



**Tuesday, March 21, 2023
5:00 PM**

**City Council
Tuesday Meeting Agenda**

**Council Chambers
200 Forrest Street**

Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

POLICY AGENDA

- 1. 2023-178** Approve the minutes for the March 6 & 7, 2023 meetings of the City Council.
- 2. 2023-197** Approve or Deny a petition filed by Bill Wikstrom, to appeal the Hattiesburg Planning Commission's action on the petition filed by Bill Wikstrom, owner, to request a conditional use for "Product wholesale" in a B-3 Zone for a property located at 1601 Hardy Street. The Planning Commission Recommended to Deny on February 1st, 2023
- 3. 2023-180** Approve or Deny a petition that has been filed by Nicholas Connolly, engineer, and Jonathan Krebs, owner, to change the zoning classification for certain properties located at the southeast corner of Classic Drive and J Ed Turner Drive (PPIN's 16918, and 8540) from R-1A and R-1B (Single-Family Residential) to A-2 (Agricultural Residential). The request is part of a major subdivision (Lamar County, Ward 1). The Planning Commission recommended to approve on March 1st, 2023.
- 4. 2023-181** Approve or Deny a petition that has been filed by Nicholas Connolly, engineer, and Jonathan Krebs, owner, as required in the Land Development Code, Ord. No. 3209, for a major subdivision of properties located at the southeast corner of Classic Drive and J Ed Turner Drive (PPIN's 30026, 16918, and 8540) Lamar County, Ward 1). The Planning Commission recommended to approve on March 1, 2023.
- 5. 2023-182** Approve or Deny a petition has been filed by Mike Jones, representative of NorthPoint Development, J.T. Murphy, Engineer, and Forrest County Industrial Park, owner, requesting a variance from section 6, Table 6.1 "Minimum/Maximum Front Setback" for I-1, "40 feet", and instead allow a setback of 210 feet for a variance of 170 feet for an unimproved parcel on W.L Runnels Road (PPIN 27623, Forrest Co., Ward 5). The Board of Adjustment recommended approval on March 1st, 2023.

- 6. 2023-179** Adopt a Resolution declaring equipment surplus (per attached list) and authorize the disposal of said equipment; authorize the removal of said equipment from the city inventory of the Hattiesburg Police Department.
- 7. 2023-187** Approve Lighting Agreement with Mississippi Power Company for enhancements to existing street lighting for a monthly savings of \$2,814, and authorize the Mayor to execute the same.
- 8. 2023-186** Approve Lighting Agreements with Mississippi Power Company for additional lighting on Country Club Rd, Vernon Dahmer Park, and other locations as described in the attached forms, and authorize the Mayor to execute the same.
- 9. 2023-174** Approve Engagement Letter with Jackson, Tullos & Rogers, PLLC for legal services related to the acquisition of right of way property for the 4th Street Improvements: 38th to 34th Project.
- 10. 2023-175** Approve Engagement Letter with Jackson, Tullos & Rogers, PLLC for legal services related to the acquisition of right of way property for the 4th Street Improvements: Phase III Project.
- 11. 2023-190** Approve Proposal from Zac Fairley Appraisals & Consulting, for appraisal services related to the Midtown Streetscape Project and authorize the Mayor to execute in duplicate.
- 12. 2023-193** Approve Contract Change Order #4 with J. W. Chain Contractors, LLC, in the amount of \$11,619.51 for the Jaycee Park Field Improvements Project and authorize the Mayor to execute in duplicate.
- 13. 2023-191** Approve HOME-ARP (American Rescue Plan) Allocation Plan for the City of Hattiesburg and authorize submission to the US Department of Housing and Urban Development.
- 14. 2023-192** Approve the 2022 Consolidated Annual Performance and Evaluation Report (CAPER) and authorize submission to the US Department of Housing and Urban Development
- 15. 2023-198** Approve Agreement between City of Hattiesburg and Protection Agency and Security Services, LLC (PASS) to provide security services at various Parks and Recreation Department programs, facilities and events.
- 16. 2023-183** Authorize the submission of a grant application to the Mississippi Department of Homeland Security for the Hattiesburg Police Department, for the purchase of equipment, with a total estimated cost of \$84,686 and authorize the Mayor to execute in duplicate.

ROUTINE AGENDA

1. **2023-188** Rescind executed Emergency Roof Repair Initiative Contractor and Homeowner Agreement; approved November 8, 2022, File ID 2022-821, MB 2022-33.
2. **2023-194** Approve and authorize issuance of manual checks for CDBG/HOME Program Claims per attached Memorandum. {CDBG Entitlement/HOME}
3. **2023-196** Acknowledge no bids received on March 2, 2023 for one or more Police Pursuit package vehicles; authorize re-advertisement for same.
4. **2023-177** Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.
5. **2023-195** Approve claims docket for the period ending March 17, 2023.

In Memoriam:

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Lisa Luu
cc: Ronda Kennedy, Clerk of Council
Date: Tuesday, March 21, 2023
Re: Approve the minutes for the March 6 & 7, 2023 meetings of the City Council.
File Number: 2023-178
Minute Book #

Summary

According to Miss. Code Ann. § 21-15-33, "the minutes of every municipality must be adopted and approved by a majority of all the members of the governing body of the municipality at the next regular meeting or within thirty (30) days of the meeting thereof, whichever occurs first....."

Recommendation Statement

I recommend approval of the minutes.

Please place this on the March 21, 2023 City Council meeting for consideration.

Published Agenda



Monday, March 6, 2023 4:00 PM	City Council Monday Meeting Agenda	Council Chambers 200 Forrest Street
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- Call to Order**
- Public Hearing**
1.

2023-170

Hold public hearing for appeal filed by Cadence Bank, Owner, to appeal the Hattiesburg Historic Conservation Commission’s TIE vote of the petition filed by Cadence Bank, Owner, to demolish the structure at 124 Hardy Street. The HHCC voted in a TIE on January 11, 2023.
- Agenda Review**
- Citizens' Forum**
- Meeting Recess**

Call to Order

BE IT REMEMBERED that the Hattiesburg City Council held a **public hearing at 4:00 p.m. Monday, March 6, 2023**, in Council Chambers at City Hall, for the appeal filed by Cadence Bank, Owner, to appeal the Hattiesburg Historic Conservation Commission’s TIE vote of the petition filed by Cadence Bank, Owner, to demolish the structure at 124 Hardy Street. The HHCC voted in a TIE on January 11, 2023.

Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1; Deborah Delgado, Ward 2; Carter Carroll, Ward 3; Dave Ware, Ward 4; and Nicholas Brown, Ward 5. Others in attendance included Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Clerk of Council, Ronda S. Kennedy; Deputy Clerk of Council, Lisa Luu Jolly; City staff members; media; and the public.

Council President George called the meeting to order and explained the procedures.

Public Hearing

1.

2023-170

Hold public hearing for appeal filed by Cadence Bank, Owner, to appeal the Hattiesburg Historic Conservation Commission’s TIE vote of the petition filed by Cadence Bank, Owner, to demolish the structure at 124 Hardy Street. The HHCC voted in a TIE on January 11, 2023.

Attachments:

appeal form

Data sheet_ 124 Hardy St

Jan 2023 HHCC minutes

Russell Archer, City Historic Preservation Planner, provided a presentation overview on the petition for 124 Hardy Street (see attached presentation).

Attachment:

124 Hardy St Appeal_ Cadence Bank

Stephens Daniel, spoke on behalf of the appellant, Carol Drake. John Griffin also spoke on behalf of the appellant.

Council President George asked the public if there were any citizens for or against the petition.

- Shawn Lowery spoke against the demolition of the building

There were no other citizens who wished to speak for or against the petition.

Council President George called on Mr. Daniel for rebuttal.

By unanimous consent, Council President George **closed the public hearing at 4:27 p.m. and proceeded with the Agenda Review.**

Mayor Barker welcomed two members of the Mayor's Youth Council.

Agenda Review

Council President George proceeded with the Agenda Review.

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

Citizens' Forum

Council Vice President Ware proceeded with the Citizens' Forum.

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

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

Council Vice President Ware closed the Citizen Forum.

Executive Session

A MOTION was made by Council Vice President Ware for the Council to enter closed session to determine the need to enter Executive Session at 4:32 p.m.

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

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

Nays: 0

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

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to enter Executive Session to discuss strategy or negotiations with respect potential litigation, since to have an open meeting on this would have a detrimental effect on the litigating position of the City, in accordance with Mississippi Code Section 25-41-7 (b) at 4:33 p.m.

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

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

Nays: 0

The City Attorney stepped out into the hall and announced that the Council has gone into Executive Session to discuss strategy or negotiations with respect to potential litigation.

Those present for the Executive Session were Mayor Toby Barker; Council members Jeffrey George, Deborah Delgado, Carter Carroll, Dave Ware and Nicholas Brown; Director of Administration/City Clerk, Kermas Eaton;

City Attorney, Randy Pope; Chief Administrative Officer, Ann Jones; Interim Chief Financial Officer, Malcolm Berch; Interim City Engineer, Hunter White; Director of Urban Development, Wiley Quinn; Director of the Water Department, Alan Howe; Interim Director of Parks and Recreation, Betsy Mercier; Chief Communications Officer, Samantha McCain; Clerk of Council, Ronda Kennedy; Deputy Clerk of Council, Lisa Luu Jolly; and Attorney Keith Turner of Watkins & Eager law firm.

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to exit Executive Session and re-open the meeting to the public at 4:58 p.m.

