No Additional Record Search for Easements was Conducted.
3. Date of Field Survey: Mar. 14, 2018.
4. Orientation is based on GPS observation, Grid North, as referenced to MS State Plane Coordinate System, East Zone



STATE PLANE DATA
 State Plane Zone: MS East-2301
 Datum: NAD 1983
 Combined Factor: 0.999983293
 Convergence Angle: -0° 15' 55.90"
 Reference Point: P.O.C.



GRAPHIC SCALE
 0 10 20
 (IN FEET)
 1 INCH = 20 FEET

PRELIMINARY - PINS NOT SET

Clearpoint
 CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402
 1.601.261.2609 | 1.601.261.5573 | clearpointengineers.com

Right-of-Way Survey

GARY H. McMAHAN
 PPIN: 24936

PREPARED FOR: CITY OF HATTIESBURG

CCE NO.: 76242030

SCALE: 1" = 20'

DATE: 03/14/2018

CHECKED: RTB

DRAWN: JS

SHEET 1 OF 1

ORIGINAL

Prepared by and Return to:

Joseph R. Tullos
Jackson, Tullos & Rogers, PLLC
Post Office Box 15517
Hattiesburg, MS 39404-5517
(601) 264-3309

Grantee Address:

THE CITY OF HATTIESBURG, MISSISSIPPI
200 Forrest Street
Post Office Box 1898
Hattiesburg, MS 39403-1898
Telephone: (601) 545 – 4540

Grantor Address:

Charles Greer	LBD, LLC	Betty Jo Ison	Linda D. Duke
<i>265 W. Pinehick</i>			
<i>Hattiesburg, MS 39402</i>			
Telephone: <i>(601) 307-3685</i>	Telephone: _____	Telephone: _____	Telephone: _____

DEED OF DEDICATION

INDEXING INSTRUCTIONS: Lot 2, Block 1, Westhaven Subdivision, City of Hattiesburg, Forrest County, Mississippi.

WHEREAS, **Charles Greer, LBD, LLC, a Mississippi limited liability company, Betty Jo Ison, and Linda D. Duke**, are the owners of certain property as described below and desires to dedicate said property to the **City of Hattiesburg, a Municipal Corporation**, for sidewalk construction along 38th Avenue; and

WHEREAS, the **City of Hattiesburg** is willing to accept dedication of such property thereof further described herein below;

NOW, THEREFORE, in consideration of the recitals and mutual benefits herein contained, and for other good and valuable consideration, the receipt of which is hereby acknowledged, the Grantor hereby dedicates, grants, conveys and agrees as follows:

For and in consideration of one dollar, cash in hand paid, the Grantor hereby dedicates, grants and conveys for public use and maintenance to the Grantee and its successors and assigns (hereafter, all references to the Grantee include its

Forrest County Tax Parcel No. 2-028E-06-171.00

38th Avenue Project

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This dedication shall run with the land and be binding upon the parties, their successors, assigns, personal representatives and heirs.

The grantor herein further warrants that the above described property is no part of a homestead.

Nothing in this deed shall create any right in the public or any third party to maintain any suit or action against any party hereto.

If any provision of this deed is determined to be invalid by a court of competent jurisdiction, the remainder of this deed shall not be affected thereby.

The Grantee, acting by and through its Mayor, duly authorized by action of City Council of the City of Hattiesburg, accepts the conveyance of the property described hereinabove.

The Grantor acknowledges the existence of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, and acknowledge that it is aware of its rights under said Act, including but not limited to:

- (1) Notification of the Grantee's desire to obtain the property enclosing a copy of the Act;
- (2) An opportunity to receive an appraisal and to accompany the appraiser during the initial inspection, and
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The Grantor further understands that it has the right to request that a fair market value appraisal of the property be made and the Grantor hereby waives that right.

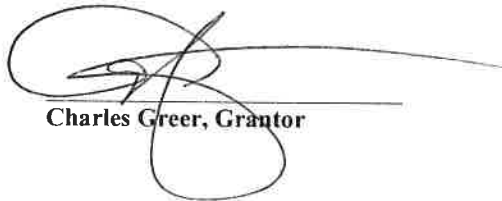
 (Initial of Grantor or Grantor's designated representative)
____ (Initial of City's designated representative).

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

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

WITNESS THE SIGNATURES of the undersigned as of the _____ day of _____, 2018.

Grantors:



Charles Greer, Grantor

LBD, LLC, Grantor
By: Todd Warren
Its: Manager

Betty Jo Ison, Grantor

Linda D. Duke, Grantor

STATE OF MISSISSIPPI

COUNTY OF Attala

Personally appeared before me, the undersigned authority in and for the said county and state, on this 26 day of April, 2018, within my jurisdiction, the within named Charles Carter who acknowledged that he executed the above and foregoing instrument.

My commission expires:

July 1, 2019



STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2018, within my jurisdiction, the within named **Todd Warren**, who acknowledged that he is the manager of **LBD, LLC, a Mississippi limited liability company**, and that for and on behalf of the said limited liability company, and as the act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

My commission expires:

(NOTARY PUBLIC)

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2018, within my jurisdiction, the within named **Betty Jo Ison**, who acknowledged that she executed the above and foregoing instrument.

My commission expires:

(NOTARY PUBLIC)

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2018, within my jurisdiction, the within named **Linda D. Duke**, who acknowledged that she executed the above and foregoing instrument.

My commission expires:

Grantee:

(NOTARY PUBLIC)

Forrest County Tax Parcel No. 2-028E-06-171.00

38th Avenue Project

City of Hattiesburg
a Municipal Corporation

By: Toby Barker

Print Name: Toby Barker

Its: Mayor

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said County and State, on this the 4th day of June, 2018, within my jurisdiction, the within named Toby Barker, who acknowledged that he/she is Mayor of the City of Hattiesburg, a Mississippi municipal corporation, and that for and on behalf of said municipal corporation, and that as its act and deed he/she executed the above and foregoing instruments, after first having been duly authorized by said municipal corporation so to do.

My commission expires:

4/24/2020



Ronda S. Cole
(NOTARY PUBLIC)

EXHIBIT "A"

LEGAL DESCRIPTION (Right-of-Way)

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LEGEND:

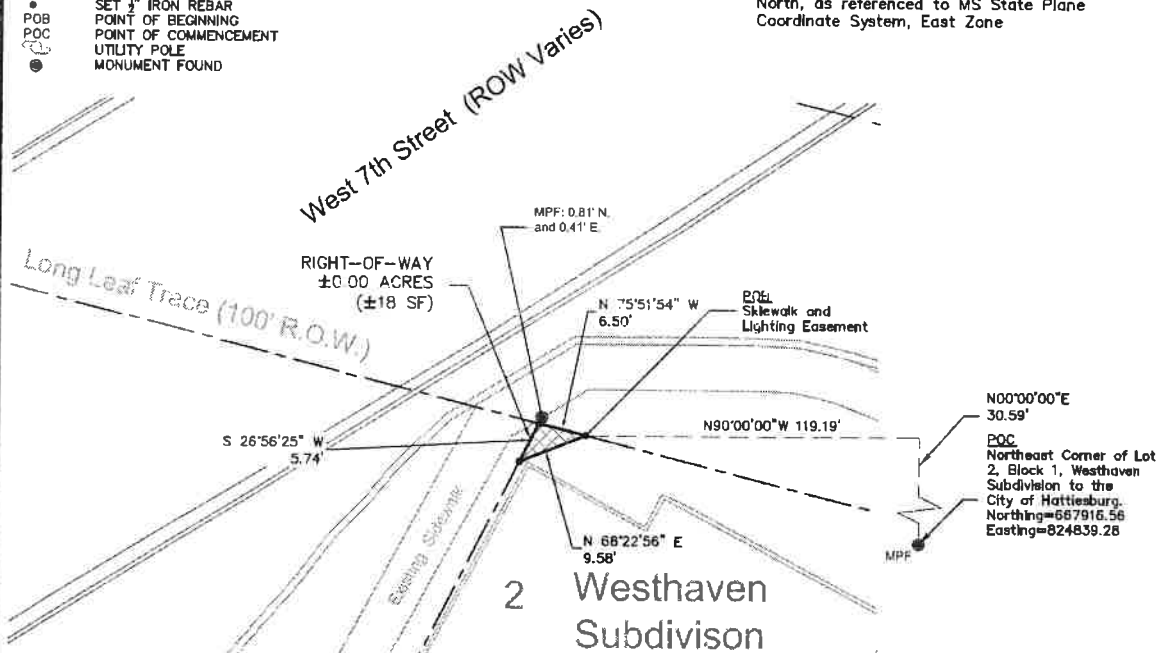
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REFERENCE MATERIAL:

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GRAPHIC SCALE
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 (IN FEET)
 1 INCH = 20 FEET

PRELIMINARY - PINS NOT SET

Clearpoint
 CONSULTING ENGINEERS, P.A.

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 t 601.261.2609 | f 601.261.5573 | clearpointengineers.com

Right-of-Way Survey

GARY H. McMAHAN
 PPIN: 24936

PREPARED FOR: CITY OF HATTIESBURG

CCE NO: 76242030

SCALE: 1" = 20'

DATE: 03/14/2018

CHECKED: RTB

DRAWN: JS

SHEET 1 OF 1

Drawn Location: P176242030 - RTB Laptop: Hattiesburg/176242030-Surveyor

ORIGINAL

Prepared by and Return to:

Joseph R. Tullos
Jackson, Tullos & Rogers, PLLC
Post Office Box 15517
Hattiesburg, MS 39404-5517
(601) 264-3309

Grantee Address:

THE CITY OF HATTIESBURG, MISSISSIPPI
200 Forrest Street
Post Office Box 1898
Hattiesburg, MS 39403-1898
Telephone: (601) 545 – 4540

Grantor Address:

Charles Greer	LBD, LLC	Betty Jo Ison	Linda D. Duke
_____	100 N 33 rd Ave	100 N 33 rd Ave	100 N 33 rd Ave
_____	Hattiesburg MS	Hattiesburg MS	Hattiesburg MS
Telephone: _____	Telephone: 601 264 6464	Telephone: 601 264 6464	Telephone: 601 264 6464

DEED OF DEDICATION

INDEXING INSTRUCTIONS: Lot 2, Block 1, Westhaven Subdivision, City of Hattiesburg, Forrest County, Mississippi.

WHEREAS, **Charles Greer, LBD, LLC, a Mississippi limited liability company, Betty Jo Ison, and Linda D. Duke**, are the owners of certain property as described below and desires to dedicate said property to the **City of Hattiesburg, a Municipal Corporation**, for sidewalk construction along 38th Avenue; and

WHEREAS, the **City of Hattiesburg** is willing to accept dedication of such property thereof further described herein below;

NOW, THEREFORE, in consideration of the recitals and mutual benefits herein contained, and for other good and valuable consideration, the receipt of which is hereby acknowledged, the Grantor hereby dedicates, grants, conveys and agrees as follows:

For and in consideration of one dollar, cash in hand paid, the Grantor hereby dedicates, grants and conveys for public use and maintenance to the Grantee and its successors and assigns (hereafter, all references to the Grantee include its

Forrest County Tax Parcel No. 2-028E-06-171.00

38th Avenue Project

successors and assigns), the following described property lying and being situated in Forrest County, Mississippi, and being more particularly described as follows, to-wit:

A parcel of land being located in Lot 2, Block 1 of the Westhaven Subdivision to the City of Hattiesburg, Forrest County, Mississippi, having bearings based upon Grid North and being more particularly described as follows:

Commencing at the Northeast Corner of Lot 2, Block 1 of the Westhaven Subdivision to the City of Hattiesburg, said point also being a point on the Southern right-of-way of the Long Leaf Trace, thence run North 00 degrees 00 minutes 00 seconds East for 30.59 feet; thence run North 90 degrees 00 minutes 00 seconds West for 119.19 feet to a point on the Southern right-of-way of the Long Leaf Trace to the POINT OF BEGINNING: Thence run North 75 degrees 51 minutes 54 seconds West along the Southern right-of-way of the Long Leaf Trace for a distance of 6.50 feet to a point on the East right-of-way of West 7th Street; thence leaving the Southern right-of-way of the Long Leaf Trace, run South 26 degrees 56 minutes 25 seconds West along the Eastern right-of-way of West 7th Street for a distance of 5.74 feet; thence leaving the Eastern right-of-way of West 7th Street, run North 68 degrees 22 minutes 56 seconds East for a distance of 9.58 feet back to the POINT OF BEGINNING. Said parcel contains 0.00 acres (18 square feet), more or less.

This dedication shall run with the land and be binding upon the parties, their successors, assigns, personal representatives and heirs.

The grantor herein further warrants that the above described property is no part of a homestead.

Nothing in this deed shall create any right in the public or any third party to maintain any suit or action against any party hereto.

If any provision of this deed is determined to be invalid by a court of competent jurisdiction, the remainder of this deed shall not be affected thereby.

The Grantee, acting by and through its Mayor, duly authorized by action of City Council of the City of Hattiesburg, accepts the conveyance of the property described hereinabove.

The Grantor acknowledges the existence of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, and acknowledge that it is aware of its rights under said Act, including but not limited to:

- (1) Notification of the Grantee's desire to obtain the property enclosing a copy of the Act;
- (2) An opportunity to receive an appraisal and to accompany the appraiser during the initial inspection, and
- (3) An opportunity to have the value of the property determined by a court of competent jurisdiction and to be compensated therefor.

The Grantor does hereby waive all rights and privileges pursuant to Public Law 91-646, and under the "Real Property Acquisition Policies Law," plus any rights and privileges under the "Relocation Assistance Law," as well as any rights under Mississippi Code Section 43-37-3 pertaining to acquisition of property by public agencies.

The Grantor fully understands that it has the right to receive just compensation for the real property herein described based on an appraisal of said property. The Grantor waives its right to just compensation from the Grantee and donates the real property herein described to the City of Hattiesburg, Mississippi.

The Grantor further understands that it has the right to request that a fair market value appraisal of the property be made and the Grantor hereby waives that right.

(Initial of Grantor or Grantor's designated representative)
(Initial of City's designated representative).

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

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

WITNESS THE SIGNATURES of the undersigned as of the _____ day of _____, 2018.

Grantors:

Charles Greer, Grantor



LBD, LLC, Grantor
By: Larry B. McMahan
Its: Manager



Betty Jo Isom, Grantor



Linda D. Duke, Grantor

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2018, within my jurisdiction, the within named **Charles Greer**, who acknowledged that he executed the above and foregoing instrument.

(NOTARY PUBLIC)

My commission expires:

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 17th day of December, 2018, within my jurisdiction, the within named **Larry B. McMahan**, who acknowledged that he is the manager of **LBD, LLC, a Mississippi limited liability company**, and that for and on behalf of the said limited liability company, and as the act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

My commission expires:

4/29/22



(NOTARY PUBLIC)

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 17th day of December, 2018, within my jurisdiction, the within named **Betty Jo Ison**, who acknowledged that she executed the above and foregoing instrument.

My commission expires:

4/29/22



(NOTARY PUBLIC)

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said county and state, on this 17th day of December, 2018, within my jurisdiction, the within named **Linda D. Duke**, who acknowledged that she executed the above and foregoing instrument.

My commission expires:

4/29/22

Grantee:



(NOTARY PUBLIC)

Forrest County Tax Parcel No. 2-028E-06-171.00

38th Avenue Project

City of Hattiesburg
a Municipal Corporation

By: Toby Barker

Print Name: Toby Barker

Its: Mayor

STATE OF MISSISSIPPI
COUNTY OF Forrest

Personally appeared before me, the undersigned authority in and for the said County and State, on this the 4th day of June, 2018, within my jurisdiction, the within named Toby Barker, who acknowledged that he/she is Mayor of the City of Hattiesburg, a Mississippi municipal corporation, and that for and on behalf of said municipal corporation, and that as its act and deed he/she executed the above and foregoing instruments, after first having been duly authorized by said municipal corporation so to do.

My commission expires:

4/24/2020



Ronda S. Cole
(NOTARY PUBLIC)

EXHIBIT "A"

LEGAL DESCRIPTION (Right-of-Way)

A parcel of land being located in Lot 2, Block 1 of the Westhaven Subdivision to the City of Hattiesburg, Forrest County, Mississippi, having bearings based upon Grid North and being more particularly described as follows:

Commencing at the Northeast Corner of Lot 2, Block 1 of the Westhaven Subdivision to the City of Hattiesburg, said point also being a point on the Southern right-of-way of the Long Leaf Trace, thence run North 00 degrees 00 minutes 00 seconds East for 30.59 feet; thence run North 90 degrees 00 minutes 00 seconds West for 119.19 feet to a point on the Southern right-of-way of the Long Leaf Trace to the POINT OF BEGINNING; Thence run North 75 degrees 51 minutes 54 seconds West along the Southern right-of-way of the Long Leaf Trace for a distance of 6.50 feet to a point on the East right-of-way of West 7th Street; thence leaving the Southern right-of-way of the Long Leaf Trace, run South 26 degrees 56 minutes 25 seconds West along the Eastern right-of-way of West 7th Street for a distance of 5.74 feet; thence leaving the Eastern right-of-way of West 7th Street, run North 68 degrees 22 minutes 56 seconds East for a distance of 9.58 feet back to the POINT OF BEGINNING. Said parcel contains 0.00 acres (18 square feet), more or less.

LEGEND:

- RIGHT-OF-WAY
- TEMP. CONSTRUCTION EASEMENT

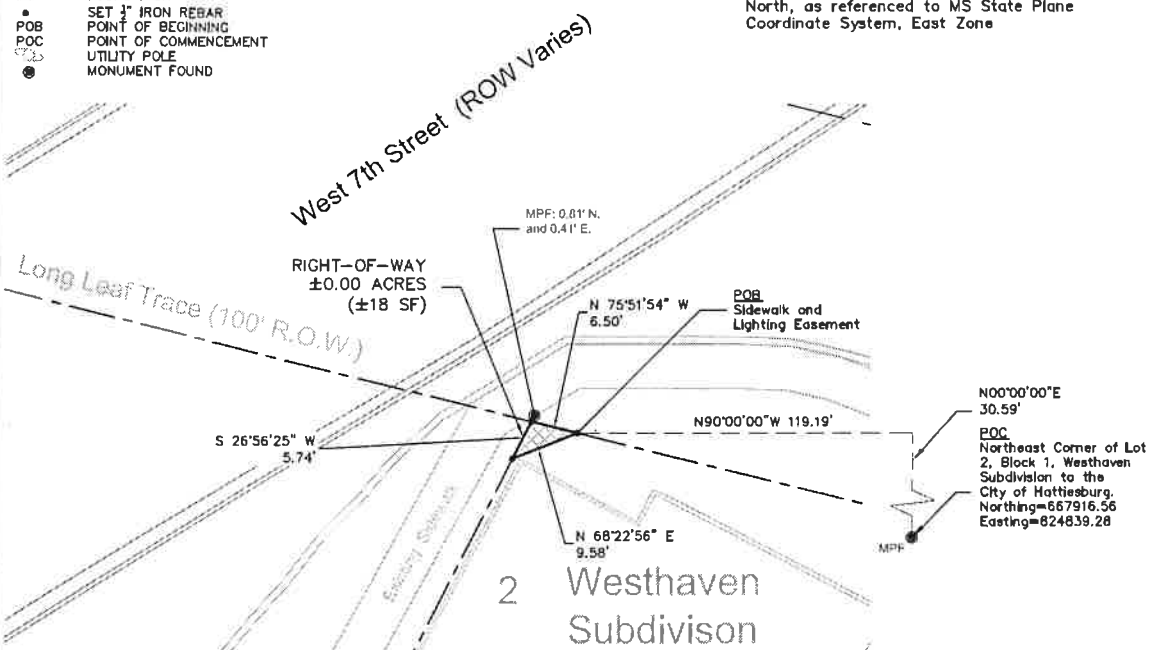
- BK BOOK
- PG PAGE
- CTP FOUND CRIMP-TOP PIPE
- MPF FOUND METAL PIPE
- IPF FOUND IRON ROD
- SET 1" IRON REBAR
- POB POINT OF BEGINNING
- POC POINT OF COMMENCEMENT
- UTILITY POLE
- MONUMENT FOUND

REFERENCE MATERIAL:

1. Westhaven Subdivision to the City of Hattiesburg
2. Forrest County Tax Maps
3. Plat Book 8, Page 41

NOTES:

1. Class "B" Survey.
2. No Additional Record Search for Easements was Conducted.
3. Date of Field Survey: Mar. 14, 2018.
4. Orientation is based on GPS observation, Grid North, as referenced to MS State Plane Coordinate System, East Zone



STATE PLANE DATA
 State Plane Zone: MS East-2301
 Datum: NAD 1983
 Combined Factor: 0.999983293
 Convergence Angle: -0° 15' 55.90"
 Reference Point: P.O.C.



GRAPHIC SCALE

0 10 20
 (IN FEET)
 1 INCH = 20 FEET

PRELIMINARY - PINS NOT SET

Clearpoint
 CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402
 1.601.261.2609 | 1.601.261.5573 | clearpointengineers.com

Right-of-Way Survey

GARY H. McMAHAN
 PPIN: 24936

PREPARED FOR: CITY OF HATTIESBURG

CCE NO.: 78242030

SCALE: 1" = 20'

DATE: 03/14/2018

CHECKED: RTB

DRAWN: JS

SHEET 1 OF 1

LEGAL DESCRIPTION (Right-of-Way)

A parcel of land being located in Lot 2, Block 1 of the Westhaven Subdivision to the City of Hattiesburg, Forrest County, Mississippi, having bearings based upon Grid North and being more particularly described as follows:

Commencing at the Northeast Corner of Lot 2, Block 1 of the Westhaven Subdivision to the City of Hattiesburg, said point also being a point on the Southern right-of-way of the Long Leaf Trace, thence run North 00 degrees 00 minutes 00 seconds East for 30.59 feet; thence run North 90 degrees 00 minutes 00 seconds West for 119.19 feet to a point on the Southern right-of-way of the Long Leaf Trace to the POINT OF BEGINNING: Thence run North 75 degrees 51 minutes 54 seconds West along the Southern right-of-way of the Long Leaf Trace for a distance of 6.50 feet to a point on the East right-of-way of West 7th Street; thence leaving the Southern right-of-way of the Long Leaf Trace, run South 26 degrees 56 minutes 25 seconds West along the Eastern right-of-way of West 7th Street for a distance of 5.74 feet; thence leaving the Eastern right-of-way of West 7th Street, run North 68 degrees 22 minutes 56 seconds East for a distance of 9.58 feet back to the POINT OF BEGINNING. Said parcel contains 0.00 acres (18 square feet), more or less.

LEGEND:

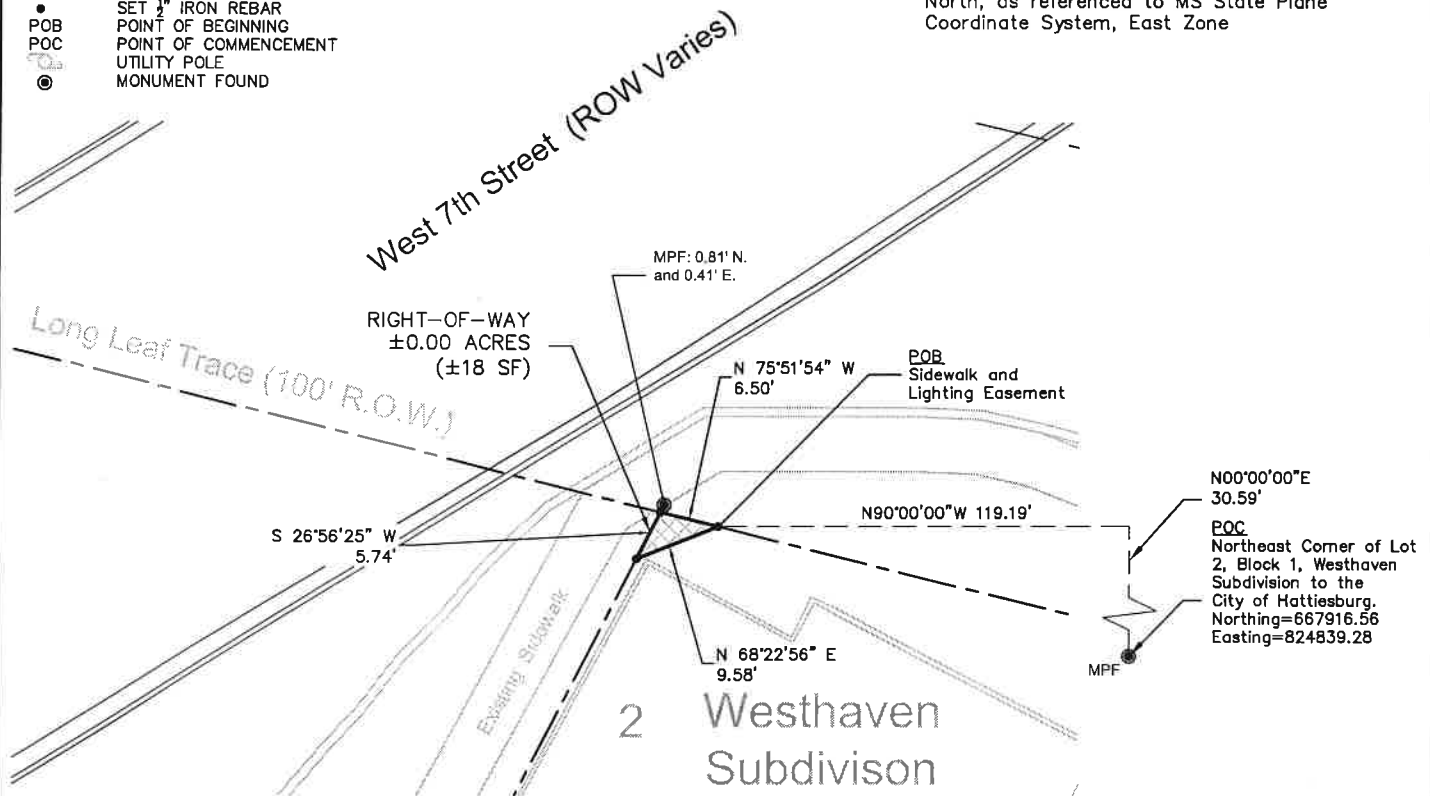
	RIGHT-OF-WAY
	TEMP. CONSTRUCTION EASEMENT
BK	BOOK
PG	PAGE
CTP	FOUND CRIMP-TOP PIPE
MPF	FOUND METAL PIPE
IPF	FOUND IRON ROD
•	SET 1" IRON REBAR
POB	POINT OF BEGINNING
POC	POINT OF COMMENCEMENT
	UTILITY POLE
⊙	MONUMENT FOUND

REFERENCE MATERIAL:

- Westhaven Subdivision to the City of Hattiesburg
- Forrest County Tax Maps
- Plat Book 8, Page 41

NOTES:

- Class "B" Survey.
- No Additional Record Search for Easements was Conducted.
- Date of Field Survey: Mar. 14, 2018.
- Orientation is based on GPS observation, Grid North, as referenced to MS State Plane Coordinate System, East Zone

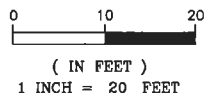


STATE PLANE DATA

State Plane Zone: MS East-2301
Datum: NAD 1983
Combined Factor: 0.999983293
Convergence Angle: -0° 15' 55.90"
Reference Point: P.O.C.



GRAPHIC SCALE



PRELIMINARY - PINS NOT SET

Clearpoint
CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402
t 601.261.2609 | f 601.261.5573 | clearpointengineers.com

Right-of-Way Survey

GARY H. McMAHAN
PPIN: 24936

PREPARED FOR: CITY OF HATTIESBURG

CCE NO.: 76242030

SCALE: 1" = 20'

DATE: 03/14/2018

CHECKED: RTB

DRAWN: JS

SHEET 1 OF 1



City of Hattiesburg, MS

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

Master

File Number: 2019-391

File ID: 2019-391

Type: Regular Agenda Item

Status: Routine Agenda

Version: 1

Reference:

In Control: City Council

Requester: Kermas Eaton

File Created: 05/23/2019

Brief Title: Acknowledge receipt of the two quote bid purchase docket report for the period of April 29, 2019 through May 22, 2019

Final Action:

Minute Book Number: MB 2019-140

Title:

Acknowledge receipt of the two quote bid purchase docket report for the period of April 29, 2019 through May 22, 2019 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: VI.-2

Sponsors:

Enactment Date:

Attachments: Memo for Council, 2815 FINAL, 2818 FINAL, 2819 FINAL, 2822 FINAL, 2823 FINAL, 2824 FINAL, 2825 FINAL, 2826 FINAL, UAB Report

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter: Michael Pope

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019					

Text of Legislative File 2019-391

Title

Acknowledge receipt of the two quote bid purchase docket report for the period of April 29, 2019 through May 22, 2019 as provided for in Section 31-7-13 (b) of the Mississippi Code of 1972.

Summary

Acknowledge receipt of the two quote bid purchase docket report for the period of April 29, 2019 through May 22, 2019

MEMORANDUM

TO: Mayor and Council
FROM: Michael Pope
DATE: May 23, 2019
SUBJECT: Unadvertised Bid Docket Acknowledgement

Attached is the unadvertised bid docket for the period of April 29, 2019 through May 22, 2019, covering purchases requiring the obtaining of a minimum of two (2) bids as defined in Section 31-7-13 (B) of the Mississippi Code.

This report is submitted for your review, approval, and acknowledgement on the minutes of the City Council. Should there be any questions, please feel free to contact my office.

MAP

BILL TO: CITY OF HATTIESBURG
 ACCOUNTING DEPT
 PO BOX 1898
 HATTIESBURG, MS 39403-1898
 FAX INVOICE TO: 601-545-6661

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

JONES, ANN
 MINUTE BOOK # PENDING
 VENDOR # 00087281

VENDOR MAILING:
 HUB CITY CONSTRUCTION
 706 REBECCA AVENUE
 HATTIESBURG MS 39401

CITY OF HATTIESBURG
 PURCHASE ORDER
 ID# 64-6000432

Page 1
 Date 05/06/19

PO No. 189166
 Req No. 2815

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001092.6350	CITY HALL 2ND FLOOR-FLOOR RENOVATION VENDOR SHALL PROVIDE MATERIAL, LABOR AND EQUIPMENT TO RENOVATE CITY HALL 2ND FLOOR FLOORING AS PER SPECIFICATIONS.	1.00	EA	49,590.0000	49,590.00

PROCESSING CODE:

SEND METHOD 0 ()

TOTAL CONTRACT AMOUNT NOT TO EXCEED 49,590.00

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

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

KERMAS EATON
 CITY CLERK

HUB CITY CONSTRUCTION
706 HENRIETTA AVENUE
HATTIESBURG MS 39401

PRINTED NAME *Scott Pipkins*

SIGNATURE *Scott Pipkins*

DATE *4-21-19*

PROJECT LINE: CITY HALL 2ND FLOOR RENOVATION

ITEM DESCRIPTION

VENDOR SHALL
PROVIDE MATERIAL, LABOR AND EQUIPMENT TO RENOVATE CITY HALL
2ND FLOOR FLOORING AS PER SPECIFICATIONS.

Request
Date

04/12/19

QTY

1.00

Unit

EA

Unit
Price

Extended
Cost

49,590.00

Delivery
Date

Expired
Date

TOTAL BID PRICE *\$49,590.00*

Order Number . . . 2815 04

Mail To: . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1283
HATTIESBURG MS 39401

Phone Number . . . 601 5454512

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



Scott Pipkins

Shawn Red

4-21-19

49,590.00

449,590.00

made

5-6-19



Hub City Construction, Inc.
607 Corinne Street # C-6
Hattiesburg, MS 39401

Date	3/26/2019
Estimate #	2255

Name / Address	Ann Jones City Hall - 2nd floor
----------------	------------------------------------

Project	
Total	

Item	Description	Total
22 Specialty Dumpster fees 06 Wood Work 23 Floor Coverings	Specialty: Remediation of VCT and glue in hallway. Dumpster: 2 @ 20 yrd roll off loads and land fill expenses. Wood Work: Build temp walls as needed to contain construction dust and debris. Flooring: Remove plywood overlay in hallway approx 2000 sq ft. Refinish original hardwood flooring.	5,000.00 1,080.00 4,800.00 21,350.00
06 Wood Work	Wood work: Repairs to existing hardwood floor with heart pine to match original.	3,000.00
06 Wood Work	(BUDGET) Wood work: Repair base board and shoe molding as needed after floors are complete.	1,910.00
23 Floor Coverings	Flooring: Front foyer (Front Street side) 160 sq ft mosaic tile and pattern to match foyer upstairs.	2,700.00
23 Floor Coverings	Flooring: (Side foyer) 70 sq ft mosaic tile.	1,400.00
23 Floor Coverings	Flooring: (Copy machine room) 170 sq ft carpet to be removed and replaced.	850.00
23 Floor Coverings	Flooring: (Tax division) 500 sq ft remove and replace carpet.	2,500.00
23 Floor Coverings	Flooring: (City clerks office) 1000 sq ft remove and replace carpet.	5,000.00
Total		\$49,590.00

Estimate

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 4/12/19
Order Number 2815 OXB W SULLIVAN BUILDING CON.
4451 HWY 49
HATTIESBURG MS 39401Mail To: CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number 601 5454512

PRINTED NAME B.W. Sullivan
SIGNATURE B.W. Sullivan DATE 4/26/19

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

PROJECT LINE: CITY HALL 2ND FLOOR-FLOOR RENOVATION

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
VENDOR SHALL PROVIDE MATERIAL, LABOR AND EQUIPMENT TO RENOVATE CITY HALL 2ND FLOOR FLOORING AS PER SPECIFICATIONS.	04/12/19	1.00	EA	<u>\$61,400.00</u>	<u>\$61,400.00</u>	<u>5-15-19</u>	<u>7-15-19</u>

TOTAL BID PRICE \$61,400.00

BILL TO: CITY OF HATTIESBURG
 ACCOUNTING DEPT
 PO BOX 1898
 HATTIESBURG, MS 39403-1898
 FAX INVOICE TO: 601-545-6661

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

CITY OF HATTIESBURG
 PURCHASER
 ID# 64-6000432

Page 1
 Date 05/02/19

VENDOR MAILING:
 CLARKE MOSQUITO CONTROL PRODUCTS
 16277 COLLECTIONS DRIVE
 CHICAGO IL 60693

EVANS, TERESA WILLIAMS
 MINUTE BOOK # PENDING
 VENDOR # 00100681

(601) 5454626
 SHIP TO :
 CITY OF HATTIESBURG
 PUBLIC WORKS DEPT
 1202 JAMES STREET
 HATTIESBURG MS 39401

PROJECT LINE: TRUCK MOUNTED FOGGERS				PROCESSING CODE:	
Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001250.7377	TRUCK MOUNTED ULV MODEL 18-20 HIGH OUTPUT	1.00	EA	10,500.0000	10,500.00
001250.5135	TRUCK MOUNTED ULV FOGGER MODEL 18-20 HIGH OUTPUT	1.00	EA	10,500.0000	10,500.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED 21,000.00

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.

KERMAE EATON
 CITY CLERK

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

CLARKE MOSQUITO CONTROL P
16277 COLLECTIONS DRIVE
CHICAGO IL 60693

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

Page No. 1
Date 5/01/19
Order Number 2818

Mail To:

PRINTED NAME Danny Meyers

Phone Number . . 601 5454512

SIGNATURE *Danny Meyers* DATE 5/2/2019

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

PROJECT LINE: TRUCK MOUNTED FOGGERS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Deliverv Date	Expired Date
TRUCK MOUNTED ULV MODEL 18-20 HIGH OUTPUT ULV AEROSOL GENERATOR Grizzly ULV Machine with Smartflow and GPS	05/01/19	1.00	EA	\$10,500.00	\$10,500.00	5-7 days Aro	12/31/19
TRUCK MOUNTED ULV FOGGER MODEL 18-20 HIGH OUTPUT ULV AEROSOL GENERATOR Grizzly ULV Machine with Smartflow and GPS	05/01/19	1.00	EA	\$10,500.00	\$10,500.00	5-7 days Aro	12/31/19

TOTAL BID PRICE \$21,000.00

Seth Parker



CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No.
Date - 5/01/19
Order Number 2818 OQ

RENTOKIL NORTH AMERICA, I
dba TARGET SPECIALTY PROD
PO BOX 14084
READING PA 19612-4084

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

Patrick Sutton, vector specialist - Target Specialty Prod.
cell: 318-254-3330

PRINTED NAME _____ PHONE NUMBER * 601 5454512

SIGNATURE *Patrick Sutton* DATE 5/1/19

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

PROJECT LINE: TRUCK MOUNTED FOGGERS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
TRUCK MOUNTED ULV FOGGER MODEL 18-20 HIGH OUTPUT ULV AEROSOL GENERATOR	05/01/19	1.00	EA	\$11,821.25	-	7 days	-
TRUCK MOUNTED ULV FOGGER MODEL 18-20 HIGH OUTPUT ULV AEROSOL GENERATOR	05/01/19	1.00	EA	\$11,821.25	-	7 days	-

TOTAL BID PRICE \$23,642.50

BILL TO: CITY OF HATTIESBURG
 ACCOUNTING DEPT
 PO BOX 1898
 HATTIESBURG, MS 39403-1898
 FAX INVOICE TO: 601-545-6661

THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-60000432
 POINT OF CONTACT:

CITY OF HATTIESBURG
 PURCHASE ORDER
 ID# 64-60000432

Page Date
 - - 05/13/19

PO No. 189357
 Req No. 2819

VENDOR MAILING:
 DANA SAFETY SUPPLY, INC.
 dba FLEET SAFETY EQUIPMENT
 PO BOX 117297
 ATLANTA GA 30368-7297

MCGINTY, DESTINY (601) 5454506
 VENDOR # 00061432

SHIP TO:
 CITY OF HATTIESBURG
 HATTIESBURG POLICE DEPARTMENT-DESTINY M.
 300 KLONDYKE STREET
 HATTIESBURG MS 39401

PROJECT LINE: LIGHTS FOR MOTORCYCLES

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001100.5700	WINDSHIELD LIGHT FOR 2018-2019 HARLEY DAVIDSON	8.00	EA	389.3000	3,114.40
001100.5700	BLUE LED W/ CLEAR EXTENDED	16.00	EA	113.9800	1,823.68
001100.5700	LED SURFACE MT HEAD W/CLEAR	16.00	EA	49.0000	784.00

PROCESSING CODE:
SEND METHOD 1 (901)3775633

TOTAL CONTRACT AMOUNT NOT TO EXCEED 5,722.08

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

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

KERMAS EATON
 CITY CLERK

QUOTE REQUEST RESPONSE FORM

Log No. _____
Date 5/02/19
Order Number 2819 OQ

DANA SAFETY SUPPLY, INC.
dba FLEET SAFETY EQUIPMEN
PO BOX 117297
ATLANTA GA 30368-7297

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

PRINTED NAME David Lyle

Phone Number 601 5454512

SIGNATURE David Lyle DATE 5/7/19

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

PROJECT LINE: LIGHTS FOR MOTORCYCLES

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
WINDSHIELD LIGHT FOR 2018-2019 HARLEY DAVIDSON	05/02/19	8.00	EA	389.30	3114.40	6/10/19	6/30/19
BLUE LED W/ CLEAR EXTENDED	05/02/19	16.00	EA	113.98	1823.68	6/10/19	6/30/19
LED SURFACE MT HEAD W/CLEAR	05/02/19	16.00	EA	49.00	784.00	6/10/19	6/30/19

TOTAL BID PRICE 5722.08

Accepted 5-10-19
David Lyle



ROPER SUPPLY CO LLC
801 N BEECH ST
PO BOX 367
PICAYUNE MS 39466-0367

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

Phone Number . . 601 5454512

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

PRINTED NAME Roper Supply Co DATE 5-7-19
SIGNATURE [Signature]

PROJECT LINE: LIGHTS FOR MOTORCYCLES

ITEM DESCRIPTION

WINDSHIELD LIGHT
FOR 2018-2019 HARLEY DAVIDSON
17077 w/ ALTLB (4)

BLUE LED W/ CLEAR
EXTENDED
2 EB00ZCR

LED SURFACE MT HEAD
W/ CLEAR

LINZAB

Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
05/02/19	8.00	EA	438.20	3505.60	40 Days	6-30-19
05/02/19	16.00	EA	115.84	1853.44	40 Days	6-30-19
05/02/19	16.00	EA	103.95	1663.20	40 Days	6-30-19

TOTAL BID PRICE 7022.22

QUOTE REQUEST RESPONSE FORM

Date 5/02/19
Order Number 2819 00

ROPER SUPPLY CO LLC
801 N BEECH ST
PO BOX 367
PICAYUNE MS 39456-0367

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

PRINTED NAME Roper Supply Co
SIGNATURE [Signature] DATE 5-7-19

Phone Number . . 601 5454512

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

PROJECT LINE: LIGHTS FOR MOTORCYCLES

ITEM DESCRIPTION

WINDSHIELD LIGHT
FOR 2018-2019 HARLEY DAVIDSON

MSZB

BLUE LED W/ CLEAR
EXTENDED

2 EB 00ZCR

LED SURFACE MT HEAD
W/CLEAR

LINZAB

Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
05/02/19	8.00	EA	573.85	4590.80	30-35 Day	7-1-19
05/02/19	16.00	EA	115.84	1853.44	30-35 Day	7-1-19
05/02/19	16.00	EA	103.95	1663.20	30-35 Day	7-1-19

TOTAL BID PRICE 810784

BILL TO: CITY OF HATTIESBURG ACCOUNTING DEPT PO BOX 1898 HATTIESBURG, MS 39403-1898 FAX INVOICE TO: 601-545-6661

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

POINT OF CONTACT:

PO No. 189516

Req No. 2822

Page Date 05/16/19

VENDOR MAILING: INDEPENDENT ROOFING SYSTEM INC 35 POWER LN HATTIESBURG MS 39402-8563

WAITS, SHARON MINUTE BOOK # PENDING VENDOR # 90072394

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

PROCESSING CODE:

PROJECT LINE: SKYLIGHT REPAIR @ HANGAR 2 ROOF AT BOBBY CHAIN AIRPORT SEND METHOD 1 (601)2644869

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001551.6350	UNIBOND ADH TAPE	1.00	EA	180.0000	180.00
001551.6350	WHITE KNIGHT COATIN	5.00	EA	185.0000	925.00
001551.6350	BUTYL TAPE 3"X100'	4.00	EA	105.0000	420.00
001551.6350	11'X3' SKYLIGHT Unibond Adhesive Seam Tape 4"x50' (1 roll)(#6340-RL) White Knight Plus Coating (5 gallons)(#7828-5-U) Butyl Tape 3"x100' (Case of 4 Rolls)(51-12081) Replace one 11'x 3' Skylight panel with hole. Clean and prepare seams around (8) 11' x 3' skylight panels. Add butyl sealant tape and fasteners to lower 3' seam on all skylights. Where applicable, replace fasteners that are pulling through skylight panels with larger fasteners and washers. Only a few were noted. Apply UniBond adhesive tape to all skylight seams and penetrations. Apply brush grade White Knight Plus over UniBond adhesive tape.	1.00	EA	400.0000	400.00

001551.6350 LABOR 1.00 EA 4,540.0000 4,540.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED 6,465.00

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

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

KERMAS EATON CITY CLERK

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 5/08/19
Order Number 2622 00INDEPENDENT ROOFING SYSTE
35 POWER LN
HATTIESBURG MS 39402-8563CITY OF HATTIESBURG
PURCHASING DIVISION
220 N. FRONT ST. 2ND FLOOR
HATTIESBURG MS 39401

Mail To:

PRINTED NAME: *Independent Roofing Systems, Inc.*

Phone Number 601 5434512

SIGNATURE: *Billy Brown* DATE: 5-13-19

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

PROJECT LINE: SKYLIGHT REPAIR @ HANGAR 2 ROOF AT BOBBY CHAIN AIRPORT

ITEM DESCRIPTION	Request Date	QTY	Unit Price	Extended Cost	Delivery Date	Expired Date
UNIBOND ADH TAPE	05/08/19	1.00	EA	\$180.00	6-14-19	8-14-19
WHITE KNIGHT COATING	05/08/19	5.00	EA	\$925.00	6-14-19	8-14-19
BUTYL TAPE 3"x100'	05/08/19	4.00	EA	\$420.00	6-14-19	8-14-19
LABOR	05/08/19	1.00	EA	\$400.00	6-14-19	8-14-19

11'x3' SKYLIGHT
Unibond Adhesive Seam Tape 4"x50' (1 roll) (#6340-RL)
White Knight Plus Coating (5 gallons) (#7828-5-U)
Butyl Tape 3"x100' (Case of 4 rolls) (#51-12087)

Remove one 11'x3' Skylight panel with knife.
Clean and prepare seams around the 11'x3' skylight panels.
Apply sealant tape and fasteners to lower 3' seams on all
skylights.
Where applicable, replace fasteners that are pulling through
skylight panels with larger fasteners and washers. Only a
few were noted.
Apply Unibond adhesive tape to all skylight seams and
fasteners.
Apply brush grade White Knight Plus over Unibond adhesive
tape.