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

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

Nays: 0

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

Meeting Recess

Council President George declared the meeting recessed at 5:00 p.m., this 6th day of March, 2023, by unanimous consent, until the 7th day of March, 2023.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

Published Agenda



Tuesday, March 7, 2023 5:00 PM	City Council Tuesday Meeting Agenda	Council Chambers 200 Forrest Street
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- Call to Order
- Call to Prayer and Pledge of Allegiance
- Presentation Agenda
- Agenda Adjustments**

- **Add Policy Item #11 at the request of the Administration.**
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| 11. | 2023-176 | Adopt a Resolution authorizing the City of Hattiesburg to submit a grant for funding for the 2023 Recreation Trails Program (RTP) and authorize the Mayor to execute any and all documents related to the grant application. |
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POLICY AGENDA

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| 1. | 2023-172 | Approve the minutes for the February 21, 2023 meeting of the City Council. |
| 2. | 2023-171 | Approve or Deny the petition filed by filed by Cadence Bank, Owner, to appeal the Hattiesburg Historic Conservation Commission’s TIE vote of the petition filed by Cadence Bank to demolish the structure at 124 Hardy Street. The HHCC produced a TIE vote on January 11, 2023. |
| 3. | 2023-166 | Adopt a Resolution declaring surplus certain city-owned property located at 140 W. 5th Street, Parcel 2-029F-4-237.00 and Parcel 2-029F-04-236.00, and authorize sale and execution of Quitclaim Deed to Richard M. Russell in the amount of \$3,600.00 in accordance with 21-17-1; authorized the Mayor and City Clerk to execute any and all necessary documents for the same. |
| 4. | 2023-164 | Adopt a Resolution requesting the Mississippi Department of Transportation to initiate the Gordon's Creek Pathway at the VFW Project and authorize the Mayor to sign the accompanying request letter. |
| 5. | 2023-168 | Approve Lighting Agreement with Mississippi Power to provide additional lighting for a monthly cost increase in pricing for the following locations per attached documents; and authorize the Mayor to execute the same. |
| 6. | 2023-156 | Approve Memorandum of Agreement for the Educational and Community Outreach Program between the City of Hattiesburg and the University of Southern Mississippi, for the period of March 1, 2023 through February 28, 2024. (Agreement number GM000673 Amendment No.19) as authorized by MS Code 39-15-1, to allow municipalities to expend monies for support of the arts and authorize the Mayor to execute the same. |
| 7. | 2023-152 | Approve Contractor and Owner Agreements for the Emergency Roof Repair Initiative for an amount not to exceed \$15,000 per project according to the Emergency Roof Repair Initiative Manual and authorize the Mayor to execute in triplicate. |
| 8. | 2023-146 | Authorize the submission of a grant application to the Asbury Foundation for the Hattiesburg Police Department K-9 Program, for the purchase of one (1) dual-purpose K-9 at \$13,000 and authorize the Mayor to execute in duplicate. |
| 9. | 2023-157 | Authorize the submission of a grant application to the Department of Public Safety’s Project Safe Neighborhood for the Hattiesburg Police Department, for the purchase of equipment, with a total estimated cost of \$57,605.54 and authorize the Mayor to execute in duplicate. |
| 10. | 2023-173 | Acknowledge bids received January 12, 2023 for the Arcadia-Sunset Water Improvements Phase II project and accept the bid from Jay Bearden Construction in the amount of \$647,826.50 and authorize the Mayor to execute contracts when prepared. |

ROUTINE AGENDA

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| 1. | 2023-159 | Acknowledge receipt of a request filed by John Eye, to appeal the Hattiesburg Planning Commission's action on the petition filed by John Scanlon, representative, and Safari Timberlands, LLC., to establish the zoning classification for a portion of an unimproved property located at the intersection of Jackson Road and the Longleaf Trace to B-2 Neighborhood Business District and to request a conditional use for “restaurant, without drive-through” in a B-2 Zone contingent upon approval of the request to establish the zoning. The Planning Commission Recommended to Approve on February 15th, 2023. Set a public hearing before City Council on Monday, April 3rd at 4:00 p.m. and authorize publication of Public Notice setting and Appeal Public Hearing. |
| 2. | 2023-169 | Acknowledge receipt of proof of publications for the months of December 2022 and January 2023. |

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| 3. | 2023-150 | Acknowledge receipt of Declaration of Forfeiture and allocation to Hattiesburg Police Department. |
| 4. | 2023-151 | Acknowledge receipt of the two quote docket. |
| 5. | 2023-158 | Acknowledge bids received on January 19, 2023 for one (1) New 2022 or newer bucket truck/rear mounted aerial unit for the Urban Forestry Division, Parks & Recreation Department; reject all bids due to the delivery time exceeding the city's required time, authorize publication of re-advertisement. |
| 6. | 2023-162 | Approve and authorize publication of Notice for Request for Proposals for Public WiFi Services in various locations in the City of Hattiesburg. |
| 7. | 2023-153 | Approve and authorize issuance of manual checks for CDBG/HOME Program Claims per attached Memorandum. {CDBG Entitlement/HOME} |
| 8. | 2023-160 | Approve specifications and authorize publication of one or more Small Tandem Dump Truck(s) for the Public Works Department. |
| 9. | 2023-167 | Approve specifications and authorize publication of ditch and waterway herbicide spraying for the City of Hattiesburg. |
| 10. | 2023-161 | Approve Plans and Specifications for the Kamper Park Tennis Court Overlay Project and authorize advertisement for bids. |
| 11. | 2023-155 | Approve Plans and Specifications for the Tatum Park Fields 16 & 18 Lighting Improvements Project and authorize advertisement for bids. |
| 12. | 2023-163 | Approve Plans and Specifications for the Tatum Park - Fields 16, 18 and Common Area Project and authorize advertisement for bids. |
| 13. | 2023-149 | Approve the sale of grave spaces, per attached Memo, Receipts, and Deeds. |
| 14. | 2023-154 | Approve claims docket for the period ending February 28, 2023. |

In Memoriam:

- Ms. Ember Ahua
- Mr. Bill Allshouse
- Mr. Ivy S. “Pete” Malley
- Mr. Donnie Ray Fairley
- Mr. Marvin Easterling, Jr.
- Mr. Eddie Lewis Watson
- Ms. Sharron Davis
- Ms. Rosie Perry
- Mr. Akera A. Franklin

Meeting Adjourn

Call to Order

BE IT REMEMBERED that the **regular meeting of the Hattiesburg City Council was held at 5:00 p.m. Tuesday, March 7, 2023**, in Council Chambers at City Hall; same being from a recessed meeting held on March 6, 2023.

Those present included Mayor Toby Barker and members of the City Council Jeffrey George, Ward 1; Deborah Delgado, Ward 2; Carter Carroll, Ward 3; Dave Ware, Ward 4; and Nicholas Brown, Ward 5. Others in attendance included Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Clerk of Council, Ronda S. Kennedy; Deputy Clerk of Council, Lisa Luu Jolly; City staff members; media; and the public.

Council President George Called the meeting to order.

Call to Prayer and Pledge of Allegiance

The prayer was given by Rev. Taurean Easterling of Beautiful Zion Missionary Baptist Church.

The Pledge of Allegiance was led by Kermas Eaton.

Presentation Agenda

The PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

Agenda Adjustments

The Clerk of Council read aloud adjustments to the agenda.

Add Policy Item #11 at the request of the Administration.

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Add Policy Item #11 at the request of the Administration.

11.
- 2023-176
- Adopt a Resolution authorizing the City of Hattiesburg to submit a grant for funding for the 2023 Recreation Trails Program (RTP) and authorize the Mayor to execute any and all documents related to the grant application.

Attachments: [Resolution-LWCF Recreation Trails Program 3.7.23](#)
[2023 Recreational Trails Program \(RTP\) Application- Completed](#)

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

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

Nays: 0

THE MATTER OF THE AGENDA ORDER came before the Council.

POLICY AGENDA

The POLICY AGENDA came before the Council.

1.
- 2023-172
- Approve the minutes for the February 21, 2023 meeting of the City Council.

Attachments: [2-21-2023 Mins.](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve the minutes for the February 21, 2023 meeting of the City Council.

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

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

Nays: 0

2.
- 2023-171
- Approve or Deny the petition filed by filed by Cadence Bank, Owner, to appeal the Hattiesburg Historic Conservation Commission’s TIE vote of the petition filed by Cadence Bank to demolish the structure at 124 Hardy Street. The HHCC produced a TIE vote on January 11, 2023.

Attachments: [Data sheet_124 Hardy St](#)
[Jan 2023 HHCC minutes](#)
[appeal form](#)

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Approve the petition filed by Cadence Bank to demolish the structure at 124 Hardy Street.

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

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

Nays: 0

3. **2023-166** Adopt a Resolution declaring surplus certain city-owned property located at 140 W. 5th Street, Parcel 2-029F-4-237.00 and Parcel 2-029F-04-236.00, and authorize sale and execution of Quitclaim Deed to Richard M. Russell in the amount of \$3,600.00 in accordance with 21-17-1; authorized the Mayor and City Clerk to execute any and all necessary documents for the same.

Attachments: SURPLUS RESOLUTION - Parcel 2-029F-04-236.00
 QCD from City to Richard M. Russell 2-14-23
 PPIN 172270 City Appraisal
 PPIN 17270 Russell Appraisal

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Adopt a Resolution (#2023-49) declaring surplus certain city-owned property located at 140 W. 5th Street, Parcel 2-029F-4-237.00 and Parcel 2-029F-04-236.00, and authorize sale and execution of Quitclaim Deed to Richard M. Russell in the amount of \$3,600.00 in accordance with 21-17-1; authorized the Mayor and City Clerk to execute any and all necessary documents for the same.

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

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

Nays: 0

4. **2023-164** Adopt a Resolution requesting the Mississippi Department of Transportation to initiate the Gordon's Creek Pathway at the VFW Project and authorize the Mayor to sign the accompanying request letter.

Attachments: Initiation Req Ltr
 Gordons Creek Project Initiation Res

A MOTION was made by Council Vice President Ware and seconded by Council Member Brown to Adopt a Resolution (#2023-50) requesting the Mississippi Department of Transportation to initiate the Gordon's Creek Pathway at the VFW Project and authorize the Mayor to sign the accompanying request letter.

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

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

Nays: 0

5. **2023-168** Approve Lighting Agreement with Mississippi Power to provide additional lighting for a monthly cost increase in pricing for the following locations per attached documents; and authorize the Mayor to execute the same.

Attachments: MS Power - JC Killingworth
 MS Power - 401 S 32nd Ave

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to Approve Lighting Agreement with Mississippi Power to provide additional lighting for a monthly cost increase in pricing for the following locations per attached documents; and authorize the Mayor to execute the same.

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

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

Nays: 0

6. **2023-156** Approve Memorandum of Agreement for the Educational and Community Outreach Program between the City of Hattiesburg and the University of Southern Mississippi, for the period of March 1, 2023 through February 28, 2024. (Agreement number GM000673 Amendment No.19) as authorized by MS Code 39-15-1, to allow municipalities to expend monies for support of the arts and authorize the Mayor to execute the same.

Attachments: Modification agreement GM000673-Amend19-Revised

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve Memorandum of Agreement for the Educational and Community Outreach Program between the City of Hattiesburg and the University of Southern Mississippi, for the period of March 1, 2023 through February 28, 2024. (Agreement number GM000673 Amendment No.19) as authorized by MS Code 39-15-1, to allow municipalities to expend monies for support of the arts and authorize the Mayor to execute the same.

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

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

Nays: 0

7.

2023-152

Approve Contractor and Owner Agreements for the Emergency Roof Repair Initiative for an amount not to exceed \$15,000 per project according to the Emergency Roof Repair Initiative Manual and authorize the Mayor to execute in triplicate.

Attachments: [421 N 19th Agrmt_03072023](#)
[115 Townsend Agrmt_03072023](#)

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to Approve Contractor and Owner Agreements for the Emergency Roof Repair Initiative for an amount not to exceed \$15,000 per project according to the Emergency Roof Repair Initiative Manual and authorize the Mayor to execute in triplicate.

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

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

Nays: 0

8.

2023-146

Authorize the submission of a grant application to the Asbury Foundation for the Hattiesburg Police Department K-9 Program, for the purchase of one (1) dual-purpose K-9 at \$13,000 and authorize the Mayor to execute in duplicate.

Attachments: [2023 Budget & Narrative](#)
[2023 Proposal Summary](#)
[Asbury Cover Sheet - 2023 App](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Authorize the submission of a grant application to the Asbury Foundation for the Hattiesburg Police Department K-9 Program, for the purchase of one (1) dual-purpose K-9 at \$13,000 and authorize the Mayor to execute in duplicate.

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

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

Nays: 0

9.

2023-157

Authorize the submission of a grant application to the Department of Public Safety’s Project Safe Neighborhood for the Hattiesburg Police Department, for the purchase of equipment, with a total estimated cost of \$57,605.54 and authorize the Mayor to execute in duplicate.

Attachments: [PSN Proposal Summary](#)
[PSN23 Budget Narrative](#)
[2023_PSN_Application_Packet](#)

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Authorize the submission of a grant application to the Department of Public Safety’s Project Safe Neighborhood for the

Hattiesburg Police Department, for the purchase of equipment, with a total estimated cost of \$57,605.54 and authorize the Mayor to execute in duplicate.

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

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

Nays: 0

10.

2023-173

Acknowledge bids received January 12, 2023 for the Arcadia-Sunset Water Improvements Phase II project and accept the bid from Jay Bearden Construction in the amount of \$647,826.50 and authorize the Mayor to execute contracts when prepared.

Attachments: Bid Tab & Rec Letter

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Acknowledge bids received January 12, 2023 for the Arcadia-Sunset Water Improvements Phase II project and accept the bid from Jay Bearden Construction in the amount of \$647,826.50 and authorize the Mayor to execute contracts when prepared.

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

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

Nays: 0

11.

2023-176

Adopt a Resolution authorizing the City of Hattiesburg to submit a grant for funding for the 2023 Recreation Trails Program (RTP) and authorize the Mayor to execute any and all documents related to the grant application.

Attachments: Resolution-LWCF Recreation Trails Program 3.7.23
2023 Recreational Trails Program (RTP) Application- Completed

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Adopt a Resolution (#2023-51) authorizing the City of Hattiesburg to submit a grant for funding for the 2023 Recreation Trails Program (RTP) and authorize the Mayor to execute any and all documents related to the grant application.

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

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

Nays: 0

ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

A MOTION was made by Council Member Carroll 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, Delgado, Carroll, Ware and Brown

Nays: 0

1. **2023-159** Acknowledge receipt of a request filed by John Eye, to appeal the Hattiesburg Planning Commission's action on the petition filed by John Scanlon, representative, and Safari Timberlands, LLC., to establish the zoning classification for a portion of an unimproved property located at the intersection of Jackson Road and the Longleaf Trace to B-2 Neighborhood Business District and to request a conditional use for “restaurant, without drive-through” in a B-2 Zone contingent upon approval of the request to establish the zoning. The Planning Commission Recommended to Approve on February 15th, 2023. Set a public hearing before City Council on Monday, April 3rd at 4:00 p.m. and authorize publication of Public Notice setting and Appeal Public Hearing.

Attachments: [eye_appeal_2023](#)
[appeal_planning_commission_2_17_2023](#)
2. **2023-169** Acknowledge receipt of proof of publications for the months of December 2022 and January 2023.

Attachments: [12-2022 POP](#)
[1-2023 POP](#)
3. **2023-150** Acknowledge receipt of Declaration of Forfeiture and allocation to Hattiesburg Police Department.

Attachments: [Letter to Council](#)
[Order for Disposition](#)
4. **2023-151** Acknowledge receipt of the two-quote docket.

Attachments: [DOCKET](#)
5. **2023-158** Acknowledge bids received on January 19, 2023 for one (1) New 2022 or newer bucket truck/rear mounted aerial unit for the Urban Forestry Division, Parks & Recreation Department; reject all bids due to the delivery time exceeding the city's required time, authorize publication of re-advertisement.

Attachments: [NTB-3723 Bucket Truck P&R](#)
[2023 Buc6ketTruck Bid Specs](#)
6. **2023-162** Approve and authorize publication of Notice for Request for Proposals for Public WiFi Services in various locations in the City of Hattiesburg.

Attachments: [RFP_WiFi Project_FINAL](#)
7. **2023-153** Approve and authorize issuance of manual checks for CDBG/HOME Program Claims per attached Memorandum. {CDBG Entitlement/HOME}

Attachments: [Starter Homes of MS_116 Scotland_03072023](#)
[Starter Homes of MS_108 Melwood_03072023](#)
[Starter Homes of MS_1719 Adeline_03072023](#)
[Starter Homes of MS_185 Old Airport Rd_03072023](#)
[Manual Check Memo 03072023](#)
8. **2023-160** Approve specifications and authorize publication of one or more Small Tandem Dump Truck(s) for the Public Works Department.

Attachments: [NTB- Small Tandem PW 3723](#)
[Specs small tandem PW 3723](#)
9. **2023-167** Approve specifications and authorize publication of ditch and waterway herbicide spraying for the City of Hattiesburg.

Attachments: [Ditch Herbicide Services Spray Specifications](#)
[NOTICE TO BIDDERS-Herbicide Spraying](#)
[Herbicide Spes 3723](#)
10. **2023-161** Approve Plans and Specifications for the Kamper Park Tennis Court Overlay Project and authorize advertisement for bids.

Attachments: [Advertisement - Kamper Park Tennis Court Overlay](#)
[Kamper Park Tennis Court Overlay Final Specs](#)
[17508_FINAL PLANS](#)

11.

2023-155

Approve Plans and Specifications for the Tatum Park Fields 16 & 18 Lighting Improvements Project and authorize advertisement for bids.
- Attachments:

Tatum Park Fields 16 & 18 Lighting Plans

Tatum Park Fields 16 & 18 Lighting Specs

Advertisement - Tatum Park Fields 16 & 18 Lighting Specs
12.

2023-163

Approve Plans and Specifications for the Tatum Park - Fields 16, 18 and Common Area Project and authorize advertisement for bids.
- Attachments:

Tatum Park Fields 16, 18, & Common Area Final Specs

17433 STREET READY Plans

Advertisement - Tatum Park Fields 16, 18, & Common Area
13.

2023-149

Approve the sale of grave spaces, per attached Memo, Receipts, and Deeds.
- Attachments:

Memo's (03-07-2023)

Receipts (03-07-2023)

Deeds (03-07-2023)
14.