05/08/19 1.00 EA \$4540.00 C-NA 8-14-19

TOTAL BID PRICE \$6,465.00



Sam King

43630

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM
 Page No. : 1
 Date : 5/09/19
 Order Number : 2632 OQ

 GUARANTEED ROOFING COMPANY
 PO BOX 4122
 PEARL MS 39268-4122

 Mail To : CITY OF HATTIESBURG
 PURCHASING DIVISION
 220 W FRONT ST 2ND FLOOR
 PO BOX 1898
 HATTIESBURG MS 39401
PRINTED NAME: Guaranteed Roofing Company, Inc.

Phone Number : 601 5454519

SIGNATURE: [Signature] DATE: 5/13/2019

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

PROJECT LINE: SKYLIGHT REPAIR @ HANGAR 2 ROOF AT ROBBY CHAIN AIRPORT

ITEM DESCRIPTION	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
UNIBOND ADH TAPE	1.00	EA	165.31	165.31	7/15/2019	9-1-2019
WHITE KNIGHT COATIN	5.00	EA	828.73	4143.65	7/15/2019	9-1-2019
BUTYL TAPE 3"X100"	4.00	EA	104.58	418.32	7/15/2019	9-1-2019
11'X3' SKYLIGHT	1.00	EA	5552.73	5552.72	7/15/2019	9-1-2019

Unibond Adhesive Seam Tape 4"x50' (1 roll) (#5340-RL)
 White Knight Plus Coating (5 gallons) (#7828-S-C)
 Butyl Tape 3"x100' (Case of 4 Rolls) (#1-12081)
 Replace one 11'x3' Skylight panel with help
 Clean and prepare seams around skylight panels
 Add butyl sealant tape and fasteners to lower 3' seam on all
 skylights
 Where applicable, replace fasteners that are pulling through
 skylight panels with larger fasteners and washers. Only a
 few were noted.
 Apply Unibond adhesive tape to all skylight seams and
 penetrations.
 Apply brush grade White Knight Plus over Unibond adhesive
 tape.

LABOR

05/08/19 1.00 EA 8010.00 8010.00 7/15/2019 9-1-2019

TOTAL BID PRICE 18,290.00

BILL TO: CITY OF HATTIESBURG
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

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

Page
Date 05/20/19

VENDOR MAILING:
HUB CITY CONSTRUCTION INC
607 CORRIE ST #C-6
HATTIESBURG MS 39401

JONES, ANN
MINUTE BOOK # PENDING
VENDOR # 00078549

(601) 5454661

SHIP TO:
CITY OF HATTIESBURG
HATTIESBURG ZOO @ KAMPER PARK
107 S 17TH AVENUE
HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: KAMPER PARK-GAZEBO REPAIR-DAMAGE FROM FIRE

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
002300.7295.03	PROVIDE MATERIAL TO REPAIR GAZEBO AT KAMPER PARK LOCATED AT PARK AND HARDY THAT WAS DAMAGED/DESTROYED DURING RECENT FIRE. VENDOR SHALL REPAIR OR REPLACE TO ORIGINAL CONDITION.	1.00	EA	33,500.0000	33,500.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED

33,500.00

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.

KERWAS EATON
CITY CLERK

WORK REQUIRED RESPONSE FORM

Date ... 5/22/19
Order Number ... 2828 (X)

REP CITY CONSTRUCTION INC
402 CORRIE ST #C-8
HATTIESBURG MS 39401

Mail To: ... CITY OF HATTIESBURG
FOR HASING DIVISION
200 W. FRONT STREET FLOOR
HATTIESBURG MS 39401

PRINTED NAME: *Scott Pipkins*

Phone Number: 601 5454512

SIGNATURE: *Scott Pipkins*

DATE: *5-17-19*

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

PROJECT LINE: KAMPER PARK GAZED REPAIR DAMAGE FROM FIRE

ITEM DESCRIPTION

Quantity	Unit	Unit Price	Extended Cost	Delivery Date	Expired Date
1.00	EA	33,500.00			

TOTAL BID PRICE: *33,500.00*



Ward
5-20-19

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 5/08/19
Order Number 2823 OQB W SULLIVAN BUILDING CON
4451 HWY 49
HATTIESBURG MS 39401Mail To . . . CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number . . 601 5454512

PRINTED NAME

Scott Humphrey
DATE 5/17/19

SIGNATURE

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

PROJECT LINE: KAMPER PARK-GAZEBO REPAIR-DAMAGE FROM FIRE

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
PROVIDE MATERIAL LABOR AND EQUIPMENT TO REPAIR GAZEBO AT KAMPER PARK LOCATED AT PARK AND HARDY THAT WAS DAMAGED/DESTROYED DURING RECENT FIRE. VENDOR SHALL REPAIR OR REPLACE TO ORIGINAL CONDITION.	05/08/19	1.00	EA	\$36,100.00	\$36,100.00	7-31-19	7-10-19

TOTAL BID PRICE \$36,100.00

BILL TO: CITY OF HATTIESBURG
 ACCOUNTING DEPT
 PO BOX 1898
 HATTIESBURG, MS 39403-1898
 FAX INVOICE TO: 601-545-6661

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

WAITTS, SHARON
 MINUTE BOOK # PENDING
 VENDOR # 00092535

VENDOR MAILING:
 RJA MCQUEEN CONTRACTING INC
 80 RAMSEY MCQUEEN ROAD
 COLLINS MS 39428

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

Page Date 05/15/19
 PO No. 189475
 Req No. 2824

PROJECT LINE: DRAINAGE IMPROVEMENTS NEAR HILLENDALE & MANDALAY INTERSECTIO
 Account #

PROCESSING CODE:
 SEND METHOD 1 (601)7656562

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001206.6360	DRAINAGE IMPROVEMENT 1. Install 4" concrete leveling pad and headwall with backfill as per attached drawing 2. Install Keystone Straight Split faced block or equal pinned with fiberglass pins and with top of wall caps as per attached drawing 3. Install Rip-Rap as per attached drawing. 4. Contractor to provide all materials and labor.	1.00	EA	29,150.0000	29,150.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED 29,150.00

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

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 5/10/19
Order Number 2524 00RJW MCQUEEN CONTRACTING I
80 RAMSEY MCQUEEN ROAD
COLLINS MS 39428Mail To: CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

Phone Number 601 424 1414

PRINTED NAME

Signature *Christopher McQueen*

SIGNATURE

DATE *Ms-13*

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

PROJECT LINE: DRAINAGE IMPROVEMENTS NEAR HILLENDALE & MANDALAY INTERSECTION

ITEM DESCRIPTION

DRAINAGE IMPROVEMENT

1. Install 4" concrete leveling pad and headwall with backfill as per attached drawing.
2. Install Keystone Straight Split faced block or equal pinned with fiber glass pins and with top of wall caps as per attached drawing.
3. Install Rip Rap as per attached drawing.
4. Contractor to provide all materials and labor.

Request Date	QTY	UNIT	Unit Price	Extended Cost	Delivery Date	Expired Date
03/09/19	1.00	EA	\$29,150.00	\$29,150.00	5/13/19	5/31/19

TOTAL BID PRICE \$29,150.00

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 5/10/19
Order Number 2824 OQL & A CONTRACTING CO
PO BOX 16749
HATTIESBURG MS 39404-6749CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME O. Lee Sims

Phone Number 601 5454512

SIGNATURE *O. Lee Sims* DATE 5/14/19

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

PROJECT LINE: DRAINAGE IMPROVEMENTS NEAR HILLENDALE & MANDALAY INTERSECTION

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
DRAINAGE IMPROVEMENT	05/09/19	1.00	EA	\$57,720.00	\$57,720.00	5/14/19	7/31/19
1. Install 4" concrete leveling pad and headwall with backfill as per attached drawing. 2. Install Keystone Sillstone Split faced block or equal pinned with fiberglass pins and with top of wall caps as per attached drawing. 3. Install Rip Rap as per attached drawing. 4. Contractor to provide all materials and labor.							

TOTAL BID PRICE \$57,720.00

BILL TO: CITY OF HATTIESBURG
 ACCOUNTING DEPT
 PO BOX 1898
 HATTIESBURG, MS 39403-1898
 FAX INVOICE TO: 601-545-6661

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

Page 1
 Date 05/21/19
 PO No. 189624
 Req No. 2825

VENDOR MAILING:
 ADCOCK AND ADCOCK INC
 ADCOCK POOLS AND SPA
 6192 US HIGHWAY 98 W
 HATTIESBURG MS 39402-8530

MONTGOMERY, LINDA
 MINUTE BOOK # PENDING
 VENDOR # 00001014

(601) 5454623

SHIP TO
 CITY OF HATTIESBURG
 REC-RECREATION CENTER(OLD YMCA)
 300 N 12TH AVENUE
 HATTIESBURG MS 39401

PROCESSING CODE:

PROJECT LINE: CHEMICALS FOR BEN MCNAIR, VERNON DAHMER, AND C.E.ROY POOLS

SEND METHOD 1 (601)2640446

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
002315.6049	STABILIZER 50# BUCK ET PART #AAA-8642.	2.00	EA	99.9900	199.98
002315.6049	100LB GRANULAR CLC PART #REF-50-1200.	8.00	EA	179.9900	1,439.92
002315.6049	50#3"CHLORINATED TABLETS. PART#12001575.	22.00	EA	119.9900	2,639.78
002315.6049	BICARBONATE 50# PART#AAA-8604.	22.00	EA	25.9900	571.78
002315.6049	ALGAECIDE 60% POLY PART#50-2660.	72.00	EA	15.9900	1,151.28
002315.6049	BLACK ALGAETRINE PART#406303A.	72.00	EA	25.9900	1,871.28
002315.6049	NATURAL CLARIFIER PART#23742BIO.	72.00	EA	15.9900	1,151.28

TOTAL CONTRACT AMOUNT NOT TO EXCEED

9,025.30

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

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 1
Date 5/14/19
Order Number 2825 00

ADCOCK AND ADCOCK INC
ADCOCK POOLS AND SPA
6192 US HIGHWAY 98 W
HATTIESBURG MS 39402-8530

Mail To: CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1896
HATTIESBURG MS 39401

Phone Number: 601 5454512

PRINTED NAME: CATHY BEITH
SIGNATURE: *Cathy Beith* DATED: 5/17/19

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

PROJECT LINE: CHEMICALS FOR BEN MCMAIR, VERNON DAHMER, AND C.E. ROY POOLS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
STABILIZER 50# BUCK ET PART #AAA-8642.	05/14/19	2.00	EA	99.99	199.98	5/25/19	9/30/19
100LB GRANULAR CLC PART #REF-50-120G.	05/14/19	8.00	EA	179.99	1439.92	5/25/19	9/30/19
50#3" CHLORINATED TABLETS. PART#12001575.	05/14/19	22.00	EA	119.99	2639.78	5/25/19	9/30/19
BICARBONATE 50# PART#AAA-8604.	05/14/19	22.00	EA	25.99	571.78	5/25/19	9/30/19
ALGASCIDE 60% POLY PART#50-2660	05/14/19	72.00	EA	15.99	1151.28	5/25/19	9/30/19
BLACK ALGAETRINE PART#405303A.	05/14/19	72.00	EA	25.99	1871.28	5/25/19	9/30/19
NATURAL CLARIFIER PART#23742B10.	05/14/19	72.00	EA	15.99	1151.28	5/25/19	9/30/19

TOTAL BID PRICE \$ 9125.30



Date 5/14/19
Order Number 2825 QQ

BLUE DOLPHIN POOLS
500 CAMPBELL LP
STE 60
HATTIESBURG MS 39401

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

Phone Number 601 5454512

PRINTED NAME Brent Smith
SIGNATURE [Signature] DATE 5/17/19

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

PROJECT LINE: CHEMICALS FOR BEN MCNATR, VERNON DAHMER, AND C.E.ROY POOLS

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
STABILIZER 50# BUCK ET PART #AAA-8642.	05/14/19	2.00	EA	203.94	101.97		
100LB GRANULAR CLC PART #REF-50-1200.	05/14/19	8.00	EA	2,081.12	260.14		
50#3"CHLORINATED TABLETS. PART#12001575.	05/14/19	22.00	EA	3,417.04	155.32		
BICARBONATE 50# PART#AAA-8604.	05/14/19	22.00	EA	654.72	29.76		
ALGAECIDE 60% POLY PART#50-2650.	05/14/19	72.00	EA	1,634.40	22.70		
BLACK ALGAETRINE PART#406303A.	05/14/19	72.00	EA	2,481.12	34.46		
NATURAL CLARIFIER PART#23742BIO.	05/14/19	72.00	EA	1,149.12	15.96		

TOTAL BID PRICE 11,621.76

BILL TO: CITY OF HATTIESBURG
CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

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

Page
Date

05/21/19

VENDOR MAILING:
TEMPLE INC
50 DAVIS ST NE
PO BOX 2066
DECATUR AL 35602-2066

BIVINS, REDONDA
MINUTE BOOK # PENDING
VENDOR # 00002206

SHIP TO :
CITY OF HATTIESBURG
TRAFFIC
125 WALNUT ST
HATTIESBURG MS 39401

PROCESSING CODE:

SEND METHOD 1 (256)3534578

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001201.5590	EIGHT PHASE POLE MOUNTED CABINET	2.00	EA	10,245.0000	20,490.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED 20,490.00

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

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

KERMAE EATON
CITY CLERK

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

TEMPLE INC.
60 DAVIS ST NE
PO BOX 2066
DECATUR AL 35602-2066

Page No. 1
Date 5/15/19
Order Number 2825 00

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

Phone Number . . . 601 5454512

PRINTED NAME Wes Krater
SIGNATURE Wes Krater DATE 5-20-19

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

PROJECT LINE: EIGHT PHASE POLE MOUNTED CABINET

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
EIGHT PHASE POLE MOUNTED CABINET	05/15/19	2.00	EA	\$10,245.00	\$20,490.00	7/1/16	48 days

TOTAL BID PRICE \$20,490.00



[Handwritten signature]

43530

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORMPage No. 1
Date 5/15/19
Order Number 2826 OQPOWELL CONSTRUCTION SERVI
15461 NORTHRUP CEUEVAS RD
GULFPORT MS 39503Mail To CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401PRINTED NAME *Heath Bull*

Phone Number . . 601 5454512

SIGNATURE *Heath Bull*DATE *5-15-19*

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

PROJECT LINE: EIGHT PHASE POLE MOUNTED CABINET

ITEM DESCRIPTION

EIGHT PHASE POLE
MOUNTED CABINET

Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
05/15/19	2.00	EA	11,270.00	22,540.00	16 weeks	10 days

TOTAL BID PRICE 22,540.00

SUCCESSFUL BID/ OTHER BID	BID RECEIVED	BID AWARDED	BID AMOUNT	PURCHASE ORDER	ITEM DESCRIPTION
CLARKE TARGET SPECIALTY PRODUCTS	05/02/19 05/01/19	05/02/19 05/02/19	21,000.00 23,642.50	189101	TRUCK MOUNTED FOGGERS
HUB CITY CONSTRUCTION SULLIVAN, B W BLDG CONTRACTOR INC	04/21/19 04/26/19	05/06/19 05/06/19	49,590.00 61,400.00	189166	CITY HALL 2ND FLOOR-FLOOR RENOVATION
FLEET SAFETY EQUIPMENT INC ROPER SUPPLY CO LLC	05/07/19 05/07/19	05/13/19 05/13/19	5,722.08 7,022.24	189357	LIGHTS FOR MOTORCYCLES
RJM MCQUEEN CONTRACTING INC L & A CONTRACTING CO	05/13/19 05/14/19	05/15/19 05/15/19	29,150.00 57,720.00	189475	DRAINAGE IMPROVEMENTS NEAR HILLENDALE & MAN
INDEPENDENT ROOFING SYSTEM INC GUARANTEED ROOFING COMPANY, INC	05/13/19 05/13/19	05/16/19 05/16/19	6,465.00 18,290.01	189516	SKYLIGHT REPAIR @ HANGAR 2 ROOF AT BOBBY CH
HUB CITY CONSTRUCTION INC SULLIVAN, B W BLDG CONTRACTOR INC	05/17/19 05/17/19	05/20/19 05/20/19	33,500.00 36,100.00	189614	KAMPER PARK-GAZEBO REPAIR-DAMAGE FROM FIRE
TEMPLE INC POWELL CONSTRUCTION SERVICES INC	05/20/19 05/15/19	05/21/19 05/21/19	20,490.00 22,540.00	189620	EIGHT PHASE POLE MOUNTED CABINET
ADCOCK POOLS AND SPA BLUE DOLPHIN POOLS	05/17/19 05/17/19	05/21/19 05/21/19	9,025.30 11,621.46	189624	CHEMICALS FOR BEN MCNAIR, VERNON DAHMER, AND



City of Hattiesburg, MS

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

Master

File Number: 2019-394

File ID: 2019-394

Type: Regular Agenda Item

Status: Routine Agenda

Version: 1

Reference:

In Control: City Council

Requester: Ann Jones

File Created: 05/23/2019

Brief Title: Acknowledge donation of (4) Bus Shelters to Mass
Transit

Final Action:

Minute Book Number: MB 2019-140

Title:

Acknowledge donation of four bus shelters to the City of Hattiesburg, Urban Development Department-Mass Transit Division, from 2018 Leadership Pinebelt Class-"Shelter Hattiesburg" Group.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: VI.-3

Sponsors:

Enactment Date:

Attachments: Mass Transit Bus Shelter Donation

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter: Ann Jones

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019					

Text of Legislative File 2019-394

Title

Acknowledge donation of four bus shelters to the City of Hattiesburg, Urban Development Department-Mass Transit Division, from 2018 Leadership Pinebelt Class-"Shelter Hattiesburg" Group.

Summary

Donation Acknowledgement

Budget Information

Expenditure Type

Purchasing Item

Publication Information

City of Hattiesburg and City Council Members,

Each day, the Hattiesburg Public School District provides rides for over 2,700 students. There are only a handful of shelters located along the more than 65 bus routes the school system runs, leaving students exposed and vulnerable to weather elements. During inclement or even uncomfortable weather, it is common for many students to stay home. The lack of shelter and protection for students waiting on the bus is an immediate need for our community.

Shelter Hattiesburg is a project launched out of the 2018 Leadership Pinebelt Class to address this need. After researching both the Hub City Transit and HPSD transportation routes, Shelter Hattiesburg's mission became crystal clear: provide safe, comfortable and sustainable bus shelters to students and members of the community.

These shelters will support current and future generations by encouraging school attendance, allowing students more instructional hours and opportunities to grow. When students are at school, teachers don't have to spend extra time remediating lessons. When students are at school, they soak up valuable knowledge that will lead them to higher test scores and an increased chance of graduation. This project can be a part of moving the needle forward for the entire school district. Additionally, through locating shelters where school bus routes overlap with the Hub City Transit system, the shelters will benefit the general public who choose to take advantage of the many accessible and affordable bus routes through Hub City Transit.

Attached you will find a copy of the shipping information, invoices, shelter specs and a copy of marketing material used to explain the design of the shelters as well as the proposed locations. All money raised and spent went through the Greater Pinebelt Community Foundation through the Shelter Hattiesburg step down funding account.

Please use this letter as documentation of the donation of four bus shelters to the Mass Transit Department for the City of Hattiesburg. We would also like to thank the many different businesses and individuals throughout our community who supported this effort, including, William Carey University, Larry A. Albert & Associates, Andy Mercier, Hub City Houses, United Way of Southeast Mississippi, Regions Bank, Francis Bell, and Kathryn and Robert Morrow.

We are pleased to play a small part in providing safe, sustainable and accessible ways for students and residents to enjoy our city. Whether riders are attending school, going to work or enjoying many of the amenities Hattiesburg has to offer, we know these shelters will allow that journey to begin comfortably.

Appreciatively,

Shelter Hattiesburg

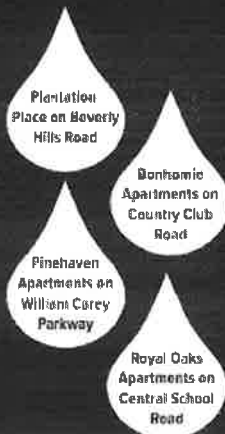
Betsy Mercier
Stewart Dean
Chad Edmonson
Tomeka Durr Wiley

Taj Stewart
Baylee Long
Jesse McMahan

OUR BUS SHELTER



5'10" aluminum shelter with flat roof and open front.
Roof drains into full perimeter gutter system
Fixed windows with tempered safety glass
Shelter will be anchored to existing concrete using height adjustable aluminum boot
ADA-compliant bench with plank backrest

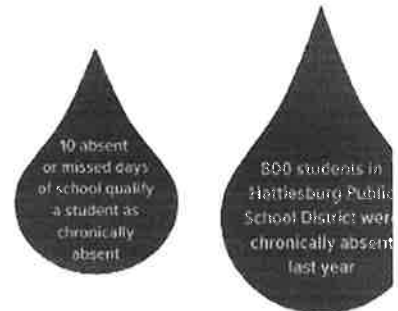


Need

Some of Hattiesburg's current school bus routes do not have adequate bus shelters, leaving students exposed and vulnerable to weather elements on a daily basis.

Response

By installing bus shelters at current school bus routes, we will provide students protection from weather. Your tax deductible, charitable contributions will remain protected and safe from all conditions.



the greater Pinebelt Community Foundation



Get

Contact Us:
• Shelter
• www.pinebelt.org
• Chad Lee

Donations

The Shelter

Description

- Three 5'x 12' aluminum shelters with flat roofs and open fronts
- One 8' x 15' aluminum shelter
- Roof drains into full perimeter gutter system
- Fixed windows with tempered safety glass
- Anchored to existing concrete using height adjustable aluminum boot
- ADA Compliant Bench

Austin Mohawk and Company, LLC.



\$5,000 total cost per shelter

GENERAL SHELTER SPECIFICATIONS: QTY - 3 SHELTERS

- A. GENERAL: Unassembled modular shelter is fabricated from low maintenance, lightweight corrosive resistant aluminum (factory fabricated). Site assembly required.
- 1 DIMENSIONS: 5'-0" wide x 11'-6" long, 86 1/2" exterior height and 83" interior ceiling height.
- 2 FRAME: 6063-T6 aluminum alloy extrusions shall be Quaker Bronze, White or Silver finish. Framing assembled using internally located mechanical fasteners. Exposed fasteners on framing system are not acceptable. Standard 7 3/4" ventilation space at bottom of unit.
- 3 ROOF: Constructed using Hardboard Factory coated FRP with white finish exterior and interior. Roof drains into a full perimeter gutter system.
- 4 WINDOWS: Fixed windows are single pane 1/4" minimum clear tempered safety glass, glazed within wall system extrusions and not fastened to exterior wall. Glass sealed with concealed gasket system.
- 5 ANCHORING: Shelter installation requires concrete pad to be 12" minimum larger than shelter in both length and width dimensions. Pad must be level within 1/2" over length and width of structure. Shelter to be anchored to pad using height adjustable aluminum boot and anchored down using 1/4" X 1 7/8" Hilti Kwik Hus-EZ screw anchors.
- 6 BENCH: (Qty-1) Bench with back rest shall be supplied, shipped loose, and installed by other in the field. Bench size allows for shelter to be ADA compliant. Bench and bench hardware to have standard Dark Anodized finish or Silver finish.
- INSTALLATION: Unit is knocked down and crated, off loaded and installed by others.

CUSTOMER APPROVAL

THESE DRAWINGS AND SPECIFICATIONS HAVE BEEN PRODUCED IN ACCORDANCE WITH AUSTIN MOHAWK & COMPANY LLC'S PROPOSAL AND THE PROJECT DESIGN. THE PROJECT WILL BE MANUFACTURED IN ACCORDANCE TO THIS INFORMATION AS SUBMITTED. THE SECURING OF BUILDING PERMITS AND COMPLIANCE WITH APPROPRIATE BUILDING CODES IS THE RESPONSIBILITY OF THE PURCHASER OF THE BUILDING AND NOT THE RESPONSIBILITY OF AUSTIN MOHAWK.

- ☐ APPROVED AS SUBMITTED
☐ APPROVED AS NOTED
☐ REVISE AND RESUBMIT

SIGNED: _____ DATE: _____

COMPLETION:

ECONOMIC & COMMUNITY

DEVELOPMENT

420 WEST PINE ST
HATTIESBURG, MS 39401



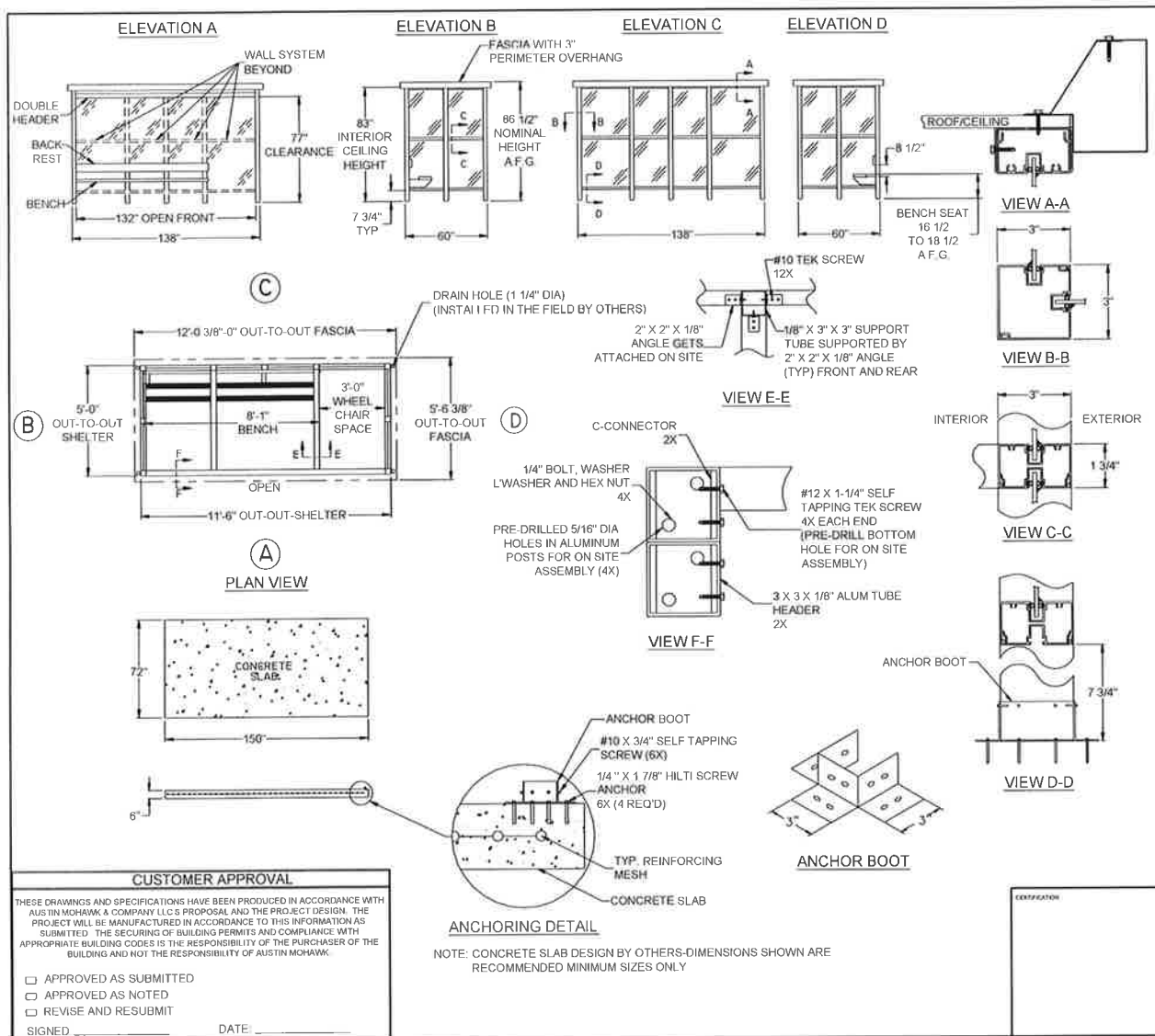
AUSTIN MOHAWK & CO.,
LLC

2175 BEECHGROVE PLACE
UTICA, NY 13501
PHONE: 315.793.3000
TOLL FREE: 1.800.765.3110
FAX: 315.793.9370

WEBSITE: www.austinmohawk.com
E-mail: info@austinmohawk.com

Notice - Austin Mohawk & Co., LLC claims proprietary rights in the information disclosed on this drawing. It is issued in confidence for engineering information only and may not be used, in whole or in part, to manufacture anything whether or not shown hereon, reproduced or disclosed to anyone without direct written permission from Austin Mohawk & Co., LLC.

TITLE	5'-0" X 11'-6" ALUMINUM SHELTER
JOB NO	0180290
QUOTE NO	-
LOCATION	HATTIESBURG, MS
MOD/NO	ALS512A0FR
COLOR	SEE SPECIFICATIONS
DATE	09.24.18
DRAWN BY	CDA
SCALE	N.T.S.
SHEET	1 OF 2



ECONOMIC & COMMUNITY

DEVELOPMENT

420 WEST PINE ST

HATTIESBURG, MS 39401



AUSTIN MOHAWK & CO., LLC

2175 BEECHGROVE PLACE
UTICA, NY 13501
PHONE: 315.793.3000
TOLL FREE: 1.800.765.3110
FAX: 315.793.9370

WEBSITE: www.austinhawk.com
E-mail: info@austinhawk.com

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TITLE	5'-0" X 11'-6" ALUMINUM SHELTER
JOB NO	0180290
QUOTE NO	-
LOCATION	HATTIESBURG, MS
MOD NO	ALS512A0FR
COLOR	SEE SPECIFICATIONS
DATE	09.24.18
DRAWN BY	CDA
SCALE	N.T.S.
SHEET	2 OF 2



AUSTIN MOHAWK AND COMPANY LLC
2175 BEECHGROVE PLACE
UTICA, NY 13501
Phone: 315-793-3000
Fax: 315-793-9370

INVOICE

Invoice Number: **5021**
Date: **9/18/2018**
Page Number: **1**
Order Number:
F.O.B:

Sold To

ECONOMIC & COMMUNITY DEVELOPMENT
420 WEST PINE ST
HATTIESBURG, MS 39401

Ship To

ECONOMIC & COMMUNITY DEVELOPMENT
420 WEST PINE ST
HATTIESBURG, MS 39401

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS			FREIGHT TERMS			
ECONDEV					30% DEP, BAL NET 30			FOB UTICA, NY			
SALES REP ID				SHIPPING METHOD				SHIP DATE			
SOUTHEAST											
QUANTITY						T X	UNIT PRICE		EXTENDED PRICE		
ORD	SHP	BCK	PART	DESCRIPTION							

1.00

30% DEPOSIT
AUSTIN MOHAWK JOBS 0180290 AND
0180291
(3) 5' x 12' ALUMINUM SHELTERS
(1) 8' X 15' ALUMINUM SHELTER
CONTACT: TOMIEKA WILEY
REQUESTED SHIP DATE: 10/26/2018
REQUESTED SHIP TO: HATTIESBURG MS

5,293.50

\$5,293.50

ORDER SPECIFICATIONS

SUB TOTAL: \$5,293.50

TOTAL AMOUNT DUE: \$5,293.50

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **AUSTIN MOHAWK AND COMPANY LLC**
2175 BEECHGROVE PLACE
UTICA, NY 13501

Customer Back Charge & Credit Request Policy

This policy is designed to serve as a guideline for the reimbursement of ANY and/or ALL future back charges / credits from Austin Mohawk and Company and affiliates.

Repair Identification- All repair work on AM&C products must be submitted in writing to Austin Mohawk and Company and prior to any repair work being completed. These requests must be submitted within 72 hours of delivery. Austin Mohawk and Company will review all repair requests and will approve repair costs PRIOR to repair work being performed. No back charge or application for credit will be accepted without AM&C's approval. Service requests submitted after 72 hours of delivery will be evaluated under the AM&C standard warranty policy. Warranty issues do not supersede payment requirements as dictated by the contract terms and conditions signed at the time of order.
Request for Credit- All requests for credit must be accompanied with supportive invoices and/or explanations. No credit request will be approved without the proper documentation.

Payment Terms - Payment is expected to be received by AM&C within the terms of this invoice. Late payments will be charged a fee of 2% per month.



AUSTIN MOHAWK AND COMPANY LLC
 2175 BEECHGROVE PLACE
 UTICA, NY 13501
 Phone: 315-793-3000
 Fax: 315-793-9370

Invoice ID: 12631
 Date: 11/21/2018
 Order No: 0180290
 Page No: 1
 F.O.B: Utica, NY

Sold To
ECONOMIC & COMMUNITY DEVELOPMENT 420 WEST PINE ST HATTIESBURG, MS 39401

Ship To
ECONOMIC & COMMUNITY DEVELOPMENT 1001 S. TIPTON STREET ATTN: BETSY MERCIER HATTIESBURG, MS 39401 PROJECT: SHELTER HATTIESBURG

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
ECONDEV		SIGNED QUOTE		30% DEP, BAL NET 30		FOB UTICA, NY	Freight: Billed
SALES REP ID		SHIPPING METHOD		SHIP DATE			
SOUTHEAST		VENDOR TRUCK		11/21/18			
QUANTITY						UNIT	EXTENDED
ORD	SHF	BCK	PART	DESCRIPTION	T	PRICE	PRICE
					X		
3.00	2.00	1.00	ALS512A0FRC	5' X 12' ALUM SHELTER FLAT ROOF		\$3,110.00	\$6,220.00
				OPEN FRT			
3.00	2.00	1.00	MISC MAT	BENCH FOR 12' SHELTER		\$330.00	\$660.00
1.00	1.00	0.00	S&H AUSTIN	SHIPPING & HANDLING		\$905.00	\$905.00

ORDER SPECIFICATIONS

SUB TOTAL: \$7,785.00
PRE-INVOICED AMOUNT: (\$5,293.50)

TOTAL AMOUNT DUE: \$2,491.50

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **AUSTIN MOHAWK AND COMPANY LLC**
2175 BEECHGROVE PLACE
UTICA, NY 13501

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AUSTIN MOHAWK AND COMPANY LLC
2175 BEECHGROVE PLACE
UTICA, NY 13501
Phone: 315-793-3000
Fax: 315-793-9370

Invoice ID: 12735
Date: 12/28/2018
Order No: 0180291
Page No: 1
F.O.B: Utica, NY

Sold To

ECONOMIC & COMMUNITY DEVELOPMENT
420 WEST PINE ST
HATTIESBURG, MS 39401

Ship To

ECONOMIC & COMMUNITY DEVELOPMENT
1001 S. TIPTON STREET
ATTN: BETSY MERCIER
HATTIESBURG, MS 39401
PROJECT: SHELTER HATTIESBURG

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
ECONDEV		SIGNED QUOTE		30% DEP, BAL NET 30		FOB UTICA, NY	Freight: Billed
SALES REP ID				SHIPPING METHOD		SHIP DATE	
SOUTHEAST				VENDOR TRUCK		12/28/18	
QUANTITY						UNIT	EXTENDED
ORD	SHP	BCK	PART	DESCRIPTION		PRICE	PRICE

1.00	1.00	0.00	ALS815A2FC	8' x 15' ALUM SHELTER FLAT ROOF 2		\$5,150.00	\$5,150.00
				OPEN			
1.00	1.00	0.00	MISC MAT	BENCH FOR 15' SHELTER		\$525.00	\$525.00
1.00	1.00	0.00	S&H AUSTIN	SHIPPING & HANDLING		\$745.00	\$745.00

ORDER SPECIFICATIONS

SUB TOTAL: \$6,420.00

TOTAL AMOUNT DUE: \$6,420.00

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: AUSTIN MOHAWK AND COMPANY LLC
2175 BEECHGROVE PLACE
UTICA, NY 13501

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AUSTIN MOHAWK AND COMPANY LLC
 2175 BEECHGROVE PLACE
 UTICA, NY 13501
 Phone: 315-793-3000
 Fax: 315-793-9370

Invoice ID: 12736
 Date: 12/28/2018
 Order No: 0180290
 Page No: 1
 F.O.B: Utica, NY

Sold To
ECONOMIC & COMMUNITY DEVELOPMENT 420 WEST PINE ST HATTIESBURG, MS 39401

Ship To
ECONOMIC & COMMUNITY DEVELOPMENT 1001 S. TIPTON STREET ATTN: BETSY MERCIER HATTIESBURG, MS 39401 PROJECT: SHELTER HATTIESBURG

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS			
ECONDEV			SIGNED QUOTE			30% DEP, BAL NET 30			FOB UTICA, NY		Freight: Billed	
SALES REP ID			SHIPPING METHOD						SHIP DATE			
SOUTHEAST			VENDOR TRUCK						12/28/18			
QUANTITY									T	UNIT		EXTENDED
ORD	SHP	BCK	PART		DESCRIPTION				X	PRICE		PRICE
3.00	1.00	0.00	ALS512A0FRC	5' X 12' ALUM SHELTER FLAT ROOF					\$3,110.00		\$3,110.00	
3.00	1.00	0.00	MISC MAT	BENCH FOR 12' SHELTER					\$330.00		\$330.00	
ORDER SPECIFICATIONS												

SUB TOTAL: \$3,440.00

TOTAL AMOUNT DUE: \$3,440.00

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **AUSTIN MOHAWK AND COMPANY LLC**
2175 BEECHGROVE PLACE
UTICA, NY 13501

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AUSTIN MOHAWK and COMPANY, LLC

2175 Beechgrove Place
Utica, New York 13501-1797
(315) 793-3000 Fax (315) 793-9370

QUOTATION

Date 7/30/18
Quote No. 0180713-3
Cust ID. 19754
Expires: 8/30/18

Bill To: **ECONOMIC & COMMUNITY DEVELOPMENT**
420 WEST PINE ST
HATTIESBURG, MS 39401

ATTN: TOMEKA WILEY

PHONE: 601-545-4115
FAX:

Office Contact	Ship Via	F.O.B. Point	Sales Rep.	Quoted Terms	
Lawrence Hagan	BEST WAY	FOB UTICA, NY	SOUTHEAST	30% DEP BAL NET 30 ON APPROVAL	
Part #	Description	Qty	Unit Price	Amount	
ALS512A0FR	5' x 12' ALUM SHELTER FLAT ROOF OPEN FRT	4	\$3,110.00	\$12,440.00	
A. General: Unassembled modular shelter is fabricated from low maintenance, lightweight corrosive resistant aluminum (factory fabricated). Site assembly required. 1. Dimensions: Width and Length as stated above - with an 88" exterior height and 83" interior ceiling height. 2. Frame Construction: Provide structural framing of 6063-T6 aluminum alloy extrusions. Members shall have a Quaker Bronze, Austin White or Clear Anodized finish. Connections shall be fastened internally to framing systems using mechanical fasteners or MIG welded where necessary. Exposed fasteners on framing system are not acceptable. Standard 7 ¾" ventilation space at bottom of unit. Full open front. 3. Roof: Constructed using Hardboard- Factory coated FRP with white finish exterior and interior. Roof drains into full perimeter gutter system. 4. Windows: Fixed windows are single pane 1/4" minimum clear tempered safety glass, glazed within wall system extrusions and not fastened to exterior wall. Glass sealed with concealed gasket system. 5. Anchoring: Shelter installation requires concrete pad to be 12" minimum larger than shelter in both length and width dimensions. Pad must be level within ½" over length and width of structure. Shelter to be anchored to pad using height adjustable aluminum boot and anchored down using 1/4" X 1 7/8" Hilti Kwik HUZ-EZ screw anchors. 6. Performance: PE Stamped drawings are not included. Available upon request.					
MISC MAT	MISC MATERIAL BENCH FOR 12' SHELTER	4	\$330.00	\$1,320.00	
1. Bench: ADA compliant anodized aluminum bench system includes aluminum plank bench and aluminum plank backrest, end caps, brackets and hardware.					
S&H AUSTIN	SHIPPING & HANDLING	1	\$1,250.00	\$1,250.00	
Shipping is estimated ONLY. All freight estimates are subject to change. Production lead time will be provided at order acknowledgement and will be commence after acceptance of order with terms and conditions and receipt of signed approved submittal prints (including PE or Third Party reviews					



AUSTIN MOHAWK and COMPANY, LLC

2175 Beechgrove Place
Utica, New York 13501-1797
(315) 793-3000 Fax (315) 793-9370

QUOTATION

Bill To: **ECONOMIC & COMMUNITY DEVELOPMENT**
420 WEST PINE ST
HATTIESBURG, MS 39401

Date 7/30/18
Quote No. **0180713-3**
Cust ID. 19754
Expires: 8/30/18

ATTN: TOMEKA WILEY

PHONE: 601-545-4115
FAX:

Office Contact	Ship Via	F.O.B. Point	Sales Rep.	Quoted Terms
Lawrence Hagan	BEST WAY	FOB UTICA, NY	SOUTHEAST	30% DEP BAL NET 30 ON APPROVAL

Part #	Description	Qty	Unit Price	Amount
	when required). Units will be shipped knocked down and crated. Unloading and assembly on site by others. Typical Forklift / Crane needed at time of delivery for unloading. Freight charges reflect CRATING and SHIPPING to HATTIESBURG, MS. **All Freight is FOB Utica, NY, Freight Prepaid & Add **All Freight estimates are subject to change.			
TOTAL QUOTATION				\$15,010.00

Third Party plan review, PE stamped drawings and inspections are excluded from all quotations unless listed with a price above and included in the total. It is the responsibility of the customer to review their state and local codes, if it is found to be a requirement Austin Mohawk can provide this service through a Third-Party Design Approval Primary Inspection Agency (DAPIA) for an additional charge. In some cases a waiver of the Third-Party Review may be required.

Standard Terms & Conditions

Terms are subject to credit approval. Standard Terms are Net 30, New Customers require 30% deposit. FOB Utica NY. Warranty period is one (1) calendar year from date of delivery. If product is manufactured but cannot be delivered, a 2%/month storage fee will be charged after 5 days, or if order is cancelled a cancellation fee will apply. Customer is responsible for applicable municipal, county, state, and federal taxes. For deliveries in NY, NJ, CT, PA sales tax will be charged on invoice without a dated Resale, Direct Pay or Tax Exempt Certificate. All other states, seller is not registered to collect sales tax. Buyer is responsible for sales tax compliance.

This quotation reflects Austin Mohawk and Company, Inc. standard specifications and fabrication practices for Prefabricated Buildings and Shelters. The quoted specification may or may not conform to customer supplied specifications. It is the customer's responsibility for review of quoted specifications. Acceptance of this quotation means labor, materials and services will be paid in full without withholding any retainage whatsoever.

*All quoted lead-times are subject to change.

**All Freight is FOB Utica, NY, Freight Prepaid & Add.

***All Freight estimates are subject to change.

To activate your order, please sign & return this quote form. Upon receipt, seller will forward the Release to Fabrication that is required to be signed and returned to release your project into our active schedule.

Purchase Order # _____ Delivery Request Date _____

Customer Acceptance by: _____ Date: _____

GENERAL SHELTER SPECIFICATIONS: QTY - 3 SHELTERS

A. GENERAL:

Unassembled modular shelter is fabricated from low maintenance, lightweight corrosive resistant aluminum (factory fabricated). Site assembly required.

- 1 DIMENSIONS: 5'-0" wide x 11'-6" long, 86 1/2" exterior height and 83" interior ceiling height.
- 2 FRAME: 6063-T6 aluminum alloy extrusions shall be Quaker Bronze, White or Silver finish. Framing assembled using internally located mechanical fasteners. Exposed fasteners on framing system are not acceptable. Standard 7 3/4" ventilation space at bottom of unit.
- 3 ROOF: Constructed using Hardboard Factory coated FRP with white finish exterior and interior. Roof drains into a full perimeter gutter system.
- 4 WINDOWS: Fixed windows are single pane 1/4" minimum clear tempered safety glass, glazed within wall system extrusions and not fastened to exterior wall. Glass sealed with concealed gasket system.
- 5 ANCHORING: Shelter installation requires concrete pad to be 12" minimum larger than shelter in both length and width dimensions. Pad must be level within 1/2" over length and width of structure. Shelter to be anchored to pad using height adjustable aluminum boot and anchored down using 1/4" X 1 7/8" HiHi Kwik Hus-EZ screw anchors.
- 6 BENCH: (Qty-1) Bench with back rest shall be supplied, shipped loose, and installed by other in the field. Bench size allows for shelter to be ADA compliant. Bench and bench hardware to have standard Dark Anodized finish or Silver finish.
- INSTALLATION: Unit is knocked down and crated, off loaded and installed by others.

CUSTOMER APPROVAL

THESE DRAWINGS AND SPECIFICATIONS HAVE BEEN PRODUCED IN ACCORDANCE WITH AUSTIN MOHAWK & COMPANY LLC'S PROPOSAL AND THE PROJECT DESIGN. THE PROJECT WILL BE MANUFACTURED IN ACCORDANCE TO THIS INFORMATION AS SUBMITTED. THE SECURING OF BUILDING PERMITS AND COMPLIANCE WITH APPROPRIATE BUILDING CODES IS THE RESPONSIBILITY OF THE PURCHASER OF THE BUILDING AND NOT THE RESPONSIBILITY OF AUSTIN MOHAWK.

- ☐ APPROVED AS SUBMITTED
☐ APPROVED AS NOTED
☐ REVISE AND RESUBMIT

SIGNED: _____ DATE: _____

CERTIFICATION

ECONOMIC & COMMUNITY

DEVELOPMENT

420 WEST PINE ST
HATTIESBURG, MS 39401



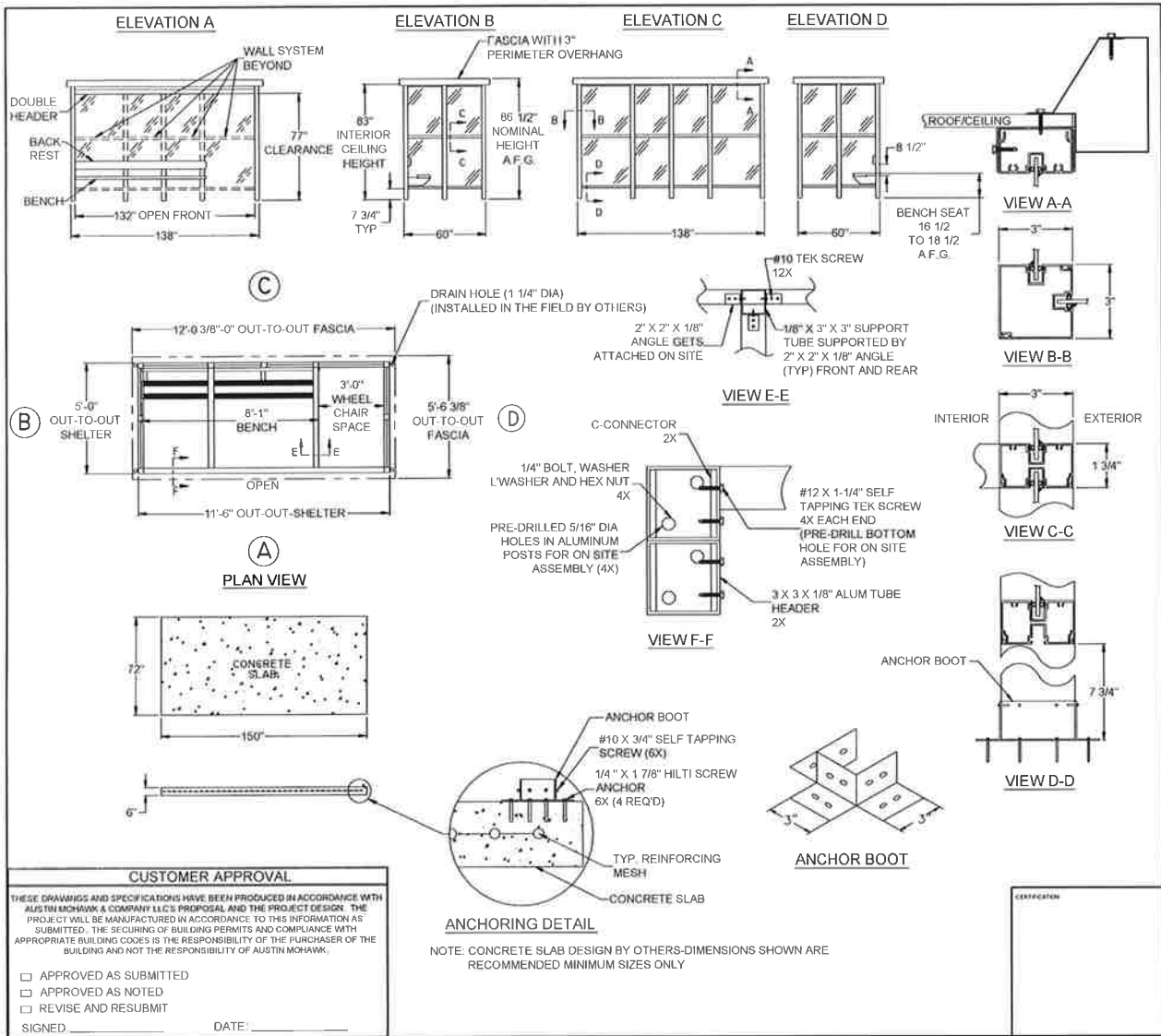
AUSTIN MOHAWK & CO.,
LLC

2175 BEECHGROVE PLACE
UTICA, NY 13501
PHONE: 315.793.3000
TOLL FREE: 1.800.765.3110
FAX: 315.793.9370

WEBSITE: www.austinmohawk.com
E-mail: info@austinmohawk.com

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TITLE	5'-0" X 11'-6" ALUMINUM SHELTER
JOB NO.	0180290
QUOTE NO.	-
LOCATION	HATTIESBURG, MS
MOD NO.	ALS512A0FR
COLOR	SEE SPECIFICATIONS
DATE	09.24.18
DRAWN BY	CDA
SCALE	N.T.S.
SHEET	1 OF 2



ECONOMIC & COMMUNITY

DEVELOPMENT

420 WEST PINE ST
HATTIESBURG, MS 39401



AUSTIN MOHAWK & CO., LLC

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UTICA, NY 13501
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TITLE:	5'-0" X 11'-6" ALUMINUM SHELTER
JOB NO:	0180290
QUOTE NO:	
LOCATION:	HATTIESBURG, MS
MOD NO:	ALSS12A0FR
COLOR:	SEE SPECIFICATIONS
DATE:	09.24.18
DRAWN BY:	CDA
SCALE:	N.T.S.
SHEET:	2 OF 2

GENERAL SHELTER SPECIFICATIONS: QTY 1 SHELTER

- A. GENERAL: Unassembled modular shelter is fabricated from low maintenance, lightweight corrosive resistant aluminum (factory fabricated). Site assembly required.
- 1 DIMENSIONS: 7'-6" wide x 15'-0" long, 87 1/2" exterior height and 83" interior ceiling height.
- 2 FRAME: 6063-T6 aluminum alloy extrusions with Quaker Bronze, White, or Silver finish. Framing assembled using internally located mechanical fasteners. Exposed fasteners on framing system are not acceptable. 7 3/4" ventilation space at bottom of unit.
- 3 ROOF/CEILING: Exterior roof shall be constructed using galvanized 20GA, G-60 interlocking pan sections. Sections shall be 3" high with varying widths. Roof shall drain into full perimeter gutter system. Interior ceiling shall be a panel system providing smooth flat interior, constructed from 20GA pre-finished white steel able to support optional lighting.
- 4 WINDOWS: Fixed windows are single pane 1/4" minimum clear tempered safety glass, glazed within wall system extrusions and not fastened to exterior wall. Glass sealed with concealed gasket system.
- 5 ANCHORING: Shelter installation requires concrete pad to be 12" minimum larger than shelter in both length and width dimensions. Pad must be level within 1/2" over length and width of structure. Shelter to be anchored to pad using height adjustable aluminum boot and anchored down using 1/4" X 1 7/8" Hilti Kwik Hus-EZ screw anchors.
- 6 BENCH: (Qty-1) Two-piece bench with backrest shall be supplied, shipped loose, and installed by others in the field. Bench size allows for shelter to be ADA compliant. Bench and bench hardware to have standard Dark Anodized finish or Silver finish.
- INSTALLATION: Unit is knocked down and crated, off loaded and installed by others.

CUSTOMER APPROVAL

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- ☐ APPROVED AS SUBMITTED
☐ APPROVED AS NOTED
☐ REVISE AND RESUBMIT

SIGNED: _____ DATE: _____

CERTIFICATION

ECONOMIC & COMMUNITY

DEVELOPMENT

420 WEST PINE ST
HATTIESBURG, MS 39401

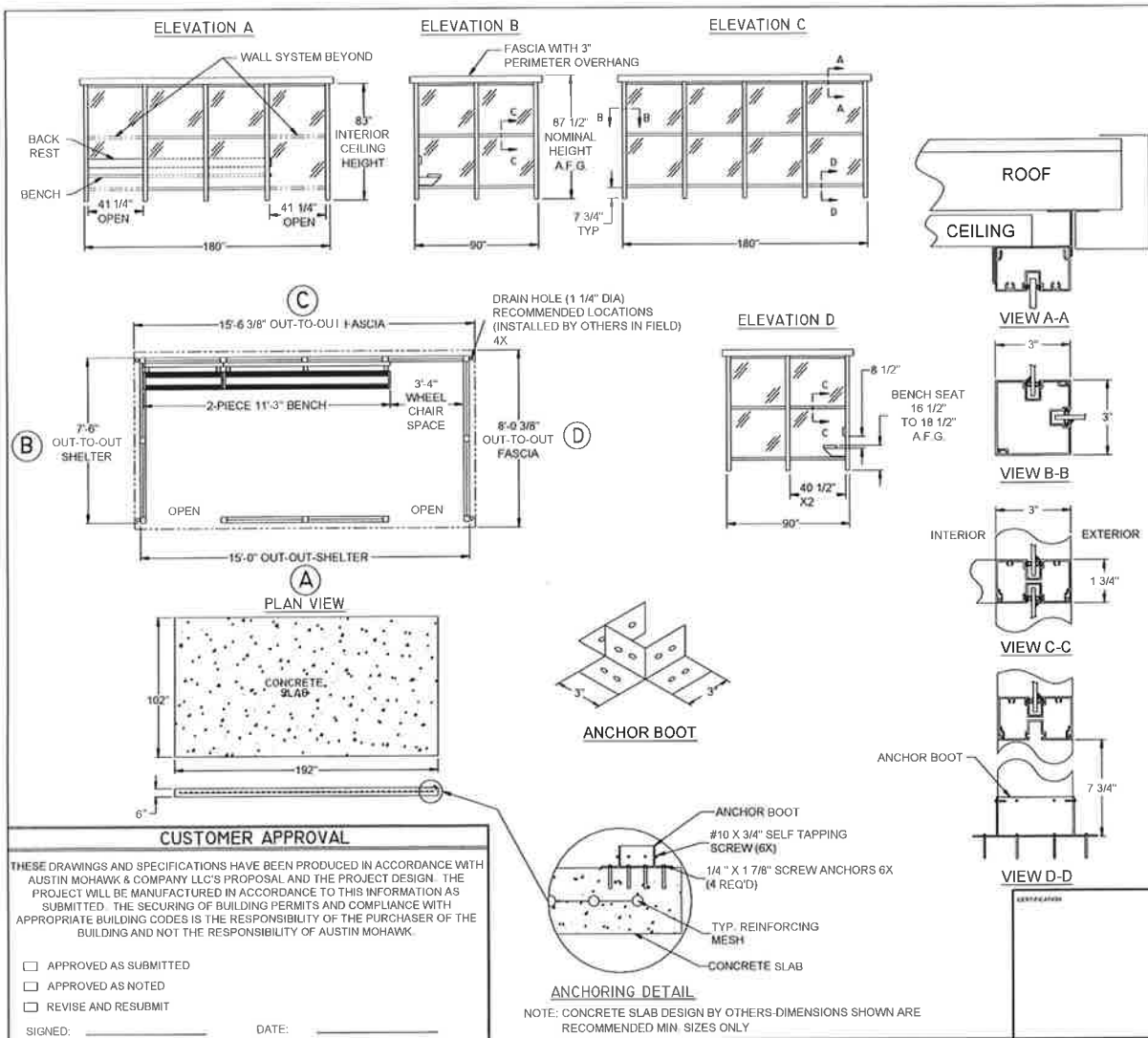


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TITLE	7'-6" X 15'-0" ALUMINUM SHELTER
JOB NO.	0180291
QUOTE NO.	"
LOCATION	HATTIESBURG, MS
REQ NO.	ALS815A2F
COLOR	SEE SPECIFICATIONS
DATE	09.24.18
DRAWN BY	CDA
SCALE	N.T.S.
SHEET	1 OF 2



ECONOMIC & COMMUNITY DEVELOPMENT

420 WEST PINE ST

HATTIESBURG, MS 39401

AUSTIN MOHAWK & CO., LLC

2175 BEECHGROVE PLACE
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PHONE: 315.793.3000
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TITLE	7'-6" X 15'-0" ALUMINUM SHELTER
JOB NO	0180291
QUOTE NO	-
LOCATION	HATTIESBURG, MS
MODEL	ALS815A2F
EX. OR	SEE SPECIFICATIONS
DATE	09.24.18
DRAWN BY	CDA
SCALE	N.T.S.
SHEET	2 OF 2



City of Hattiesburg, MS

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

Master

File Number: 2019-401

File ID: 2019-401

Type: Regular Agenda Item

Status: Routine Agenda

Version: 1

Reference:

In Control: City Council

Requester: Ginger Lowrey

File Created: 05/24/2019

Brief Title: Set Public Hearing - Hub City Downtown Local
Historic District

Final Action:

Minute Book Number: MB 2019-140

Title:

Authorize publication of Notice of Public Hearing for the Hattiesburg Historic Conservation Commission (HHCC) to review the proposed Hub City Downtown Local Historic District and give recommendations to City Council. Set a public hearing before HHCC on July 17, 2019, at 5:30 p.m. at Jackie Dole Sherrill Community Center, 220 W. Front St.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: VI.-4

Sponsors:

Enactment Date:

Attachments: PUBLIC HEARING NOTICE Downtown v4, Map_Hub
City Downtown Historic Dist proposal 2019_v5, MDAH
email_Downtown District

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019					

Text of Legislative File 2019-401

Title

Authorize publication of Notice of Public Hearing for the Hattiesburg Historic Conservation Commission (HHCC) to review the proposed Hub City Downtown Local Historic District and give recommendations to City Council. Set a public hearing before HHCC on July 17, 2019, at 5:30 p.m. at Jackie Dole Sherrill Community Center, 220 W. Front St.

Summary

Set Public Hearing HHCC - Hub City Downtown Local Historic District

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Public Notice to set hearing to publish in HubCity Spokes on June 27, July 4 2019, and July 11, 2019, 3
hearings not more than 21 days prior to July 17, 2019, hearing.

PUBLIC HEARING NOTICE

The Hattiesburg Historic Conservation Commission (HHCC) is considering the request to establish the HUB CITY DOWNTOWN HISTORIC DISTRICT as a local historic district.

The area included in this district is described below:

Batson St.: 16 thru 43, **Broad St.:** 102, **Brunie St.:** 100, **Buschman St.:** 104, **Dauphine St.:** 244, 250, **Dudley W. Connor St.:** 228, **Evans St.:** 115 thru 120, **Ferguson St.:** 101, 117 thru 120, **Forrest St.:** 200 thru 526, **Front St., East:** 103 thru 802, **Front St., West:** 100 thru 220, **Gordon St.:** 208, 301-A, 301-B, 701, 706, **Green St.:** 109, 298, **Hardy St.:** 100 thru 205, 301, 329, 700 block north side, 800 block north side, 900 block north & south sides, **Hemphill St.:** 312 thru 408, **Jackson St.:** 121 thru 217, **Kamper St.:** 105 thru 108, **Main St.:** 210 thru 841, **McLeod St.:** 104 thru **McLeod Street Bridge**, **Mobile St.:** 108 thru 634, **New Orleans St.:** 137, **Newman St.:** 113 thru 308, **Oaklawn Cemetery**, **Pine St., East:** 114 thru 708, **Pine St., West:** 115 thru 420, **Pinehurst St.:** 102, 104, **City Parking Lot at Railroad Street**, **Ronie St.:** 210, **Ronie Street Bridge**, **Ryan St.:** 515, **San Antonio Athletic Field**, **2nd St., East:** 119, 301 thru 609, 700 thru 708, **Short St.:** 101, **St. Paul St.:** 105, **Tennessee St.:** 212, **10th Ave., South:** 102, 104, **3rd St., East:** 313 thru 315, **Town Square Park**, **Walnut Cir.:** 100, **Walnut St.:** 101 thru 125, **West St.:** 318

Therefore, the HHCC will hold a public hearing on Wednesday, July 17th, at 5:30 P.M., at the Jackie Dole Sherrill Community Center, 220 W. Front St., Hattiesburg, Mississippi.

WITNESS my signature and the official seal of said City on this, the _____ day of _____, A.D., 2019.

(SEAL)

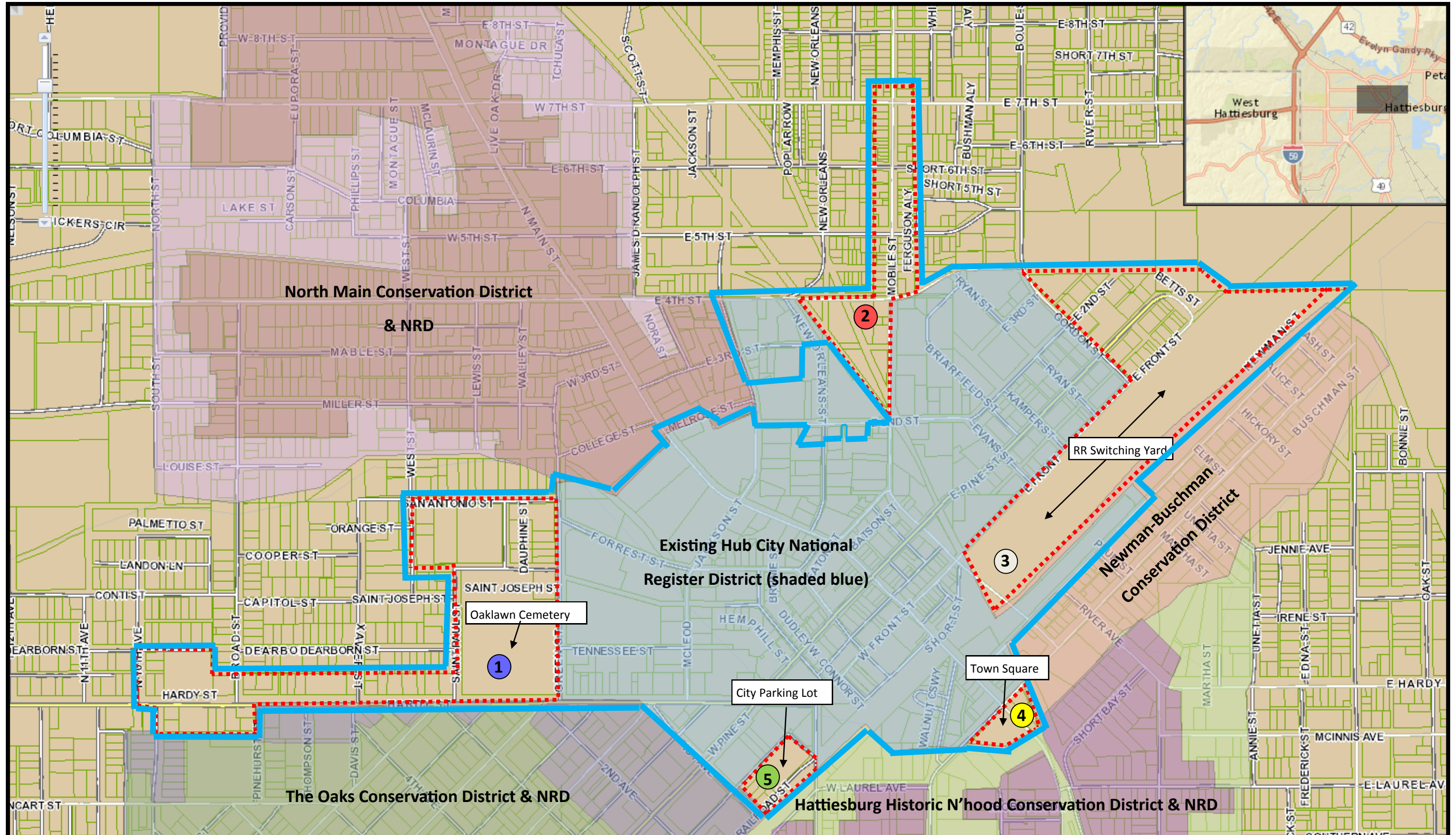
CITY OF HATTIESBURG, MISSISSIPPI

BY _____
CITY CLERK

Publish in NON-LEGAL SECTION (1) Thursday, June 27, 2019
(2) Thursday, July 4 2019
(3) Thursday, July 11, 2019

 = Proposed Hub City Conservation District Boundaries

 = Study areas outside of National Register District



Archer, Russell

From: Jones, Michelle <MJones@caad.msstate.edu>
Sent: Wednesday, January 23, 2019 9:21 AM
To: Archer, Russell
Subject: FW: Regional Training for 2019

Russell,

I have reviewed the City of Hattiesburg's material related to the expansion of the local historic district and I concur with the recommendation of staff with the borders. Thank you for also including the survey files for the new LHD.

Secondly, I need to get the training calendar for this year and wondered if Hattiesburg was interested in the regional training on September 10. If that is a bad day, we can look at alternatives, but I do need to pin these dates down.

Thanks.

gmwj

From: Jones, Michelle
Sent: Tuesday, January 8, 2019 9:21 AM
To: 'Jimmy Cockroft' <jcockroft@cityofkosciusko.com>; 'Michele Johnstone' <sjohnstone73@icloud.com>; 'Archer, Russell' <rarcher@hattiesburgms.com>; 'braymond@biloxi.ms.us' <braymond@biloxi.ms.us>
Cc: James Bridgforth <jbridgforth@mdah.ms.gov>; 'Barry White' <bwhite@mdah.ms.gov>; Jennifer Baughn <jbaughn@mdah.ms.gov>
Subject: Regional Training for 2019

Happy new year all!

The Architectural History Section is currently working to formulate our training opportunities for this year and we would like to ask if your community would be willing to host. The three areas we will be exploring are:
The National Register Program
Protecting Post WWII Architecture through LHD Designation
Economics of Preservation

I've set a tentative agenda for dates and times and hope to get input from each of you. Most of you have hosted before, or been regular attendees, so you know the score.

Let me know if this works for you all or if we need to make some shifts. I wanted to check with you first before I put it on staff calendars, so please respond as soon as you can. Many thanks to all of you.

August 6 – Kosciusko (9-12)
August 20 – Tupelo (12.30-3.30)
September 10 – Hattiesburg (9-12)
September 24 – Biloxi (9-12 or 10-1)

Michelle Weaver Jones
Local Preservation Assistance Coordinator
Northern Field Office
Historic Preservation Division

Mississippi Department of Archives and History
Giles Hall
PO Box AQ
Mississippi State, MS 39762
662.325.2520
mijones@mdah.ms.gov



City of Hattiesburg, MS

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

Master

File Number: 2019-403

File ID: 2019-403

Type: Regular Agenda Item

Status: Routine Agenda

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 05/24/2019

Brief Title: CHDO RFP

Final Action:

Minute Book Number: MB 2019-140

Title:

Approve and authorize publication of Notice for Request for Proposals for Community Housing Development Organization (CHDO) affordable housing activities.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: VI.-6

Sponsors:

Enactment Date:

Attachments: CDHO RFP 2019, 2019 CHDO PROJECT APPLICATION

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter: Clarence Williams

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019					

Text of Legislative File 2019-403

Title

Approve and authorize publication of Notice for Request for Proposals for Community Housing Development Organization (CHDO) affordable housing activities.

Summary

CHDO RFP

Budget Information

Expenditure Type

Purchasing Item

Publication Information

REQUEST FOR PROPOSALS/APPLICATION COMMUNITY DEVELOPMENT HOUSING ORGANIZATION

The City of Hattiesburg, Mississippi is accepting proposals/applications for affordable housing activities that qualify for the use of Community Housing Development Organization (CHDO) set-aside funding under the U.S. Department of Housing and Urban Development's HOME Investment Partnership Program and the City's local CHDO Policies. Eligible applicant/organizations must demonstrate eligibility to be certified as a CHDO in the City of Hattiesburg.

Eligible development activities include the new construction of housing to be rented or sold to low- to moderate-income households, the acquisition and/or rehabilitation of housing to be rented or sold to low- to moderate-income households.

Each proposal shall be delivered to the Office of the City Clerk, P.O. Box 1898, 200 Forrest Street, Hattiesburg, Mississippi, 39403-1898, (601) 545-4552 on or before 10 a.m. July 11, 2019.

Each PROPOSAL must be received in a sealed envelope or box which is marked in the lower left-hand corner with the words "CHDO Request for Proposals", which is the name of the item, and "July 11, 2019", which is the date proposals will be opened.

The proposals must include one (1) original CHDO Application Packet in a three-ring binder, five (5) copies in three-ring binders, and one (1) digital copy on either a CD-ROM or flash drive.

Proposals that fail to include all of the information listed in the proposal packet will not be considered.

Digital copies of the City of Hattiesburg's CHDO Proposal/Application Packet are available upon request between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday at the Office of the Clerk, City Hall, Second Floor, 200 Forrest Street, Hattiesburg, MS 39401.

Questions related to this announcement should be forwarded to Clarence P. Williams, Urban Development Department, City of Hattiesburg, P.O. Box 1898, Hattiesburg, Mississippi 39403-1898, or delivered to City Hall, First Floor, Urban Development Department, 200 Forrest Street, 601-554-1006.

PUBLISHED by Order of the Council on this, the 4th day of June 2019.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK

(SEAL)

Toby Barker, Mayor

PUBLISH Once in the Hattiesburg Post: Thursday, June 6, 2019 and Once in the Hattiesburg American..

CITY OF HATTIESBURG

HOME PROGRAM

**COMMUNITY HOUSING DEVELOPMENT
ORGANIZATION
(CHDO)**

Project Application

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CHDO OVERVIEW

One of the goals of the HOME Program is to establish strong public/private partnerships. The City is required to make all reasonable efforts to maximize participation by private lenders and other members of the private sector.

CHDO: A CHDO is a private, nonprofit organization that meets a series of qualifications prescribed in the HOME regulations. The City must use a minimum of fifteen-percent (15 %) of its annual allocation for housing owned, developed or sponsored by CHDOs. The City will evaluate organizations' qualifications and designate them as CHDOs. CHDOs also may be involved in the program as sub recipients, but the use of HOME funds in this capacity is not counted toward the fifteen percent (15 %) set-aside. A CHDO can act in three (3) different capacity roles as listed below:

Owner: The CHDO is an "owner" when it holds valid legal title to or has a long-term (99-year minimum) leasehold interest in rental property. The CHDO may be an owner with one or more individuals, corporation, partnership or other legal entities.

Developer: A CHDO is a "developer" when it either owns a property and develops a project, or has a contractual obligation to a property owner to develop a project.

Sponsor:

- (1) A CHDO is a "sponsor" for HOME-assisted rental housing when it develops a project that it solely or partially owns and agrees to convey ownership to a second nonprofit organization at a predetermined time. The conveyance may take place prior to, during or upon completion of the development phase.
- (2) A CHDO is a "sponsor" for HOME-assisted homebuyer's program when it owns the property, then shifts responsibility for the project to another nonprofit at some specified time in the development process. The second nonprofit in turn transfers title, along with the HOME loan/grant obligations and resale requirements, to a HOME-qualified homebuyer within a specified timeframe.

CHDO PROPOSAL FOR FUNDING

CHDOs, except those who have had open findings or concerns for a period of 60 days that have not been satisfactorily addressed in accordance with the requirements of the City, may apply for an application for CHDO project assistance.

A Request for CHDO proposals funding is generally issued once a year.

DEVELOPER FEES

A Developer's Fee is compensation to the developer for the time and risk involved to develop the project. It is typically based on the size of the project, the total development cost and the risk associated with the project. The developer's fee is expressed as a percentage of the total development cost. Developers who perform work in a timely fashion and comply with the timelines outlined in the agreement will receive a developer's fee of no more than 10% of the total HOME funds awarded under the agreement.

CHDO CAPACITY PERFORMANCE POLICY

The following attributes and abilities will measure CHDO performance capacity.

Each point noted below must be evidenced in writing and endorsed by the CHDO Board of Directors.

CHDO Programs that apply for project funds must:

- Present documentation of CHDO status in accordance with all applicable HOME requirements in the latest Rule;
- Provide evidence of ties with neighborhood organizations, enterprises and leadership.
- Present an established process for obtaining citizens' input, gathering information and data on housing issues and a market analysis to support the housing solution being proposed by the CHDO Program requesting funds;
- Provide a housing solution linked with the Consolidated Plan; specific and reflective of the population, neighborhood or area being served and supported by a marketing plan;
- Present an established process for meeting funding based on clients' qualifying requirements; equitable method for choosing whom, among many eligible applicants, will receive the proposed housing services;
- Provide a development and management plan for carrying out the housing solution, within a specific time frame, from project planning, site acquisition, project construction and marketing, to warranty support and property standards maintenance throughout the affordability period;
- Present commitments from other funding sources: banking, investors, private lending, grants/loans other than the City of Hattiesburg;
- Provide commitments from qualified persons who will serve as a "development team" or technical consultants for real estate development, engineering, environmental and construction design issues throughout the project;
- Present a functional business office and qualified staff, including non-residential office location/ mailing address, phone;
- Provide staff leadership with a verifiable background in non-profit program financial management and federally funded real estate development;
- Present an "emergency" staffing and support plan in the event of an employment crisis.

HISTORY AND GOALS OF THE PROGRAM

The HOME Program was created by the National Affordable Housing Act of 1990 (NAHA), and has been amended several times by subsequent legislation.

Objectives: The intent of the HOME Program is to:

- Provide decent affordable housing to lower-income households,
- Expand the capacity of nonprofit housing providers,
- Strengthen the ability of state and local governments to provide housing, and
- Leverage private-sector participation.

HOME FUNDS TIME LIMITATIONS

Timeframe

The City of Hattiesburg is obligated to commit and spend its allocated funds within certain time frames or face the loss of HOME funds. Therefore, all contracting entities must provide detailed timelines and adhere to those timelines.

- The City has **Twenty-four (24) months** to enter into written agreements with developers, owners, contractors, sub recipients, and Community Housing Development Organizations (CHDOs) to commit HOME funds for a specific project.
- The City, not the developers, owners, contractors, sub recipients and CHDOs has **four (4) years** to expend HOME funds. Those contracting with the City having HOME funded projects are expected to complete projects within eighteen (18) calendar months. The contract execution date is indicated on the cover page of the CHDO contract.

CHDO SET ASIDE

The City must reserve **a minimum of fifteen (15) percent** of its annual allocation for activities undertaken by designated Community Housing Development Organizations (CHDOs).

CHDO HOME-FUNDED ACTIVITIES

The City has determined that the following activities may be undertaken by CHDOs:

Homebuyer activities: HOME funds may finance the acquisition and/or rehabilitation or new construction of homes for homebuyers.

Rental housing: Affordable rental housing may be acquired and/or rehabilitated, or constructed.

Direct Financial Assistance: HOME funds may be used to assist the purchaser of a HOME-assisted housing unit owned, developed, or sponsored by a CHDO with HOME funds as part of their Homebuyer activity.

GLOSSARY OF HOME TERMS

Action Plan: The one-year portion of the Consolidated Plan. It includes the City's annual application for HOME funds.

Affordability: The requirements of the HOME Program that relate to the cost of housing both at initial occupancy and over established timeframes, as prescribed in the HOME Final Rule. Affordability requirements vary depending upon the nature of the HOME assisted activity (i.e., homeownership or rental housing).

Annual Income: The HOME Program allows the use of one of three definitions of annual income: Section 8 annual income; annual income as reported on the U.S. Census long form; and adjusted gross income as defined for reporting on IRS Form 1040.

Commitment. Commitment means one of three things: (1) The City has executed a legally binding agreement with a sub recipient or contractor to use a specific amount of HOME funds to produce affordable housing or provide tenant-based rental assistance; or (2) the City has executed a written agreement reserving a specific amount of funds for a CHDO; or (3) the City has met requirements to commit to a specific local project as defined below.

Commitment to a specific project. Commitment to a specific local project means that a legally binding agreement was executed meeting one of the following sets of requirements: (1) For rehabilitation or new construction projects, the City and the project owner will execute an agreement for an identifiable project under which construction can reasonably be expected to start within 12 months of the agreement date. (2) If the project consists of acquisition of standard housing by the City, the agreement must be a binding contract for the sale of an identifiable property and the property title must be transferred to the City (or other entity) within six months of the date of the contract. (3) If the project involves the acquisition of standard housing and the City is providing HOME funds to a purchaser, under the agreement, the title of the property must be transferred to the purchaser within six months of the agreement date. (4) If the project consists of TBRA, the City

must enter into a rental assistance contract with the owner or the tenant in accordance with the provisions of 24 CFR Part 92.209.

Community Housing Development Organization (CHDO): A private, nonprofit organization that meets a series of qualifications prescribed in the HOME regulations at 24 CFR Part 92.2. The City must award at least fifteen percent (15%) of its annual HOME allocation to CHDOs.

Consolidated Plan: A plan prepared by the City in accordance with the requirements set forth in 24 CFR Part 91 which describes community needs, resources, priorities and proposed activities to be undertaken under certain HUD programs, including HOME.

Group Home: Housing occupied by two or more single persons or families consisting of common space and/or facilities for group use by the occupants of the unit, and (except in the case of shared one-bedroom units) separate private space for each family.

HOME-Assisted Units: A term that refers to the units within a HOME project for which rent, occupancy and/or resale restrictions apply. The number of units designated as HOME-assisted affects the maximum HOME subsidies that may be provided to a project.

HOME Funds: All appropriations for the HOME Program, plus all repayments and interest or other returns on the investment of these funds.

HOME Investment Trust Fund: The term is given to the two accounts - one at the federal level and one at the local level - that "hold" the City's HOME funds. The federal HOME Investment Trust Account is the U.S. Treasury accounts for each participating jurisdiction. The local HOME Investment Trust Fund account includes repayments of HOME funds, matching contributions and payment of interest or other returns on investment.

Household: One or more persons occupying a housing unit.

Income Verification: verification of all amounts, monetary or not, which go to, or on behalf of a household member anticipated to be received from a source outside the household during a 12-month period and annual income derived from assets.

Large Household/Family: Households of five or more persons who include at least one person related to the householder by blood, marriage or adoption.

Low-Income Families: Families whose annual incomes do not exceed eighty percent (80%) of the median income for the area (adjusted for family size).

New Construction: The creation of new dwelling units. Any project which includes the creation of the foundation and framing structure of a dwelling is considered new construction.

Participating Jurisdiction (PJ): The term given to a city, state, or consortium that has been designated by HUD to administer the HOME Program. HUD designation as a PJ occurs if a state or local government meets the funding thresholds, notifies HUD that they intend to participate in the program and has a HUD-approved Consolidated Plan.

Program Income/CHDO Proceeds: Gross income received by the CHDO directly generated from the use of HOME funds.

Project: A site or an entire building or two or more buildings, together with the site or sites on which the building or buildings is located, that are under common ownership, management and financing and are to be assisted with HOME funds, under a commitment by the owner, as a single undertaking.

Project completion: All necessary construction work has been completed and the project has received a certificate of occupancy or other local certification indicating that construction or rehabilitation has been completed and the project is ready for occupancy. For owner-occupied rehabilitation projects, completion means that all rehabilitation work has been completed, the City or its designee has performed a final inspection, and the homeowner has accepted the work, as indicated by a final sign-off.

Reconstruction (also rehabilitation): The rebuilding, on the same lot, of housing standing on a site at the time of project commitment. The number of housing units on the lot may not be changed as part of the reconstruction project, but the number of rooms per unit may change. Reconstruction also includes replacing an existing substandard unit of manufactured housing with a new or standard unit of manufactured housing.

Single-Room Occupancy (SRO): Housing consisting of single-room dwelling units that is the primary residence of its occupant or occupants. The unit must contain food preparation and/or sanitary facilities if the project involves new construction, conversion of non-residential space, or reconstruction. If the units do not contain sanitary facilities, the building must contain sanitary facilities shared by the tenants.

Targeting: Requirements of the HOME Program relating to the income or other characteristics of households that may occupy HOME-assisted units.

Total Project Cost: All costs associated with the development of a HOME funded project. HOME participation is computed on a per unit basis and is limited to the lesser of 10%- or the subsidy needed to achieve fair market value.

Unit: The basis for calculating HOME support to a project. It is housing for a single household. All HOME funding support is computed and limited on a per unit basis.

Very Low-Income Families: Families whose annual incomes do not exceed fifty percent (50%) of the median income for the area (adjusted for family size).

CHDO APPLICATION SUBMISSION INSTRUCTIONS

INSTRUCTIONS:

1. CHDO applications must be submitted in a three-ring binder. *(Do not submit applications that are bound with rubber bands or clips.)*
2. CHDO applications must be submitted in same order as the application format.
3. Submit *one (1) original and five (5) copies* of the printed CHDO application. Submit one (1) copy of the application on a CD or flash drive.
4. CHDO applications must be computer generated. *(Do not submit handwritten applications.)*

PLEASE SUBMIT CHDO APPLICATION IN THE FOLLOWING ORDER:

1. Evaluation Form FY 2019 – CHDO Application Ranking Criteria page.
2. CHDO Project Application
3. CHDO Applicant's Certification *(Please sign.)*
4. CHDO Application Checklist
5. Attachments

ATTACHMENTS (PLACE THE FOLLOWING ATTACHMENTS IN THE BACK OF THE APPLICATION.)