2023-154

Approve claims docket for the period ending February 28, 2023.
- Attachments:

2.28.23 DT

DOCKET 02.28.23

In Memoriam:

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

- Ms. Ember Ahua
- Mr. Bill Allshouse
- Mr. Ivy S. “Pete” Malley
- Mr. Donnie Ray Fairley
- Mr. Marvin Easterling, Jr.
- Mr. Eddie Lewis Watson
- Ms. Sharron Davis
- Ms. Rosie Perry
- Mr. Akera A. Franklin

Meeting Adjourn

Council President George declared the **meeting adjourned at 5:10 p.m., this 7th day of March, 2023**, by unanimous consent, until the 20th day of March, 2023.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Cory Long, Planning Administrator

cc: Wiley Quinn, Urban Development Director

Date: Tuesday, March 21, 2023

Re: Approve or Deny a petition filed by Bill Wikstrom, to appeal the Hattiesburg Planning Commission's action on the petition filed by Bill Wikstrom, owner, to request a conditional use for "Product wholesale" in a B-3 Zone for a property located at 1601 Hardy Street. The Planning Commission Recommended to Deny on February 1st, 2023
File Number: 2023-197
Minute Book #

Summary

Recommendation Statement

Please place this on the March 21, 2023 City Council meeting for consideration.

SUBJECT PARCEL:

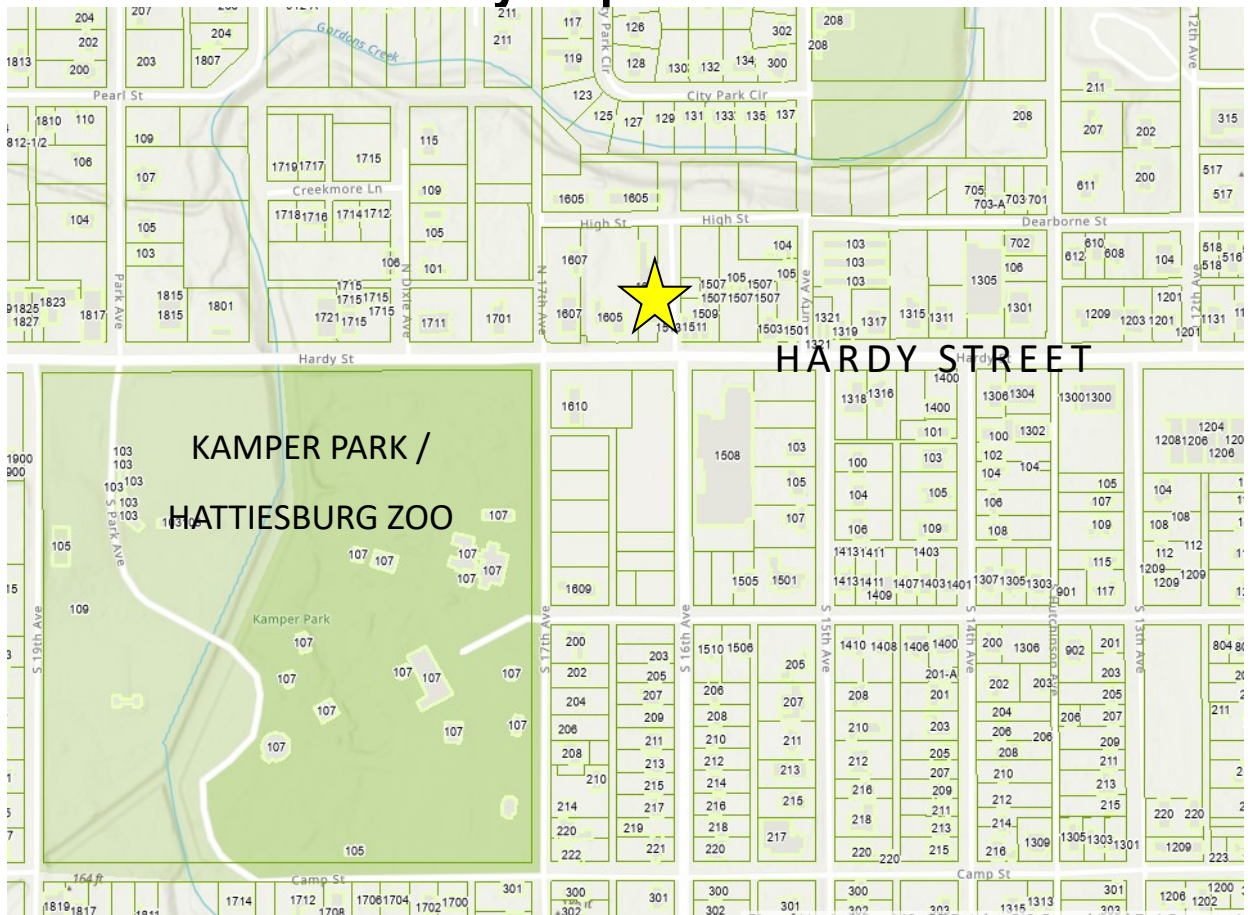
1601 Hardy Street

Bill Wikstrom, Owner

To request a conditional use for “Product wholesale” in a B-3 Zone (Community Business District) for a property located at 1601 Hardy Street.



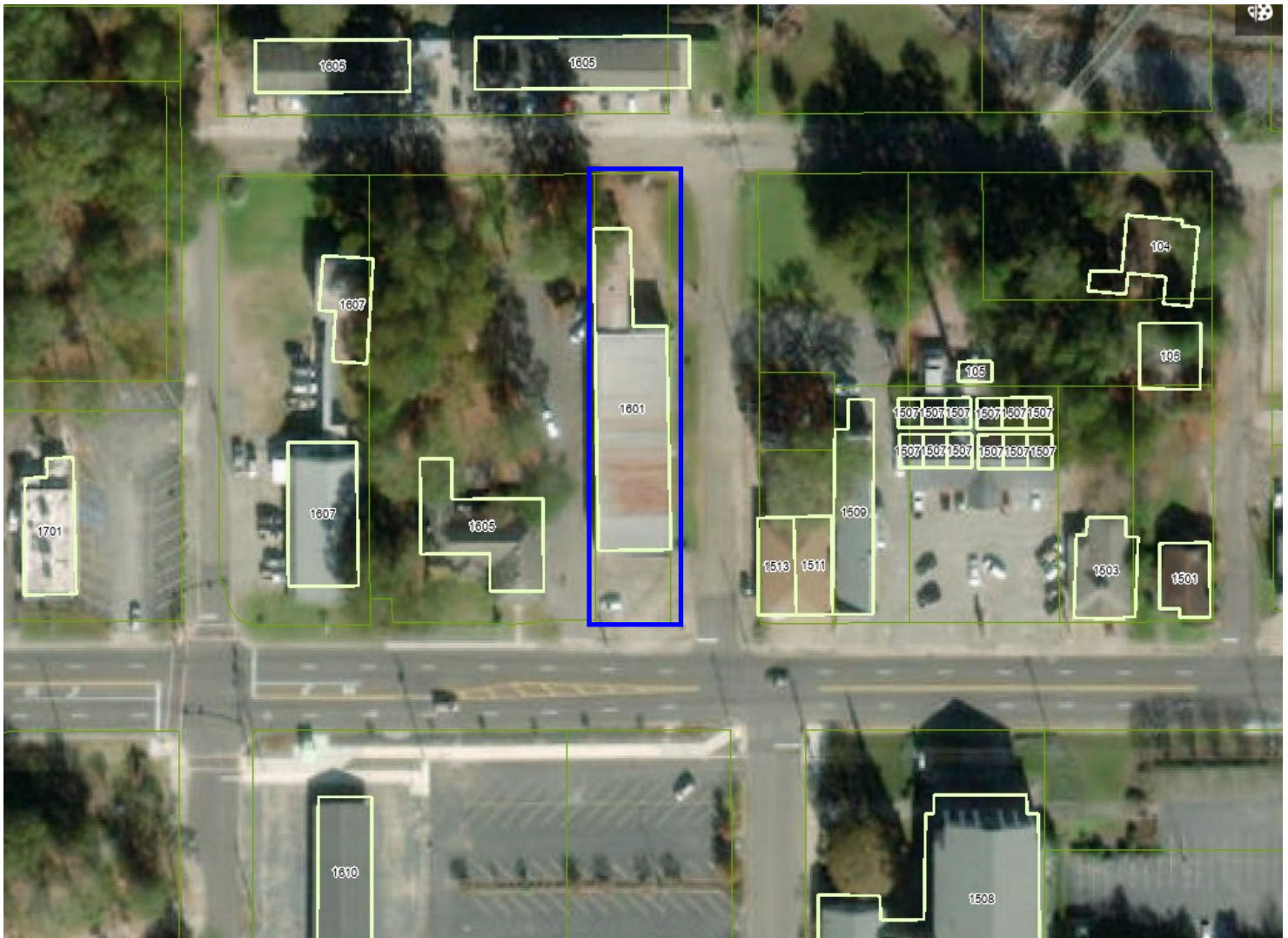
Vicinity Map—Ward 4



Zoning- B-3



Site Aerial



SURROUNDING AREA

Northern Direction: R-3

Multi-Family Residential



Southern Direction: R-1B

Hardy Street Baptist Church



Eastern Direction: B-3

Retail/Office Space



Western Direction: B-3

Murky Waters Restaurant



**Planning Commission
Case Fact Sheet**

Name of Petitioner : Bill Wikstrom

Address of Property: 1601 Hardy Street	Tax Parcel 2-029L-09-204.00	PPIN: 14220	Ward: 4
--	---------------------------------------	-----------------------	-------------------

Request: **Conditional Use – “Restaurant, without Drive-thru”**

Purpose of Request: To request a conditional use for “Product wholesale” in a B-3 Zone (Community Business District) for a property located at 1601 Hardy Street.

Applicant Summary: See Attached

Applicable Regulations:

SECTION 4 **4.5.10 B-3 Community Business District.** The purpose of the B-3 District is to provide for retail, personal service, and offices in locations with convenient access to the community consistent with comprehensive planning policies. This district is consistent with the Community Business District in the Comprehensive Plan.

SECTION 5 USE REGULATIONS

Table 5.1 Table of Uses																
Use		Additional Use Conditions Cross Reference														
		Agricultural		Residential				Business				Industrial				
■	Permitted	A - 1	A - 2	R - 1A	R - 1B	R - 1C	R - 2	R - 3	B - 1	B - 2	B - 3	B - 4	B - 5	I - 1	I - 2	
□	Permitted with conditions															
◆	Conditional Use															
×	Not Permitted															
Product wholesale		×	×	×	×	×	×	×	×	×	◆	×	■	■	■	-

Request for: **Conditional Use – “Product wholesale”**

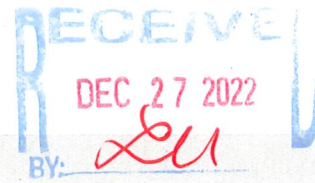
Present Zoning:	This parcel is currently zoned B-3 Community Business District
Present Use:	Vacant Building
Future Land Use:	Neighborhood Business Corridor District
Surrounding Zoning and Land Use:	North: R-3 Multi-Family Residential South: R-1B Single-Family Residential / B-3 Community Business District East: B-3 Community Business District West: B-3 Community Business District
Letters or Concerns stated:	The Planning Division Office has not received any letters or other written communications relative to this case as of January 24, 2022. We have had multiple citizens contact us in regard to the nature of the request.
History / Background:	The applicant met with staff in Pre-Application to discuss the change of use of the site. The applicant is the owner of Paradigm Vape Operations and purchased the building with the intention of expanding his business operations and consolidating it into one building. The proposed business operations included retail, product wholesale, and a production, bottling, and processing facility for electronic cigarette liquid cartridges. In our current Land Development Code, the processing facility component would require an Industrial Zoning, and staff and administration advised the applicant that an industrial zoning request on this corridor would unlikely be approved. Knowing that an up zone to an I-1 would unlikely be approved, the applicant removed the processing component of the business and intends to use the building for product wholesale, retail, and office space for his employees. Wholesale establishments are primarily engaged in selling and distributing merchandise to other commercial users; it is not considered general commercial use. The applicant did not propose any external site changes to the property for the proposed product wholesale or retail component, and minimal interior changes during the Pre-Application meeting.

Option: **APPROVE OR DENY**

12.3.3.2 Additional Approval Criteria. In addition to the standards [5.4.36], the applicant for a request for the Planning Commission to approve a use shall be required to demonstrate that his/her proposal addresses the following additional requirements, except that the Planning Commission may waive any one or more criteria that it determines are not applicable based upon the expected impact of the proposal.

Request for: **Conditional Use – “Product wholesale”**

- i. Determination that adequate public facilities and services will be available concurrent with the impacts of the development as evidenced by letters of sufficiency from utilities and schools and a determination by the city engineer that the available capacity of existing streets can safely provide access to the site.
- ii. The proposed development will be compatible with surrounding uses and will protect adjacent properties through the following measures:
 - Protection of privacy. The proposed plan shall provide reasonable visual and auditory privacy for all dwelling units located within and adjacent to the site. Fences, walls, barriers and / or vegetation shall be arranged to protect and enhance the property and to enhance the privacy of on-site and neighboring occupants.
 - Protection of use and enjoyment. The proposed plan shall be designed and arranged to have minimal negative impact on the use and enjoyment of adjoining property.
 - Compatible design and integration. The use meets all design criteria required by this Code that apply and is designed to integrate well both on and off site.



Conditional Use (2 pages)

12.3.3.1 Compliance Required. Uses requiring Planning Commission approval, as noted in the Tables of Uses in Section 5 of this Code, shall be approved subject to this Section. Any application for such use must comply with all applicable standards that apply to similar uses and properties in the zoning district in general, the specific conditions listed for that use in Section 5, and the following criteria. Where conflicts exist, the Planning Commission shall determine which criteria apply on a case by case basis.

1. Does this application meet the conditions set forth in Section 5 for the requested use? If yes, please explain.

SEE ATTACHED

2. Describe the effects the proposed use of utilities and facilities will have on the community.

SEE ATTACHED

3. Describe how the size of the site is appropriate for the proposed use.

SEE ATTACHED

4. Will there be any additional pedestrian or vehicular traffic generated by the proposed use? _____

If yes, please explain:

SEE ATTACHED

5. Will there be any elevation in the noise level resulting from this proposed use? _____

If yes, please explain:

NONE.

6. What is the expected number of customers/employees per day? _____

SEE ATTACHED

7. Parking Requirements: SEE ATTACHED

Commercial/Industrial: Paved parking will be provided for _____ vehicles, and
_____ ADA vehicle(s); with _____ loading spaces.

For more information please reference the Land Development Code Section 12.3.3.2.

Conditional Use

1. Yes. According to the Hattiesburg Land Development Code (Sep 2022) for a type B-3 Zoned Parcel, Product Wholesale is an approved use with a conditional use caveat being the public hearing process.
2. Little to no adverse effect is anticipated on the local community. The existing facility operated as a furniture store for many, many years. The proposed operation of the building will not alter the delivery or receiving traffic types and will utilize the existing methods of product movement with conventional shipping providers like fedex, ups, and usps. No hazardous or explosive materials, heavy machinery, or noise generating equipment will be utilized, delivered, or shipped from this business, nor will any burden be placed on the city that would require additional resources.
3. The existing facility is a two story, 15,000 SF structure sitting on approximately .33 acres. As mentioned in response to question 2, the use of the site will not be altered. The existing receiving and shipping delivery routes used for the reception and shipping of retail stock will simply be utilized for the shipping and receiving of retail stock in addition to stock that will be shipped to retailers upon order. The full 15,000 SF will not be dedicated wholesale, but rather split up into Retail / Wholesale / Business Operations and offices.
4. The building will partially operate as a retail store, so typical retail traffic is to be expected, not different from what the previous use would have experienced. Per the requirements of the Land Development Code, the application for Conditional use for product wholesale, so concerning that use, there will be a few full-time personnel working regular business hours, and, as mentioned above site use will also be similar in operations to the previous occupancy and will not produce any sizeable increase in traffic. The traffic and shipping frequency expectations are a few box trucks per month on the wholesale side via UPS, FEDEX, and USPS just like any other small business to manage the wholesale product circulation.
5. None.
6. Upon beginning operations a, 7 person staff is anticipated, and additional personnel would be added if operations grow, however, it is unexpected that more than 10 total staff would ever be necessary.
7. No Change / Existing to Remain. (There are 10 paved spaces at the store front and potential for additional off-street parking along Mississippi Avenue if needed.)



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Nathan Satcher, Planner II, Cory Long, Planning Administrator

cc: Ann Jones

Date: Tuesday, March 21, 2023

Re: Approve or Deny a petition that has been filed by Nicholas Connolly, engineer, and Jonathan Krebs, owner, to change the zoning classification for certain properties located at the southeast corner of Classic Drive and J Ed Turner Drive (PPIN's 16918, and 8540) from R-1A and R-1B (Single-Family Residential) to A-2 (Agricultural Residential). The request is part of a major subdivision (Lamar County, Ward 1). The Planning Commission recommended to approve on March 1st, 2023.
File Number: 2023-180
Minute Book #

Summary

Rezone request of properties as part of a major subdivision from R-1A, R-1B to A-2. Planning Commission recommended approval on March 1st, 2023.

Recommendation Statement

Please place this on the March 21, 2023 City Council meeting for consideration.

Subdividing of Lot, Parcel or Tract Information (1_page)

1. Property data:

Parent Parcel / ~~Existing lot/parcel/tract~~ contains 90.56 Acres ~~Square Footage~~/Acres

Lot Area Requirement: 1.00 Acres

Lot Frontage Requirement: 100 feet

Existing use of lot/parcel/tract Agricultural

To be subdivided into 16 lots/parcels (including parent parcel) – outlined below.

Newly subdivide d Parcels	New lot size in square footage (sf) or acres (A)	New lot has public road frontage (yes / no)	New lot has private road frontage (yes / no)	Indicate name of public or private road(s)	Staff - Lot area & frontage requirements comply?	
					Yes	No
1.	1.74 Ac.	yes	no	Audra Lane		
2.	3.88 Ac.	yes	no	Audra Lane		
3.	3.00 Ac.	yes	no	Audra Lane		
4.	2.00 Ac.	yes	no	Audra Lane		
5.	1.87 Ac.	yes	no	Audra Lane		
6.	1.84 Ac.	yes	no	Audra Lane		
7.	1.46 Ac.	yes	no	Audra Lane		
8.	1.12 Ac.	yes	no	Audra Lane		
9.	1.00 Ac.	yes	no	Audra Lane		
10.	1.64 Ac.	yes	no	Audra Lane		
11.	1.55 Ac.	yes	no	Audra Lane		
12.	1.38 Ac.	yes	no	Audra Lane		
Be sure to include information on the remainder of "existing" lot after splits made – identified as "Parent Parcel"						
Parent Parcel	46.69 Ac.	yes	no	Audra Lane		
		Total square footage of new lots (verify total matches existing parcel prior to splits)				

Use extra copies of this form if needed for additional lots.

2. Infrastructure required:

Water/Sewer X Gas X Electric X Telephone X Cable X Streets X

Subdividing of Lot, Parcel or Tract Information (1_page)

1. Property data:

Parent Parcel / Existing lot/parcel/tract contains _____ Square Footage/Acres

Lot Area Requirement: 1.00 AcresLot Frontage Requirement: 100 feetExisting use of lot/parcel/tract AgriculturalTo be subdivided into 16 lots/parcels (including parent parcel) – outlined below.