- | | |
|-----------------------------------|---|
| 1. Maps of project site | 11. Project Pro Forma: sources and uses, sales or operating budgets |
| 2. Pictures of project site | |
| 3. Survey of project site | 12. Property appraisal |
| 4. Tax records of property | 13. Firm commitments from other lenders |
| 5. Aerial maps | 14. Contractors list |
| 6. Site plan | 15. Proof of site control |
| 7. Market Needs Assessment Survey | 16. Development team list |
| 8. Proposed rents | 17. CHDO Capacity Assessment |
| 9. Waiting lists | 18. Pictures of adjoining properties (labeled) |
| 10. List of lenders | |

EVALUATION FORM

FY-2019 CHDO APPLICATION

CHDO Name: _____

CHDO Project Name: _____ Address: _____

CHDO Project Funding Request \$ _____ Developer Fee \$ _____

Ranking Criteria

Applicant Capacity and Track Record (I – VIII; Maximum Points – 30)

*Provide documentation identifying prior housing experience and success with other projects similar to the projects and time schedule. (5 points)

*Provide evidence of fiscal capacity to manage federal funds. (5 points)

*Provide evidence of organization's use of consultants and joint venture partners during previous year. (5 points)

*Provide evidence of neighborhood participation (i.e. letters of support from neighborhood associations and community groups). (5 points)

*Provide documentation identifying organization capacity to implement the project (i.e. staff positions, job descriptions and descriptions and resumes) (5 points)

*Early application submission by _____. (5 points)

Project Quality (IX – XIII; Maximum Points – 30)

*Provide evidence of proposed project activity meeting neighborhood needs supported by neighborhood need assessment, reports or market study. (10 points)

*Submit housing design meeting neighborhood streetscape. (Submit new construction preliminary housing design plan(s) with application). (10 points)

*Provide evidence of application addressing one or more priorities outlined in the three-year Consolidated. (10 points)

Project Leverage (XIV – XXII; Maximum Points – 20)

*Provide evidence of identified non-federal leverage dollars. (5 points)

*Provide evidence of secured project financing. (5 points)

*Identify how previous year program proceeds will be used towards organization progression for self-sufficiency. (5 points)

*Does the ratio for the number of units proposed in this application average the amount of funds requested. (3 points)

*Will any of the proposed housing units be LEED certified? (2 points)

Project Feasibility (XXIII – XXIV; Maximum Points – 20)

*Does application identify realistic funding request, and are budget/expenses reasonable. (5 points)

*Does application identify site control? Is ownership of property established? (5 points)

*Is proposed property in compliance with city and county zoning requirements? (5 points)

*Provide letter(s) of commitments from other funding sources. (5 points)

CRITERIA	POOR	FAIR	AVERAGE	GOOD	EXCELLENT
Applicant Capacity & Track Record	1 - 6	7 - 12	13 - 18	19 - 25	26 - 30
Project Quality	1 - 6	7 - 12	13 - 18	19 - 25	26 - 30
Project Leverage	1 - 4	5 - 9	10 - 13	14 - 17	18 - 20
Project Feasibility	1 - 4	5 - 9	10 - 13	14 - 17	18 - 20
TOTAL POINTS					

THRESHOLD SCORE = 75

MAXIMUM SCORE = 100

City of Hattiesburg Department of Urban Development Department CHDO APPLICATION FORM

All information requested in this document is mandatory and must be submitted with your CHDO application.

CHDO NAME AND PROJECT LOCATION

CHDO Name:		
CHDO Address:		
		Zip:
Contact Name	Title	
Contact e-mail	Phone	
Development Name:		
Development Address:		
		Zip:

CHDO QUALIFICATIONS

Legal Status:

Federal Identification Number: _____
 DUNS Number: _____
 Certified CHDO: _____
 City Council Ward: _____

Other Attachments:

Audit of Financial statements (most recent year): _____
 Quarterly Financial Statement: _____
 Secretary of State Documentation: _____
 Resolution endorsing Affirmative Marketing Policy: _____

Please answer the following questions	Yes	No
Do any unsatisfied judgments exist against the applicant/developer or any related party?		
Are there any homeowners or tenant complaint against the CHDO unresolved arising from the development of housing units assisted with federal HOME set-aside funds?		
<i>If "Yes" has been answered in any of the above questions, please attach a separate explanation.</i>		
Total number of single family projects developed to date:		
Total number of rental projects developed to date:		
Total number of multifamily projects developed to date:		
Total number of units:		
Type of units: (i.e. Family, Elderly, Special needs):		

APPLICATION TYPE

☐ Home Ownership

☐ Rental

Type of Units

Single Family

Multifamily

Eligible Uses of HOME funds:

- Acquisition and/or rehabilitation of rental housing,
- New construction of rental housing,
- Acquisition and/or rehabilitation of homebuyer properties,
- New construction of homeowner properties, direct financial assistance to purchasers of HOME assisted housing sponsored by a CHDO with HOME funds.

Ineligible:

- Tenant Based Rental Assistance,
- Homeowner rehabilitation,
- Brokering or other real estate transaction.

CHDO ROLE (Must be completed)

☐ Owner

☐ Developer

☐ Sponsor (All contractual agreements must be submitted for approval.)

POPULATION INCOME SERVED (Must be completed)

☐ At least 20% of the rental residential units in this development will be rent-restricted and occupied by individuals whose income is 50% or less of area median income as adjusted by family size and published annually by HUD.

☐ At least 40% of the rental residential units in this development will be rent-restricted and occupied by individuals whose income is 60% or less of area median income as adjusted by family size and published annually by HUD.

☐ Single family. Must serve individuals whose income is 80% or less of area median income.

SPONSORED ORGANIZATION DATA

Organizations being sponsored must sign the application as well.

☐	Sole Proprietor	☐	Non-Profit Corporation
☐	Limited Partnership	☐	Corporation
☐	General Partnership	☐	Limited Liability Corporation

Sponsor's address must be a valid mailing address. All development correspondence will be mailed to the ownership entity.

Address:		
City:	State:	Zip Code:
County:	Phone #	
Contact Person:	Fax #:	
Federal Tax ID#:	Principle purpose of organization:	

Name of general partner(s), managing LLC member(s), principals or contact person:

	Phone #:	% Ownership:
	Phone #:	% Ownership:
	Phone #:	% Ownership:

BOARD LISTING

Please list CHDO board members and home addresses. Indicate if they are residents of the neighborhood by placing an "R" by the Census Tract number.

Name	Address	Identify Resident Census Tract	Board Member Position

DEVELOPMENT TEAM INFORMATION

GENERAL PARTNER/MANAGING ORGANIZATION

Name:		
Address:		
City:	State:	Zip:
Contact Person:	Phone #:	Fax #:

GENERAL CONTRACTOR

Name:		
Address:		
City:	State:	Zip:
Contact Person:	Phone #:	Fax #:

DESIGN ARCHITECT AND FIRM

Name:		
Address:		
City:	State:	Zip:
Contact Person:	Phone #:	Fax #:

SUPERVISORY ARCHITECT AND FIRM

Name:		
Address:		
City:	State:	Zip:
Contact Person:	Phone #:	Fax #:

REAL ESTATE BROKERAGE FIRM

Name:		
Address:		
City:	State:	Zip:
Contact Person:	Phone #:	Fax #:
Years of single family sales experience:		
Total number of units sold Low Income:		Total Units:

ATTORNEY AND FIRM

Name:		
Address:		
City:	State:	Zip:
Contact Person:	Phone #:	Fax #:
Does an identity of interest or business association exist between the Applicant, Applicant's Board, Developer, Developer's Board or Owner, Owner's Board and any other member of the development team? If members of the development team are related or associated in any way, please indicate the nature of the relationship. Examples of such overlapping interests or relationships include: family relationships; acting as a director, officer or owning stock in corporations; being partners (general or limited) or principals in a partnership; members in a limited liability company; or managing, advising or directing other corporate or business entities.		
If there is an identity of interest, please describe.		
Provide the names of those development team members which have been determined, including sponsoring organization, consultant, tax accountant, and any others involved in the development team.		

List any direct or indirect, financial or other interest a member of the above team may have with another member of the team for this development. List "none" if there are no identities of interest.

HUD 92.356 Conflict of Interest

- (a) *Applicability.* In the procurement of property and services by the participating jurisdictions, State recipients, and subrecipients, the conflict of interest provisions in 24 CFR 85.36 and 24 CFR 84.42, respectively, apply. In all cases not governed by 24 CFR 85.36 and 24 CFR 84.42, the provisions of this section apply.
- (b) *Conflicts prohibited.* No persons described in paragraph (c) of this section who exercise or have exercised any functions or responsibilities with respect to activities assisted with HOME funds and who are in a position to participate in a decision making process or gain inside information with regard to these activities, may obtain a financial interest or benefit from any HOME-assisted activity, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter.
- (c) *Persons covered.* The conflict of interest provisions of paragraph (b) of this section apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the participating jurisdiction, State recipient, or subrecipient which are receiving HOME funds.

Describe any conflict of interest and persons covered based on the information provided above

DEVELOPMENT TIMELINE

Activity Date of Scheduled Completion Date (month _____ year _____)

A.	Site Control:	
	Option	
	Site acquisition/Purchase	
B.	Financing:	
	Construction loan	
	Conditional commitment	
	Loan closing	
C.	Plans and Specifications	
	Preliminary drawings	
	Initial working drawings	
	Working drawings & specifications	
D.	Closing and Transfer of Property	
E.	Construction Starts	
F.	Completion of Construction	
G.	Marketing Period	
H.	First Building to be Placed in Service	
I.	Last Building to be Placed in Service	

SITE INFORMATION (Must be completed)

Property Address _____ (Submit separate sheet for each parcel of land)

Does the organization have site control of the property?

☐

Yes

☐

No

If **yes**, site control is in the form of:

☐
☐

Deed

Purchase contract

☐
☐

Option

Other: _____

Expiration date of contract or option: (month, date & year) _____

Site Control documentation must include map and a complete legal description of the property.

Total Cost of land: \$ _____

Exact area of site: _____

Seller:		
Address:		
City:	State:	Zip Code:

Present zoning classification: _____

Is a conditional use permit required? _____

When is approval for it expected? _____

Was property acquired with HOME or CDBG funds?

☐

Yes

☐

No

(If yes, include contract number and funding year) _____

Are all utilities presently available to the site?

☐

Yes

☐

No

Site currently used for:	
Prior site uses:	

ADJOINING LAND USES

Describe adjoining land uses:	
North	
South	
East	
West	

DEVELOPMENT INFORMATION

Total number of units to be developed under this proposal:	Number of Substantial Rehab units:
Number of New Construction units:	Number of Minor Rehab units: (less than \$25,000.00)

Type of units:

☐
☐

Single Family

Townhouse

☐
☐

Rental:

Other:

Targeting of units:	Number of Units:
☐ Very Income (30% AMI)	_____
☐ Low Income (50% AMI)	_____
☐ Moderate Income (80% AMI)	_____
☐ Homeless individuals or homeless families	_____
☐ Elderly (62 or older)	_____
☐ Large Family (4 or more bedrooms)	_____
☐ Physically & Mentally disabled	_____

NOTE: Do not double count units when targeting special populations.

Type of building:	Type of construction:
Electrical Service: overhead or underground	Public Water/Sewer Yes/No

	Unit square footage	Number of bedrooms	Number of baths	Covered porch area
For single family				
For rental				
Parking space:				
Type of parking spaces:	Garages:	One car carport:	Two car carport:	
Total handicapped parking space:		Total designated parking spaces per unit:		Total guest spaces per unit:

Type of Floor Area:	Square Feet:
Heated floor area:	
Non-heated floor area:	
Total floor area:	

ENERGY AND AMENITIES INFORMATION

Energy Equipment System & Fuel Type (forced air, gas, hot water, etc.)

Heating:	
Air Conditioner:	
Domestic hot water:	

Unit Amenities Included with Low-Income Units

Play Area		LEED		Other:
Security Systems		Other:		

Unit Amenities (Check all that apply)			
☐	Range/oven	☐	Hood Fan
☐	Washer & dryer	☐	Laundry hookup only
☐	Microwave	☐	Refrigerator
☐	Blinds/Shades	☐	Drapes
☐	Sheet Vinyl Flooring	☐	Ceramic Tile
☐	HVAC	☐	Sleeve and A/C unit
☐	Trash Compactor	☐	Ceiling fans
☐		☐	Disposal
☐		☐	Dishwasher
☐		☐	Patio/Balcony
☐		☐	Cable TV Hookup
☐		☐	Carpet
☐		☐	Laundry room
☐		☐	Other

ENVIRONMENTAL ASSESSMENT

GENERAL INFORMATION

Is any part of the site within or near (within 1/4 mile) the following: <i>(If "Yes", please provide written explanation)</i>			
	Yes	No	Unknown
Environmental Corridor <i>(Check with County or Regional Plan Commission)</i>			
100-year Flood Plan			
Designated Wetland			
Prior Land Fill/Dump Site			
Known Point of Archaeological Interest			
Industrial Area			
Railway Corridor			
Airport Traffic Zone			
Attach listings of other possible pollutants or nuisances (unusual odors, noises, storage tanks, etc.)			

ENVIRONMENTAL RISKS

This section is intended to summarize information regarding conditions at the property or building which may present environmental risks or potential hazards. For each potential hazard or condition listed in the left column please indicate your knowledge or information of its current or historic presence by checking one of the three columns on the right portion on the page.

1. If you know of or suspect the evidence or the presence of a potential hazard or condition, please place a check in the **YES** column.
2. If you are neither aware of nor suspect any evidence of a potential hazard or condition, please place a check in the **NO** column.
3. If you are unsure of the presence of a potential hazard or condition, please place a check in the **UNKNOWN** column.

REAL ESTATE TAXES, ASSESSMENTS, AND OTHER FEES/CHARGES

Year of most recent property assessment:

Equalization Rate:	Land:	Improvements:	Total:
Provide copies of property taxes for three preceding years.			
If a nonprofit, has the taxing authority agreed to exempt the project from real estate taxes or to offer a payment in lieu of taxes?			
Any special assessments, levied or pending? Describe nature, duration and amount:			
Sewer Access Charge	\$	Street Extension	\$
Water Access Charge	\$	Impact Fees	\$
Park Dedication Fee	\$	Other (specify)	\$
What, if any, off-site public improvements are required? None () Specify:			
Describe cost and funding plan for construction of these off-site improvements:			

LINKAGES AND SERVICES

NAME AND DISTANCE TO NEAREST:

	Name	Distance
Grocery Store		
Convenience Store		
Place of Worship		
Hospital		
Post Office		
Banks		
Shopping Center		
Day Care Center		
Elementary School		
Middle School		
High School		
Senior Citizen Center		
Bus Stop		
Special Transit Services		

PRESENCE OF POTENTIAL HAZARDS OR CONDITIONS (Check appropriate box)	Yes	No	Unknown
Has a Hazardous or Toxic Substance discharge occurred at the property?			
Are any Hazardous or Toxic Substances stored at the property?			

Are Underground Storage Tanks* present at the property?			
Are Aboveground Storage Tanks* present at the property?			
Are there Pipeline Discharges at or from the property?			
Surface Contamination, Stained soils/Pavement, Stressed Vegetation present?			
Suspicious Containers or Drums present at the property.			
Empty paint cans present?			
PCB's (Polychlorinated Biphenyls).			
Electrical Transformers, Capacitors or Fluorescent Light Ballast present.			
Are there Old White Goods? (i.e., refrigeration equipment) present?			
Have VOCs (Volatile Organic Compounds) been detected or reported at the property?			
Are any Waste Disposal Areas present on the property?			
Any evidence of Pesticides?			
Are any Scrap Metal Piles on the property?			
Potable or monitoring Wells?			
Septic Systems?			
Holding Tanks.			
Any Hazardous Thermal Insulating Materials (Area Formaldehyde) present.			
Asbestos Containing Materials (ACM)?			

PRESENCE OF POTENTIAL HAZARDS OR CONDITIONS CONTINUED (Check appropriate box)	Yes	No	Unknown
Lead Piping in Domestic Water System?			
Lead-based Paint (Lead Concentrations)?			
Building Code Violations?			
Structural Deficiencies?			
Termites, Pests, Rodents?			

Please furnish any additional information known to you that relates to the presence of conditions or materials at the property, which may pose a threat to human health, safety or the environment.

The following items will be required after feasibility analysis and must be submitted as requested during the loan approval process. Please provide if currently available.

☐ Phase I Environmental Audit.

CHDO PROJECT APPLICATION CHECKLIST

MANDATORY ITEMS TO BE REVIEWED

Please follow and use this checklist in submitting your application. Your application will be considered incomplete if any of the following items are missing. Further review will not resume until missing items are received.

CHDO PROJECT APPLICATION

Check if Included

Exhibit number

☐	Project Application (1 original, 5 copies, and 1 copy on CD or flash drive)	
☐	Applicant Certification Page with Signatures	
☐	CHDO Application	
☐	Organizational Documents (i.e. Charter/Articles of Incorporation and Bylaws)	
☐	IRS Tax – Exempt Certification	
☐	State Certification	
☐	Current Signature Board Listing	
☐	Nonprofit Corporation Tax Return (990 form)	
☐	CHDO Capacity Assessment Report and exhibits	
☐	Market Needs Assessment/Study	
☐	Affirmative Fair Housing Marketing Plan	
☐	Conceptual drawings. If available, provide elevation	
☐	Maps of project site	
☐	Pictures of project site	
☐	Survey of project site	
☐	Tax records of property	
☐	Aerial maps	
☐	Site plan	
☐	Demographic data of area	
☐	Proposed rents, if rental project	
☐	Waiting list, if available	
☐	List of lenders, if available	
☐	Project sources and uses	
☐	Project pro forma	
☐	Property appraisal	
☐	Firm commitments from other lenders	
☐	Contractors list	
☐	Proof of site control	
☐	Development team list	

ALL CHDO APPLICATIONS

Must be completed in its entirety and submitted to:

City of Hattiesburg Department of Urban Development

MAILING ADDRESS:

City of Hattiesburg
Department of Urban Development
P.O. Box 1898
Hattiesburg, MS 39403-1898

PHYSICAL ADDRESS:

City Hall
200 Forrest St.
Hattiesburg, MS 39401

If you have questions about this application, contact:

Clarence P. Williams

City of Hattiesburg
Urban Development 200 Forrest Street
Hattiesburg, MS 39401

cpwilliams@hattiesburgms.com
601.545.4558 (office)
601.545.4592 (fax)

CHDO APPLICANT'S RE-CERTIFICATION

The Undersigned hereby acknowledges and certifies to the City of Hattiesburg Department of Urban Development (the "City"), individually and on behalf of the CHDO (the "Applicant") as part of the approved application for HOME CHDO set-aside funds in the amount of **\$68,038.00** for the development of **one (1)** housing unit(s).

The CHDO certifies the following:

1. The information contained in the approved Application, including all statements and certifications previously attached hereto, is true and correct and has been prepared with due diligence. The CHDO has an affirmative duty to notify the City about any changes to the information contained in the approved Application or to the CHDO organization. The CHDO knows of no facts or circumstances that would threaten or adversely affect the current Development and cause the information in the Application to be incorrect or misleading. The City or its agents may make verification of information contained in the approved Application at any time.
2. The CHDO agrees to indemnify and hold harmless the City, its members, officers, employees and agents, from and against, any and all claims, suits, damages, costs and expenses arising out of the City's review of and decisions with regard to the approved Application. City analysis and review of the approved Application and related documentation is for its own purposes. The City has approved a project-specific agreement and the CHDO has accepted such agreement.
3. Misleading information or misrepresentation contained in the approved Application may result in the termination of the underwriting/approval process, a revocation of approval and/or prohibition from participation in City programs.
4. The Contract Documents entered into by the City and the CHDO shall supersede all discussions, negotiations and agreements about the approved Application.
5. The previous execution and delivery of the approved Application and this document is duly authorized and binding on the CHDO.

Date: _____

Breakthrough Community Services, Inc.
Name of CHDO Organization

Signature of Executive Director

Signature of Board Chairman

CHDO CHECKLIST

Applicant Agency: _____

Address: _____

Phone Number: _____

Certification: _____

Re-Certification: _____

Date: _____

E-mail: _____

The information contained in this check list refers to the definition of Community Housing Development Organization (CHDO) in the HOME Rule, Subpart A, §92.2. This checklist is a tool utilized by the City of Hattiesburg to track the required certification documentation that must be submitted for CHDO certification. The completed check list and the required documents, become a part of the CHDO application packet which is maintained on file to confirm compliance with HUD regulations.

I. LEGAL STATUS

- A. The nonprofit organization is organized and remains in good standing with state and local laws, as evidenced by:

_____ Certificate of good standing from the Secretary of State
(updated copy for re-certifications).

- B. No part of the organizations net earnings shall inure to the benefit of member, founder, contributor or individual, as evidenced by:

_____ Articles of Incorporation *(Re-certifications: provide letter certifying that Articles of Incorporation have not been amended).*

_____ By Laws *(Same as above. If by-laws have been amended, include adopted amendments since the previous certification).*

- C. A tax exemption ruling from the Internal Revenue Service (IRS) under section 501(c)(3) or 501(c)(4) of the Internal Revenue Service Code of 1986, as evidenced by either having ***a conditional or final 502(c) designation*** as evidenced by:

_____ Copy of IRS Letter *(Re-certification applicants must provide updated letter certifying good standing status).*

_____ Copy of Mississippi Department of Revenue Letter (*Re-certification applicants must provide updated letter*).

_____ Self-certifying letter of good standing (*for re-certification*).

OR

If classified as a subordinate of a central organization non-profit under Section 905 of the Internal Revenue Service Code, as evidenced by:

_____ A group exemption letter from the IRS that includes the CHDO.

D. Has among its purposes, the provision of decent housing that is affordable to low and moderate income people, as evidenced by a statement in the organization's:

_____ Charter,
_____ Articles of Incorporation,
_____ by Laws, OR
_____ Resolution.

E. Has a clearly defined geographic service area:

_____ Written description,
_____ Map.

II. CAPACITY

A. Conforms to the financial accountability standards of Federal Regulations (CFR 24) 84.21, "Standards for Financial Management Systems", as evidenced by:

_____ The last two year's Financial Statements prepared in accordance with standard requirements and procedures.

_____ Copy of a Single Audit Report and Management Letters.

B. Has a demonstrated capacity for carrying out activities assisted with HOME funds as evidenced by:

- _____ Resumes of experienced Key Staff who have completed projects similar to those projected by the CHDO.
- _____ Has key staff with limited or no experienced (attach resumes), and will use experienced consultants for planning and development activities and will have a plan in place for the consultant to train key staff, and

C. Has a history of serving the community in the construction of low income housing funded with HOME funds, as evidenced by:

_____ A self-certifying statement that documents ***at least one-year of experience*** in serving the community in either housing, social services or economic development. Please attach substantiating documentation that will confirm involvement in local activities (*such as copies of minutes of local meetings, announcements of activities, flyers, brochures, newspaper articles, recognition letters, awards, etc.*).

_____ For newly created or organizations formed or sponsored by a non-profit such as a local church, service or community organization, ***they must provide a statement that documents that its parent organization has had at least one-year of experience in serving the community they plan to serve.***

RE-CERTIFICATION APPLICANTS

_____ A self-certifying statement that documents the history of serving the community since the last CHDO certification. (*Describe housing activities provided by the organization, such as the development of new housing, rehabilitation and/or management of housing stock and photos if possible*).

_____ Provide copies of flyers, brochures, meeting minutes, etc., documenting events carried out by the Agency during the previous two year period.

III. ORGANIZATIONAL STRUCTURE

A. BOARD REPRESENTATION

The CHDO must maintain **at least one-third (1/3) of its governing board's membership for residents of low income neighborhoods**, other low income community residents, or elected representatives of low income neighborhoods organizations, as evidenced by the organization's:

_____ By Laws,
_____ Charter, or
_____ Articles of Incorporation, AND
_____ Provide list of governing board members, 1) their representative make-up, and 2) *the entity or person making appointment or the appointing agency and 3) their of office and expiration date.*

- B. Provides a formal process for low-income program beneficiaries to advise the organization of all its decision making. The process must allow constituents to advise the organization regarding design, location, development and management of affordable housing projects as evidenced by:

_____ By Laws
_____ Charter,
_____ Articles of Incorporation.

IV. **RELATIONSHIP WITH FOR PROFIT ENTITIES**

- A. If the CHDO is sponsored or created by a for-profit entity, ***the for-profit entity may not appoint more than one-third of the membership of the CHDO's governing board.*** The board members appointed by the for-profit entity ***may not***, in turn, appoint the remaining two-thirds of the board members, as evidenced by the CHDO's:

_____ By Laws
_____ Charter, OR
_____ Articles of Incorporation.

- B. The CHDO is not controlled, nor receives direction from individuals, or entities seeking profit from the organization, as evidenced by:

_____ A self-certifying statement.
_____ By Laws

C. A community Housing Development Organization (CHDO) may be sponsored or created by a for-profit, however:

1. The for-profit entity's primary purpose does not include the development or management of housing, as evidenced by:

_____ The for-profit organization's by laws and;

2. The CHDO is free to contract for goods and services from vendor(s) of its own choosing, as evidenced by the CHDO's:

_____ By Laws
_____ Charter, OR
_____ Articles of Incorporation.

CHDO Capacity Self-Assessment Tool

This tool combines the regulatory requirements of CHDO qualification with additional questions to help CHDOs determine if they have the capacity to be successful as a developer. It has been provided as a tool to HOME PJs in the [CHDO Toolbox](#).

For each of six topics, the CHDO regulatory thresholds are provided. If the organization does not meet these thresholds, then it may not be certified as a CHDO regardless of its overall capabilities. For this reason, the deficiency column is blacked out.

However, if the regulatory thresholds are met, then the organization's success as a CHDO developer may be influenced by the additional questions that indicate capacity to successfully manage housing development activities. If deficiencies are noted, the organization should work on these areas or request TA from the PJ before seeking project funds.

	Topic/Question	Adequate	Deficiency
1	Organizational Status & Mission		
	Regulatory Thresholds:		
	The nonprofit is organized under State or local laws, as evidenced by: ☐ A Charter, OR ☐ Articles of Incorporation.		
	It has a tax exemption ruling from the Internal Revenue Service as evidenced by: ☐ A 501(c)(3) or (4) Certificate from the IRS or ☐ A group exemption letter under Section 905 from the IRS that includes the CHDO.		
	It has among its purposes the provision of low- and moderate-income housing, as evidenced by: ☐ Charter, ☐ Articles of Incorporation, ☐ By-laws, OR ☐ Resolutions.		
	Additional Questions:		
	<u>Certificate of Good Standing</u> : Can it deliver a certificate of good standing or other documents from the State?		
	<u>Service Area</u> : Does it have a documented service area consistent with its CHDO activities?		
	<u>Strategic plan</u> : Has it produced a strategic plan that specifies an action plan for housing development?		

	Topic/Question	Adequate	Deficiency
	<u>Organizational structure:</u> Does the organization have a development subsidiary or other structural method of ensuring that it can undertake development without diverting time and resources from other activities?		
	Shared commitment: Do board and staff exhibit shared commitment to its housing development mission?		
	<u>Capital advance set-aside:</u> Has the organization set aside funds for meeting the equity and/or capital advance needs of development?		
	Other organization issues:		
2	Board Composition		
	<u>Regulatory Thresholds:</u>		
	At least 1/3 of board membership is for residents of low-income neighborhoods, other low-income community residents, or elected representatives of low-income neighborhood organizations, as evidenced by: ____ By-Laws, ____ Charter, OR ____ Articles of Incorporation		
	No more than one-third of the governing board members may be public officials (including any employees of the PJ) or appointed by public officials, and government-appointed board members may not, in turn, appoint any of the remaining the board members, as evidenced by: ____ By-laws, ____ Charter, OR ____ Articles of Incorporation.		
	If the CHDO is sponsored/created by a for-profit entity, the for-profit entity may not appoint more than one-third of the membership of the CHDO's governing body, and the board members appointed by the for-profit entity may not, in turn, appoint the remaining two-thirds of the board members, as evidenced by the CHDO's: ____ By-laws, ____ Charter, OR ____ Articles of Incorporation.		
	<u>Additional Questions:</u>		
	<u>Board stability:</u> Has there been stability/continuity of board members over the last several years?		
	<u>Development oversight:</u> Does the board have a committee structure or other means of overseeing planning and development?		

	Topic/Question	Adequate	Deficiency
	<u>Board skills:</u> Do board members have professional skills directly relevant to housing development (e.g., real estate, legal, architecture, finance, management)?		
	<u>Decision-making:</u> Has the board demonstrated the ability to make timely decisions?		
	<u>Board-staff relations:</u> Is there a good relationship between board and staff? Do they have shared goals?		
	Other board issues:		
3	Sponsorship/Independence		
	<u>Regulatory Thresholds:</u>		
	The CHDO is not controlled, nor receives directions from individuals, or entities seeking profit from the organization, as evidenced by: ____ The organization's By-laws, OR ____ A Memorandum of Understanding (MOU).		
	If sponsored or created by a for-profit entity, the for-profit entity's primary purpose does not include the development or management of housing, as evidenced: ____ In the for-profit organization's By-laws		
	If sponsored or created by a for-profit entity, the CHDO is free to contract for goods and services from vendor(s) of its own choosing, as evidenced by: ____ By-laws, ____ Charter, OR ____ Articles of Incorporation		
	If sponsored by a religious organization, the CHDO is a separate secular entity from the religious organization, with membership available to all persons, regardless of religion or membership criteria, as evidenced by: ____ By-laws, ____ Charter, OR ____ Articles of Incorporation		
	<u>Additional Questions:</u>		
	<u>Identity of Interest:</u> Are there any identity of interest issues between the organization and the contractors, consultants, and professionals it uses for its CHDO projects that might constitute a conflict of interest?		
	Other independence issues:		

	Topic/Question	Adequate	Deficiency
4	Relationship/Service to the Community		
	<u>Regulatory Thresholds:</u>		
	The organization has a history of serving the community within which housing to be assisted with HOME funds is to be located, as evidenced by: Documentation of at least one year of experience in serving the community, OR For new organizations, documentation that its parent organization has at least one year of experience in serving the community.		
	It provides a formal process for low-income, program beneficiaries to advise the organization in decisions regarding design, siting, development, & management of affordable housing projects, as evidenced by: The organization's By-laws, Resolutions, OR A written statement of operating procedures approved by the governing body.		
	<u>Additional Questions:</u>		
	<u>Needs:</u> Are current plans well grounded in an understanding of current housing conditions, housing needs, and need for supportive services? Has it done any analyses of the local housing market and the housing needs of low-income households?		
	<u>Community relations:</u> How strong are the current reputation of the corporation and the relationship with the community?		
	<u>NIMBY:</u> To what extent does NIMBY opposition exist to low income housing in the service area? To what extent do channels exist for the CHDO to negotiate with the community and potential opponents?		
	<u>Local government relations:</u> How strong is the CHDO's relationship with the local government? How strongly does local government support its housing activities?		
	Other community issues:		
5	Financial Management & Capacity		
	<u>Regulatory Threshold:</u>		
	The organization conforms to the financial accountability standards of 24 CFR 84.21, "Standards for Financial Management Systems", as evidenced by: A notarized statement by the president or CFO; A certification from a CPA, OR A HUD approved audit summary.		
	<u>Additional Financial Management Questions:</u>		

	Topic/Question	Adequate	Deficiency
	<u>Audit</u> : Does the CHDO have an annual audit? Is the most recent audit current?		
	<u>Audit findings</u> : Were there management or compliance findings in the last two years? Are finding resolved?		
	<u>Budgeting</u> : Does the organization undertake annual budgeting of its operations and all activities or programs? Does it track and report budget v. actual income and expenses?		
	<u>Reporting</u> : Is financial reporting regular, current and sufficient for the board to forecast and monitor the financial status of the corporation?		
	<u>Cash flow management</u> : Does it know its current cash position and maintain controls over expenditures? How regularly does it experience cash flow problems?		
	<u>Internal controls</u> : Does it have adequate internal controls to ensure separation of duties & safeguarding of corporate assets? Is there sufficient oversight of all financial activities?		
	<u>Procurement/conflict of interest</u> : Does the organization have a conflict of interest policy governing employees and development activities, particularly in procurement of contract services and the award of housing units for occupancy?		
	<u>Insurance</u> : Does it maintain adequate insurance -- liability, fidelity bond, workers comp, property hazard, & project?		
	<u>Financial stability</u> : Does the current balance sheet and budget indicate sufficient funds to supports essential operations? To what extent does the organization have a diversified and stable funding base for operations? What portion of revenues is predictable year-to-year? Does the CHDO have an established fundraising program for both capital & operational needs?		
	<u>Portfolio financial condition</u> : If it has a portfolio of properties, are the properties in stable physical and financial condition or are they a drain on corporate resources? Does it collect adequate management fees from the properties?		
	<u>Liquidity</u> : Does the organization have liquid assets available to cover current expenses? Does it have funds available for pre-development expenses or equity investments required for development?		
	Other financial issues:		
6	Development Capacity		
	Regulatory Threshold:		

Topic/Question	Adequate	Deficiency
It has a demonstrated capacity for carrying out activities assisted with HOME funds, as evidenced by: _____ Experience of key staff who have completed similar projects to HOME-funded activities, OR _____ Contract(s) with consultants who have relevant housing experience, to train key staff		
Additional Capacity Questions:		
<u>Structure:</u> Can the current corporation structure support housing development activities, or is there a need for a subsidiary or other organizational structure for future development? Are there operations or activities that need to be organizationally separate from housing development activities and portfolios?		
<u>Portfolio:</u> Does the organization's portfolio of projects/properties evidence competent management and oversight? Do the properties appear to have adequate funding?		
<u>Previous Performance:</u> Has it done the CHDO activities previously? Did it perform competently (on schedule and within budget)?		
<u>Management capacity:</u> Does the current management have the ability to manage additional development activities? Does the organization have the capabilities to analyze alternative housing projects?		
<u>Procedures:</u> Are the corporate lines of authority for development activities clear? Are policies & procedures in place governing development activities?		
<u>Project management:</u> Does the organization have procedures for monitoring the progress of a project? Does it have the capacity to monitor project-level cash flow and schedule?		
<u>Personnel:</u> Does it have staff that are assigned responsibilities for housing development? Are personnel policies and job descriptions clear?		
<u>Staff skills:</u> How strong are staff in the following areas: f Market analysis f Legal/financial aspects of housing development f Management of real estate development f Oversight of design & construction management f Marketing, intake f Property management (if applicable)		
<u>Training:</u> Are staff encouraged to obtain training and develop new skills? What is their potential for learning skills that they currently do not have?		
<u>Membership involvement:</u> Is the organization's membership active and in support of the housing activities?		

	Topic/Question	Adequate	Deficiency
	<u>Use of consultants/partners:</u> To what extent does the CHDO have access to and make use of qualified development consultants and partners? How well do consultants and partners interact with staff? Are the consultants/partners focused on training CHDO staff and building capacity?		
	<u>Access to funding:</u> Does the organization have funds available for equity or capital advances in housing development projects? Does the organization have the ability to raise funds for the capital requirements of a project? How strong are relationships with funders of housing? With lenders?		
	<u>Opportunity costs:</u> If the organization pursues housing development, what other activities are likely to suffer or not be able to be pursued due to the effort required for development activities?		
	Other capacity issues:		
7	Conclusions	Yes	No
	Has the organization met all CHDO regulatory thresholds? If not, these must be corrected prior to CHDO certification.		
	Have capacity deficiencies been identified that may need to be addressed prior to the award of CHDO funds or as a condition of the commitment? If not, proceed to a request for CHDO certification and funding.		
	Can any identified capacity deficiencies be addressed by TA from the PJ or from a qualified CDTA CHDO intermediary? If so, request TA.		

Affidavit of Standards for Financial Management Systems

APPLICANT: _____:

Applicant certifies that the following statements are true:

1. Signor is the President and/or Chief Financial Officer of the organization that is applying for certification as a CHDO and is authorized to make this affidavit on behalf of the organization.
2. The organization's financial management systems conform to the financial accountability standards set forth in 24 CFR 84.21, by providing for and incorporating the following:
 - a. Accurate, current and complete disclosure of the financial results of each federally-sponsored project or program;
 - b. Records that identify adequately the source and application of funds for federally-sponsored activities. These records shall contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, outlays, income and interest;
 - c. Effective control over and accountability for all funds, property and other assets; adequate safeguards of all such assets shall be adopted to assure that all assets are used solely for authorized purposes;
 - d. Comparison of outlays with budget amounts for each award;
 - e. Written procedures to minimize the time elapsing between the receipt of funds and the issuance or redemption of checks for program purposes by the organization;
 - f. Written procedures for determining the reasonableness, allocability, and allowability of costs in accordance with the provisions Federal cost principles (Circular A-122) and the terms and conditions of an award;
 - g. Accounting records, including cost accounting records, are supported by source documents.

Signature: _____

Print Name:

Title:

Date:

Organization Staffing Plan

Indicate all key staff, both current and proposed future staff who will be involved in development and/or owner/operator activities on HOME projects

***Type of staff:** "1" - Current W-2 Employee; "2" - Current IRS 1099 Independent Contractor; "3" - Future W-2 Employee; "4" - Future IRS 1099 Independent Contractor; "5" - Consultant under contract to CHDO; "6" - Future Consultant to be under contract to CHDO.
[Note 1: Capacity cannot be determined solely upon the experience of consultants and volunteers.]

[Note 2: CHDO staff experience and capacity will be evaluated each time funding is requested. Certification is not a guarantee that future applications for funding will be successful].

Type of Staff*	Employee Name	Position Title	Time Base (full time, half time, other as applicable)	% of Hours anticipated on Home Projects

*The IRS provides guidance for identifying types of employees at:
<http://www.irs.gov/businesses/small/article/0,,id=99921,00.html>

Attachment 2.2

Key Staff Core Competencies

Indicate the core competencies **for each key staff member** identified on attachment 2.1 by marking the appropriate competencies with an "x". "Core competencies" means the particular knowledge, skill, and ability to perform listed tasks. Applicant must have W-2 and/or 1099 employees who meet the core competencies listed below. If a consultant will be used to fill any capacity "gaps", the consultant must be included in this checklist. Additional checklists may be needed to report on all key staff.

	Staff Name and Title	Staff Name and Title	Staff Name and Title
Core Competencies:			
A. Conduct market/needs analyses and conceptual project design	☐	☐	☐
B. Choose and negotiate purchase of a suitable site	☐	☐	☐
C. Select and work with architects and other consultants	☐	☐	☐
D. Understand and comply with local planning, zoning and building requirements	☐	☐	☐
E. Create a development pro forma and operating budget	☐	☐	☐
F. Set rents or sales prices	☐	☐	☐
G. Identify financing sources and apply for financing	☐	☐	☐
H. Comply with other lender requirements	☐	☐	☐
I. Deal with community concerns	☐	☐	☐
J. Comply with CEQA and NEPA requirements	☐	☐	☐
K. Choose and work with construction contractors	☐	☐	☐
L. Manage the construction process	☐	☐	☐
M. Choose and work with a management agent	☐	☐	☐
N. Successfully market a project	☐	☐	☐
O. Comply with HOME program requirements, construction close-out and long-term obligations	☐	☐	☐

*The IRS provides guidance for identifying types of employees at:
<http://www.irs.gov/businesses/small/article/0,,id=99921.00.html>

Key Staff Training Plan
(For organizations contracting with consultants only)

For organizations who have contracted or plan to contract with a consultant to fill a capacity "gap", the contract shall include a training plan and timetable showing that training shall commence not later than six months of the date of certification and to be completed not later than two years from the date of certification.

Indicate the core competencies in which each staff member is to be trained by marking the appropriate competencies for which they will receive training. If a staff training plan is required, certification of the CHDO may be conditioned upon completion of the plan. The CHDO must submit periodic status reports as specified in the conditional certification letter...

	Staff Name and Title	Staff Name and Title	Staff Name and Title
Core Competencies:			
A. Conduct market/needs analyses and conceptual project design	☐	☐	☐
B. Choose and negotiate purchase of a suitable site	☐	☐	☐
C. Select and work with architects and other consultants	☐	☐	☐
D. Understand and comply with local planning, zoning and building requirements	☐	☐	☐
E. Create a development pro forma and operating budget	☐	☐	☐
F. Set rents or sales prices	☐	☐	☐
G. Identify financing sources and apply for financing	☐	☐	☐
H. Comply with other lender requirements	☐	☐	☐
I. Deal with community concerns	☐	☐	☐
J. Comply with CEQA and NEPA requirements	☐	☐	☐
K. Choose and work with construction contractors	☐	☐	☐
L. Manage the construction process	☐	☐	☐
M. Choose and work with a management agent	☐	☐	☐
N. Successfully market a project	☐	☐	☐
O. Comply with HOME program requirements, construction close-out and long-term obligations	☐	☐	☐

Attachment 2.3

Audit Findings

Complete the chart below. Attach all applicable documentation that identifies the audit finding and indicates that the finding has been resolved. If there are unresolved audit findings, indicate “unresolved” in the description of the resolution column of the chart. If applicant has no prior HCD or federal findings, mark the chart “not applicable, no prior audit findings”.

[illegible]

History of Serving the Community

Incorporate the organization's history (or its parent organization's history) of serving the geographic area for which CHDO certification is sought by describing activities which it provided (or its parent organization provided), such as developing new housing, rehabilitating existing housing stock, or managing housing stock. If organization is newly created, include in the statement how the organization's parent organization has at least one year of experience in serving the community. Include type of housing or service, population served, financing sources, and any on-going involvement). Specifically identify under "Location" column all projects or services that are in the immediate geographic area for which CHDO certification is being sought.

The organization or its parent organization must be able to show one at least one year of serving the community for which the organization is seeking CHDO. Parent organization experience counts for this purpose only if the proposed CHDO has been in existence for less than a year. Solely engaging in predevelopment activities for a housing project shall not satisfy the requirement.

[illegible]

Attachment 4.1

Board Member Certification

There are four specific requirements related to an applicant organization's board which must be evidenced in the organization's by-laws, charter, or articles of incorporation. These are:

1. No more than one-third of the board may be representatives of the public sector, including any employees of the participating jurisdiction.
2. At least one-third of the board must be representatives of the low-income community served by the CHDO.

Part A: Public Official Representation

For the purposes of 24 CFR Part 92, a "public official" is defined as any person serving in any of the following capacities (check all that are applicable):

- ☐ An elected official such as but not limited to a city council member, county supervisor, state legislator, or school board representative.
- ☐ An appointed public official such as members of a planning or zoning commission or of any other regulatory and/or advisory commissions appointed by a public official.
- ☐ A public employee such as any employee of the city, county, or state of Mississippi.
- ☐ A person appointed by a public official to serve on the CHDO board.

Certification:

- ☐ By signing and dating this statement, I hereby certify that I **do** serve in one of the "public official" capacities previously stated (you must check at least one line above). End of certification. Sign below.

Part B: Low-Income Representation

For the purposes of 24 CFR Part 92, a person who does not serve as a "public official" in any elected or appointed capacity and who meets any of the following characteristics is recognized as representing the low-income community. By signing and dating this statement, I hereby certify that (check one):

- ☐ I am a low-income resident of _____, a community in the CHDO's geographic service area.
(To qualify under this criterion, the board member must a low-income resident of a community in the CHDO's service area. "Low-income" is defined as having a gross annual household income at or below 80 percent of the area median, as defined by HUD.)
- ☐ I am a resident of a low-income neighborhood in _____, a community in the CHDO's service area.
(To qualify under this criterion, the board member must live in a low-income neighborhood where 51 percent or more of the residents are low-income. The board member does not have to be low-income.)
- ☐ I am an elected representative of _____, a low-income neighborhood organization within _____, a community in the CHDO's service area.

(To qualify under this criterion, the person must be elected by a low-income neighborhood organization to serve on the CHDO Board. The organization must be composed primarily of residents of a low-income neighborhood and its primary purpose must be to serve the interest of the neighborhood residents. Such organizations might include block groups, neighborhood associations, and neighborhood watch groups. The group must be a neighborhood organization and may not be the CHDO itself. If the board member is representing a low-income neighborhood organization, please attach a copy of the signed resolution from the neighborhood organization naming the individual as it representative on the CHDO Board.)

I further certify that I am a current member in good standing of the CHDO's governing board.

(Signature)

(Date)

(Printed Name)

Certification of Board Status

Please list each Board member by name, then place a check indicating the representation that member brings to the Board. Please list only current or approved Board members. Do not list prospective Board members who have not been approved to join the Board. Use as many pages as necessary to include all Board members.

Board Member's Name, Residential Address, Telephone, Email, Employer, and Employer City	Low-Income Community (Appointed or Elected from Community)	Public Institution (Public Official or Employee)	For-Profit (Appointed by For-Profit)	Appointed by Public Board Member	Appointed by For-Profit Board Member	Board Appointment Date/Term
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	

I certify that the above listing of current, participating Board members is accurate.

 Board Chairperson Signature
 Attachment 6.1(Continued)

 Date

Certification of Board Status

Please list each Board member by name, then place a check indicating the representation that member brings to the Board. Please list only current or approved Board members. Do not list prospective Board members who have not been approved to join the Board. Use as many pages as necessary to include all Board members.

Board Member's Name, Residential Address, Telephone, Email, Employer, and Employer City	Low-Income Community (Appointed or Elected from Community)	Public Institution (Public Official or Employee)	For-Profit (Appointed by For-Profit)	Appointed by Public Board Member	Appointed by For-Profit Board Member	Board Appointment Date/Term
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	
	☐	☐	☐	☐	☐	

I certify that the above listing of current, participating Board members is accurate.

Board Chairerson Signature

Date

CHDO Board Compliance Certification

I, _____, (Chairperson of the Board) certify that _____ (the CHDO) will at all times maintain at least one-third of the membership of the Board of Directors for: 1) residents of the CHDO's geographic service area who are low-income; 2) residents of the CHDO's geographic service area who live in a low-income neighborhood; or 3) representatives elected by a low-income neighborhood organization as evidenced by some action by the low-income neighborhood organization's governing body.

I further certify that the Board of Directors regarding the investment of HOME funds shall take no action without one-third low-income representation on the Board.

I further certify that no more than one-third of the Board membership shall be public officials, including elected officials, appointed public officials, public employees, and board members appointed by a public official.

I further certify that a State or local government has not appointed more than one-third of the Board membership and that Board members appointed by a State or local government have not appointed the remaining two-thirds of the Board members.

I further certify that, if my organization is sponsored or created by a for-profit entity, (a) the for-profit entity has not appointed more than one-third of the membership of the Board membership and that Board members appointed by a for-profit entity have not appointed the remaining two-thirds of the Board members and (b) the for-profit entity is not an entity whose primary purpose is the development or management of housing, such as a builder, developer, or real estate management firm.

I further certify that the CHDO is free to contract for goods and services from vendors of its own choosing.

This certification approval is evidenced by a resolution adopted by the Board of Directors, dated _____ and signed by the Chairperson of the Board.

Board Chairperson Signature

Date



City of Hattiesburg, MS

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

Master

File Number: 2019-405

File ID: 2019-405

Type: Regular Agenda Item

Status: Routine Agenda

Version: 1

Reference:

In Control: City Council

Requester: Lamar Rutland

File Created: 05/24/2019

Brief Title: Approve requests for proposal for pre-disaster Debris Monitoring and Removal services

Final Action:

Minute Book Number: MB 2019-141

Title:

Approve and authorize publication of Notice for Requests for Proposals for Pre-Disaster Debris Removal, Disposal Services and Pre-Disaster Debris Monitoring Services.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: VI.-7

Sponsors:

Enactment Date:

Attachments: Pre-Disaster Debris Removal RFP, Pre-Disaster Debris Monitoring RFP - City of Hattiesburg

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter: Sharon Waits

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019					

Text of Legislative File 2019-405

Title

Approve and authorize publication of Notice for Requests for Proposals for Pre-Disaster Debris Removal, Disposal Services and Pre-Disaster Debris Monitoring Services.

Summary

Approve requests for proposals for Pre-Disaster Debris Removal and Disposal Services and Pre-Disaster Debris Monitoring Services; Authorize advertisement for requests for proposals.

Publication Information

June 13 and June 20, 2019

REQUEST FOR PROPOSAL FOR DISASTER DEBRIS REMOVAL AND DISPOSAL SERVICES

INTRODUCTION AND GENERAL TERMS

In anticipation of future disaster events which may result in widespread public services damage, thereby overwhelming existing resources, the City of Hattiesburg is seeking a qualified Contractor to perform the scope of work addressed in this Request for Proposals (RFP). All proposals must be properly certified by the entity bidding for the work and signed by an officer, director or owner that has authority to bind and commit the Company to perform said work and services.

Notice is hereby given that the City of Hattiesburg, Mississippi, will accept sealed proposals from vendors interested in furnishing **Disaster Debris Removal and Disposal Services**. Firms or companies desiring to provide services as described in the Scope of Work shall submit sealed proposal in one (1) original and four (4) complete copies not later than **10:00 a.m. (Local Time)** on **July 11, 2019** to the City of Hattiesburg, 200 Forrest Street, Hattiesburg, MS 39401.

Printed copies of this RFP are available at the **City of Hattiesburg City Clerk's Office located at 200 Forrest Street, Hattiesburg, Mississippi 39401**. Electronic copies may be obtained at www.hattiesburgsbids.com or by calling (601) 545-4550. For questions regarding website registration and online orders please contact Plan House at 601-336-6378.

Proposal must be submitted to the City Clerk's Office at 200 Forrest Street, Hattiesburg, MS 39401 in a sealed envelope that is clearly marked in the lower left corner as shown below:

**Proposal:
Disaster Debris Removal and Disposal Services
July 11, 2019**

An Electronic Copy of the Proposal in PDF format shall be included in the submittal.

A list of references shall also be included in the completed proposal.

Respondents are cautioned that they are responsible for delivery to the specific location cited herein above. Therefore, if your proposal is delivered by express mail carrier or by any other means, it is your responsibility to insure delivery to the specified address before the deadline. Late deliveries will be rejected as non-responsive regardless of the reason for delay.

All costs of preparation of a response to this response to request for proposals are solely those of the proposers. The City assumes no responsibility whatsoever for any such costs incurred by a

proposer. The proposer also agrees that the City bears no responsibility for any costs associated with any administrative or judicial proceedings resulting from the solicitation process.

The City reserves the right to accept or reject any or all proposals, with or without cause, to waive technicalities, or to accept the proposal which, in its sole judgment, best serves the interest of the City, or to award a contract to the next most qualified proposers if a successful proposer does not execute a contract within ten (10) days after approval of the selection of the City. The City reserves the right to cancel a solicitation at any time prior to approval of the award by the City. The City reserves the right to request clarification of information submitted and to request additional information of one or more applicants.

**SCOPE OF WORK
FOR DEBRIS REMOVAL
IN HATTIESBURG, MISSISSIPPI**

1.0 GENERAL

The purpose of this contract is to remove and dispose of all eligible debris from City of Hattiesburg Rights-of-Way (ROW) and applicant owned property within the City of Hattiesburg. Private Right of Way Access or Right of Entry (ROE) may or may not be part of this project; however, if the City, State, MEMA, or FEMA authorizes ROE, it will become part of this project.

2.0 SERVICES

2.1 The Contractor shall provide for debris removal and disposal of all eligible debris from the City ROW. There will be no burning of debris permitted under this contract.

2.2 The debris shall be taken to the Contractors preferred rubbish site for final disposal, and the site must be a Mississippi Department of Environment Quality (MDEQ) approved dumpsite. A list of MDEQ Approved sites for this disaster is included below:

98 Waste LLC
Class 1 Rubbish Site
979 Highway 98 East
Hattiesburg, MS 39401

Oak Gove Landfill
Class 1 Rubbish Site
133 Gravel Pit Rd.
Hattiesburg, MS 39402

Pine Belt Solid Waste
5274 Ms-29
Ovett, MS 39464

2.3 Haul and Dispose. The work shall consist of clearing, separating, and removing any and all eligible debris (see definitions of eligible debris) from public property only, including ROW of streets and roads. Work shall include: 1) examining and sorting debris to determine whether or not debris is eligible; 2) loading and sorting the debris; and 3) hauling the eligible debris to a MDEQ approved dumpsite. Ineligible debris shall not be loaded, hauled, or dumped under this contract. The City Administrator or his designee shall be immediately notified of any ineligible debris placed at the right-of-way for collection.

- 2.3.1 The Contractor shall make a maximum of Three (3) passes with a minimum of one weekend between each pass. The contractor shall not move from one designated work area to another designated work area without prior approval from the City Engineer or his designee.
- 2.4 Any eligible debris, such as fallen trees, which extend onto the public ROW from private property, shall be cut at the point where it enters the ROW. Only that part of the debris that lies within the ROW shall be removed. Hazardous limbs are considered eligible debris and are defined as limbs greater than two inches in diameter that are still hanging in the tree and are threatening a public use area, such as a trail, sidewalk, road, etc. Trees in the public ROW with more than 50% of the crown broken are eligible debris and shall be removed. Holes present as a result of uprooted trees in the public ROW shall be filled to ground level. The Contractor shall not enter onto private property during the performance of this contract, unless specifically authorized by the City, in writing.
- 2.5 Contractors shall note that a portion of the project will occur in residential areas. The contractors should exercise due care to minimize any damages to trees, shrubs, landscaping and general property. The contractor shall repair any damages caused by the contractor's equipment in a timely manner at no expense to the City. The debris work area shall be left clear of debris and cleaned, as reasonably and practical under the conditions of this project.
- 2.6 The contractor shall use equipment and perform work in a manner to prevent damages to the City's infrastructure facilities and adjacent ROWs, including all landscaped areas. The contractor shall repair any damages caused by the contractor's equipment in a timely manner at no expense to the City. All loading equipment is required to operate from the street/road using buckets and/or boom and grapple devices to remove and load the debris. Any damage to private property, sidewalks, curbs, or streets shall be repaired at the expense of the contractor.
- 2.7 The Contractor shall conduct the work so as not to interfere with the disaster response and recovery activities of Federal, State and Local governments or agencies, or of any public utilities.
- 2.8 The government reserves the right to inspect the site, verify quantities, and review operations at any time.
- 2.9 All work shall be accomplished in a safe manner in accordance with OSHA standards.

3.0 LOAD TICKETS

- 3.1 While it is preferred that an e-ticket system will be utilized for monitoring, should a manual system be used, load tickets shall be used for recording the cubic yard volume of debris removed for disposal. In the event that an e-ticket system is not utilized, the following process will be used regarding load tickets. A copy of the load ticket to be

used by the contractor shall be submitted for approval prior to beginning work. The Contractor shall provide all load tickets to the City. The load ticket numbers shall be sequentially numbered. The load tickets shall be a minimum of four-parts. A sample load ticket is included as an attachment.

3.2 The e-ticket system, or if manual tickets are used, shall contain the following information:

- Ticket Number
- Contract Number
- Contractor Name
- Date
- Truck or Roll-off Number
- Truck Capacity
- Point of Debris Collection
- Loading Departure Time
- Dump Arrival Time
- Percent of Load
- Actual Debris Volume
- Debris Eligibility (Y/N)
- Type of Debris

3.3 In the event manual tickets are used, a minimum of four-part load ticket will be issued by a City monitor prior to transport of the debris from the loading site. The entire four-part load ticket is given to the vehicle operator. Upon arrival at the dumpsite, the vehicle operator will give the entire four-part load ticket to the City monitor. The City monitor will verify the hauler and equipment, and establish a percent of truck capacity of the eligible cubic yardage of debris load. After documenting percentage to the nearest 5%, the City monitor will calculate the actual cubic yardage of the load. The actual cubic yard will be recorded on the load ticket by the City monitor to the nearest cubic yard. The City monitor will document the data on the load ticket. The City monitor will give one copy to the vehicle operator. One copy is then given to the contractor, the original is kept by the City, and the fourth for any other entity that may need a copy. The load tickets shall be submitted with the daily operational report.

4.0 DEBRIS CLASSIFICATION

4.1 Eligible Debris. Eligible debris is considered all storm related debris which is located within the public right of way, and applicant owned properties, as defined below. It is further defined as debris eligible for reimbursement under the FEMA Public Assistance Grant Program.

4.2 Stumps. The removal and disposal of all stumps, when eligible for removal, may be paid on the cubic yard basis, regardless of size or whether or not the stumps require extraction by the contractor. Stumps 6" or larger hauled separate from other debris shall be individually measured and converted to cubic yards using the attached TABLE by the

City's representative. Uprooted stumps with an exposed root ball on improved public property or in the ROW 24" or larger that create an immediate threat of life, public health, and safety which have to be extracted by mechanical means maybe addressed on a case-by-case basis by the City after FEMA approval. Removal shall be accomplished by the most economical means. The extracted stump will then be measured and converted to cubic yards using the attached TABLE by the City's representative.

- 4.3 Construction and Demolition (C&D). The removal of C&D debris within the Public ROW, and on applicant owned properties, is to be removed.
- 4.4 Household Hazardous Waste. If it is determined that Household Hazardous Waste (HHW) has been comingled with the eligible debris, the Contractor will be required to construct a HHW containment area(s) or coordinate to establish a useable existing site. The Material which is found to be classified as HHW shall be reported immediately to the City's representative. This material shall be segregated from the remaining debris using a method which will allow the remaining non-HHW containment area. Disposal of the HHW debris will be accomplished by the Contractor.
- 4.5 Electronics. The Contractor shall collect and dispose of eligible electronics waste in a manner complying with all applicable Federal, State and Local laws and regulations. Electronic, or e-waste, refers to electronic products being placed on the ROW. These include a wide range of items, including but not limited to the following:
 - Television and computer monitors
 - Computers and computer peripherals (i.e. monitors and keyboards)
 - Audio and stereo equipment
 - VCR's and DVD players
 - Video cameras
 - Telephones, cellular telephones and other wireless devices
 - Fax and copy machines
 - Video games and consoles

5.0 PERFORMANCE SCHEDULE

- 5.1 The Contractor shall commence performance within twenty-four (24) hours of receipt of notice to proceed.
- 5.2 Prior to commencing debris removal operations a contractor shall, with the City's direction, provide a work plan showing where operations will begin and which streets/roads will be cleared on a 7 and 14 day projection. The plan shall be updated every Monday.
- 5.3 All activity associated with debris operations shall be performed between 6:00 AM and 8:00 PM in the affected areas. The contractor may work seven (7) days per week, including holidays.

- 5.4 Maximum allowable time for completion shall be ninety (90) calendar days, unless the City initiates additions or deletions to the contract by written change orders. Both parties pursuant to applicable City, State and Federal law will equitably negotiate subsequent changes in cost and completion time.
- 5.5 Contractor shall have a minimum daily production rate of 1,000 cubic yards after reaching full production within 72 hours of notice to proceed. In the event that the contract is extended and the daily production rate is less than 1,000 cubic yards per day, liquidated damages equal to daily monitoring costs and other costs incurred by lengthening the contract duration shall be assessed to the Contractor.

6.0 EQUIPMENT

- 6.1 All trucks and other equipment must be in compliance with all applicable Federal, State, and Local rules and regulations. All trucks and other equipment shall be equipped with back-up alarms. Any truck used to haul debris must be capable of rapidly dumping its load without the assistance of other equipment. Sideboards or other extensions to the bed are allowable provided they meet all applicable rules and regulations, cover the front and both sides, and are constructed in a manner to withstand severe operating conditions. The sideboards are to be constructed of 2" by 6" boards or greater and not to extend more than two feet above the metal bedsides. All extensions are subject to acceptance or rejection by the City. The contractor shall provide means to rapidly unload any trailer that does not have a means for dumping. All trailers shall have a metal-framed exterior and a minimum of 5/8" plywood (not wafer board) interior walls. All equipment used to haul debris shall be equipped with a tailgate that will effectively contain the debris during transport and permit the truck to be filled to capacity. **Plastic webbing is not acceptable for a tailgate.** All hauling equipment shall be measured and marked for its load capacity. The Contractor is responsible for ensuring all loading and transport equipment complies with State and Local laws. The Contractor prior to use shall inspect all equipment. The Contractor will provide a form for this purpose.
- 6.2 Trucks and other heavy equipment designated for use under this contract shall be equipped with two signs, one attached to each side. These signs shall be furnished by the Contractor. Magnetic signs are not permitted. The signs shall contain the following information:
- Company Name
 - Truck Number
 - Cubic Yardage
 - Inspectors' Name and Date

An example sign is included as an attachment.

- 6.3 Prior to commencing debris removal operations, the Contractor shall present to the City all trucks, trailers, or containers that will be used for hauling debris. Each truck or trailer will be measured to determine the load capacity. Each truck or trailer shall be numbered

and clearly display the load capacity for identification with a permanent marking. The City may, at any time, request that the trucks be re-measured. The Contractor shall notify the City each time a new truck, trailer or container is to be used under this contract. No capacity can exceed 100% of the measured volume.

- 6.4 Trucks or equipment, which are designated for use under this contract, shall not be used for any other work during the working hours of this contract. The Contractor shall not solicit work from private citizens or others to be performed in the designated work area during the period of this contract. Under no circumstances will the Contractor mix debris hauled for others with debris hauled under this contract.
- 6.5 Loading equipment used under this contract shall be rubber tired and sized properly to fit loading conditions. Excessive size loading equipment (6 CY and up) and non-rubber tired equipment must be approved by the City.
- 6.6 The contractor shall provide an inspection tower at each dumpsite. This tower shall be constructed such that the City monitor can see the bed when empty and to fully view the debris load (at least 10 feet above the existing ground surface), establishing the volume. The inspection tower shall be constructed to meet all Local, State and Federal safety requirements. The tower shall be constructed using pressure treated wood. The floor area shall be a minimum of 8' by 8', constructed of 2" x 8" joists, 16: O.C. with ¾" plywood supported by four 6" x 6" posts. The perimeter of the floor area shall be protected by a 4-foot high wall constructed of 2" x 4" studs and ½" plywood. The floor area shall be covered with a corrugated tin roof. The roof shall provide a minimum of 6'-6" of head room below the support beams. Access shall be provided by wooden steps with a hand rail. The towers shall include a writing surface area. The contractor may provide a mechanical lift to be used in place of the constructed tower until the tower can be constructed. The Contractor shall remove and dispose of the inspection towers following completion of the debris removal at the direction of the City. The Contractor shall provide portable restroom facilities at all dumpsites.

7.0 REPORTING

- 7.1 The Contractor shall submit a report to the City each day for the term of the contract. Each report shall contain, at a minimum, the following information:
 - Contractor's Name
 - Contract Number
 - Truck Number
 - Location of work
 - Day of Report
 - Daily and cumulative totals of debris removed, by category
- 7.2 Discrepancies between the daily operational report and the corresponding load tickets shall be reconciled no later than the following day.

8.0 OTHER CONSIDERATION

- 8.1 The Contractor shall supervise and direct the work, using a skillful labor and proper equipment for all tasks. Safety of the Contractor's personnel and equipment is the responsibility of the Contractor. Additionally, the Contractor shall pay for all materials, personnel, taxes, and fees necessary to perform under the terms of this contract.
- 8.2 The Contractor shall be duly licensed in accordance with the City, State and County's statutory requirements to perform the work.
- 8.3 The Contractor shall be responsible for taking corrective action in response to any notices of violations issued as a result of the Contractors or any subcontractors' actions or operations during the performance of this contract. Corrections for any such violations shall be at no additional costs to the City.
- 8.4 The Contractor shall be responsible for control of pedestrian and vehicular traffic in the work area. The Contractor shall provide all flag persons, signs, equipment, and other devices necessary to meet Federal, State, and Local requirements. The traffic control personnel and equipment shall be in addition to the personnel and equipment required in other parts of this contract. At a minimum, one flag person should be posted at each approach to the work area. Work shall be accomplished in a safe manner in accordance with OSHA standards.
- 8.5 The Contractor is responsible for obtaining all applicable environmental and regulatory permits prior to the Contractor commencing operations.
- 8.6 The Contractor is responsible for dust control. The Contractor shall be in compliance with all State and Local laws for dust control.
- 8.7 The City may suspend contractor operations due to inclement weather. The performance period may be extended for weather delays.
- 8.8 The Contractor shall comply with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR Chapter 60).
- 8.9 The Contractor shall comply with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3).
- 8.10 The Contractor shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented by Department of Labor regulations (29 CFR Part 5) in so far as it may apply to this contract.

- 8.11 The Contractor shall comply with Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327 – 330) as supplemented by Department of Labor regulations (29 CFR Part 5).
- 8.12 The Contractor shall permit access by the grantee, the sub grantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.
- 8.13 The Contractor shall retain all required records for three years after grantees or sub grantees make final payments and all other pending matters are closed.
- 8.14 Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15).
- 8.15 The Contractor shall agree to comply with any other applicable Federal or State regulations.
- 8.16 The Contractor 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).
- 8.17 Contractor 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.”
- 8.18 Contractor shall certify 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. Contractor shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal Award. Contractor shall require all subcontractors to submit these same certifications.
- 8.19 Contractor 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.

- 8.20 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.

9.1 FINAL DISPOSITION

Contractor will be responsible for negotiating and paying all disposal/tipping fees.

10.0 MEASUREMENT

Measurement for all debris removed shall be as indicated on the BIDDING SCHEDULE as determined by the eligible debris delivered to dumpsite, as supported by the load ticket. Load tickets shall document measurement.

11.0 BONDING AND INSURANCE

- 11.1 Prior to signing of contract, Contractor agrees to furnish the City with all applicable certificates of insurance. A bid bond in the amount of \$50,000 shall accompany the proposal. In addition, payment and performance bonds with each being equal to the bid or \$1,000,000.00, whichever is higher, are required within 24 hours of award of the contract. The Contractor shall be able to cover expenses associated with a major recovery operation prior to the initial payment and between subsequent payments as well as the aforementioned bonds and insurance. Contractor mobilization costs will not be paid if the Contractor is unable to obtain bonding.
- 11.2 The Contractor shall save and hold the City harmless from and against all liability, claims, and demands on account of personal injuries (including without limitation workmen's compensation and death claims) or property loss or damages of any kind whatsoever, which arise out of or be in any manner connected with, or are claimed to arise out of or be in any manner connected with the performance of this contract, regardless of whether such injury, loss, or damage shall be caused by, or be claimed to be caused by, the negligence or other fault of the Contractor, any subcontractor, agent, or employee.
- 11.3 Within 24 hours following signing of contract, Contractor shall provide copies of insurance policies including all endorsements.
- Commercial General Liability – in the amount of Five Million Dollars (\$5,000,000.00) aggregate/One Million Dollars (\$1,000,000.00) per occurrence. The General Aggregate limit shall either apply separately to the resulting Contractor or shall be at least twice the required occurrence limit.
 - Comprehensive Automobile and Water Vehicle Liability – covering any automotive equipment to be used in performance of the service, with a minimum limit in the amount of One Million Dollars (\$1,000,000.00) per occurrence combined single limit/Any Auto; Physical Damage Insurance covering owned or rented machinery, tools, equipment, office trailers, and vehicles.
 - Worker's Compensation – Proposer shall provide a policy with employer's liability coverage with limits of not less than One Million Dollars (\$1,000,000.00) per occurrence for each accident or illness. The Worker's Compensation policy shall state that it cannot be cancelled or materially changed without first giving thirty (30) days prior notice thereof in writing to the Owner. Firms that have owner/operators that have filed a "Notice of Election to be Exempt" shall supply a

signed copy of said notice. Any such exemption shall meet the requirements that qualify for an exemption under the applicable Worker's Compensation law.

- Pollution and Remediation Liability
- Limits: With limits of not less than Five Million Dollars (\$5,000,000.00) annual aggregate/One Million Dollars (\$1,000,000.00) per occurrence, including the cost of defense during the term of the contract and for a period of five (5) years following the completion thereof. Such coverage shall include, but not be limited to:
 - Pollution Legal Liability – (legal liability arising out of the discharge, dispersal, release, seepage, migration or escape of smoke, vapors, soot, fumes, acids, alkalis, toxic chemicals, liquids or gasses, hazardous materials, waste materials or other irritants, contaminants, pollutants, into or upon the land, the atmosphere, or any watercourse or body of water, including groundwater at, under, or emanating from the work).
 - Remediation Legal Liability Expense – expenses incurred for or in connection with investigation, monitoring, removal, disposal, treatment, or neutralization of a condition arising from the discharge, dispersal release, seepage, migration, or escape of smoke, vapors, soot, fumes, acids, alkalis, toxic chemicals, liquids or gases, hazardous materials, waste materials or other irritants, contaminants, or pollutants into or upon the land, the atmosphere, or any watercourse or body of water, including groundwater at, under, or emanating from the work, as well as the cost to repair or replace real or personal property damaged during the course of Remediation Expense in order to restore the required Federal, State, Local or Provincial laws, ordinances, regulations, or statutes, or any subsequent amendments thereof; and
 - Transportation Legal Liability/Expense Pollution Legal Liability or Remediation Legal Liability/Expense arising out of the movement by the Contractor of product or waste of the Owner to its final delivery point as specified in the resulting contract.
 - Contractor agrees that the insurer shall waive its rights of subrogation, if any, against the Owner on Commercial General Liability and Worker's Compensation insurance coverage. The ACORD Certificate of Liability Insurance, with endorsements, shall be completed by the authorized Agent and returned to the Owner.
 - Loss Deductible Clause: The Owner shall be exempt from, and in no way liable for, any sums of money that may represent a

deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Contractor.

- The Contractor shall promptly remedy damage and loss to property caused in whole or in part by the Contractor, its subcontractors of every tier, anyone directly or indirectly employed by any of them, or anyone for whose acts they may be liable.
- Conditions: Each insurance policy shall include the following conditions by endorsement to the policy:
 - Each policy shall require that thirty (30) days prior to expiration, cancellation, nonrenewal or any material change in coverages or limits, a notice thereof shall be given to the Owner by a certified mail to Contractor. Contractor shall also notify the Owner, in a like manner, within twenty-four (24) hours after receipt, of any notices of expiration, cancellation, non-renewal, or material change in coverage received by said Contractor from its insurer, and nothing contained herein shall absolve the Contractor of this requirement to provide notice.
 - Companies issuing the insurance policy, or policies, shall have no recourse against the Owner for payment of premiums.

The term "Owner" shall include all Authorities, Boards, Bureaus, Commissions, Divisions, Departments and Offices of the City and individual members, elected officials, employees thereof in their official capacities, and/or while acting on behalf of the Owner.

Owner shall be named as an additionally insured on all policies of insurance. The policy clause "Other insurance" shall not apply to any insurance coverage currently held by the Owner to any future coverage, or to the Owner's Self Insured Retentions as, if any of whatever nature.

12.0 PAYMENT

- 12.1 Payment for work completed may be invoices on a semi-monthly basis. Invoice shall be based on reconciled load tickets from the daily operational reports. Payment will be based on the unit pricing submitted by the Contractor in the attached BIDDING SCHEDULE.
- 12.2 Time is of the essence to the performance hereunder and the City shall recover from the Contractor any delay costs caused by the acts or omissions of the Contractor or its agents. Except as otherwise provided herein, payment shall be made for actual work accepted and completed. If the Contractor has not been paid within forty-five (45) days following the date of hand delivery to the City's authorized agent of said invoice, the Contractor shall also be paid a late payment charge consisting of interest calculated at the rate of one and one-half percent per month calculated from the expiration of the forty-five (45) day period until fully paid. Payment made is based on the postmark date or hand delivery

date. No late payment interest shall be due and owing for payments withheld in good faith for reasonable cause.

- 12.3 For reasonable cause and/or when satisfactory progress has not been achieved by the Contractor during any period for which a payment is to be made, the City's authorized agent may retain a percentage of said payment, not to exceed 5% of the contract value to insure performance of the contract. Said cause and progress shall be determined by the City's authorized agent, in his sole discretion, based on his assessment of any past performance of the Contractor and the likelihood that such performance will continue. Upon completion of all contract requirements, retained amounts shall be paid promptly less any offsets or deductions authorized hereunder or by law.
- 12.4 The City may withhold payment or final payment for reasons including, but not limited to the following: unsatisfactory job performance or progress, defective work, disputed work, failure to comply with material provisions of the contract, third party claims filed or reasonable evidence that a claim will be filed or other reasonable cause.
- 12.5 Final payment, less any offsets or deductions authorized hereunder or by law, shall be made within thirty days of the certification of completion of the project by the City's authorized agent provided the Contractor has completed filing of all contractually required documents and certifications with the City's authorized agent, including acceptable evidence of the satisfaction of all claims or liens.

13.0 CHANGES, ADDITIONS, DEDUCTIONS, AND EXTRA WORK

Upon proper action by the City of Hattiesburg, the City's authorized agent may authorize changes, additions, or deductions from the work to be performed by written notice to the Contractor. No extra work shall be done or any obligation incurred except upon written order by the City's authorized agent. If any change causes an increase or decrease in the Contractor's cost of, or the time required for, the performance of any part of the work, under this contract, the City's authorized agent shall make an equitable adjustment and modify the contract in writing.

14.0 TERMINATION OF THE CONTRACT

- 14.1 This contract may be terminated at any time for the convenience of the City. The City agrees to pay the contractor for all work completed through the termination date, as well as any demobilization costs that were a part of the original contract.
- 14.2 This contract shall be terminated for cause if the Contractor defaults in the performance of any of the terms hereof, including but not limited to: unsatisfactory job performance or progress, defective work, disputed work, failure to comply with material provisions of the contract, third party claims filed or reasonable evidence that a claim will be filed, or other reasonable cause; or otherwise fails to cure any other deficiency identified by the City's authorized agent within 24 hours of delivery of notice of said deficiency. The City retains all other legal or equitable rights or remedies existing as a result of said default,

including but not limited to any legal process necessary to obtain any sureties securing this contract. Any reasonable attorney's fee incurred in enforcing this contract will not exceed 5% of said contract price.

15.0 WARRANTIES AND REPRESENTATION

- 15.1 This contract is binding upon and insures to the benefit of the City or Assigns and is the whole agreement of the parties and governed by the Laws of the State of Mississippi.
- 15.2 The Contractor shall comply with all Federal, State, County and municipal laws, ordinances, and regulations. The Contractor shall not discriminate against any employee or applicant due to sex, race, color, creed, national origin, or ancestry. The Contractor further certifies he is eligible to perform this contract under Local and Federal law, is not now and has never been debarred from performing Federal or State government contracts and that all subcontractors used in the performance of this contract have the same qualification.

16.0 DEFICIENCIES, CORRECTIVE ACTIONS, AND DEDUCTIONS

- 16.1 When the Contractor's work does not conform to the Contract requirements completely, a deficiency exists. If a deficiency(s) is serious enough to render a service unacceptable, it is also considered a defect. Defects are important in determining if noncompliance levels have been exceeded for services inspected.
- 16.2 Corrective Actions. If deficiencies are identified, the City must take action to correct these deficiencies using one, or in some cases a combination of, the following:
 - 16.2.1 Stop Unsafe Work. The City's authorized agent may immediately stop work on that portion of the job affected by a safety hazard, until it is corrected.
 - 16.2.2 Issue a Stop Work Order. If the City's authorized agent determines the deficiency is serious, the City can issue a stop work order.
 - 16.2.3 Reduced Value Deduction. The City may reduce the Contract price to reflect the reduced value of the services performed. This method is normally used when the work is performed by the City or another contractor rather than the Contractor under this contract. The amount of the deduction is equal to the value of the service(s) not performed. As appropriate, calculation of deductions for certain deficiencies will be made using approved methods allowed by the contract clause entitled "Inspection of Services."
 - 16.2.4 The Contract may be terminated.
- 16.3 The City may discuss corrective actions with the Contractor to prevent future occurrences.

- 16.4 The City's authorized agent will notify the Contractor, in writing, of any observed noncompliance with the aforementioned Federal, State, or Local laws or regulations. Such notice, when delivered to the Contractor at the site of the work, shall be deemed sufficient for the purpose. After receipt of such notice, immediately inform the City's authorized agent of proposed corrective action, and take such action as may be approved. If the Contractor fails or refuses to comply promptly, the City's 'authorized agent may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to any such stop orders shall be made the subject of a claim for extension of time, or for excess costs or damages by the Contractor.

17.0 NOTICES

- 17.1. At the time of the award, the Contractor shall designate, in writing, a Contractor's Representative (CR) to receive any Notice required hereunder and who shall be available at the Local work site in Hattiesburg, during all times that the Contractor is performing work in accordance herewith. A copy of said designation shall be provided to the City's authorized agent at the time of award.
- 17.2. The only City personnel authorized to receive any Notice required hereunder shall be the City's authorized agent. Said Notice must be hand delivered during normal business hours to the location designated by the City. That location is:

City of Hattiesburg
Attn: Engineering Director
212 West Front Street
Hattiesburg, Mississippi 39401

18.0 OTHER CONTRACTS

The City reserves the right to issue other contracts or direct other contractors to work within the area included in this contract.

19.0 ATTACHMENTS

1. Price Proposal Form
2. List of Proposed Subcontractors
3. Debarment Certification Form
4. E-Verify Certification Form

20.0 PROPOSAL EVALUATION CRITERIA

Below is the criteria that will be used by the City to evaluate and score responsive and qualified proposals. Proposers shall include sufficient information to allow the City to thoroughly evaluate and score their proposals. Each proposal submitted shall be evaluated and ranked by an evaluation committee. The contract will be awarded to the most qualified proposer, per the following:

CRITERIA		WEIGHTED %
Contractor's Experience / Past Performance / Individual Credentials of Contractor and Team (Years of experience; similar projects; experience in debris removal and disposal; experience with FEMA/MEMA programs/coordination)		30
Proposal/Work Plan for the City of Hattiesburg Project		30
Price		40
Total Score		100%

21.0 ACCEPTANCE OF CONTRACT

The Contractor shall provide all the documentation required as per SECTION BONDING AND INSURANCE of this contract within the specified time limit, and provide a list of all Subcontracts and Proof of Insurance of all Subcontractors being used under this contract.

The Contractor shall provide proof of Worker's Compensation as required by the State of Mississippi.

As agreed upon by the City of Hattiesburg and _____
_____ (Contractor's name), Local subcontractors and
individuals will be used, to the extent possible, during this debris removal project.

The Contractor agrees to complete the work in a professional, workmanlike manner and within the scope of work guidelines set forth above based on the unit pricing submitted by the contractor in the attached BIDDING SCHEDULE.

BY WITNESS WHEREOF, the parties have agreed to the above requirements and have entered into the above contract this _____ (date).

City of Hattiesburg, State of
Mississippi

Contractor

By: _____
Name & Title

By: _____
Name & Title

By: _____
Name & Title

By: _____
Name & Title

ATTACHMENT 1
PRICE PROPOSAL FORM
DISASTER DEBRIS REMOVAL AND DISPOSAL

Name of Company: _____

Address: _____

City, State, Zip: _____

Telephone: _____ Fax: _____

Contractor's License (C.O.R.) Number: _____

NOTE: Respondents are to make no changes to the table below and are to fill it out completely. Values must be provided for all categories below or your response may be deemed non-responsive.

The FEE PROPOSAL SCHEDULE included on the following sheet should be completed in order to provide the CITY with a complete schedule of values for the services that may be performed as a part of this RFP. There are no quantities listed on the FEE PROPOSAL SCHEDULE. The proposer is responsible for providing the due diligence to make the necessary estimations of quantities for the included pay items and to provide unit prices based on the information that is deemed to accurately reflect the conditions in the field for the pay items listed on the FEE PROPOSAL SCHEDULE. Payment will be made during the contract based on the unit prices included in the proposal.

FEE PROPOSAL SCALE

DEBRIS REMOVAL AND DISPOSAL SERVICES

THIS IS NOT AN EXCLUSIVE CONTRACT. COST PLUS FIXED FEE OR COST PLUS PERCENTAGE WILL BE REJECTED AND NOT CONSIDERED!!!!!!

1. No tipping fee or disposal cost may be back charged to the City. All tipping fees/ disposal costs shall be paid by Contractor and shall be the responsibility of Contractor. Contractor shall not utilize County-owned TDRS or Landfill Sites for disposal without prior approval from the City reflected on its minutes.
2. All pay items/fees are for validated loads picked up at designated work zones.
3. It is Contractor's responsibility to have, secure, manage, maintain, permit and remediate TDRS sites, as needed. No additional pay item or fees shall be paid therefore. TDRS sites must be remediated at no cost to City. All areas, public and private must be left in a clean condition. In the event a TORS is used, management of TDRS's processing, grinding, chipping and other reduction means are **NOT SEPARATE PAY ITEMS** and are the responsibility of the Contractor.

DEBRIS REMOVAL, PROCESSING AND DISPOSAL

Item	Description of Service	Cost	Unit
1.	Eligible Vegetative debris removal from public property, public rights-of-way, and cleaning and removal of debris from private property (Right of Entry Program other than demolition of damaged structures). Validated loads picked up at designed work zones and hauled to TDS or Final Site.	_____	CY
2.	Eligible Construction Debris removal from public property, public rights-of-way and cleaning and removal of debris from private property (Right of Entry Program other than demolition of damaged structures). Validated loads picked up at designated work zones and hauled directly to final disposal site.	_____	CY
3.	Eligible Vegetative debris reduction, removal, and disposal from TDRS and hauling to Final Disposal site . Validated loads hauled and finally disposed.	_____	CY

4.	Demolish Damaged Structures (public and private). Remove, haul, and dispose of all debris from damaged structures from public property or private property (Right of Entry Program) **Price to include demolition**.	_____	CY
5.	Remove, load, haul, recycle, and disposal of eligible White Goods . Includes compliance with EPA and State requirements for making white goods disposable. Validated loads picked up at designated work zones, hauled, recycled, and finally disposed.	_____	Unit
6.	Pick up, haul, and disposal of eligible Household Hazardous Material in accordance with all applicable Federal and State rules, regulations, and laws.	_____	Unit
7.	Electronic Waste dispose of eligible e-waste in a way complying with all applicable Federal, State, and Local Laws.	_____	Unit
8.	Hazardous Stumps - Extraction, Haul and Disposal. Contractor shall measure each stump 2 feet above normal ground level to determine the diameter of the trunk.	_____	/Stump
	24 to <48 inches 48 inches or greater	_____	/Stump
9.	Fill Soil as directed by the County; place compatible fill soil in ruts created by equipment and vehicles, holes created by removal of hazardous stumps and other areas that pose a significant threat to public health and safety.	_____	CY
10.	Removal of Soil, Mud, and Sand from Streets and Sidewalks.	_____	CY
	Storm and Sanitary Sewers	_____	CY
	Water Treatment Facilities	_____	CY
	Drainage Canals and Basins	_____	CY
11.	Eligible Leaners and Hangers on Public and/or Private Property:	_____	Each
11a.	Removal of hazardous hanging limbs 2” to 5.99”	_____	Each
11b.	Removal of hazardous hanging limbs 6” to 12”	_____	Each
11c.	Removal of hazardous hanging limbs 12” and greater	_____	Each
11d.	Removal of hazardous standing trees 6” – 11.99” in diameter	_____	Each

11e.	Removal of hazardous standing trees 12” – 23.99” in diameter	_____	Each
11f.	Removal of hazardous standing trees 24” – 35.99” in diameter	_____	Each
11g.	Removal of hazardous standing trees 36” – 47.99” in diameter	_____	Each
11h.	Removal of hazardous standing trees 48” in diameter	_____	Each
12.	Vehicle and Marine Debris Removal		
12a.	Boat Removal	_____	Unit
12b.	Vehicle Removal	_____	Unit
13.	Grinding of Eligible Vegetative Debris	_____	CY
14.	Reduction by Uncontrolled Open Air Incineration	_____	CY
15.	Reduction by Controlled Open Air Incineration	_____	CY
16.	Reduction by Air Curtain Pit Incineration	_____	CY
17.	Reduction by Portable Air Curtain Incinerators	_____	CY

ADDITIONAL SERVICES PROVIDED AT NO COST:

- A. Training and Assistance - Sessions for all key personnel and assistance in all disaster debris recovery planning efforts as requested.
- B. Preliminary Damage Assessment - Determining the impact and magnitude of the disaster event to help expedite any applications for federal assistance.
- C. Mobilization and Demobilization - All arrangements necessary to mobilize and demobilize the Contractor's labor force and equipment needed to perform the Scope of Services contained herein shall be made by the Contractor.
- D. Supply all necessary Towers at TDRS and Final Disposal Sites.
- E. Temporary Storage of Documents - The Contractor shall provide storage of daily or disaster-related documents and reports for protection during the disaster event.
- F. Reporting and Documentation - The Contractor shall provide and submit to the City all reports and documents as may be necessary to adequately document its performance of this Contract.

Company Name

Signature of Company Representative

Printed Name

ATTACHMENT 2
LIST OF PROPOSED SUBCONTRACTORS
DISASTER DEBRIS REMOVAL AND DISPOSAL

Company Name: _____ MBE/DBE: _____

Company Address: _____

Company Contact Person: _____

Proposed Scope of Work: _____

Company Name: _____ MBE/DBE: _____

Company Address: _____

Company Contact Person: _____

Proposed Scope of Work: _____

Company Name: _____ MBE/DBE: _____

Company Address: _____

Company Contact Person: _____

Proposed Scope of Work: _____

Company Name: _____ MBE/DBE: _____

Company Address: _____

Company Contact Person: _____

Proposed Scope of Work: _____

(Make Additional Copies of this Sheet if Needed)

ATTACHMENT 3

REQUEST FOR PROPOSAL DEBRIS REMOVAL AND DISPOSAL SERVICE

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, pages 19210 and 19211:

- (1) The CONTRACTOR certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false Statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification;
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or Local) terminated for cause or default;
 - (e) have not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONTRACTOR further certifies, to the best of his/her knowledge and belief, that:
 - (f) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation,

renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

- (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONTRACTOR shall include the language of the certification in all subcontracts exceeding \$100,000 and all subcontractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONTRACTOR for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONTRACTOR) to solicit or secure this agreement;
- (b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement; or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above CONTRACTOR) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly Stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Emergency Management Agency, in connection with the Agreement involving participation of Federal disaster relief funds, and is subject to applicable State and Federal laws, both criminal and civil.

SO CERTIFIED this day of _____, 20____.

CONTRACTOR'S NAME HERE

BY: _____
(Typed Name)

ATTEST: _____

My Commission Expires: _____
Notary

ATTACHMENT 4

REQUEST FOR PROPOSAL CITY OF HATTIESBURG DEBRIS REMOVAL AND DISPOSAL SERVICE

PRIME CONSULTANT/CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the CITY, MEMA, Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the CITY has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the CITY if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the CITY, if requested, for the benefit of the CITY or this CONTRACT.

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____
Authorized Officer or Agent

Date

Printed Name of Authorized Officer or Agent

Title

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20 ____.

NOTARY PUBLIC

My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

**REQUEST FOR PROPOSALS
FOR
DISASTER DEBRIS MONITORING**

PURPOSE:

In anticipation of possible future disaster events which may result in widespread public services damages overwhelming existing resources, the City of Hattiesburg is soliciting sealed proposals to provide Disaster Debris Monitoring Services.

INSTRUCTIONS TO PROPOSERS:

Firms or companies desiring to provide services, as described in the Scope of Work, shall submit sealed proposals in one (1) original and four (4) complete copies not later than **10:00 a.m.** (Local Time) on **July 11, 2019**, to the City of Hattiesburg, 200 Forrest Street, Hattiesburg, Mississippi 39401. An electronic copy of proposal in PDF format shall be included in complete proposal.