Newly subdivided Parcels	New lot size in square footage (sf) or acres (A)	New lot has public road frontage (yes / no)	New lot has private road frontage (yes / no)	Indicate name of public or private road(s)	Staff - Lot area & frontage requirements comply?	
					Yes	No
1- 13	2.30 Ac.	yes	no	Audra Lane		
2- 14	1.45 Ac.	yes	no	Audra Lane		
3- 15	1.08 Ac.	yes	no	Audra Lane		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
Be sure to include information on the remainder of "existing" lot after splits made – identified as "Parent Parcel"						
Parent Parcel						
		Total square footage of new lots (verify total matches existing parcel prior to splits)				

Use extra copies of this form if needed for additional lots.

2. Infrastructure required:

Water/Sewer ____ Gas ____ Electric ____ Telephone ____ Cable ____ Streets ____

Rezoning Information *(1 page)*

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

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

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

The owner of the property wants to rezone the entirety of PPIN 16918 from R-1B to A-2, and a small part of PPIN 8540 from R-1A to A-2. The majority of the proposed subdivision property is already zoned A-2. The intention of the rezone is to allow the owner to build a subdivision with large lots. The area south of J. Ed Turner Drive is developing into an area with homes on large sized lots backed up to the Lingleaf Trace. The owner would like to continue this development trend.

PPIN 16918 is currently zoned R-1B which does not match the zoning of anything else in the area which seems to be a mistake in the original zoning.

The part of PPIN 8540 that the owner is requesting to be rezoned is physically separated from the remainder by a creek and swampy area.

HPC ITEMS B,C

Pipeline Rd (Longleaf Trace Connector)

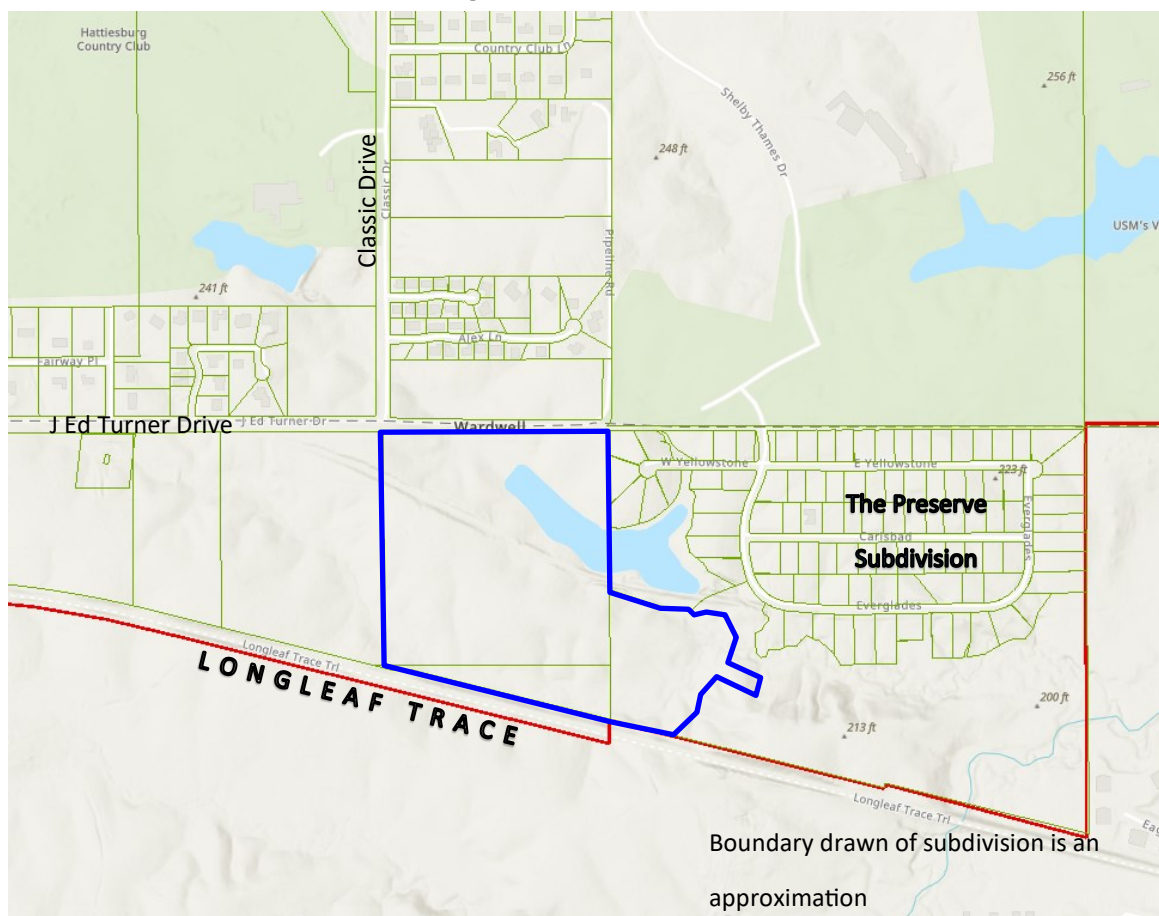
Nicholas Connolly, Engineer, and Jonathan Krebs, Owner

Request for Preliminary Plat Approval for a Major Subdivision for property located at the intersection of J ED Turner Drive and Classic Drive. The Applicant is also requesting to rezone two parcels that will be a part of the subdivision to A-2 so the entirety of the subdivision will be Zoned A-2.

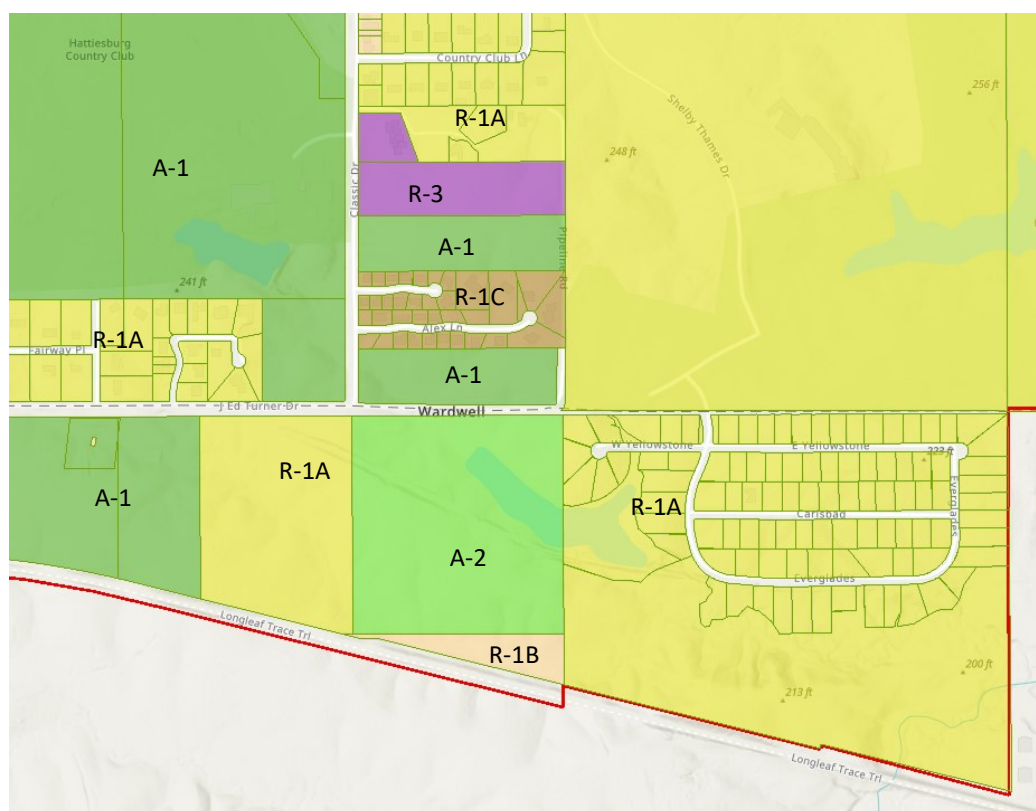
The Preliminary Plat Approval is contingent upon approval of the rezone request



Vicinity Map—Ward 1



Surrounding Zoning



Site Aerial



SURROUNDING AREA

**Northern Direction: A-1
(General Agricultural)
Vacant/Undeveloped**



**Western Direction: R-1C
(Single-Family Residential)
Vacant/Undeveloped**



**Northern Direction
(alternative): A-1 (General
Agricultural)
Vacant/Undeveloped**



SURROUNDING AREA

Eastern Direction: R-1A (Single-family Residential)