Proposal must be submitted to the **City Clerk's Office at 200 Forrest Street, Hattiesburg, MS 39401** in a sealed envelope that is clearly marked in the lower left corner as shown below:

**Proposal:
Disaster Debris Monitoring Services
July 11, 2019**

Printed copies of this RFP are available at the **City of Hattiesburg City Clerk's Office located at 200 Forrest Street, Hattiesburg, Mississippi 39401**. Electronic copies may be obtained at www.hattiesburgsbids.com or by calling (601) 545-4550. For questions regarding website registration and online orders please contact Plan House at 601-336-6378.

Offers by telephone or telegram shall not be accepted. Also, proposers are instructed NOT to fax or email their proposal. Faxed or emailed proposals shall be rejected as non-responsive regardless of where the fax or email is received.

Respondents are cautioned that they are responsible for delivery to the specific location cited above. Therefore, if your proposal is delivered by an express mail carrier or by any other means, it is your responsibility to ensure delivery to the above address. This office will not be responsible for deliveries made to any place other than the specified address.

It is the sole responsibility of the bidder to ensure that his or her Proposal reaches the City. The time and date for receipt of Proposals will be scrupulously observed. Late deliveries or mail delays will be rejected as non-responsive regardless for the reason for delay.

TERMS AND CONDITIONS:

1. The City reserves the right to accept or reject any or all proposals, with or without cause, to waive technicalities, or to accept the proposal which, in its sole judgment, best serves the interest of the City, or to award a contract to the next most qualified proposers if a successful proposer

does not execute a contract within thirty (30) days after approval of the selection by the City.

The City reserves the right to cancel a solicitation at any time prior to approval of the award by the City.

2. The City reserves the right to request clarification of information submitted and to request additional information of one or more applicants.

3. Any proposal may be withdrawn until the date and time set above for the submission of the proposals. Any proposals not so withdrawn shall constitute an irrevocable offer, for a period of ninety (90) days, to provide to the City the services set forth in this Request for Proposals, or until one or more of the proposals have been awarded.

4. Proposals shall be sealed and proposers should indicate on the packaging of their proposal the following:

- a. Proposal: Disaster Debris Monitoring Services
- b. Due Date (July 11, 2019)
- c. Name and Address of Proposer

5. Costs of preparation of a response to this request for proposals are solely those of the proposers. The City assumes no responsibility for any such costs incurred by the proposer. The proposer also agrees that the City bears no responsibility for any costs associated with any administrative or judicial proceedings resulting from the solicitation process.

6. The proposer receiving the award will obtain or possess the following insurance coverages, and will provide Certificates of Insurance to the City to verify such coverage.

- a. Workers' Compensation – The vendor shall provide coverage for its employees with statutory workers' compensation limits, and no less than \$1,000,000.00 for Employers' Liability. Said coverage shall include a waiver of subrogation in favor of the City and its agents, employees and officials.
- b. Commercial General Liability – The vendor shall provide coverage for all operations including, but not limited to Contractual, Products and Completed Operations, and Personal Injury. The limits shall be not less than \$1,000,000.00.
- c. Business Automobile Liability – The vendor shall provide coverage for all owned, non-owned, and hired vehicles with limits of not less than \$1,000,000.00 per occurrence, Combined Single Limits (CSL), or its equivalent.
- d. Professional Liability (Errors and Omissions) – The vendor shall provide coverage for all claims arising out of the services performed with limits not less than \$1,000,000.00 per claim. The aggregate limit shall either apply separately to this contract or shall be at least twice the required per claim limit.

7. The consultant awarded this contract shall maintain adequate records to justify all charges, expenses, and costs incurred in estimating and performing the work for at least three (3) years after completion of the contract resulting from this RFP. The City shall have access to all records, documents, and information collected and/or maintained by others in the course of the administration of the agreement. This information shall be made accessible at the awardees place of business to the City, including the Comptroller's Office and/or its designees, for purposes of inspection, reproduction, and audit without restriction.

8. It is the intent of the City to enter into an agreement for Disaster Debris Monitoring Services.

QUESTIONS REGARDING THIS RFP:

All questions or concerns regarding this Request for Proposals must be submitted in writing or by email to the City of Hattiesburg no later than **5:00 p.m.** (Local Time), on **July 8, 2019**. Inquiries shall be directed to Lamar Rutland at 601-545-4540 or lrutland@hattiesburgms.com. The City may issue an addendum to the Request for Proposals for distribution to all known prospective proposers.

No oral interpretation of this Request for Proposal shall be considered binding. The City shall be bound by information and statements only when such statements are written and executed under the authority of the Mayor.

PROPOSAL FORMAT:

Proposers must succinctly respond in the format delineated below. Elaborate, irrelevant, or otherwise unnecessary information will not be considered.

The following information should be tabbed to identify the required information. Failure to submit this information may render your proposal non-responsive.

1. QUALIFICATIONS OF THE FIRM

- a. Provide a description and history of the firm focusing on previous governmental experience. Only past experience as the prime contractor will be considered. Firm qualifications must include, at minimum, the following:
 - i. Recent experience demonstrating current capacity and current expertise in debris removal, solid waste and hazardous waste management, and disposal.
 - ii. Documented knowledge and experience coordinating with Federal, State and Local emergency agencies.
 - iii. Experience representing local governments with various state and federal funding sources and reimbursement processes, including FEMA (Federal Emergency Management Agency), FHWA (Federal Highway

Administration), and NRCS (Natural Resources Conservation Services).

- iv. Experience with special disaster recovery program management services including private property/right-of-entry (ROE) work, waterways clean-up and reimbursement, sand recovery and beach remediation, leaning tree and hanging limb removal, hazardous material removal, vessel and vehicle recovery, asbestos abatement, data management, and hauler invoice reconciliation and contracting, and FEMA appeals assistance.
- b. Provide three (3) references for which the firm has performed services within the past five (5) years that are similar to the requirements in the Scope of Services. Provide the reference's contact name, address, e-mail address, telephone numbers and date of the contract.

2. QUALIFICATIONS OF STAFF

Provide an organizational chart, resumes and summary of staff qualifications. Key project staff (management staff including, but not limited to: project manager, collection and disposal operations managers, FEMA reimbursement specialist, data manager, etc.) should be full time employees of the proposing firm and have experience working for the Proposer, in the following:

- a. Experience demonstrating current capacity and current expertise in debris removal, solid waste and hazardous waste management, and disposal.
- b. Documented knowledge and experience of Federal, State and Local emergency agencies, state and federal programs, funding sources, and reimbursement processes.
- c. Experience with special disaster recovery program management services including private property/right-of-entry (ROE) work, waterways clean-up and reimbursement, leaning tree and hanging limb removal, hazardous material removal, vessel and vehicle recovery, data management, and hauler invoice reconciliation and contracting, and FEMA appeals assistance.

3. TECHNICAL APPROACH

Provide a description of the Proposer's approach to the project, to include startup procedures/requirements, debris estimate methodology, analysis of debris recovery operations and management of the debris recovery contractors and billing/invoices reporting procedures to FEMA and the City.

4. COST PROPOSAL

Each Proposer must complete and submit the Cost Proposal Form/Fee Schedule included herein. The Cost Proposal will be evaluated on the hourly rates submitted on the cost proposal form for the labor positions listed. All non-labor projected costs will be billed to the City at cost without markup. All Per Diem Expenses shall be billed directly to the City at a rate not to exceed the GSA

Per Diem Allowance for the project area.

5. SELECTION CRITERIA

The following weighted criteria will be utilized to select the consultant awarded this contract.

Qualifications of Firm	25
Qualifications of Staff	25
Technical Approach	30
Cost Proposal	<u>20</u>
	100

SCOPE OF SERVICES

I. BACKGROUND

The City requires management, recovery and consulting services related to disaster recovery. Upon request of the City, other services may include, but not limited to, facilitating communication with FEMA, FHWA, the State of Mississippi and other agencies, coordination with insurance representatives, pre-event planning, and post-event reconstruction, grant funding, and reimbursement services.

II. SCOPE

A. DISASTER DEBRIS MONITORING SERVICES

The selected firm will be expected to provide disaster debris monitoring services to include debris generated from the public rights-of-way, private property, drainage areas/canals, waterways and other areas designated as eligible by the City. Specific services may include:

- a. Providing technical support and guidance in selecting a debris removal contractor. This shall include the preparation, review and recommendations of Request for Proposals for debris removal.
- b. Coordinating daily briefings, work progress, staffing, and other key items with the City.
- c. Support with the selection and permitting of Temporary Debris Storage and Reduction Site (TDSRS) locations and other permitting/regulatory issues as requested.
- d. Scheduling work for team members and contractors on a daily basis.
- e. Hiring, scheduling, and managing field staff.
- f. Monitoring recovery contractor operations and making/implementing recommendations to improve efficiency and speed-up recovery work.

- g. Assisting the City with responding to public concerns and comments.
- h. Certifying contractor vehicles for debris removal using methodology and documentation practices appropriate for contract monitoring.
- i. The Debris monitoring company shall utilize an Electronic Ticketing System to generate electronic debris load tickets for each load of debris generated. The Electronic Ticketing System shall capture a digital photograph, GPS coordinates, Electronic Signature, and a timestamp for each load of debris generated as it is loaded and as it is dumped. The System shall also capture before and after photos of each Leaner, Hanger, and Stump removed along with GPS coordinates and timestamps. This information shall be transmitted electronically to a central information database that provides real time access to debris removal activities via a web-based interface. Along with the digital records, the system shall also have the ability to generate paper receipts in the field for redundancy and debris removal crew validation if requested by the City at no additional cost. The System shall also be capable of providing a real time connection to the City's GIS system and shall be customizable to meet specific needs of the City with no additional cost to the City. The purpose of the Electronic Ticketing System is to provide the City with complete documentation of every load of debris generated for auditing and reimbursement purposes.
- j. Developing daily operational reports to keep the City informed of work progress.
- k. Development of maps, GIS applications, etc. as necessary.
- l. Comprehensive review, reconciliation, and validation of debris removal contractor(s) invoices prior to submission to the City for processing.
- m. Project Worksheet and other pertinent report preparation required for reimbursement by FEMA, FHWA and any other applicable agencies for disaster recovery efforts by City staff and designated debris removal contractors.
- n. Final report and appeal preparation and assistance.

END OF SCOPE

OTHER CONSIDERATIONS

- 1.1 The Contractor shall supervise and direct the work, using a skillful labor and proper equipment for all tasks. Safety of the Contractor's personnel and equipment is the responsibility of the Contractor. Additionally, the Contractor shall pay for all materials, personnel, taxes, and fees necessary to perform under the terms of this contract.
- 1.2 The Contractor shall be duly licensed in accordance with the City, State and County's

statutory requirements to perform the work.

- 1.3 The Contractor shall be responsible for taking corrective action in response to any notices of violations issued as a result of the Contractors or any subcontractors' actions or operations during the performance of this contract. Corrections for any such violations shall be at no additional costs to the City.
- 1.4 The Contractor shall be responsible for control of pedestrian and vehicular traffic in the work area. The Contractor shall provide all flag persons, signs, equipment, and other devices necessary to meet Federal, State, and Local requirements. The traffic control personnel and equipment shall be in addition to the personnel and equipment required in other parts of this contract. At a minimum, one flag person should be posted at each approach to the work area. Work shall be accomplished in a safe manner in accordance with OSHA standards.
- 1.5 The Contractor is responsible for obtaining all applicable environmental and regulatory permits prior to the Contractor commencing operations.
- 1.6 The Contractor is responsible for dust control. The Contractor shall be in compliance with all State and Local laws for dust control.
- 1.7 The City may suspend contractor operations due to inclement weather. The performance period may be extended for weather delays.
- 1.8 The Contractor shall comply with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR Chapter 60).
- 1.9 The Contractor shall comply with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3).
- 1.10 The Contractor shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented by Department of Labor regulations (29 CFR Part 5) in so far as it may apply to this contract.
- 1.11 The Contractor shall comply with Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327 – 330) as supplemented by Department of Labor regulations (29 CFR Part 5).
- 1.12 The Contractor shall permit access by the grantee, the sub grantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

- 1.13 The Contractor shall retain all required records for three years after grantees or sub grantees make final payments and all other pending matters are closed.
- 1.14 Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15).
- 1.15 The Contractor shall agree to comply with any other applicable Federal or State regulations.
- 1.16 The Contractor 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).
- 1.17 Contractor 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."
- 1.18 Contractor shall certify 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. Contractor shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal Award. Contractor shall require all subcontractors to submit these same certifications.
- 1.19 Contractor 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.
- 1.20 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.

COST PROPOSAL FORM
Debris Monitoring RFP

The hourly labor rates shall include all applicable overhead and profit. All non-labor related project costs will be billed to the City at cost without mark-up. All Per Diem Expenses shall be billed directly to the City at a rate not to exceed the GSA Per Diem Allowance for the project area. The rates listed below shall be straight time rates. All hours in excess of 40 per week shall be billed at 1.5 times the straight time rate.

DISASTER DEBRIS MONITORING SERVICES

POSITIONS

HOURLY RATES

Principal	\$ _____
Project Manager	\$ _____
Operations Manager	\$ _____
Field Supervisors	\$ _____
Load Site Monitors	\$ _____
Debris Site/Tower Monitors	\$ _____

Proposal Ranking Form

Company _____

Selection Criteria	Points Available	Points Awarded
Qualifications of Firm	25	
Qualifications of Staff	25	
Technical Approach	30	
Cost Proposal	20	
Total		



City of Hattiesburg, MS

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

Master

File Number: 2019-404

File ID: 2019-404

Type: Regular Agenda Item

Status: Routine Agenda

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 05/24/2019

Brief Title: HOME Program Payments

Final Action:

Minute Book Number: MB 2019-141

Title:

Approve and authorize issuance of manual check for HOME Program Claim per the attached memorandum. {Entitlement HOME}

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: VI.-8

Sponsors:

Enactment Date:

Attachments: MEMORANDUM for HOME Check Request June 4, 2019 for 908 Dabbs Street, Hollimon Invoices for June 4, 2019 908 Dabbs

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter: Clarence Williams

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019					

Text of Legislative File 2019-404

Title

Approve and authorize issuance of manual check for HOME Program Claim per the attached memorandum. {Entitlement HOME}

Summary

HOME Program Payment

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard
Department of Urban Development

SUBJECT: Authorize issuance of manual check for HOME Program Claim.

DATE: June 4, 2019

Recipient:	Hollimon Construction
Activity:	Substantial Rehabilitation
Program:	HOME
Project Site:	908 Dabbs Street
Amount Requested:	\$5,680.00
Purpose of Request:	Payment Request #5
Work Provided by:	Hollimon Construction

Recipient:	Hollimon Construction
Activity:	Substantial Rehabilitation
Program:	HOME
Project Site:	908 Dabbs Street
Amount Requested:	\$1,000.00
Purpose of Request:	Change Order #1
Work Provided by:	Hollimon Construction

Hollimon Construction

Curtis Hollimon
145 Hinton Drive
Hattiesburg, Ms 39401
601.270.3164

Ms. Tinnia Jackson
908 Dabbs Street
Hattiesburg, Ms 39401

- Install kitchen cabinets
 - Paint exterior of house
 - Install flooring
- \$5,680.00

5/24/19

Curtis Hollimon

KJ Duda
5/24/19

Hollimon Construction

Curtis Hollimon
145 Hinton Drive
Hattiesburg, Ms 39401
601.270.3164

Ms. Tinnia Jackson
908 Dabbs Street
Hattiesburg, Ms 39401

- Replace exterior back door
\$640.00
 - Replace portion of seal on front of house
 - Replace 2x4 studs
\$560
- Material & Labor: ~~\$1200~~ *\$1,600.00 epw*

6/24/19
Curtis Hollimon

RHJ *05/24/19*



City of Hattiesburg, MS

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

Master

File Number: 2019-400

File ID: 2019-400

Type: Regular Agenda Item

Status: Routine Agenda

Version: 1

Reference:

In Control: City Council

Requester: Andrew Ellard

File Created: 05/24/2019

Brief Title: CDBG Program Payment

Final Action:

Minute Book Number: MB 2019-141

Title:

Approve and authorize issuance of manual check for CDBG Program Claim per the attached memorandum. {Entitlement CDBG}

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: VI.-9

Sponsors:

Enactment Date:

Attachments: MEMORANDUM for CDBG Check Request June 4, 2019, Bradley Invoice for 216 N. 19th Avenue

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter: Clarence Williams

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019					

Text of Legislative File 2019-400

Title

Approve and authorize issuance of manual check for CDBG Program Claim per the attached memorandum. {Entitlement CDBG}

Summary

CDBG Program Payment

Budget Information

Expenditure Type

Purchasing Item

Publication Information

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Andrew Ellard, Director
Department of Urban Development

SUBJECT: Authorize issuance of manual checks for CDBG Program Claim.

DATE: June 4, 2019

Recipient:	Bradley Construction Company, LLC.
Activity:	Substantial Rehabilitation
Program:	CDBG
Project Site:	216 North 19 th Avenue
Amount Requested:	\$13,800.00
Purpose of Request:	Payment Request #1
Work Provided by:	Bradley Construction Company, LLC.

Bradley Construction Co. LLC

4117 Hwy 26 W
Lucedale, MS 39452
(601)947-0604

To: Urban Development Department
Community Development Division

Homeowner: Ms. Erica Lee
Address: 216 North 19th Ave
Hattiesburg, MS
Revision

Invoice

1. Repairing of the damaged boot jacks and nail pop-ups: \$400
2. The installation of a new 200 amp electrical service, new meter base, main breakers and ground rods: \$2,500
3. The installation of new PEX pressure waterlines from the meter to all plumbing fixtures: \$2,500
4. Installation of new columns for front porch: \$500
5. The repairing of the studs and rat plate in wall of the front bedroom facing the street approx 14': \$1,400
6. The reframing of window frames on the north side of the home: \$500
7. The rewiring of the home: \$6,000

Total Labor And Material: \$13,800 1st Draw

Contractor: Billy Bradley

Date: 5-22-19

R. Bradley

05/23/19



City of Hattiesburg, MS

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

Master

File Number: 2019-397

File ID: 2019-397

Type: Regular Agenda Item

Status: Routine Agenda

Version: 1

Reference:

In Control: City Council

Requester: Deborah Bourne

File Created: 05/24/2019

Brief Title: Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Final Action:

Minute Book Number: MB 2019-141

Title:

Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: VI.-10

Sponsors:

Enactment Date:

Attachments: Memo's (06-04-19), Receipts (06-04-19), Deeds (06-04-19), Executed grave space deeds 6-4-19

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019					

Text of Legislative File 2019-397

Title

Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Summary

Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: May 13, 2019

The following represents the grave spaces sold on May 13, 2019.

Stacy Bryant

(1) Space \$ 175.00

North Half (N ½) of the Northeast Quarter (NE ¼)

Lot 24, Section 34, Highland Cemetery

Jerry Smith

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 26, Section 36, Highland Cemetery

Doris Jones

(1) Space \$ 150.00

West Half (W ½) of the Northeast Quarter (NE ¼)

Lot 146, Section 1, South Hill Cemetery

Amir Easterling

(1) Space \$ 45.00) Debit Card

Baby Space # 47

Lot 3, Section 3, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: May 20, 2019

The following represents the grave spaces sold on May 20, 2019.

Ethel Jackson

(1) Space \$ 175.00

North Half (N ½) of the Southeast Quarter (SE ¼)

Lot 14, Section 36, Highland Cemetery

B. J. Lindsey

(1) Space \$ 175.00 (Debit Card)

South Half (S ½) of the Northwest Quarter (NW ¼)

Lot 80, Section 36, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Assistant Division Manager of Cemeteries

Date: May 24, 2019

The following represents the grave spaces sold on May 24, 2019.

Kenneth Prescott

(2) Spaces \$ 350.00

Southeast Quarter (SE ¼)

Lot 53, Section 34, Highland Cemetery

Patricia Ngwu

(1) Space \$ 175.00 (Credit Card)

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 89, Section 34, Highland Cemetery

Jessica Lee Temple

(1) Space \$ 175.00 (Credit Card)

East Half (E ½) of the Southwest Quarter (SW ¼)

Lot 123, Section 21, Highland Cemetery

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-14 2019

SOLD TO:

Mr. Mrs. Miss Doris Jones

ADDRESS 622 New Orleans St. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

W 1/2 NE 1/4 Lot No. 146 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 [Signature]
Supt. of City Cemeteries

418 Old River Rd
Petal, MS 39445 **CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-13 2019

SOLD TO:

Mr. Mrs. Miss Annir Easterling

ADDRESS 710 Hall Ave Hattiesburg, MS 39404

desires to purchase the grave space described below, subject to Cemetery regulations.

Block 90 A #47 1/2 1/4 Lot No. 3 Section No. 3 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 45.00

Price Received \$ 45.00

credit card

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

mail to
113 Shce plo loop
Petal, ms
39445

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 05-14 2019

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. 24 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 Bousin
Supt. of City Cemeteries

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 05/10/ 2019

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. 26 Section No. 36 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$

175.00

ck # 9635 (A + A)

CITY OF HATTIESBURG, MISSISSIPPI

By

Deborah Bousin
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-17 2019

SOLD TO:

Mr. Mrs. Miss

E. + Mel Jackson

ADDRESS

124 Nora Street Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

1 SE $\frac{1}{2}$ Lot No. 14 Section No. 36 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$

175.00

CK # 9042
H + H

CITY OF HATTIESBURG, MISSISSIPPI

By

[Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 05-17 2019

SOLD TO:

Mr. Mrs. Miss

B. J. Lindsey

ADDRESS

106 Palmdale Dr Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ VW Lot No. 80 Section No. 36 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$

175.00

credit card

CITY OF HATTIESBURG, MISSISSIPPI

By

[Signature]
Supt. of City Cemeteries

33 Serene Meadow Drive
Hattiesburg, MS 39402

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 5-23 2019

SOLD TO:

Mr. Mrs. Miss Kenneth Prescott

ADDRESS 805 Hardy Street Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

SE $\frac{1}{2}$ Lot No. 53 Section No. 34 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 250.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

CK# 5974

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 5/10/ 2019

SOLD TO:

Mr. Mrs. Miss Patricia Ngwu

ADDRESS 111 Ruby Ave. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 89 Section No. 34 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

Credit Card (Tennessee Moner)

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 5-16 2019

SOLD TO:

Mr. Mrs. Miss Jessica Lee Temple

ADDRESS 10 Forrest Drive Hattiesburg, MS 39402

desires to purchase the grave space described below, subject to Cemetery regulations.

E $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 133 Section No. 21 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

credit card

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 Stacy Bryant, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 24 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 4th day of June, 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of June 2019.

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 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 (S½) of the Southwest Quarter (SW¼)

Lot 26 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 4th day of June, 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of June 2019.

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 Doris 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:

West Half (W½) of the Northeast Quarter (NE¼)

Lot Number: 146

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 4th day of June, 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK
(S E A L)

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of June, 2019.

My Commission Expires:

NOTARY PUBLIC

DEED TO CEMETERY LOT HIGHLAND CEMETERY

Baby Space #47

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 Ethel Jackson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southeast Quarter (SE¼)

Lot 14 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 4th day of June, 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of June 2019.

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 B. J. Lindsey, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 80 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 4th day of June, 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of June 2019.

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, Kenneth Prescott, 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 (SE¼)

Lot Number 53 Section Number 34

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 4th day June 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of June, 2019

My Commission Expires:

NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Patricia Ngwu, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 89 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 4th day of June, 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of June 2019.

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 Jessica Lee Temple, 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 (E½) of the Southwest Quarter (SW¼)

Lot 123 Section 21

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 4th day of June, 2019.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of June 2019.

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 Stacy Bryant, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 24 Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

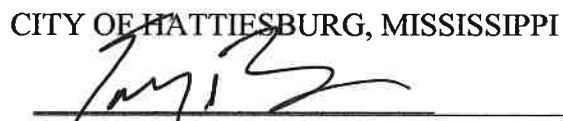
SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and 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 4th day of June, 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

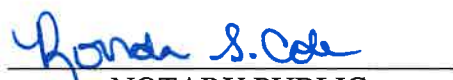
Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of June 2019.

My Commission Expires:

April 24, 2020




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 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 (S½) of the Southwest Quarter (SW¼)

Lot 26 Section 36

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

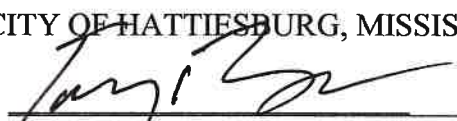
SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and 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 4th day of June, 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of June 2019.

My Commission Expires:

April 24, 2020




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 Doris 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:

West Half (W½) of the Northeast Quarter (NE¼)

Lot Number: 146

Section Number: 1

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as South Hill Cemetery, and containing

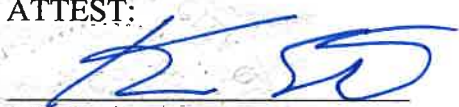
One (1) Grave space (s).

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 4th day of June, 2019.

ATTEST:


CITY CLERK
(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of June, 2019.

My Commission Expires:

April 24, 2020




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 FORTY-FIVE AND NO/100 Dollars (\$45.00), 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 Baby Amir Easterling, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Baby Space #47

Lot Number: 3 Section Number: 3
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 4th day of June, 2019.

ATTEST:


CITY CLERK
(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

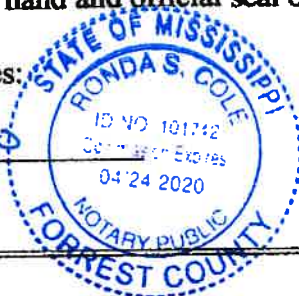
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and 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 4th day of June, 2019

My Commission Expires:

April 24, 2020



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 Ethel Jackson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southeast Quarter (SE¼)

Lot 14 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 4th day of June, 2019.

ATTEST:


CITY CLERK

(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and 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 4th day of June 2019.

My Commission Expires:

April 24, 2020




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 B. J. Lindsey, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S $\frac{1}{2}$) of the Northwest Quarter (NW $\frac{1}{4}$)

Lot 80 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 4th day of June, 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of June 2019.

My Commission Expires:

April 24, 2020




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, Kenneth Prescott, 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 53 Section Number 34

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.

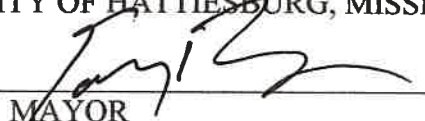
WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 4th day June 2019,

ATTEST:


CITY CLERK

(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and 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 4th day of June, 2019

My Commission Expires:

April 24, 2020




NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR
CITY OF HATTIESBURG
HATTIESBURG, MS

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Patricia Ngwu, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 89 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 4th day of June, 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of June 2019.

My Commission Expires:

April 24, 2020




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 Jessica Lee Temple, 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 (E½) of the Southwest Quarter (SW¼)

Lot 123 Section 21

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 4th day of June, 2019.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(SEAL)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 4th day of June 2019.

My Commission Expires:

April 24, 2020




NOTARY PUBLIC



City of Hattiesburg, MS

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

Master

File Number: 2019-399

File ID: 2019-399

Type: Regular Agenda Item

Status: Routine Agenda

Version: 1

Reference:

In Control: City Council

Requester:

File Created: 05/24/2019

Brief Title: Claims docket for the period ending 5-31-2019.

Final Action:

Minute Book Number: MB 2019-141

Title:

Approve claims docket for the period ending May 31, 2019.

Notes:

Agenda Date: 06/04/2019

Indexes:

Agenda Number: VI.-11

Sponsors:

Enactment Date:

Attachments: DOCKET 19.5-31

Enactment Number:

Contact:

Meeting Date: 06/04/2019

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	06/04/2019					

Text of Legislative File 2019-399

Title

Approve claims docket for the period ending May 31, 2019.

Summary

Claims docket for the period ending 5-31-2019.

Budget Information

Expenditure Type

Purchasing Item

Publication Information

Page 1
Date 05/29/19

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND							
00001 AAMCO TRANSMISSION (MAYF	I110480	00188613	18005312	REPRS U#19701 POLICE	05/31/19	270816	3,866.26-
00001 AAMCO TRANSMISSION (MAYF	I110478	00189223	18005313	REPRS U#17116 POLICE	05/31/19	270816	3,418.00-
AAMCO TRANSMISSION (MAYF							
Sum							7,284.26-
00001 AAMCO TRANSMISSION (PINE	I141444	00189064	18005214	REPRS U#15962 DRAINAGE	05/31/19	270817	508.82-
00001 AAMCO TRANSMISSION (PINE	I141445	00189511	18005215	ADDL AMT DUE PO#189064	05/31/19	270817	171.59-
AAMCO TRANSMISSION (PINE							
Sum							680.41-
00001 ADVANCED CARPET CARE & R	21485	00189758	18005533	CLEAN CARPET P/F ACADEMY	05/31/19	270819	175.00-
ADVANCED CARPET CARE & R							
Sum							175.00-
00001 AFFORDABLE EMERGENCY LIG	1217	00189643	18005451	EQUIP REPR U#19701 & U#19708	05/31/19	270820	340.00-
00001 AFFORDABLE EMERGENCY LIG	1220(B)	00189821	18005483	ADDL AMT DUE PO#187675	05/31/19	270820	850.00-
AFFORDABLE EMERGENCY LIG							
Sum							1,190.00-
00001 AIRGAS USA LLC (NORDAN S	9961509960	00189753	18005407	OXYGEN CYL RENT FIRE DEPT	05/31/19	270822	193.89-
00001 AIRGAS USA LLC (NORDAN S	9701955879	00189753	18005408	CREDIT INV#9957856337 FIRE	05/31/19	270822	79.66-
00001 AIRGAS USA LLC (NORDAN S	9088789583	00189349	18005415	OXYGEN REFILLS FIRE DEPT	05/31/19	270822	73.25-
00001 AIRGAS USA LLC (NORDAN S	9961509792	00189753	18005534	OXYGEN CYLINDER FIRE DEPT	05/31/19	270822	28.48-
AIRGAS USA LLC (NORDAN S							
Sum							215.96-
00001 ALLBRITTON CHAIN SAW & L	63546	00189354	18005209	WEEDEATERS PUB WORKS/AIRPORT	05/31/19	270824	3,326.16-
00001 ALLBRITTON CHAIN SAW & L	63527	00189512	18005332	REPR PTS U#18891 PUBLIC WORKS	05/31/19	270824	412.25-
00001 ALLBRITTON CHAIN SAW & L	63628	00189677	18005361	CHAINS AW CHAINS TREE CREW	05/31/19	270824	150.00-
ALLBRITTON CHAIN SAW & L							
Sum							3,888.41-
00001 ANOINTED HANDS SERVICES,	6070 TRAFFIC	00189549	18005205	SERVS 5/19 TRAFFIC/CONSTR	05/31/19	270829	375.00-
00001 ANOINTED HANDS SERVICES,	6070 ENGR	00189549	18005206	SERVS 5/19 ENGR DEPT	05/31/19	270829	495.00-
00001 ANOINTED HANDS SERVICES,	6081	00189128	18005219	SERVS 5/19 SANIT DEPT	05/31/19	270829	795.00-
00001 ANOINTED HANDS SERVICES,	6072	00189788	18005481	SERVS 5/19 EMP MED CLINIC	05/31/19	270829	280.00-
ANOINTED HANDS SERVICES,							
Sum							1,945.00-
00001 ARNOLD, JOURDAN	TRAVEL REIMB	00189585	18005242	EXPNS WTR RESCUE CLASS JKSN	05/31/19	270830	38.02-
ARNOLD, JOURDAN							
Sum							38.02-
00001 ASSN OF STATE FLOODPLAIN	REG-WILLIAMS	00189564	18005184	REG-WILLIAMS CFM EXAM RETAKE	05/31/19	270831	50.00-
ASSN OF STATE FLOODPLAIN							
Sum							50.00-

CITY OF HATTIESBURG
DOCKET OF CLAIMS
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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001 AT&T	601545491010	02019588	18005228	SERV 5/8-6/7/19 POL DISPATCH	05/31/19	270832	169.44-
00001 AT&T	601M26940440	00020198	18005261	SERV 5/8-6/7/19 POLICE	05/31/19	270833	76.00-
00001 AT&T	601M26684200	00189723	18005294	INTERACT SUPPORT 5/8-6/7/19	05/31/19	270834	6,790.00-
00001 AT&T	601M26491400	00189723	18005295	INTERACT SUPPORT 5/8-6/7/19	05/31/19	270835	47.00-
00001 AT&T	056314932900	02019610	18005512	L/DIST 4/15-5/15/19 DISPATCH	05/31/19	270836	42.85-
AT&T Sum							7,125.29-
00001 AUTHEMENT, KRISTIE B. (R DAMAGE DEP R	02019609	18005474		DAMAGE DEPOSIT REFUND	05/31/19	270837	500.00-
AUTHEMENT, KRISTIE B. (R Sum							500.00-
00001 AUTO ARMATURE SERVICE IN 16975		00189605	18005459	BATTERY U#16723 MOWER	05/31/19	270838	150.95-
00001 AUTO ARMATURE SERVICE IN 16981		00189628	18005467	BATTERIES U#17875 & U#17876	05/31/19	270838	109.90-
AUTO ARMATURE SERVICE IN Sum							260.85-
00001 AUTO ZONE	0139005775	00189267	18005464	REPR PTS U#15480 PLUMBERS VAN	05/31/19	270839	280.98-
AUTO ZONE Sum							280.98-
00001 BATTERIES PLUS BULBS #63 P14830992		00189600	18005351	VARI SIZE BATTERIES P/F ACDMY	05/31/19	270843	106.08-
BATTERIES PLUS BULBS #63 Sum							106.08-
00001 BIG IRON DIESEL REPAIR L R03453		00189562	18005356	REPR PTS VARI SANIT UNITS	05/31/19	270845	436.05-
BIG IRON DIESEL REPAIR L Sum							436.05-
00001 BILL'S DISCOUNT WHEEL & 7635		00189528	18005348	TIRES U#20092 URBAN DEV	05/31/19	270846	360.00-
BILL'S DISCOUNT WHEEL & Sum							360.00-
00001 BILL'S PLUMBING CO	29354	00189400	18005420	LEAK REPR #1 FIRE STA	05/31/19	270847	344.22-
BILL'S PLUMBING CO Sum							344.22-
00001 BOB BARKER COMPANY, INC	NC1001482663	00189292	18005342	PROPERTY BAGS FOR INMATES	05/31/19	270848	409.24-
BOB BARKER COMPANY, INC Sum							409.24-
00001 BORDELON, JASON	TRAVEL REIMB	00189618	18005243	EXPNS SMOKE TESTING MSFA JKSN	05/31/19	270851	58.51-
BORDELON, JASON Sum							58.51-
00001 BORDELON, JEREMY	TRAVEL REIMB	00189694	18005316	EXPNS SMOKE TESTING MSFA JKSN	05/31/19	270852	51.80-

CITY OF HATTIESBURG
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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
BORDELON, JEREMY Sum							51.80-
00001 BURROUGHS DIESEL INC	8844	00189268	18005421	REPRS U#13932 FIRE DEPT	05/31/19	270855	2,967.36-
BURROUGHS DIESEL INC Sum							2,967.36-
00001 C D W GOVERNMENT	SFF5361	00189167	18005343	PRINTERS FOR 10 NEW UNITS	05/31/19	270857	3,170.12-
C D W GOVERNMENT Sum							3,170.12-
00001 C SPIRE BUSINESS (FORMER	HM253734	00189646	18005272	TELECONFERENCE 5/19 COURT	05/31/19	270858	28.95-
C SPIRE BUSINESS (FORMER Sum							28.95-
00001 CANON FINANCIAL SERVICES	20104671	00189583	18005231	COPIER 5/19 PURCHASING	05/31/19	270860	175.20-
CANON FINANCIAL SERVICES Sum							175.20-
00001 CARQUEST AUTO PARTS STOR	14758-124524	00188101	18005236	REPR PTS VARI POLICE UNITS	05/31/19	270861	942.16-
00001 CARQUEST AUTO PARTS STOR	14758-124611	00189581	18005422	REPR PTS U#15914 LAND CODE	05/31/19	270861	8.08-
00001 CARQUEST AUTO PARTS STOR	14758-124160	00189199	18005454	WIPER BLADES P/W STOCK	05/31/19	270861	156.48-
00001 CARQUEST AUTO PARTS STOR	14758-124561	00189383	18005455	REPR PTS U#13892 & U#12688	05/31/19	270861	36.37-
00001 CARQUEST AUTO PARTS STOR	14758-124158	00189196	18005461	MINI BULBS P/W SHOP SUPP	05/31/19	270861	13.80-
00001 CARQUEST AUTO PARTS STOR	14758-124422	00189403	18005462	BRAKE CLEANER P/W SHOP	05/31/19	270861	67.68-
00001 CARQUEST AUTO PARTS STOR	14758-124495	00189431	18005463	TIRE REPAIR STRING P/W SHOP	05/31/19	270861	51.96-
CARQUEST AUTO PARTS STOR Sum							1,276.53-
00001 CARR, CHRIS (TRAINING AC	TRAVEL REIMB	00189732	18005414	EXPNS SMOKE TESTING MSFA JKSN	05/31/19	270862	31.05-
CARR, CHRIS (TRAINING AC Sum							31.05-
00001 CENTRAL PIPE SUPPLY INC	S100176414.0	00188551	18005208	PERMA PATCH PUBLIC WORKS	05/31/19	270865	875.00-
00001 CENTRAL PIPE SUPPLY INC	S100179678.0	00189453	18005500	DRAINAGE INLETS	05/31/19	270865	1,080.00-
00001 CENTRAL PIPE SUPPLY INC	S100179678.0	00189453	18005501	DRAINAGE INLETS	05/31/19	270865	720.00-
CENTRAL PIPE SUPPLY INC Sum							2,675.00-
00001 CHEM-AQUA	3544572	00180277	18005506	COOLING TOWERS MAINT	05/31/19	270868	752.12-
CHEM-AQUA Sum							752.12-
00001 CINTAS CORPORATION #J66	J66649930	00189540	18005220	MOP/MAT 5/16 SANIT	05/31/19	270872	24.04-
00001 CINTAS CORPORATION #J66	J66650346	00189584	18005263	UNIFORMS 5/20 SANIT	05/31/19	270872	162.32-
00001 CINTAS CORPORATION #J66	J66650342	00189572	18005264	UNIFORMS 4/20 PUBLIC WORKS	05/31/19	270872	59.31-
00001 CINTAS CORPORATION #J66	J66650348	00189572	18005265	UNIFORMS 5/20 PUBLIC WORKS	05/31/19	270872	89.07-
00001 CINTAS CORPORATION #J66	J66650345	00189572	18005266	UNIFORMS 5/20 PUBLIC WORKS	05/31/19	270872	32.59-
00001 CINTAS CORPORATION #J66	J66650344	00189572	18005267	UNIFORMS 5/20 PUBLIC WORKS	05/31/19	270872	151.60-

CITY OF HATTIESBURG
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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
00001 CINTAS CORPORATION #J66	J66650350	00189572	18005268	MOP/MAT 5/20 GO&FS	05/31/19	270872	23.25-
00001 CINTAS CORPORATION #J66	J66650347	00189607	18005269	UNIFORMS 5/20 P/W SHOP	05/31/19	270872	41.40-
00001 CINTAS CORPORATION #J66	J66650343	00189607	18005270	UNIFORMS 5/20 CONSTR	05/31/19	270872	74.29-
00001 CINTAS CORPORATION #J66	J66650343	00189607	18005271	UNIFORMS 5/20 WILSON HEALTH	05/31/19	270872	5.22-
00001 CINTAS CORPORATION #J66	J66650349	00189657	18005280	UNIFORMS 5/20 TRAFFIC	05/31/19	270872	31.32-
00001 CINTAS CORPORATION #J66	J66650336	00189657	18005281	MOP/MAT 5/20 TRAFFIC	05/31/19	270872	7.90-
00001 CINTAS CORPORATION #J66	J66651529	00189833	18005486	UNIFORMS 5/27 TRAFFIC	05/31/19	270872	31.32-
00001 CINTAS CORPORATION #J66	J66651516	00189833	18005487	MOP/MAT 5/27 TRAFFIC	05/31/19	270872	7.90-
00001 CINTAS CORPORATION #J66	J66651524	00189793	18005488	UNIFORMS 5/28 PUBLIC WORKS	05/31/19	270872	136.82-
00001 CINTAS CORPORATION #J66	J66651525	00189793	18005489	UNIFORMS 5/28 PUBLIC WORKS	05/31/19	270872	32.59-
00001 CINTAS CORPORATION #J66	J66651528	00189793	18005490	UNIFORMS 5/28 PUBLIC WORKS	05/31/19	270872	89.07-
00001 CINTAS CORPORATION #J66	J66651522	00189793	18005491	UNIFORMS 5/28 PUBLIC WORKS	05/31/19	270872	62.31-
00001 CINTAS CORPORATION #J66	J66651530	00189793	18005492	MOP/MAT 5/28 GO&FS	05/31/19	270872	23.25-
00001 CINTAS CORPORATION #J66	J66651527	00189801	18005498	UNIFORMS 5/27 P/W SHOP	05/31/19	270872	74.56-
00001 CINTAS CORPORATION #J66	J66651523	00189801	18005499	UNIFORMS 5/27 CONSTR	05/31/19	270872	74.29-
00001 CINTAS CORPORATION #J66	J66651526	00189849	18005529	UNIFORMS 5/27 SANIT	05/31/19	270872	156.32-
00001 CINTAS CORPORATION #J66	J66651113	00189736	18005538	MOP/MAT 5/23 SANIT	05/31/19	270872	24.04-
CINTAS CORPORATION #J66 Sum							1,414.78-
00001 CINTAS FIRST AID J71	9051788204	00188135	18005252	FIRST AID KIT P/W SHOP	05/31/19	270873	249.00-
CINTAS FIRST AID J71 Sum							249.00-
00001 CITY OF HATTIESBURG FUND	TRF 2ND 5/19	02019593	18005229	TRF 2ND 5/19 PAYROLL	05/21/19	113599	1,119,551.24-
CITY OF HATTIESBURG FUND Sum							1,119,551.24-
00001 CLEMETS HARDWARE	123088	00189125	18005216	SEED FORKS SANIT CREWS	05/31/19	270874	250.00-
CLEMETS HARDWARE Sum							250.00-
00001 CLINTON JAMES	TRAV ADVANCE	00189784	18005437	TRAV ADV LESS LETHAL ICP INST	05/31/19	270875	205.00-
CLINTON JAMES Sum							205.00-
00001 COMCAST CABLEVISION OF H	839641073089	00189682	18005410	CABLE 5/15-6/14 CITY HALL	05/31/19	270879	120.06-
00001 COMCAST CABLEVISION OF H	839641073089	00189726	18005425	CABLE 5/20-6/19 PUB WORKS	05/31/19	270880	73.26-
COMCAST CABLEVISION OF H Sum							193.32-
00001 COMMERCIAL STATIONERY CO	423556-0	00188296	18005199	OFFICE SUPP P/F ACADEMY	05/31/19	270881	436.78-
00001 COMMERCIAL STATIONERY CO	423616-0	00188296	18005200	JANIT SUPP P/F ACADEMY	05/31/19	270881	66.81-
00001 COMMERCIAL STATIONERY CO	422380-0	00187094	18005201	SUPPLIES FOR RECRUIT CLASS	05/31/19	270881	210.92-
00001 COMMERCIAL STATIONERY CO	423829-0	00188528	18005202	JANIT SUPP P/F ACADEMY	05/31/19	270881	117.24-
00001 COMMERCIAL STATIONERY CO	424210-0	00188983	18005203	JANIT SUPP P/F ACADEMY	05/31/19	270881	82.79-
COMMERCIAL STATIONERY CO Sum							914.54-
00001 COMPUTER MAX	9993	00187313	18005235	MACBOOK SCREEN DISPLAY MOORE	05/31/19	270882	720.00-