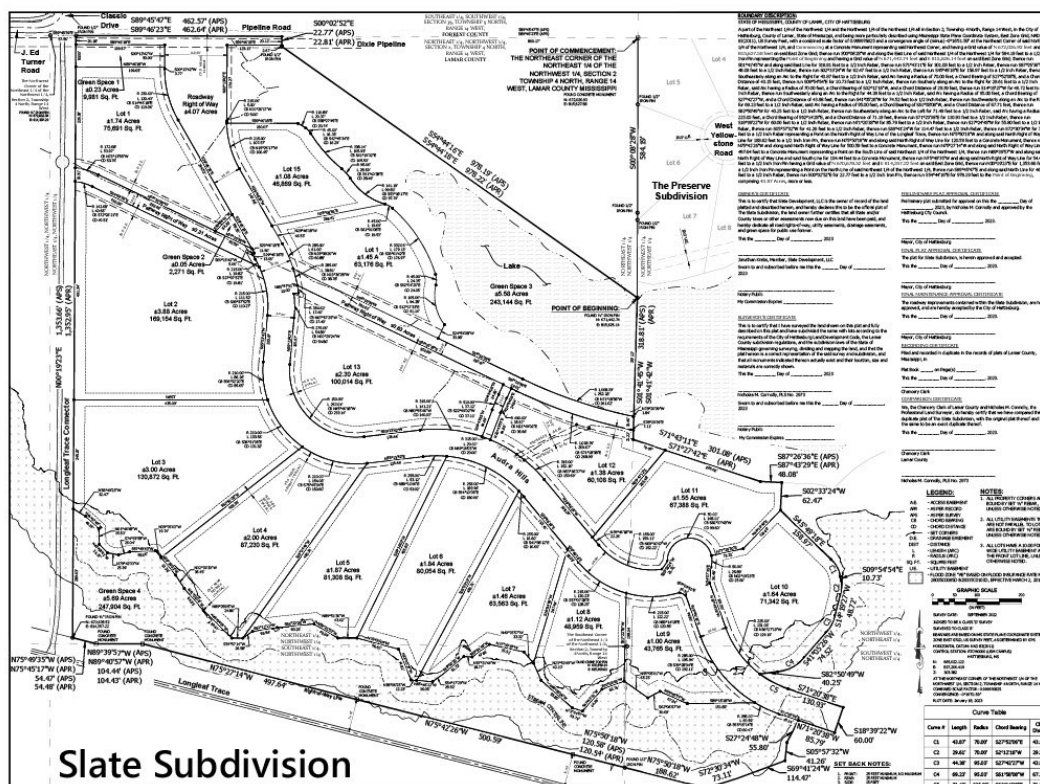
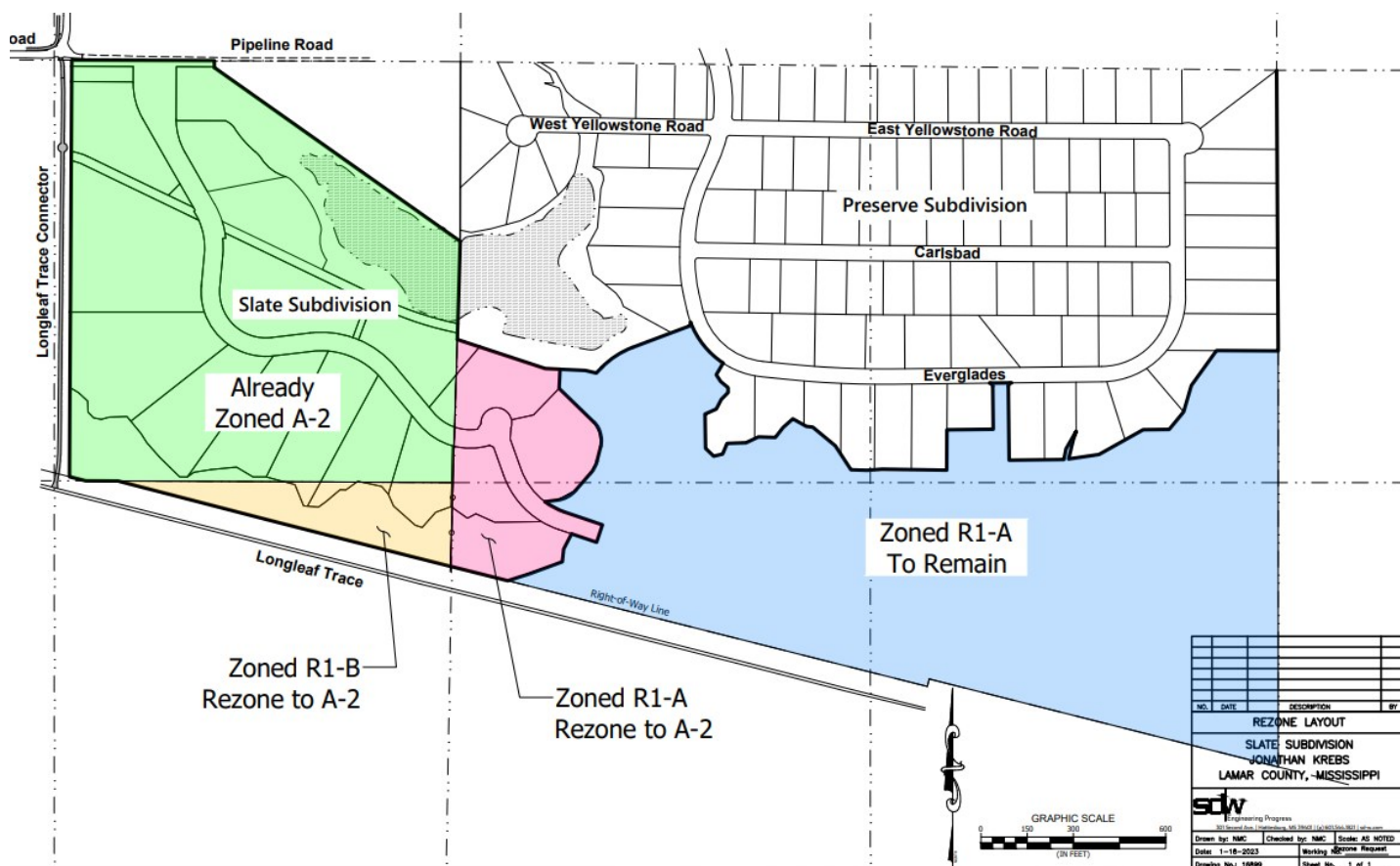
The Preserve Subdivision

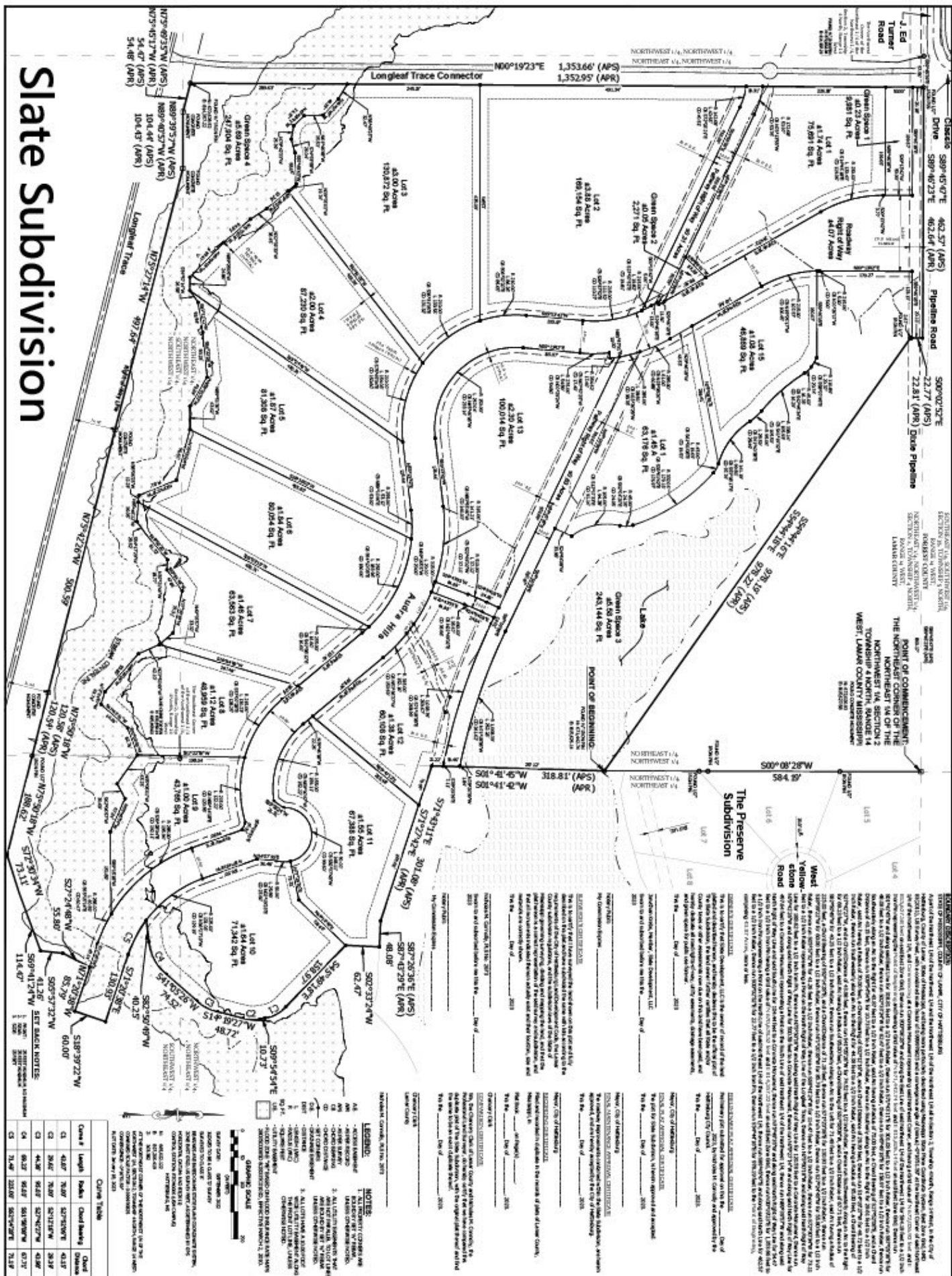


Southern Direction: Outside of City Limits (R-1B, Single-family Residential and the Longleaf Trace



Areas Requested for Rezone





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

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

INDEXING INSTRUCTIONS:

ORDINANCE NUMBER _____

OF THE CITY OF HATTIESBURG, MISSISSIPPI

ADOPT AN ORDINANCE FOR THE PETITION FILED BY JONATHAN KREBS, OWNER, AND NICHOLAS CONNOLLY, ENGINEER, TO CHANGE THE ZONING CLASSIFICATION FOR CERTAIN PROPERTIES LOCATED AT THE SOUTHEAST CORNER OF CLASSIC DRIVE AND J ED TURNER DRIVE (PARCEL NO. 051D-02-001.000, AND 051C-02-001.000; PPIN 16918, AND 8540) FROM R-1A AND R-1B (SINGLE-FAMILY RESIDENTIAL) TO A-2 (AGRICULTURAL RESIDENTIAL). THE PLANNING COMMISSION RECOMMENDED TO APPROVE ON MARCH 1, 2022.