CITY OF HATTIESBURG
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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMPUTER MAX Sum							720.00-
00001 COUGHLIN'S FLORIST	PO#189503	5/ 00189503	18005195	MEMORIAL SERVICE WREATHS	05/31/19	270887	800.98-
COUGHLIN'S FLORIST Sum							800.98-
00001 COVINGTON SALES & SERVIC	82924	00189023	18005456	REPR PTS U#18907 PUB WORKS	05/31/19	270890	618.23-
COVINGTON SALES & SERVIC Sum							618.23-
00001 DAKTECH COMPUTERS	INV0337553	00189255	18005185	AC ADAPTERS INFO TECH	05/31/19	270892	70.00-
00001 DAKTECH COMPUTERS	INV0337588	00188703	18005187	DISCOVERY DESKTOPS VARI DEPTS	05/31/19	270892	19,980.00-
DAKTECH COMPUTERS Sum							20,050.00-
00001 DELTA FOREMOST CHEMICAL	144541	00189169	18005308	NUT CASE AEROSOL POICE SHOP	05/31/19	270893	513.80-
DELTA FOREMOST CHEMICAL Sum							513.80-
00001 DENSON OIL COMPANY INC	121204	00189337	18005336	DIESEL FOR P/W FUEL STATION	05/31/19	270895	10,183.50-
DENSON OIL COMPANY INC Sum							10,183.50-
00001 ECONOMY SUPPLY CO	010692	00188480	18005251	MARKING PAINT ENGR DEPT	05/31/19	270899	150.00-
00001 ECONOMY SUPPLY CO	012757	00189539	18005253	AIR HOSE CONSTR SHOP	05/31/19	270899	14.95-
00001 ECONOMY SUPPLY CO	012409	00189409	18005340	BLDG SUPP CITY HALL	05/31/19	270899	45.41-
00001 ECONOMY SUPPLY CO	013021	00189740	18005453	BLDG MATLS P/W GUARD SHACK	05/31/19	270899	18.80-
00001 ECONOMY SUPPLY CO	012852	00189084	18005509	ELEC SERV POLE P/W TRAILER	05/31/19	270899	75.48-
ECONOMY SUPPLY CO Sum							304.64-
00001 EMERGENCY EQUIPMENT PROF	442660	00189264	18005418	REPR PTS U#13932 FIRE DEPT	05/31/19	270902	1,525.13-
00001 EMERGENCY EQUIPMENT PROF	442663	00189264	18005426	CREDIT INV#441076 FIRE DEPT	05/31/19	270902	338.67
EMERGENCY EQUIPMENT PROF Sum							1,186.46-
00001 EMPIRE TRUCK SALES (H'BU	CE006151389:	00189501	18005330	REPR PTS U#20067 PUB WORKS	05/31/19	270903	57.63-
EMPIRE TRUCK SALES (H'BU Sum							57.63-
00001 EMPIRE TRUCK SALES(JACKS	CE006151497:	00189575	18005255	REPRS U#15892,U#20068 SANIT	05/31/19	270904	270.96-
EMPIRE TRUCK SALES(JACKS Sum							270.96-
00001 EQUIFAX INFORMATION SERV	5357930	00189634	18005310	ONLINE INVESTIGATIONS	05/31/19	270905	63.72-

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Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
EQUIFAX INFORMATION SERV							
Sum							63.72-
00001 FASTENAL COMPANY	MSHAT217097	00189563	18005326	SAFETY GLASSES PUBLIC WORKS	05/31/19	270908	42.84-
00001 FASTENAL COMPANY	MSHAT217778	00189318	18005333	SQWINCHER POWDER SANIT CREWS	05/31/19	270908	224.64-
00001 FASTENAL COMPANY	MSHAT217710	00189339	18005335	SAFETY VESTS/LITTER PICKERS	05/31/19	270908	493.20-
00001 FASTENAL COMPANY	MSHAT217511	00189034	18005344	SAFETY VESTS FOR RECRUITS	05/31/19	270908	199.80-
FASTENAL COMPANY							
Sum							960.48-
00001 FASTSIGNS OF HATTIESBURG	2153-3471	00189387	18005250	YARD SIGNS LAND CODE DIV	05/31/19	270909	600.00-
FASTSIGNS OF HATTIESBURG							
Sum							600.00-
00001 FLUIDS INC.	12314	00189507	18005257	MISTING OIL HEALTH DIV	05/31/19	270912	3,767.50-
FLUIDS INC.							
Sum							3,767.50-
00001 FORREST CTY SOIL & WATER	042219	00189814	18005495	INSTLMNT #1 2019 SUPPORT	05/31/19	270913	22,500.00-
FORREST CTY SOIL & WATER							
Sum							22,500.00-
00001 FUELMAN OF MS	BG127044 NP5	00189520	18005191	FUEL CHGS 4/29-5/5/19 POLICE	05/31/19	270914	35.57-
FUELMAN OF MS							
Sum							35.57-
00001 FV RECYCLING	2019-2133	00189762	18005443	RECYCLE FEES 5/19 SANIT	05/31/19	270915	42.00-
00001 FV RECYCLING	2019-2147	00189762	18005444	RECYCLE FEES 5/19 SANIT	05/31/19	270915	21.25-
00001 FV RECYCLING	2019-2143	00189762	18005445	RECYCLE FEES 5/19 SANIT	05/31/19	270915	24.00-
00001 FV RECYCLING	2019-2211	00189762	18005446	RECYCLE FEES 5/19 SANIT	05/31/19	270915	101.75-
00001 FV RECYCLING	2019-2210	00189762	18005447	RECYCLE FEES 5/19 SANIT	05/31/19	270915	46.00-
FV RECYCLING							
Sum							235.00-
00001 GALL'S LLC	012627411	00189031	18005345	HOLSTER ASSISTANT POL CHIEF	05/31/19	270916	59.99-
00001 GALL'S LLC	012742656	00189216	18005507	UNIFORM SHOES ASST.CHIEF	05/31/19	270916	69.95-
00001 GALL'S LLC	012743091	00189523	18005508	HOLSTERS POLICE STOCK	05/31/19	270916	527.00-
00001 GALL'S LLC	010441443	00181650	18005514	CROSSING GUARD REFLECT POLOS	05/31/19	270916	239.89-
00001 GALL'S LLC	010647951	00181650	18005515	CROSSING GUARD REFLECT POLOS	05/31/19	270916	44.98-
00001 GALL'S LLC	010922531	00181650	18005516	CROSSING GUARD REFLECT POLOS	05/31/19	270916	41.98-
GALL'S LLC							
Sum							983.79-
00001 GILLILANDS ELECTRONICS S	69189	00189529	18005196	DOOR REPR EVIDENCE ROOM	05/31/19	270919	186.46-
00001 GILLILANDS ELECTRONICS S	69167	00189554	18005212	MOVE CONF ROOM EXT	05/31/19	270919	85.00-
00001 GILLILANDS ELECTRONICS S	69211	00189554	18005213	TV/MONITOR HOOKUP PERKINS OFC	05/31/19	270919	85.00-
00001 GILLILANDS ELECTRONICS S	69163	00189803	18005479	PHONE REPAIR MUN COURT	05/31/19	270919	90.95-
00001 GILLILANDS ELECTRONICS S	69301	00189862	18005517	PHONE RENT 5/19 POLICE DEPT	05/31/19	270919	884.99-
GILLILANDS ELECTRONICS S							

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Sum							1,332.40-
00001 H'BURG COCA COLA BOTTLIN	17319201821	00189570	18005363	POWERADE CEM/FORESTRY CREWS	05/31/19	270925	80.00-
H'BURG COCA COLA BOTTLIN							80.00-
Sum							80.00-
00001 H'BURG DOWNTOWN ASSN	2019-375	00189684	18005282	ADV JULY 4TH CELEBRATION RIVER	05/22/19	113600	6,500.00-
H'BURG DOWNTOWN ASSN							6,500.00-
Sum							6,500.00-
00001 HANCOCK BANK TRUST & FIN	5/24/19 DUE	02019606	18005478	MDB 2001 BONDS 12/22/08	05/29/19	113629	2,242.72-
HANCOCK BANK TRUST & FIN							2,242.72-
Sum							2,242.72-
00001 HATTIESBURG HYDRAULICS I	78769	00189489	18005224	REPR PTS U#43 CEMETERY	05/31/19	270928	92.63-
00001 HATTIESBURG HYDRAULICS I	78707	00189279	18005357	REPR PTS U#20071 SANIT	05/31/19	270928	328.83-
00001 HATTIESBURG HYDRAULICS I	78844	00189545	18005358	REPR PTS VARI SANIT UNITS	05/31/19	270928	620.23-
00001 HATTIESBURG HYDRAULICS I	78865	00189703	18005364	REPR PTS U#16010 CEMETERY	05/31/19	270928	65.30-
00001 HATTIESBURG HYDRAULICS I	78843	00189654	18005457	REPR PTS U#16076 PUB WORKS	05/31/19	270928	62.38-
HATTIESBURG HYDRAULICS I							1,169.37-
Sum							1,169.37-
00001 HEBERT, TIMOTHY	TRAVEL REIMB	00189674	18005279	EXPNS SMOKE TESTING MSFA JKSN	05/31/19	270930	48.31-
HEBERT, TIMOTHY							48.31-
Sum							48.31-
00001 HILL & BROOKS COFFEE & T	706306	00189626	18005286	COFFEE SERV MAYOR'S OFFICE	05/31/19	270931	61.28-
00001 HILL & BROOKS COFFEE & T	706524	00189791	18005480	COFFEE SERV MAYOR'S OFFICE	05/31/19	270931	71.90-
HILL & BROOKS COFFEE & T							133.18-
Sum							133.18-
00001 HOBGOOD, GRANT	TRAV ADVANCE	00189712	18005297	TRAV ADV ESRI CONF SAN DIEGO	05/31/19	270932	1,630.00-
HOBGOOD, GRANT							1,630.00-
Sum							1,630.00-
00001 HOL-MAC CORPORATION	357244	00189380	18005359	REPR PTS U#19887 SANIT	05/31/19	270933	141.14-
HOL-MAC CORPORATION							141.14-
Sum							141.14-
00001 HOLLAND VETERINARY HOSPI	ACCT#85 2207	00189571	18005237	SERVS VOO DOO POLICE K-9	05/31/19	270935	34.00-
HOLLAND VETERINARY HOSPI							34.00-
Sum							34.00-
00001 HUB CITY SPOKES	93849	00189638	18005275	CITY WIDE ADS AND NOTICES	05/31/19	270938	363.00-
00001 HUB CITY SPOKES	93851	00189639	18005290	CITY WIDE ADS AND NOTICES	05/31/19	270938	128.28-
00001 HUB CITY SPOKES	93850	00189639	18005291	CITY WIDE ADS AND NOTICES	05/31/19	270938	26.04-
HUB CITY SPOKES							34.00-

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Sum							517.32-
00001 HUDDLESTON, ROBERT	INVOICE NO.1	00189773	18005433	SANDWICHES FOR MEMORIAL	05/31/19	270939	326.00-
HUDDLESTON, ROBERT							326.00-
Sum							
00001 HUGHES SUPPLY	S155738792.0	00189263	18005186	A/C FREON REPR C HALL 3RD FLR	05/31/19	270940	120.26-
00001 HUGHES SUPPLY	S155688609.0	00189096	18005424	A/C SUPP YOUTH ART MUSEUM	05/31/19	270940	170.79-
00001 HUGHES SUPPLY	S155815398.0	00189548	18005505	REFRIG TANK/COIL CLEANER CEM	05/31/19	270940	106.53-
HUGHES SUPPLY							397.58-
Sum							
00001 HUNT, VALENTA	TRAV ADVANCE	00189770	18005434	TRAV ADV CJIS TRNG ORLANDO, FL	05/31/19	270941	895.84-
HUNT, VALENTA							895.84-
Sum							
00001 INDOFF INC	3244721	00189225	18005223	OFFICE SUPP CEMETERY	05/31/19	270943	88.96-
INDOFF INC							88.96-
Sum							
00001 INTERFACE SECURITY SYSTE	19409464	00189609	18005254	SECURITY 6/19 YTH ART MUSEUM	05/31/19	270944	46.99-
00001 INTERFACE SECURITY SYSTE	19399429	00189596	18005259	SECURITY 6/19 HILND CEMETERY	05/31/19	270944	33.02-
00001 INTERFACE SECURITY SYSTE	19405636	00189596	18005260	SECURITY 6/19 SOUTH HILL CEM	05/31/19	270944	29.95-
INTERFACE SECURITY SYSTE							109.96-
Sum							
00001 INTONE IMAGING, LLC	6370	00189291	18005349	TONER SUPP INFO TECH	05/31/19	270945	270.00-
INTONE IMAGING, LLC							270.00-
Sum							
00001 IRBY, STUART C CO	S011333716.0	00188925	18005341	LIGHT BULB CITY HALL	05/31/19	270946	53.42-
IRBY, STUART C CO							53.42-
Sum							
00001 J M H GRAPHICS	17158	00188488	18005217	KHB T SHIRTS EARTH DAY 2019	05/31/19	270947	606.75-
00001 J M H GRAPHICS	17394	00189414	18005448	STAFF POLO SHIRTS MPO DIV	05/31/19	270947	238.24-
J M H GRAPHICS							844.99-
Sum							
00001 JONES. RYAN	TRAVEL REIMB	00189588	18005244	EXPNS SMOKE TESTING MSFA JKSN	05/31/19	270949	48.93-
JONES. RYAN							48.93-
Sum							
00001 JORDAN BROS PLUMBING INC	10357	00189656	18005441	PLUMB SUPP HBRG AMERICAN BLDG	05/31/19	270951	36.00-
JORDAN BROS PLUMBING INC							36.00-
Sum							

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00001 KRONOS INCORPORATED	11445421	00189616	18005234	SOFTWARE SUPPORT 4/19	05/31/19	270959	9,088.00-
KRONOS INCORPORATED Sum							9,088.00-
00001 LARRY'S WRECKER SERVICE	5528	00189578	18005238	TOWING U#19340 POLICE	05/31/19	270963	55.00-
00001 LARRY'S WRECKER SERVICE	5533	00189578	18005239	TOWING U#17355 POLICE	05/31/19	270963	55.00-
00001 LARRY'S WRECKER SERVICE	5527	00189578	18005240	TOWING U#18331 POLICE	05/31/19	270963	55.00-
00001 LARRY'S WRECKER SERVICE	5532	00189578	18005241	TOWING U#18328 POLICE	05/31/19	270963	55.00-
00001 LARRY'S WRECKER SERVICE	6102	00189865	18005518	TOWING U#19702 POLICE	05/31/19	270963	55.00-
00001 LARRY'S WRECKER SERVICE	6111	00189865	18005519	TOWING U#16767 POLICE	05/31/19	270963	65.00-
00001 LARRY'S WRECKER SERVICE	6110	00189865	18005520	TOWING U#18317 POLICE	05/31/19	270963	55.00-
00001 LARRY'S WRECKER SERVICE	5543	00189865	18005521	TOWING U#19345 POLICE	05/31/19	270963	55.00-
00001 LARRY'S WRECKER SERVICE	5541	00189865	18005522	TOWING U#18323 POLICE	05/31/19	270963	55.00-
LARRY'S WRECKER SERVICE Sum							505.00-
00001 LYON REFRIGERATION A/C H 014070		00189864	18005528	ICE MACHINE REPR SANIT DEPT	05/31/19	270965	180.00-
LYON REFRIGERATION A/C H Sum							180.00-
00001 MAC PAPERS	401449	00189053	18005183	PRODUCTION PRINTER PAPER SUPP	05/31/19	270966	64.36-
MAC PAPERS Sum							64.36-
00001 MAPLES GAS COMPANY	144431	00189147	18005337	GAS FOR P/W FUEL STATION	05/31/19	270967	14,615.53-
00001 MAPLES GAS COMPANY	146580	00189799	18005531	GAS FOR P/W FUEL STATION	05/31/19	270967	14,486.69-
MAPLES GAS COMPANY Sum							29,102.22-
00001 MCELHANEY PLUMBING INC	278034	00189509	18005211	PLUMB SUPP PUBLIC WORKS	05/31/19	270969	220.35-
00001 MCELHANEY PLUMBING INC	278014	00189482	18005218	ICE MACH FILTERS SANIT	05/31/19	270969	41.55-
MCELHANEY PLUMBING INC Sum							261.90-
00001 MCQUAGGE PRODUCTIONS	1197	00188557	18005190	VIDEO EQUIP T DEPOT COMM ROOM	05/31/19	270970	3,191.77-
MCQUAGGE PRODUCTIONS Sum							3,191.77-
00001 MEDICAL ANALYSIS-GHV	10409	00189774	18005432	MNTHLY EMP CLINIC FEE	05/31/19	270971	30,990.96-
MEDICAL ANALYSIS-GHV Sum							30,990.96-
00001 METRIX SOLUTIONS	M42850	00186018	18005277	ENERGOV SERVER SSL CERTIF	05/31/19	270972	1,437.50-
00001 METRIX SOLUTIONS	M42700	00188292	18005278	EQUIP UPGRADES INFO TECH	05/31/19	270972	12,643.60-
METRIX SOLUTIONS Sum							14,081.10-
00001 MID SOUTH UNIFORM & SUPP	591567	00189162	18005192	BLACK T SHIRTS POLICE STOCK	05/31/19	270973	645.00-

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MID SOUTH UNIFORM & SUPP							645.00-
Sum							
00001 MS ASSN OF CHIEFS OF POL	MCC2019	MURR	00189514	18005198 REG MURRAY 7/28-8/2/19	05/31/19	270978	350.00-
MS ASSN OF CHIEFS OF POL							350.00-
Sum							
00001 MS ASSN OF CODE ENFORCEM	REG COPELAND	00189635	18005320	REG COPELAND CONF D'IBERVILLE	05/31/19	270979	100.00-
00001 MS ASSN OF CODE ENFORCEM	REG FORTENBE	00189635	18005321	REG FORTENBERRY CONF D'IBERVIL	05/31/19	270979	100.00-
00001 MS ASSN OF CODE ENFORCEM	REG HALL 8/1	00189635	18005322	REG HALL CONF D'IBERVILLE	05/31/19	270979	100.00-
00001 MS ASSN OF CODE ENFORCEM	REG KIDD 8/1	00189635	18005323	REG KIDD CONF D'IBERVILLE	05/31/19	270979	100.00-
00001 MS ASSN OF CODE ENFORCEM	REG LASTER 8	00189635	18005324	REG LASTER CONF D'IBERVILLE	05/31/19	270979	100.00-
00001 MS ASSN OF CODE ENFORCEM	REG MYERS 8/	00189635	18005325	REG MYERS CONF D'IBERVILLE	05/31/19	270979	100.00-
MS ASSN OF CODE ENFORCEM							600.00-
Sum							
00001 MS MUNICIPAL LEAGUE	REG-BARKER 6	00189506	18005181	REG-BARKER CONF BILOXI	05/31/19	270980	240.00-
00001 MS MUNICIPAL LEAGUE	REG-JONES 6/	00189506	18005182	REG-JONES CONF BILOXI	05/31/19	270980	240.00-
00001 MS MUNICIPAL LEAGUE	REG STEWART	00189713	18005318	REG STEWART CONF BILOXI	05/31/19	270980	275.00-
00001 MS MUNICIPAL LEAGUE	29752 RUTLAN	00189836	18005497	REG RUTLAND CONF 6/23-26/19	05/31/19	270980	235.00-
MS MUNICIPAL LEAGUE							990.00-
Sum							
00001 MS POWER COMPANY	55/19 GENERA	00201916	18005473	MNTHLY ELEC-GENERAL	05/31/19	270981	113,099.68-
MS POWER COMPANY							113,099.68-
Sum							
00001 MS STATE/TAX COMM/TAX EX	PO#189498 5/	00189498	18005225	TAG U#21141 CEMETERY	05/31/19	270982	12.00-
MS STATE/TAX COMM/TAX EX							12.00-
Sum							
00001 MS TURF	293488	00189631	18005362	GRASS SOD FOR CEMETERIES	05/31/19	270983	115.00-
MS TURF							115.00-
Sum							
00001 MSP ENTERPRISES, LLC	51519	00189701	18005319	DEMO 511 KATIE AVE LAND CODE	05/31/19	270984	3,586.85-
00001 MSP ENTERPRISES, LLC	52019	00189745	18005535	PROPERTY DEMOS VARI LOC 5/19	05/31/19	270984	5,662.40-
00001 MSP ENTERPRISES, LLC	52219	00189745	18005536	PROPERTY DEMOS VARI LOC 5/19	05/31/19	270984	2,069.10-
00001 MSP ENTERPRISES, LLC	52319	00189746	18005537	PROPERTY CLEAN UP 5/19 LDC	05/31/19	270984	1,359.05-
MSP ENTERPRISES, LLC							12,677.40-
Sum							
00001 MURRAY, EDWARD ALLEN	TRAV ADVANCE	00189515	18005197	TRAV ADV COMMAND COLLEGE	05/31/19	270985	851.00-
MURRAY, EDWARD ALLEN							851.00-
Sum							
00001 MUTEH, INC	REG TOWNSEND	00189591	18005233	REG TOWNSEND RAPID REHOUSING	05/31/19	270988	207.56-

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MUTEH, INC							207.56-
Sum							
00001 N & H ELECTRONIC DISTRIB	76739	00189518	18005355	A/C ELEC SUPP CONSTR	05/31/19	270989	29.82-
N & H ELECTRONIC DISTRIB							29.82-
Sum							
00001 NAPA AUTO PARTS	5930-591506	00187895	18005524	DIESEL MAINT SUPP FIRE DEPT	05/31/19	270990	239.00-
00001 NAPA AUTO PARTS	594052	00189397	18005525	REPR PTS VARI FIRE UNITS	05/31/19	270990	120.86-
00001 NAPA AUTO PARTS	594247	00189524	18005526	REPR PTS VARI FIRE UNITS	05/31/19	270990	247.65-
NAPA AUTO PARTS							607.51-
Sum							
00001 NATL ORG OF BLACK LAW EN REG NORRIS 8		00189785	18005435	REG NORRIS CONF NEW ORLEANS	05/31/19	270991	625.00-
NATL ORG OF BLACK LAW EN							625.00-
Sum							
00001 NEEL-SCHAFER INC	1058702	00189819	18005493	SRVS 4/19 MS4 STORMWTR PROG	05/31/19	270992	4,583.33-
NEEL-SCHAFER INC							4,583.33-
Sum							
00001 NORRIS, LATONYA	TRAV ADVANCE	00189786	18005436	TRAV ADV MSLEAC TRNG BILOXI	05/31/19	270995	396.24-
NORRIS, LATONYA							396.24-
Sum							
00001 OFFICE DEPOT INC	2302449437	00189198	18005193	USB EQUIP FOR EVIDENCE	05/31/19	270996	298.73-
OFFICE DEPOT INC							298.73-
Sum							
00001 OFFICE PRODUCTS PLUS	865643-0	00189322	18005283	JANIT SUPP MUN COURT	05/31/19	270997	1,105.53-
00001 OFFICE PRODUCTS PLUS	865643-1	00189322	18005284	JANIT SUPP MUN COURT	05/31/19	270997	20.05-
00001 OFFICE PRODUCTS PLUS	C 860105-1	00189322	18005306	CREDIT INV#860105-1 & 860105-0	05/31/19	270997	188.52
00001 OFFICE PRODUCTS PLUS	866113-0	00189531	18005350	OFFICE SUPP/PAPER POLICE DEPT	05/31/19	270997	1,195.61-
00001 OFFICE PRODUCTS PLUS	866171-0	00189551	18005352	OFFICE SUPP FIRE ADM/PREVTN	05/31/19	270997	293.56-
OFFICE PRODUCTS PLUS							2,426.23-
Sum							
00001 OWENS BUSINESS MACHINES	375763	00189630	18005287	COPIER 4/19 M/ADM	05/31/19	270998	95.89-
00001 OWENS BUSINESS MACHINES	375762	00189630	18005288	COPIER 5/19 M/ADM	05/31/19	270998	187.00-
OWENS BUSINESS MACHINES							282.89-
Sum							
00001 PARISH TRACTOR (HATTIESB	02-87396	00189352	18005258	REPR PTS U#15999 HEALTH	05/31/19	271000	858.00-
00001 PARISH TRACTOR (HATTIESB	02-88494	00189644	18005468	REPR PTS U#15999 HEALTH	05/31/19	271000	52.12-
PARISH TRACTOR (HATTIESB							910.12-
Sum							
00001 PAUL, MITCHELL	TRAVEL REIMB	00189589	18005245	EXPNS SMOKE TESTING MSFA JKSN	05/31/19	271001	57.72-

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PAUL, MITCHELL Sum							57.72-
00001 PEARL RIVER VALLEY EPA (5/19 GENERAL	00201916	18005471	MNTHLY 5/19	PUBLIC SERVICES	05/31/19	271003	868.28-
PEARL RIVER VALLEY EPA (Sum							868.28-
00001 PICKERING, DAVID	TRAVEL REIMB 00189695	18005317	EXPNS SMOKE TESTING MSFA JKSN	05/31/19	271004		39.92-
PICKERING, DAVID Sum							39.92-
00001 PIERCE PLUMBING (REFUNDS REFUND 5/14/	02019587	18005227	REFUND 5/14/19	RECEIPT	05/31/19	271005	50.00-
PIERCE PLUMBING (REFUNDS Sum							50.00-
00001 PINE BELT INDUSTRIAL SUP 4169523-01	00187772	18005502	A/C BELTS HBR AMERICAN BLDG	05/31/19	271007		116.56-
PINE BELT INDUSTRIAL SUP Sum							116.56-
00001 PINE BELT OIL COMPANY IN 10507721	00188975	18005338	GAS FOR P/W FUEL STATION	05/31/19	271008		12,854.51-
00001 PINE BELT OIL COMPANY IN 1322026	00188975	18005339	DIESEL FOR P/W FUEL STATION	05/31/19	271008		6,301.40-
00001 PINE BELT OIL COMPANY IN 10619441	00189580	18005428	GAS FOR P/W FUEL STATION	05/31/19	271008		14,939.49-
00001 PINE BELT OIL COMPANY IN 10678451	00189580	18005429	DIESEL FOR P/W FUEL STATION	05/31/19	271008		9,069.94-
00001 PINE BELT OIL COMPANY IN 10711701	00189800	18005513	DIESEL FOR P/W FUEL STATION	05/31/19	271008		7,575.31-
PINE BELT OIL COMPANY IN Sum							50,740.65-
00001 PITTMAN, MILTON	TRAVEL REIMB 00189586	18005246	EXPNS SMOKE TESTING MSFA JKSN	05/31/19	271011		49.95-
PITTMAN, MILTON Sum							49.95-
00001 POUNDS, EMORY (REFUNDS) MUNICIPAL CO	02019592	18005262	MUNICIPAL COURT REFUND	05/31/19	271015		50.00-
POUNDS, EMORY (REFUNDS) Sum							50.00-
00001 PROTECTION AGENCY & SECU 1026	02019607	18005475	SECURITY DET DKT 5/31/19	05/31/19	271021		104.50-
00001 PROTECTION AGENCY & SECU 1027	02019607	18005476	SECURITY DET DKT 5/31/19	05/31/19	271021		152.00-
00001 PROTECTION AGENCY & SECU 1029	02019607	18005477	SECURITY DET DKT 5/31/19	05/31/19	271021		114.00-
PROTECTION AGENCY & SECU Sum							370.50-
00001 PUCKETT RENTS	706864	00189502	18005360	REPR PTS U#20093 STREET	05/31/19	271022	142.07-
PUCKETT RENTS Sum							142.07-
00001 RAY-E FOUNDATION INC	PO# 0095	00189569	18005230	JUNETEENTH AD	05/31/19	271024	2,500.00-

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RAY-E FOUNDATION INC							
Sum							2,500.00-
00001 RED BUD SUPPLY INC	158963	00187046	18005207	RAINSUITS/BOOTS PUB WORKS	05/31/19	271025	644.25-
00001 RED BUD SUPPLY INC	158936	00186866	18005210	MOWING AHEAD SIGNS/STANDS	05/31/19	271025	267.91-
RED BUD SUPPLY INC							912.16-
Sum							
00001 RICOH CORP	5056602347	00189648	18005273	COPY OVERAGES 4/19 COURT	05/31/19	271027	15.90-
00001 RICOH CORP	31805780	00189659	18005276	COPIER 6/19 HUMAN RES	05/31/19	271027	221.67-
00001 RICOH CORP	5056514536	00189722	18005285	PRODUCTION PRINTER CHARGES	05/31/19	271027	532.51-
00001 RICOH CORP	1080920450	00189711	18005292	PRINTER TONER URBAN DEV COORD	05/31/19	271027	423.46-
00001 RICOH CORP	5056442973	00189721	18005296	LASER PRINTER 4/19-4/20 IT	05/31/19	271027	420.93-
RICOH CORP							1,614.47-
Sum							
00001 RJ YOUNG COMPANY	INV3064040	00189619	18005248	COPIER 4/10-5/09 P/F ACADEMY	05/31/19	271028	208.14-
00001 RJ YOUNG COMPANY	INV3054774	00189636	18005289	COPIER 4/5-5/4 CITY CLERK	05/31/19	271028	204.00-
00001 RJ YOUNG COMPANY	INV3055646	00189709	18005293	COPIER 4/6-5/5 PLANNING	05/31/19	271028	545.39-
00001 RJ YOUNG COMPANY	INV3072066	00189708	18005298	COPIER 4/16-5/15 MPO DIV	05/31/19	271028	174.00-
00001 RJ YOUNG COMPANY	INV3032432	00189632	18005314	COPIER 3/28-4/27 POLICE ADM	05/31/19	271028	492.00-
00001 RJ YOUNG COMPANY	INV3067979	00189802	18005496	COPIER 4/14-5/13 ENGR DEPT	05/31/19	271028	395.49-
00001 RJ YOUNG COMPANY	INV3084696	00189857	18005523	COPIER 4/24-5/23/19 POLICE	05/31/19	271028	253.00-
00001 RJ YOUNG COMPANY	INV3032431	00189738	18005532	COPIER 3/28-4/27 COUNCIL	05/31/19	271028	121.75-
RJ YOUNG COMPANY							2,393.77-
Sum							
00001 ROBINSON ELECTRIC SUPPLY	2899-425913	00189094	18005327	ELEC SUPP P/W STORAGE	05/31/19	271030	35.30-
00001 ROBINSON ELECTRIC SUPPLY	2899-426039	00189094	18005328	ELEC SUPP P/W STORAGE	05/31/19	271030	114.50-
00001 ROBINSON ELECTRIC SUPPLY	2899-425934	00189105	18005423	ELEC SUPP SANIT TRAILER	05/31/19	271030	667.35-
00001 ROBINSON ELECTRIC SUPPLY	2899-426038	00189105	18005427	ELEC SUPP SANIT TRAILER	05/31/19	271030	97.96-
00001 ROBINSON ELECTRIC SUPPLY	2899-426342	00189090	18005503	UTILITY POLE SUPP WASH STA	05/31/19	271030	363.21-
ROBINSON ELECTRIC SUPPLY							1,278.32-
Sum							
00001 ROBINSON, HEATH	TRAV ADVANCE	00189783	18005438	TRAV ADV LESS LETHAL ICP INST	05/31/19	271031	657.24-
ROBINSON, HEATH							657.24-
Sum							
00001 RODCO, LLC	1560	00189594	18005249	PLAN REVIEWS LAND CODE	05/31/19	271032	500.00-
RODCO, LLC							500.00-
Sum							
00001 ROPER SUPPLY CO LLC	51638	00189089	18005194	REMOTE SIRENS U#21149 POLICE	05/31/19	271033	567.70-
00001 ROPER SUPPLY CO LLC	51651	00188704	18005309	PUSH BUMPERS	05/31/19	271033	960.00-
ROPER SUPPLY CO LLC							1,527.70-
Sum							
00001 RUTLAND, LAMAR	TRAVEL REIMB	00189672	18005274	EXPNS AIRPORTS ASSOC CONF	05/31/19	271035	123.00-

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00001 SPIRE ENERGY	5/19 GENERAL	00201916	18005472	MNTHLY GAS-GENERAL	05/31/19	271053	184.35-
SPIRE ENERGY Sum							184.35-
00001 STAPLES	3413969446	00189432	18005204	2 DRAWER CABINETS LDC	05/31/19	271055	449.97-
00001 STAPLES	3414470042	00189662	18005353	FOLDERS LAND CODE DIV	05/31/19	271055	578.80-
00001 STAPLES	3414542344	00189432	18005470	CREDIT INV#3413969446 LDC	05/31/19	271055	149.99
00001 STAPLES	3414040213	00189432	18005511	CABINET PERMIT TECHS LDC	05/31/19	271055	149.99-
STAPLES Sum							1,028.77-
00001 STATE FIRE ACADEMY	27182	00189735	18005419	LDRSHP TRNG BARRETT/SMITH	05/31/19	271056	720.00-
STATE FIRE ACADEMY Sum							720.00-
00001 STATIONERS INC	91713-0	00189521	18005307	POLICE NOTEBOOKS	05/31/19	271057	823.15-
STATIONERS INC Sum							823.15-
00001 STEWART, SHERROCKO	TRAV ADVANCE	00189869	18005527	TRAV ADV MML CONF BILOXI	05/31/19	271058	205.00-
STEWART, SHERROCKO Sum							205.00-
00001 STUDIO 101	INVOICE #7	00189790	18005485	PAINT/MATLS ST MARKER REPAIR	05/31/19	271059	400.00-
STUDIO 101 Sum							400.00-
00001 SVN/SOUTHGATE REALTY, LL	1410 W PINE	00189822	18005482	1410 W PINE DEP/EARNEST FEE	05/31/19	271061	5,000.00-
SVN/SOUTHGATE REALTY, LL Sum							5,000.00-
00001 TARGET SPECIALTY PRODUCT	PI0963584	00189021	18005221	HAND HELD FOGGERS HEALTH DIV	05/31/19	271063	3,318.13-
00001 TARGET SPECIALTY PRODUCT	PI0966064	00189228	18005222	LARVICIDE TABLETS HEALTH DIV	05/31/19	271063	952.00-
TARGET SPECIALTY PRODUCT Sum							4,270.13-
00001 TAW POWER SYSTEMS, INC	26162706	00189696	18005311	GENERATOR SERV POLICE DEPT	05/31/19	271064	525.00-
TAW POWER SYSTEMS, INC Sum							525.00-
00001 TOWNSEND, KIMBERLY	TRAV ADVANCE	00189592	18005232	TRAV ADV RAPID REHOUSING INST	05/31/19	271068	200.81-
TOWNSEND, KIMBERLY Sum							200.81-
00001 TYLER TECHNOLOGIES INC	025-258171	00182839	18005365	ENERGOV UPGRADES URBAN DEV	05/31/19	271071	700.00-
TYLER TECHNOLOGIES INC							

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Sum							700.00-
00001 UNIFORM SURPLUS OF AMERI	1036	00188922	18005417	EMBROIDERY/BOOTS FIRE DEPT	05/31/19	271073	236.00-
UNIFORM SURPLUS OF AMERI							236.00-
Sum							386.00-
00001 UNITED FENCE COMPANY	00019689	00189385	18005460	GATE REPAIR PUBLIC WORKS	05/31/19	271074	386.00-
UNITED FENCE COMPANY							386.00-
Sum							5,502.50-
00001 UNIVERSITY OF SOUTHERN M THRD-SU19-CO		00189690	18005315	TUITION SUMMER SEMESTER 2019	05/31/19	271075	5,502.50-
UNIVERSITY OF SOUTHERN M							5,502.50-
Sum							273.08-
00001 UNIVERSITY TIRE & SERVIC	545292	00189510	18005331	TIRES U#11201 PUBLIC WORKS	05/31/19	271076	273.08-
00001 UNIVERSITY TIRE & SERVIC	539775	00186282	18005412	TIRES U#15452 & STOCK	05/31/19	271076	2,802.80-
00001 UNIVERSITY TIRE & SERVIC	540437	00186704	18005413	TIRES U#20314 POLICE	05/31/19	271076	477.76-
00001 UNIVERSITY TIRE & SERVIC	542727	00187945	18005449	TIRES U#17708 POLICE	05/31/19	271076	477.76-
00001 UNIVERSITY TIRE & SERVIC	542729	00187953	18005450	TIRES POLICE STOCK	05/31/19	271076	2,378.80-
00001 UNIVERSITY TIRE & SERVIC	545550	00189641	18005458	TIRES U#15963 PUBLIC WORKS	05/31/19	271076	571.44-
00001 UNIVERSITY TIRE & SERVIC	540273	00186597	18005469	TIRES U#19750 ANIMAL CONTROL	05/31/19	271076	602.68-
UNIVERSITY TIRE & SERVIC							7,584.32-
Sum							570.25-
00001 VESELY'S NURSERY	PO#189316 5/	00189316	18005188	SPRING PLANTS CITY HALL	05/31/19	271084	570.25-
VESELY'S NURSERY							570.25-
Sum							575.00-
00001 W GEOTECHNICAL AND TESTI	3641	00189829	18005494	PUBLIC SAFETY COMPLEX TESTING	05/31/19	271086	575.00-
W GEOTECHNICAL AND TESTI							575.00-
Sum							233.04-
00001 WAL-MART STORES INC	002543	00189241	18005430	FANS FOR MUN COURT	05/31/19	271087	233.04-
00001 WAL-MART STORES INC	004825	00188707	18005431	ELECION SUPPLIES	05/31/19	271087	100.62-
00001 WAL-MART STORES INC	002398	00189160	18005440	VACUUM CLEANER #1 FIRE STA	05/31/19	271087	160.00-
00001 WAL-MART STORES INC	005116	00188521	18005442	KHB EARTH DAY DOOR PRIZES	05/31/19	271087	212.81-
WAL-MART STORES INC							706.47-
Sum							6,236.60-
00001 WALKER ASSOCIATES	10034	00184984	18005180	SURVEYING FOR FIRE STATION #9	05/21/19	113598	6,236.60-
WALKER ASSOCIATES							6,236.60-
Sum							138.76-
00001 WANSLEY'S MACHINE & DRIV	41067	00188888	18005465	REPR PTS U#20090 SANIT	05/31/19	271090	138.76-
WANSLEY'S MACHINE & DRIV							138.76-
Sum							435.49-
00001 WARREN PAVING INC	19732	00188016	18005366	HOT ASPHALT VARI LOC	05/31/19	271093	435.49-

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00001 WARREN PAVING INC	19766	00188016	18005367	HOT ASPHALT VARI LOC	05/31/19	271093	141.19-
00001 WARREN PAVING INC	19847	00188016	18005368	HOT ASPHALT VARI LOC	05/31/19	271093	236.57-
00001 WARREN PAVING INC	19920	00188016	18005369	HOT ASPHALT VARI LOC	05/31/19	271093	399.09-
00001 WARREN PAVING INC	19925	00188016	18005370	HOT ASPHALT VARI LOC	05/31/19	271093	267.31-
00001 WARREN PAVING INC	20022	00188016	18005371	HOT ASPHALT VARI LOC	05/31/19	271093	315.00-
00001 WARREN PAVING INC	20044	00188016	18005372	HOT ASPHALT VARI LOC	05/31/19	271093	192.02-
00001 WARREN PAVING INC	20094	00188016	18005373	HOT ASPHALT VARI LOC	05/31/19	271093	500.75-
00001 WARREN PAVING INC	20205	00188016	18005374	HOT ASPHALT VARI LOC	05/31/19	271093	286.77-
00001 WARREN PAVING INC	20292	00188016	18005375	HOT ASPHALT VARI LOC	05/31/19	271093	572.92-
00001 WARREN PAVING INC	20303	00188016	18005376	HOT ASPHALT VARI LOC	05/31/19	271093	146.21-
00001 WARREN PAVING INC	20307	00188016	18005377	HOT ASPHALT VARI LOC	05/31/19	271093	464.99-
00001 WARREN PAVING INC	20389	00188016	18005378	HOT ASPHALT VARI LOC	05/31/19	271093	427.96-
00001 WARREN PAVING INC	20396	00188016	18005379	HOT ASPHALT VARI LOC	05/31/19	271093	199.55-
00001 WARREN PAVING INC	20403	00188016	18005380	HOT ASPHALT VARI LOC	05/31/19	271093	209.58-
00001 WARREN PAVING INC	20504	00188016	18005381	HOT ASPHALT VARI LOC	05/31/19	271093	105.42-
00001 WARREN PAVING INC	20505	00188535	18005382	HOT ASPHALT VARI LOC	05/31/19	271093	242.22-
00001 WARREN PAVING INC	20584	00188535	18005383	HOT ASPHALT VARI LOC	05/31/19	271093	359.57-
00001 WARREN PAVING INC	20591	00188535	18005384	HOT ASPHALT VARI LOC	05/31/19	271093	255.39-
00001 WARREN PAVING INC	20660	00188535	18005385	HOT ASPHALT VARI LOC	05/31/19	271093	125.50-
00001 WARREN PAVING INC	20697	00188535	18005386	HOT ASPHALT VARI LOC	05/31/19	271093	274.22-
00001 WARREN PAVING INC	20703	00188535	18005387	HOT ASPHALT VARI LOC	05/31/19	271093	321.91-
00001 WARREN PAVING INC	20798	00188535	18005388	HOT ASPHALT VARI LOC	05/31/19	271093	321.29-
00001 WARREN PAVING INC	20829	00188535	18005389	HOT ASPHALT VARI LOC	05/31/19	271093	561.62-
00001 WARREN PAVING INC	20835	00188535	18005390	HOT ASPHALT VARI LOC	05/31/19	271093	170.06-
00001 WARREN PAVING INC	20953	00188535	18005391	HOT ASPHALT VARI LOC	05/31/19	271093	131.15-
00001 WARREN PAVING INC	21044	00188535	18005392	HOT ASPHALT VARI LOC	05/31/19	271093	372.74-
00001 WARREN PAVING INC	21050	00188535	18005393	HOT ASPHALT VARI LOC	05/31/19	271093	434.86-
00001 WARREN PAVING INC	21213	00188535	18005394	HOT ASPHALT VARI LOC	05/31/19	271093	267.95-
00001 WARREN PAVING INC	21230	00188535	18005395	HOT ASPHALT VARI LOC	05/31/19	271093	198.29-
00001 WARREN PAVING INC	21225	00188535	18005396	HOT ASPHALT VARI LOC	05/31/19	271093	72.16-
00001 WARREN PAVING INC	21291	00188535	18005397	HOT ASPHALT VARI LOC	05/31/19	271093	249.75-
00001 WARREN PAVING INC	21298	00188535	18005398	HOT ASPHALT VARI LOC	05/31/19	271093	414.79-
WARREN PAVING INC Sum							9,674.29-
00001 WASTE MANAGEMENT OF SOUT	0011508-2526	00189854	18005530	GARBAGE DISPOSAL 5/17 SANIT	05/31/19	271095	2,269.74-
WASTE MANAGEMENT OF SOUT Sum							2,269.74-
00001 WATERS INTERNATIONAL TRU	08P871009	00188968	18005466	REPR PTS U#18907 ST CLEANING	05/31/19	271096	62.21-
WATERS INTERNATIONAL TRU Sum							62.21-
00001 WEBSTER ELECTRIC COMPANY	2529	00189815	18005504	AIRPT MNT REPR GUIDANCE SIGNS	05/31/19	271098	238.74-
WEBSTER ELECTRIC COMPANY Sum							238.74-
00001 WHITEHEAD, LOGAN	TRAV REIMB 5	00189617	18005247	EXPNS SMOKE TESTING MSFA JKSN	05/31/19	271099	50.45-
WHITEHEAD, LOGAN Sum							50.45-
00001 WORKWELL SERVICES (NEW V	45849	00189689	18005299	POST ACCIDENT DRUG SCREENS	05/31/19	271101	235.00-

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WORKWELL SERVICES (NEW V							
Sum							235.00-
00001 ZOLL MEDICAL CORP	2872767	00189311	18005416	AED SIMULATOR TESTER	05/31/19	271103	388.92-
ZOLL MEDICAL CORP							
Sum							388.92-
00001 98 WASTE LLC	1986	00189573	18005256	RUBBISH DISPOSAL 5/7-9 LDC	05/31/19	271105	7,672.00-
00001 98 WASTE LLC	1978	00189681	18005334	RUBBISH DISPOSAL 5/9-17 SANIT	05/31/19	271105	12,495.00-
00001 98 WASTE LLC	2000	00189747	18005539	RUBBISH DISPOSAL 5/13-17 SANI	05/31/19	271105	5,236.00-
98 WASTE LLC							
Sum							25,403.00-
Sum							1,620,459.51-

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00002 CITY OF HATTIESBURG FUND	TRF 2ND 5/19	02019593	18001382	TRF 2ND 5/19 PAYROLL	05/21/19	312334	64,272.81-
CITY OF HATTIESBURG FUND Sum							64,272.81-
00002 COCA COLA BOTTLING COMPA	1097233443	00189541	18001385	SPORTS DRINKS GRNDS CREWS	05/31/19	270876	160.00-
COCA COLA BOTTLING COMPA Sum							160.00-
00002 CONNER, TOBARRA	SPORTS SERV	02019604	18001432	SPORTS SUPPORT SERVICES	05/31/19	270884	24.00-
00002 CONNER, TOBARRA	SPORTS SERV	02019604	18001435	SPORTS SUPPORT SERVICES	05/31/19	270885	24.00-
CONNER, TOBARRA Sum							48.00-
00002 COUNTRY CREEK RV CENTER	152632	00187123	18001387	FUSE HOLDERS CHAIN PARK	05/31/19	270888	49.14-
COUNTRY CREEK RV CENTER Sum							49.14-
00002 DENNIS, ASHLEY F	PKS/REC PROG	02019603	18001409	PKS/REC PROGRAMS 5/31/19	05/31/19	270894	45.00-
DENNIS, ASHLEY F Sum							45.00-
00002 DOLEAC ELECTRIC CO INC	H22041	00189675	18001388	LIGHT REPR TATUM BASEBALL	05/31/19	270896	95.00-
DOLEAC ELECTRIC CO INC Sum							95.00-
00002 DOSS JR, KELVIN D	PKS/REC PROG	02019603	18001408	PKS/REC PROGRAMS 5/31/19	05/31/19	270897	45.00-
DOSS JR, KELVIN D Sum							45.00-
00002 ECONOMY SUPPLY CO	012756	00189536	18001383	BLDG MATLS CHAIN PK BRDWALK	05/31/19	270899	72.45-
00002 ECONOMY SUPPLY CO	011358	00188892	18001391	BLDG MATLS TATUM PK PRESSBOX	05/31/19	270899	2,032.38-
00002 ECONOMY SUPPLY CO	012382	00189392	18001392	BLDG MATLS SAN ANTONIO TRLR	05/31/19	270899	100.50-
00002 ECONOMY SUPPLY CO	012994	00189699	18001399	RPLCMNT LOCKS SAN ANTONIO FLD	05/31/19	270899	209.80-
ECONOMY SUPPLY CO Sum							2,415.13-
00002 ELKINS WHOLESALE INC	382981-00	00189720	18001440	JANIT SUPP GRNDS MAINT	05/31/19	270901	125.57-
00002 ELKINS WHOLESALE INC	382945-00	00189702	18001461	JANIT SUPP GRNDS MAINT	05/31/19	270901	699.29-
ELKINS WHOLESALE INC Sum							824.86-
00002 ESTERS, WILLARD (BUTCH)	OFFICIAL 5/1	02019605	18001411	OFFICIAL 5/13-23/19	05/31/19	270907	80.00-
00002 ESTERS, WILLARD (BUTCH)	OFFICIAL 5/1	02019605	18001424	OFFICIAL 5/13-23/19	05/31/19	270907	400.00-
ESTERS, WILLARD (BUTCH) Sum							480.00-
00002 FERGUSON ENTERPRISES INC	9100238	00189408	18001396	A/C REPR PTS GRNDS MAINT	05/31/19	270910	198.47-

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FERGUSON ENTERPRISES INC Sum							198.47-
00002 FLETCHER, JERRY D	OFFICIAL 5/1	02019605	18001423	OFFICIAL 5/13-23/19	05/31/19	270911	340.00-
FLETCHER, JERRY D Sum							340.00-
00002 GATWOOD, JOHNNY RAY	PO#188902 5/	00188902	18001370	REPRS DOLEAC COMPLX PRESSBOX	05/31/19	270917	4,950.00-
00002 GATWOOD, JOHNNY RAY	PO#189546 5/	00189546	18001389	REPRS TATUM BB PRESSBOX	05/31/19	270917	600.00-
GATWOOD, JOHNNY RAY Sum							5,550.00-
00002 GOLDEN, NICHOLAS D	OFFICIAL 5/1	02019605	18001427	OFFICIAL 5/13-23/19	05/31/19	270920	340.00-
GOLDEN, NICHOLAS D Sum							340.00-
00002 GREEN, CHARLES A	SPORTS SERVS	02019591	18001452	SPORTS SUPPORT SERVICES	05/31/19	270922	64.00-
GREEN, CHARLES A Sum							64.00-
00002 GUTHRIE, JONI S	PKS/REC PROG	02019603	18001402	PKS/REC PROGRAMS 5/31/19	05/31/19	270924	90.00-
GUTHRIE, JONI S Sum							90.00-
00002 HOLIFIELD, BRENT T	PKS/REC PROG	02019603	18001406	PKS/REC PROGRAMS 5/31/19	05/31/19	270934	120.00-
HOLIFIELD, BRENT T Sum							120.00-
00002 HOMESTEAD DIRT WORKS & M	PO#189290 5/	00189290	18001458	MULCHING AT TIMBERTON PARK	05/31/19	270937	3,442.50-
HOMESTEAD DIRT WORKS & M Sum							3,442.50-
00002 IRBY, STUART C CO	S011354710.0	00189153	18001361	ELEC SUPP SAN ANTONIO FIELD	05/31/19	270946	15.95-
IRBY, STUART C CO Sum							15.95-
00002 JACKSON, TINA	OFFICIAL 5/1	02019605	18001414	OFFICIAL 5/13-23/19	05/31/19	270948	60.00-
00002 JACKSON, TINA	OFFICIAL 5/1	02019605	18001422	OFFICIAL 5/13-23/19	05/31/19	270948	140.00-
JACKSON, TINA Sum							200.00-
00002 KEATON, CHRISTOPHER	OFFICIAL 5/1	02019605	18001420	OFFICIAL 5/13-23/19	05/31/19	270952	100.00-
KEATON, CHRISTOPHER Sum							100.00-
00002 KEELING COMPANY (HATTIES	S3577550.001	00189508	18001364	SPRINKLER PTS TATUM SOFTBALL	05/31/19	270953	187.28-

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KEELING COMPANY (HATTIES Sum							187.28-
00002 KETTLEY, ANNETTE	SPORTS SERVS	02019604	18001430	SPORTS SUPPORT SERVICES	05/31/19	270955	32.00-
00002 KETTLEY, ANNETTE	SPORTS SERVS	02019604	18001433	SPORTS SUPPORT SERVICES	05/31/19	270956	200.00-
KETTLEY, ANNETTE Sum							232.00-
00002 KIDD, ANTONIO	SPORTS SERVS	02019604	18001434	SPORTS SUPPORT SERVICES	05/31/19	270957	50.00-
KIDD, ANTONIO Sum							50.00-
00002 KINNEL, ISAAC L	OFFICIAL 5/1	02019605	18001415	OFFICIAL 5/13-23/19	05/31/19	270958	80.00-
00002 KINNEL, ISAAC L	OFFICIAL 5/1	02019605	18001426	OFFICIAL 5/13-23/19	05/31/19	270958	200.00-
KINNEL, ISAAC L Sum							280.00-
00002 LANCASTER'S MACHINE & WE 23992		00189622	18001443	REPRS U#18764 TRAILER	05/31/19	270962	780.00-
LANCASTER'S MACHINE & WE Sum							780.00-
00002 MARTIN, MAGDALINE	PKS/REC PROG	02019603	18001405	PKS/REC PROGRAMS 5/31/19	05/31/19	270968	24.00-
MARTIN, MAGDALINE Sum							24.00-
00002 MCELHANEY PLUMBING INC 278258		00189670	18001397	PLUMB SUPP DAHMER PARK	05/31/19	270969	59.95-
MCELHANEY PLUMBING INC Sum							59.95-
00002 MOORE'S BICYCLE SHOP INC PO#189269 5/	00189269	18001386	BIKE REPR STA TOWN/CHAIN PKS	05/31/19	270975	2,182.00-	
MOORE'S BICYCLE SHOP INC Sum							2,182.00-
00002 MS POWER COMPANY	5/19 PKS/REC	00201916	18001444	MNTHLY ELEC-PARKS & REC	05/31/19	270981	15,364.48-
MS POWER COMPANY Sum							15,364.48-
00002 MURRY, GEORGE P	SPORTS SERVS	02019591	18001450	SPORTS SUPPORT SERVICES	05/31/19	270986	64.00-
MURRY, GEORGE P Sum							64.00-
00002 N & H ELECTRONIC DISTRIB 195176		00189496	18001457	MONITOR WIRE SUPP REC ADM	05/31/19	270989	37.39-
N & H ELECTRONIC DISTRIB Sum							37.39-
00002 NEEL-SCHAFFER INC	1058679	00189828	18001455	SERVS 4/19 GORDON CRK PARK	05/31/19	270992	3,200.38-

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NEEL-SCHAFER INC Sum							3,200.38-
00002 NEWELL PAPER COMPANY	4055307	00189389	18001390	FLOOR FINISH GRNDS MAINT	05/31/19	270993	34.38-
NEWELL PAPER COMPANY Sum							34.38-
00002 PAIGE, KEIRSTON T	SPORTS SERV	02019591	18001448	SPORTS SUPPORT SERVICES	05/31/19	270999	64.00-
PAIGE, KEIRSTON T Sum							64.00-
00002 PEANUTS TOWING SERVICE	90338	00189651	18001398	TOWING U#8937 TRUCK	05/31/19	271002	75.00-
PEANUTS TOWING SERVICE Sum							75.00-
00002 PIERCE PLUMBING INC	603027	00189439	18001371	PLUMB REPRS CAMERON FIELD	05/31/19	271006	125.00-
00002 PIERCE PLUMBING INC	603047	00189543	18001372	PLUMB REPR DAHMER PK CONCESSN	05/31/19	271006	125.00-
PIERCE PLUMBING INC Sum							250.00-
00002 PINE BELT PORTABLE TOILE	1000D193	00185935	18001460	PORTLETS/HANDWASH STA 5/19	05/31/19	271009	1,645.00-
PINE BELT PORTABLE TOILE Sum							1,645.00-
00002 PITTMAN, PERCY D	OFFICIAL 5/1	02019605	18001418	OFFICIAL 5/13-23/19	05/31/19	271012	140.00-
PITTMAN, PERCY D Sum							140.00-
00002 PORTER, JAMAL	SPORTS SERV	02019591	18001445	SPORTS SUPPORT SERVICES	05/31/19	271013	80.00-
PORTER, JAMAL Sum							80.00-
00002 PORTER, ROMESHA	SPORTS SERV	02019591	18001447	SPORTS SUPPORT SERVICES	05/31/19	271014	64.00-
PORTER, ROMESHA Sum							64.00-
00002 POWELL, RANDY	PKS/REC PROG	02019603	18001407	PKS/REC PROGRAMS 5/31/19	05/31/19	271016	8.00-
00002 POWELL, RANDY	PKS/REC PROG	02019603	18001410	PKS/REC PROGRAMS 5/31/19	05/31/19	271017	45.00-
00002 POWELL, RANDY	SPORTS SERV	02019604	18001429	SPORTS SUPPORT SERVICES	05/31/19	271018	16.00-
00002 POWELL, RANDY	SPORTS SERV	02019604	18001437	SPORTS SUPPORT SERVICES	05/31/19	271019	296.00-
00002 POWELL, RANDY	SPORTS SERV	02019591	18001453	SPORTS SUPPORT SERVICES	05/31/19	271020	72.00-
POWELL, RANDY Sum							437.00-
00002 ROBINSON ELECTRIC SUPPLY	2899-424112	00186535	18001362	ELEC SUPP TATUM PK BALLFIELDS	05/31/19	271030	1,129.38-
00002 ROBINSON ELECTRIC SUPPLY	2899-424245	00186535	18001378	ELEC SUPP TATUM PK BALLFIELDS	05/31/19	271030	157.33-
00002 ROBINSON ELECTRIC SUPPLY	2899-424944	00186535	18001379	ELEC SUPP TATUM PK BALLFIELDS	05/31/19	271030	314.66-

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00002 ROBINSON ELECTRIC SUPPLY	2899-425364	00186535	18001380	ELEC SUPP TATUM PK BALLFIELDS	05/31/19	271030	567.84-
00002 ROBINSON ELECTRIC SUPPLY	2899-425784	00186535	18001381	ELEC SUPP TATUM PK BALLFIELDS	05/31/19	271030	823.82-
ROBINSON ELECTRIC SUPPLY Sum							2,993.03-
00002 RUFFIN, DARIUS M		SPORTS SERVS 02019591	18001451	SPORTS SUPPORT SERVICES	05/31/19	271034	64.00-
RUFFIN, DARIUS M Sum							64.00-
00002 SHABAZZ, AMATULLAH		PKS/REC PROG 02019603	18001404	PKS/REC PROGRAMS 5/31/19	05/31/19	271037	24.00-
SHABAZZ, AMATULLAH Sum							24.00-
00002 SLIDELL ROCKS CLIMBING G 522		00189660	18001384	ROCK CLIMBING CLASS 5/11/19	05/31/19	271041	126.00-
SLIDELL ROCKS CLIMBING G Sum							126.00-
00002 SMITH, CARLTON L		OFFICIAL 5/1 02019605	18001417	OFFICIAL 5/13-23/19	05/31/19	271042	200.00-
SMITH, CARLTON L Sum							200.00-
00002 SMITH, JIM SERVICES	89617	00189741	18001400	A/C REPR REC MNT BREAKROOM	05/31/19	271044	243.13-
00002 SMITH, JIM SERVICES	89603	00189840	18001463	A/C REPR TATUM BASEBALL	05/31/19	271044	113.64-
SMITH, JIM SERVICES Sum							356.77-
00002 SOLAR SUPPLY INC	3415183	00189457	18001363	ELEC SUPP TATUM BASEBALL	05/31/19	271045	68.98-
SOLAR SUPPLY INC Sum							68.98-
00002 SOUTH, CASSIUS		SPORTS SERVS 02019591	18001446	SPORTS SUPPORT SERVICES	05/31/19	271046	64.00-
SOUTH, CASSIUS Sum							64.00-
00002 STUMP PRINTING COMPANY I	Z20136110003	00188767	18001394	SENIOR PROM SUPPLIES	05/31/19	271060	662.67-
STUMP PRINTING COMPANY I Sum							662.67-
00002 TERRELL, WINSTON		OFFICIAL 5/1 02019605	18001413	OFFICIAL 5/13-23/19	05/31/19	271065	60.00-
00002 TERRELL, WINSTON		OFFICIAL 5/1 02019605	18001425	OFFICIAL 5/13-23/19	05/31/19	271065	400.00-
TERRELL, WINSTON Sum							460.00-
00002 THOMPSON, JESSE		OFFICIAL 5/1 02019605	18001421	OFFICIAL 5/13-23/19	05/31/19	271066	50.00-
THOMPSON, JESSE Sum							50.00-

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00002 TROTTER, WILLIE	OFFICIAL 5/1	02019605	18001416	OFFICIAL 5/13-23/19	05/31/19	271070	80.00-
00002 TROTTER, WILLIE	OFFICIAL 5/1	02019605	18001428	OFFICIAL 5/13-23/19	05/31/19	271070	260.00-
TROTTER, WILLIE Sum							340.00-
00002 VARNADO, ALEXANDRIA	SPORTS SERVS	02019604	18001431	SPORTS SUPPORT SERVICES	05/31/19	271080	24.00-
00002 VARNADO, ALEXANDRIA	SPORTS SERVS	02019604	18001436	SPORTS SUPPORT SERVICES	05/31/19	271081	96.00-
VARNADO, ALEXANDRIA Sum							120.00-
00002 VESCO TENNIS COURTS INC	617	00188040	18001375	RESTRIPE KP TENNIS COURTS	05/31/19	271083	1,600.00-
VESCO TENNIS COURTS INC Sum							1,600.00-
00002 VESELY'S NURSERY	PO#189308 5/	00189308	18001360	SPRING PLANTS VETERANS PARK	05/31/19	271084	210.00-
VESELY'S NURSERY Sum							210.00-
00002 VOICED THROUGH ART, LLC	SUMMER CAMP	00189559	18001376	SUMMER CAMP AGREEMENT 2019	05/31/19	271085	18,620.00-
VOICED THROUGH ART, LLC Sum							18,620.00-
00002 WAL-MART STORES INC	007078	00189054	18001438	SENIOR JEWELRY CLASS SUPP	05/31/19	271087	170.13-
00002 WAL-MART STORES INC	007617	00188769	18001439	SUPPLIES FOR HPR JOB FAIR	05/31/19	271087	98.38-
WAL-MART STORES INC Sum							268.51-
00002 WALCK, SUSAN A	PKS/REC PROG	02019603	18001403	PKS/REC PROGRAMS 5/31/19	05/31/19	271088	80.00-
WALCK, SUSAN A Sum							80.00-
00002 WALTERS CONSTRUCTION CO	2084	00187090	18001459	PAVE BEV HILLS/DUNCAN WLKTRLS	05/31/19	271089	49,060.00-
WALTERS CONSTRUCTION CO Sum							49,060.00-
00002 WASHINGTON, TYLER ROYCE	OFFICIAL 5/1	02019605	18001419	OFFICIAL 5/13-23/19	05/31/19	271094	50.00-
WASHINGTON, TYLER ROYCE Sum							50.00-
00002 WEBBS PAINT COMPANY	537972	00189234	18001401	PAINT TATUM BB MAIN PRESSBOX	05/31/19	271097	2,275.00-
WEBBS PAINT COMPANY Sum							2,275.00-
00002 WILLIAMS, MICHELLE K	AQUATIC SERV	00189558	18001377	AQUATIC SERVS 5/19	05/31/19	271100	3,000.00-
WILLIAMS, MICHELLE K Sum							3,000.00-

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WATER & SEWER OPERATION/MAINT.							
00009 ANOINTED HANDS SERVICES,	6070 WTR BIL	00189549	18001361	SERVS 5/19 WTR BILLING OFFICE	05/31/19	270829	525.00-
00009 ANOINTED HANDS SERVICES,	6087	00189737	18001424	SERVS 5/19 WTR PLANT	05/31/19	270829	488.00-
ANOINTED HANDS SERVICES,							
Sum							1,013.00-
00009 AUTO ARMATURE SERVICE IN	16892	00189429	18001373	BATTERY U#13511 WTR PLANT	05/31/19	270838	136.95-
00009 AUTO ARMATURE SERVICE IN	16971	00189595	18001394	BATTERY U#15667 WTR PLANT	05/31/19	270838	136.95-
AUTO ARMATURE SERVICE IN							
Sum							273.90-
00009 BONNER ANALYTICAL TESTIN	68817	00189667	18001391	NPDES MONITORING 5/19 LAGOONS	05/31/19	270850	1,855.21-
BONNER ANALYTICAL TESTIN							
Sum							1,855.21-
00009 CENTRAL PIPE SUPPLY INC	S100170850.0	00186968	18001363	COMMUNICATION CABLE WTR OFFC	05/31/19	270865	57.50-
00009 CENTRAL PIPE SUPPLY INC	S100170850.0	00186968	18001364	ANTENNA/CABLE/POWER CORDS	05/31/19	270865	807.60-
00009 CENTRAL PIPE SUPPLY INC	S100170850.0	00186968	18001365	COMMUNICATION CABLE WTR OFFC	05/31/19	270865	57.50-
00009 CENTRAL PIPE SUPPLY INC	S100176726.0	00188742	18001397	PLUMB SUPP TRANS STOCK	05/31/19	270865	4,566.19-
00009 CENTRAL PIPE SUPPLY INC	S100176726.0	00188742	18001398	PLUMB SUPP TRANS STOCK	05/31/19	270865	307.97-
00009 CENTRAL PIPE SUPPLY INC	S100164746.0	00184203	18001417	METER BOXES FOR SEWER	05/31/19	270865	246.00-
CENTRAL PIPE SUPPLY INC							
Sum							6,042.76-
00009 CERTIFIED LABORATORIES	3529419	00188992	18001405	CHEMICALS FOR LIFT STATIONS	05/31/19	270866	4,866.80-
CERTIFIED LABORATORIES							
Sum							4,866.80-
00009 CINTAS CORPORATION #J66	J66646851	00189599	18001382	UNIFORMS 4/29 WTR BILLING	05/31/19	270872	30.28-
00009 CINTAS CORPORATION #J66	J66648053	00189599	18001383	UNIFORMS 5/06 WTR BILLING	05/31/19	270872	24.54-
00009 CINTAS CORPORATION #J66	J66649239	00189599	18001384	UNIFORMS 5/13 WTR BILLING	05/31/19	270872	23.86-
00009 CINTAS CORPORATION #J66	J66650447	00189599	18001385	UNIFORMS 5/20 WTR BILLING	05/31/19	270872	24.54-
00009 CINTAS CORPORATION #J66	J66650426	00189606	18001386	UNIFORMS 5/20 TRANS	05/31/19	270872	99.08-
00009 CINTAS CORPORATION #J66	J66650426	00189606	18001387	UNIFORMS 5/20 PLANT	05/31/19	270872	55.23-
00009 CINTAS CORPORATION #J66	J66650426	00189606	18001388	UNIFORMS 5/20 SEWER	05/31/19	270872	38.24-
00009 CINTAS CORPORATION #J66	J66650426	00189606	18001389	UNIFORMS 5/20 LAGOON	05/31/19	270872	14.70-
00009 CINTAS CORPORATION #J66	J66650335	00189601	18001390	MOP/MAT 5/20 PLANT	05/31/19	270872	13.93-
00009 CINTAS CORPORATION #J66	J66651515	00189835	18001413	MOP/MAT 5/27 WTR PLANT	05/31/19	270872	13.93-
00009 CINTAS CORPORATION #J66	J66651598	00189858	18001418	UNIFORMS 5/27 TRANS	05/31/19	270872	99.08-
00009 CINTAS CORPORATION #J66	J66651598	00189858	18001419	UNIFORMS 5/27 PLANT	05/31/19	270872	55.23-
00009 CINTAS CORPORATION #J66	J66651598	00189858	18001420	UNIFORMS 5/27 SEWER	05/31/19	270872	38.24-
00009 CINTAS CORPORATION #J66	J66651598	00189858	18001421	UNIFORMS 5/27 LAGOON	05/31/19	270872	14.70-
CINTAS CORPORATION #J66							
Sum							545.58-
00009 CITY OF HATTIESBURG FUND TRF 2ND 5/19	02019593	18001381	TRF 2ND 5/19 PAYROLL	05/21/19	22207	100,129.47-	
CITY OF HATTIESBURG FUND							
Sum							100,129.47-
00009 COMSOUTH	192223	00189478	18001393	RADIO REPR WTR BILLING	05/31/19	270883	153.90-

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COMSOUTH Sum							153.90-
00009 CONSOLIDATED PIPE & SPLY	0492899-000-	00189252	18001377	PIPE SUPP SEWER STOCK	05/31/19	270886	716.80-
CONSOLIDATED PIPE & SPLY Sum							716.80
00009 COVINGTON SALES & SERVIC	82940	00189102	18001403	REPRS U#18897 SEWER	05/31/19	270890	849.60-
COVINGTON SALES & SERVIC Sum							849.60-
00009 EQUIPMENT INC	165502583	00189486	18001404	REPRS U#14238 SEWER	05/31/19	270906	774.92-
00009 EQUIPMENT INC	165502611	00189731	18001414	REPRS U#20378 TRANS	05/31/19	270906	1,303.86-
00009 EQUIPMENT INC	165502607	00189552	18001416	REPRS U#20378 SEWER	05/31/19	270906	2,459.16-
EQUIPMENT INC Sum							4,537.94-
00009 GILLILANDS ELECTRONICS S	69209	00189553	18001375	CABLING SERV PLT#2 WAREHOUSE	05/31/19	270919	142.25-
00009 GILLILANDS ELECTRONICS S	69349	00189846	18001422	PHONE SYS RENT WTR PLT #2	05/31/19	270919	148.16-
GILLILANDS ELECTRONICS S Sum							290.41-
00009 HARCROS CHEMICALS INC	340087211	00186051	18001369	CHEMICALS WTR PLANTS	05/31/19	270927	5,600.00-
00009 HARCROS CHEMICALS INC	340087808	00186051	18001370	CHEMICALS WTR PLANTS	05/31/19	270927	15,400.00-
00009 HARCROS CHEMICALS INC	340087332	00186848	18001371	CHEMICALS WTR PLANT	05/31/19	270927	6,800.00-
00009 HARCROS CHEMICALS INC	340087806	00186848	18001372	CHEMICALS WTR PLANTS	05/31/19	270927	850.00-
HARCROS CHEMICALS INC Sum							28,650.00-
00009 HUGHES SUPPLY	S155632832.0	00189302	18001376	A/C UNIT WTR PLANT #1	05/31/19	270940	911.18-
HUGHES SUPPLY Sum							911.18-
00009 L & A CONTRACTING CO	483-134	00189850	18001423	AERATOR MNT 5/6-19 LAGOONS	05/31/19	270960	43,864.60-
L & A CONTRACTING CO Sum							43,864.60-
00009 MCELHANEY PLUMBING INC	277839	00189248	18001368	PROBING RODS WTR TRANS DEPT	05/31/19	270969	99.80-
00009 MCELHANEY PLUMBING INC	277912	00189345	18001396	WATER FOUNTAIN WTR BILLING	05/31/19	270969	499.95-
00009 MCELHANEY PLUMBING INC	278107	00189574	18001415	HAND TOOLS SEWER CREW	05/31/19	270969	183.70-
MCELHANEY PLUMBING INC Sum							783.45-
00009 MS POWER COMPANY	5/19 W&SO&M	00201916	18001410	MNTHLY ELEC-W&SO&M	05/31/19	270981	86,610.56-
MS POWER COMPANY Sum							86,610.56-

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00009 MS STATE/TAX COMM/TAX EX	PO#189561	5/	00189561	18001374 TAGS WTR PLANT UNITS	05/31/19	270982	36.00-
MS STATE/TAX COMM/TAX EX Sum							36.00-
00009 NEWELL PAPER COMPANY	4055931		00189597	18001411 COPY PAPER WTR BILLING	05/31/19	270993	134.80-
NEWELL PAPER COMPANY Sum							134.80-
00009 NORLAB INC	81581		00189454	18001366 TOILET DYE STRIPS WTR BILLING	05/31/19	270994	286.00-
NORLAB INC Sum							286.00-
00009 OFFICE DEPOT INC	2302803723		00189249	18001362 FAX MACH/TONER WTR BILLING	05/31/19	270996	234.00-
00009 OFFICE DEPOT INC	228457342001		00189249	18001380 CREDIT INV#2176265672	05/31/19	270996	30.00
OFFICE DEPOT INC Sum							204.00-
00009 PEARL RIVER VALLEY EPA (	5/19 W&SO&M		00201916	18001408 MNTHLY 5/19 PUBLIC SERVICES	05/31/19	271003	148.42-
PEARL RIVER VALLEY EPA (Sum							148.42-
00009 PUCKETT RENTS	707717-0001		00189557	18001399 TRASH PUMP HOSES SEWER DEPT	05/31/19	271022	371.94-
PUCKETT RENTS Sum							371.94-
00009 RAWLS SPRINGS UTILITY DI	SEWER BILLIN		00189725	18001402 SEWER BILLING 5/19	05/31/19	271023	190.00-
RAWLS SPRINGS UTILITY DI Sum							190.00-
00009 RICOH CORP	5056514536	W	00189722	18001392 PRODUCTION PRINTER CHARGES	05/31/19	271027	51.50-
RICOH CORP Sum							51.50-
00009 RJM MCQUEEN CONTRACTING	1828		00189517	18001379 SWR REPR MISC LIFT STATIONS	05/31/19	271029	6,362.55-
RJM MCQUEEN CONTRACTING Sum							6,362.55-
00009 SIGNS FIRST	H-68580		00189301	18001378 LETTERING U#21260/13176 SWR	05/31/19	271040	77.49-
SIGNS FIRST Sum							77.49-
00009 SOUTHERN PINE ELECTRIC P	5/19 W&SO&M		00201915	18001401 MNTHLY 5/19 PUBLIC SERVICES	05/31/19	271049	898.91-
SOUTHERN PINE ELECTRIC P Sum							898.91-
00009 SOUTHERN TIRE MART LLC (	2520007677		00189655	18001412 TIRE U#18706 WTR BILLING	05/31/19	271050	98.00-

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WATER & SEWER FUND							
00011 AMAZZ-MS AUTO SALES LLC	METER DEP RF	02019589	18000629	METER DEP RFD	05/31/19	270825	75.00-
AMAZZ-MS AUTO SALES LLC							75.00-
Sum							75.00-
00011 BALL, UNIQUE	METER DEP RF	02019600	18000635	METER DEP RFD	05/31/19	270841	14.44-
BALL, UNIQUE							14.44-
Sum							14.44-
00011 BOLDEN, NICHOLAS	METER DEP RF	02019589	18000630	METER DEP RFD	05/31/19	270849	75.00-
BOLDEN, NICHOLAS							75.00-
Sum							75.00-
00011 BUTLER, KIMBERLY	METER DEP RF	02019589	18000631	METER DEP RFD	05/31/19	270856	22.72-
BUTLER, KIMBERLY							22.72-
Sum							22.72-
00011 CALHOUN, JOEL	METER DEP RF	02019589	18000620	METER DEP RFD	05/31/19	270859	22.72-
CALHOUN, JOEL							22.72-
Sum							22.72-
00011 CASE, ANTHONY	METER DEP RF	02019589	18000624	METER DEP RFD	05/31/19	270864	22.72-
CASE, ANTHONY							22.72-
Sum							22.72-
00011 COLEMAN, LAQUANA T	METER DEP RF	02019600	18000640	METER DEP RFD	05/31/19	270877	22.72-
COLEMAN, LAQUANA T							22.72-
Sum							22.72-
00011 COLLINS AMANDA	METER DEP RF	02019589	18000626	METER DEP RFD	05/31/19	270878	75.00-
COLLINS AMANDA							75.00-
Sum							75.00-
00011 CURRY, JUSTIN	METER DEP RF	02019589	18000617	METER DEP RFD	05/31/19	270891	22.72-
CURRY, JUSTIN							22.72-
Sum							22.72-
00011 EANES, MARY	METER DEP RF	02019589	18000622	METER DEP RFD	05/31/19	270898	22.72-
EANES, MARY							22.72-
Sum							22.72-
00011 GREEN, ANDREW1	METER DEP RF	02019589	18000619	METER DEP RFD	05/31/19	270921	22.72-
GREEN, ANDREW1							22.72-
Sum							22.72-
00011 HAYES, PENNY	METER DEP RF	02019600	18000638	METER DEP RFD	05/31/19	270929	15.52-

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HAYES, PENNY Sum							15.52-
00011 HUNTER, JESSIE SR	METER DEP RF	02019589	18000633	METER DEP RFD	05/31/19	270942	22.72-
HUNTER, JESSIE SR Sum							22.72-
00011 KEENE, MARLYN 321 PARK	METER DEP RF	02019589	18000625	METER DEP RFD	05/31/19	270954	22.72-
KEENE, MARLYN 321 PARK Sum							22.72-
00011 LA CASA LLC SVN 23 PINE	METER DEP RF	02019589	18000632	METER DEP RFD	05/31/19	270961	22.72-
LA CASA LLC SVN 23 PINE Sum							22.72-
00011 LESTER, STACY L	METER DEP RF	02019600	18000636	METER DEP RFD	05/31/19	270964	15.52-
LESTER, STACY L Sum							15.52-
00011 MILLER, TINA	METER DEP RF	02019600	18000639	METER DEP RFD	05/31/19	270974	15.52-
MILLER, TINA Sum							15.52-
00011 MORGAN, LILA	METER DEP RF	02019589	18000621	METER DEP RFD	05/31/19	270976	22.72-
MORGAN, LILA Sum							22.72-
00011 MOTLEY, JAVON	METER DEP RF	02019589	18000618	METER DEP RFD	05/31/19	270977	22.72-
MOTLEY, JAVON Sum							22.72-
00011 MUSSIETT, RICARDO 105 WE WTR OVRPMT R	02019599	18000634	WTR OVRPMT RFD	05/31/19	270987	29.56-	
MUSSIETT, RICARDO 105 WE Sum							29.56-
00011 REMAX REAL ESTATE 1431 W	METER DEP RF	02019589	18000628	METER DEP RFD	05/31/19	271026	22.72-
REMAX REAL ESTATE 1431 W Sum							22.72-
00011 SHOWS, MICHAEL	METER DEP RF	02019600	18000637	METER DEP RFD	05/31/19	271039	23.44-
SHOWS, MICHAEL Sum							23.44-
00011 SMITH, JACOB	METER DEP RF	02019589	18000623	METER DEP RFD	05/31/19	271043	22.72-
SMITH, JACOB							

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Sum							22.72-
00011 VANBUREN, BOBBIE	METER DEP RF	02019600	18000641	METER DEP RFD	05/31/19	271078	43.60-
VANBUREN, BOBBIE							43.60-
Sum							15.52-
00011 VANCOURT CINDY	METER DEP RF	02019589	18000627	METER DEP RFD	05/31/19	271079	15.52-
VANCOURT CINDY							15.52-
Sum							716.20-

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2006 TIF B&I-TURTLE CROSSING							
00023	CITY OF HATTIESBURG FUND TRF	REMAINDE	02019602	18000003	TRF REMAINDER 3/7/19 TRF	05/29/19	113628 .50-
							<u> </u>
CITY OF HATTIESBURG FUND							
Sum							.50-
							<u> </u>
Sum							.50-

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WARREN PAVING INC
Sum

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MASS TRANSIT FUND							
00073 AMERICAN PRINTING & OFFI	7949	00187464	18000360	LOGO/NUMBERS U#18763/16666	05/31/19	270827	420.00-
AMERICAN PRINTING & OFFI							420.00-
Sum							
00073 AMERICAN SIGNS	7942	00187373	18000361	REPLACE NUMBERS VARI UNITS	05/31/19	270828	260.00-
AMERICAN SIGNS							260.00-
Sum							
00073 ANOINTED HANDS SERVICES, 6070 HUB CIT		00189549	18000354	SERV 5/19 HUB CITY TRANSIT	05/31/19	270829	325.00-
ANOINTED HANDS SERVICES,							325.00-
Sum							
00073 AUTOMOTIVE GLASS SPECIAL I230265		00189568	18000357	WINDSHIELD REPR U#20462	05/31/19	270840	75.00-
AUTOMOTIVE GLASS SPECIAL							75.00-
Sum							
00073 BATTERY WORLD	147348	00186935	18000373	BATTERIES FOR SHOP/FIXED	05/31/19	270844	399.90-
BATTERY WORLD							399.90-
Sum							
00073 CARQUEST AUTO PARTS STOR	14758-124444	00189497	18000358	REPR PTS VARI HCT UNITS/SHOP	05/31/19	270861	246.89-
00073 CARQUEST AUTO PARTS STOR	14758-124339	00189346	18000364	FUSES VARI HCT UNITS	05/31/19	270861	40.60-
CARQUEST AUTO PARTS STOR							287.49-
Sum							
00073 CITY OF HATTIESBURG FUND TRF 2ND 5/19	02019593	18000355	TRF 2ND 5/19 PAYROLL		05/21/19	113599	35,338.75-
CITY OF HATTIESBURG FUND							35,338.75-
Sum							
00073 COMMERCIAL STATIONERY CO	424801-0	00189567	18000356	PNEUMATIC STOOLS HCT BLDG	05/31/19	270881	726.00-
00073 COMMERCIAL STATIONERY CO	424683-0	00189350	18000363	JANIT SUPP/PANELS MECH OFFICE	05/31/19	270881	2,713.62-
00073 COMMERCIAL STATIONERY CO	C 424683-0	00189350	18000367	CREDIT FOR PANELS	05/31/19	270881	194.70
COMMERCIAL STATIONERY CO							3,244.92-
Sum							
00073 COURTESY MOTORS INC	249209	00189065	18000365	REPRS U#19535	05/31/19	270889	1,233.70-
00073 COURTESY MOTORS INC	249730	00189293	18000366	REPRS U#19552	05/31/19	270889	861.16-
COURTESY MOTORS INC							2,094.86-
Sum							
00073 ELITE SCREEN PRINTING	29436	00189129	18000371	WEARING APPAREL FOR EMPLOYEES	05/31/19	270900	1,898.10-
ELITE SCREEN PRINTING							1,898.10-
Sum							
00073 GILLIG LLC	40568788	00188272	18000369	REPR PTS U#16234 & U#16235	05/31/19	270918	2,153.72-
00073 GILLIG LLC	40580807	00188272	18000370	REPR PTS U#16234 & U#16235	05/31/19	270918	370.00-

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GILLIG LLC Sum							2,523.72
00073 GROVE TRANSIT	JARC 4/28-5/	00189748	18000375	JARC TRIPS 4/28-5/11/19	05/31/19	270923	3,895.50
GROVE TRANSIT Sum							3,895.50
00073 MS POWER COMPANY	5/19 M TRANS	00201916	18000372	MNTHLY ELEC-MASS TRANSIT	05/31/19	270981	971.16
MS POWER COMPANY Sum							971.16
00073 NEEL-SCHAFER INC	1058686	00189724	18000362	CITY BUS STOPS 4/19 SERVICES	05/31/19	270992	10,000.00
NEEL-SCHAFER INC Sum							10,000.00
00073 UNIVERSITY TIRE & SERVIC	545779	00189775	18000374	TIRES VARI BUSES	05/31/19	271076	1,760.36
UNIVERSITY TIRE & SERVIC Sum							1,760.36
00073 VERIZON WIRELESS	9829813796	00189714	18000359	PARATRANSIT GPS 4/11-5/10/19	05/31/19	271082	142.55
VERIZON WIRELESS Sum							142.55
Sum							63,637.31

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COMMUNITY CENTERS' FUND							
00077 ADVANCED CARPET CARE & R	21305	00188474	18000296	CLEAN FLOOR HBRG AMERICAN BLD	05/31/19	270819	1,800.00-
ADVANCED CARPET CARE & R Sum							1,800.00-
00077 BATES, GENTERRIA (REFUND CE ROY CENTE	02019608	18000301	DAMAGE DEPOSIT REFUND	05/31/19	270842	100.00-	
BATES, GENTERRIA (REFUND Sum							100.00-
00077 CITY OF HATTIESBURG FUND TRF 2ND 5/19	02019593	18000295	TRF 2ND 5/19 PAYROLL	05/21/19	312334	21,823.86-	
CITY OF HATTIESBURG FUND Sum							21,823.86-
00077 ECONOMY SUPPLY CO	012442	00189488	18000297	DOOR REPR MATLS MCNAIR CENTER	05/31/19	270899	44.95-
ECONOMY SUPPLY CO Sum							44.95-
00077 HOLLINGSWORTH, RONONDA (CULTURAL CEN	02019608	18000302	DAMAGE DEPOSIT REFUND	05/31/19	270936	250.00-	
HOLLINGSWORTH, RONONDA (Sum							250.00-
00077 JONES, CONTRESSA (REFUND CE ROY CENTE	02019608	18000303	DAMAGE DEPOSIT REFUND	05/31/19	270950	100.00-	
JONES, CONTRESSA (REFUND Sum							100.00-
00077 MS POWER COMPANY	5/19 COMM CN	00201916	18000300	MNTHLY ELEC-COMM CENTERS	05/31/19	270981	2,909.05-
MS POWER COMPANY Sum							2,909.05-
00077 SHERWIN-WILLIAMS COMPANY 5662-1	00186402	18000298	PAINT SUPP SHERRILL RESTROOMS	05/31/19	271038	363.82-	
SHERWIN-WILLIAMS COMPANY Sum							363.82-
00077 SPIRE ENERGY	5/19 COMM CN	00201916	18000299	MNTHLY GAS-COMM CENTERS	05/31/19	271053	111.67-
SPIRE ENERGY Sum							111.67-
00077 UPTON, TERRI (REFUNDS)	CULTURAL CEN	02019608	18000304	DAMAGE DEPOSIT REFUND	05/31/19	271077	250.00-
UPTON, TERRI (REFUNDS) Sum							250.00-
Sum							27,753.35-

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						3,233,616.20