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

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

The character of the neighborhood has changed substantially so that rezoning is clearly justified, and there is a public need for the rezoning.

Said property being more particularly described as follows, to-wit:

Parcel No. 051D-02-001.000, PPIN 16918:

Rezone from R-1B to A-2

A Parcel of land being located in the SE 1/4 of the NW 1/4 of Section 2, Township 4 North, Range 14 West, Lamar County, Mississippi having bearings based upon Grid North

derived from GPS observations and referenced to Mississippi State Plane Coordinate System (East Zone, NAD 83), with a convergence angle of (-)00° 16' 51.59" and using grid distances with a combined factor of 0.999976825 (determined at the Point of Beginning) and being more particularly described as follows:

COMMENCE AND BEGIN at a crimped top pipe found at the SE Corner of the NE 1/4 of the NW 1/4 of Section 2, township 4 North, Range 14 West, Lamar County, Mississippi; thence run South 01°01'42" West along the East line of the SE 1/4 of the NW 1/4 of said Section 2 for 272.67 feet to an iron pin set on the North right-of-way of Long Leaf Trace; thence run along said right-of-way for the following calls: run North 75°50'18" West for 120.54 feet to a found ROW disc; thence North 75°42'26" West for 500.59 feet to a found ROW disc; ; thence run North 75°27'14" West for 497.64 feet to a found ROW disc on the North line of said SE 1/4 of the Northwest 1/4; thence run South 89°42'51" East along said North line for 1088.57 feet back to the POINT OF BEGINNING. Said parcel contains 3.43 acres, more or less.

Parcel No. 051C-02-001.000, PPIN 8540:

Rezone from R-1A to A-2

STATE OF MISSISSIPPI,

COUNTY OF LAMAR,

CITY OF HATTIESBURG

A part of the Northwest 1/4 of the Northeast 1/4 and the Southwest 1/4 of the Northeast 1/4, in Section 2, Township 4 North, Range 14 West, in the City of Hattiesburg, County of Lamar, State of Mississippi, and being more particularly described using Mississippi State Plane Coordinate System, East Zone Grid, NAD 83(2011), US Survey Feet, with a combined scale factor of 0.999976825 and a convergence angle of (minus) -0°16'51.59" at the Northwest Corner of said Northwest 1/4 of the Northeast 1/4, and **Commencing** at a Concrete Monument representing said Northwest Corner, and having a Grid value of **N 672,026.93 feet** and **E 815,627.58 feet** on said East Zone Grid;

thence run S00°08'28"W and along the West Line of said Northwest 1/4 of the Northeast 1/4 for 584.19 feet to a 1/2 Inch Iron Pin,

thence run S01°41'45"W and along said West Line for 318.81 feet to a 1/2 Inch Iron Pin representing the **Point of Beginning** and having a Grid value of **N 671,124.07 feet** and **E 815,616.71 feet** on said East Zone Grid;

thence run S71°43'11"E for 301.08 feet to a 1/2 Inch Rebar,

thence run S87°26'36"E for 48.08 feet to a 1/2 Inch Rebar,

thence run S02°33'24"W for 62.47 feet to a 1/2 Inch Rebar,

thence run S45°49'18"E for 158.97 feet to a 1/2 Inch Rebar,

thence run Southeasterly along an Arc to the Right for 43.87 feet to a 1/2 Inch Rebar, said Arc having a Radius of 70.00 feet, a Chord Bearing of S27°52'06"E, and a Chord Distance of 43.15 feet,

thence run S09°54'54"E for 10.73 feet to a 1/2 Inch Rebar,

thence run Southerly along an Arc to the Right for 29.61 feet to a 1/2 Inch Rebar, said Arc having a Radius of 70.00 feet, a Chord Bearing of S02°12'16"W, and a Chord Distance of 29.39 feet,

thence run S14°19'27"W for 48.72 feet to a 1/2 Inch Rebar,

thence run Southwesterly along an Arc to the Right for 44.38 feet to a 1/2 Inch Rebar, said Arc having a Radius of 95.00 feet, a Chord Bearing of S27°42'27"W, and a Chord Distance of 43.98 feet,

thence run S41°05'26"W for 74.52 feet to a 1/2 Inch Rebar,

thence run Southwesterly along an Arc to the Right for 69.23 feet to a 1/2 Inch Rebar, said Arc having a Radius of 95.00 feet, a Chord Bearing of S61°58'08"W, and a Chord Distance of 67.71 feet,

thence run S82°50'49"W for 40.25 feet to a 1/2 Inch Rebar,

thence run Southeasterly along an Arc to the Left for 71.49 feet to a 1/2 Inch Rebar, said Arc having a Radius of 225.00 feet, a Chord Bearing of S62°14'28"E, and a Chord Distance of 71.19 feet,

thence run S71°20'38"E for 130.93 feet to a 1/2 Inch Rebar,

thence run S18°39'22"W for 60.00 feet to a 1/2 Inch Rebar,

thence run N71°20'38"W for 85.79 feet to a 1/2 Inch Rebar,

thence run S27°24'48"W for 55.80 feet to a 1/2 Inch Rebar,

thence run S05°57'32"W for 41.26 feet to a 1/2 Inch Rebar,

thence run S69°41'24"W for 114.47 feet to a 1/2 Inch Rebar,

thence run S72°30'34"W for 73.11 feet to a 1/2 Inch Rebar representing a Point on the North Right of Way Line of the Longleaf Trace,

thence run N75°50'18"W and along said North Right of Way Line for 188.62 feet to a 1/2 Inch Iron Pin representing the Intersection of said North Right of Way Line and the West Line of said Southwest 1/4 of the Northeast 1/4,

thence run N01°01'12"E and along said West Line for 272.68 feet to a Crimp Top Pin representing the Northwest Corner of said Southwest 1/4 of the Northeast 1/4,

thence run N01°41'07"E and along the West Line of said Northwest 1/4 of the Northeast 1/4 for 465.13 feet to the **Point of Beginning**, comprising **6.50 Acres**, more or less.

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

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

The foregoing Ordinance having been reduced to writing, the same was introduced by

Council member _____ seconded by Council member _____
and was adopted by the following vote to-wit:

YEAS: NAYS:

THE President thereby declared the motion carried and the foregoing Ordinance adopted
and approved, this the _____ day of _____ A.D., 2023

(S E A L)

ATTEST: ADOPTED:

CLERK OF COUNCIL PRESIDENT

THE above and foregoing Ordinance having been submitted to and approved by the Mayor,
this the _____ day of _____ A.D., 2023

ATTEST: APPROVED:

CITY CLERK MAYOR

**MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG PLANNING COMMISSION**

March 1st, 2023

The Hattiesburg Planning Commission did meet in a regular session on March 1st, 2023, at 1:00 p.m. at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Mark Miller, Chair, presided over the meeting. Staff utilized GoToMeeting, an online meeting, desktop sharing, and telephone/video conferencing platform to give Commissioners, petitioners, and the public the option to participate remotely. A quorum was indicated and the attendance was as follows:

Commissioners Present: Charles Dawe (via GoToMeeting)
Amy Hinton, Vice-Chair
Dick Conville
Jeff Keyseear (via GoToMeeting)
Elayne Lockett
Luke McNair (via GoToMeeting)
Mark Miller - Chair
Rhoda A. Pickett
Rebekah Ray
Michael Dickerson (via GoToMeeting)

Commissioners Absent: Carlos Wilson

Also Present: Nathan Satcher, Planner II
Wiley Quinn, Director of Urban Development
Jim Gladden, Esq.
Kevin Bates, Building Official
Cory Long, AICP, Planning Manager
Andrea Garcia, Planner I

AGENDA REVIEW

There came the matter of the February 2023 Agenda. Commissioner Ray made a motion to accept the agenda, seconded by Commissioner Hinton. All members present were in favor.

MINUTES REVIEW

REPORTS

BUILDING REPORT

Kevin Bates, Building Official, provided the Building Permit Report for February 2022. He shared that there was an increase in permits valuation due apartment complexes, which was mostly due to the new Ivy Row developments located on Hwy 49. Also, there was a slight increase in commercial, single-family residential buildings, and roofing permits.

PLANNING REPORT

There came the matter of the Planning Report by Nathan Satcher, Planner. He shared that the Jackson Rd case was appealed and will be brought to City Council for an additional public hearing on April 3rd. The conditional use request for 1601 Hardy St has also been appealed and will go to City Council for a public hearing on March 13. Cory Long, planning manger, noted that the staff is still exploring a court reporter to document and provide the meeting minutes.

CHAIR'S REPORT

There came the matter of the Chair's Report. Chair Miller noted that last year an ADU subcommittee was formed to explore ways to create a legal path for Accessory Dwelling Units and that Planning Commission needs to revisit the committee.

INTRODUCTIONS

The Commissioners introduced themselves.

PUBLIC HEARING – PLANNING COMMISSION

There came the matter of Items A-1 & A-2 (Change Zoning for 709 Mamie Street and 350 S 11th Ave) presented by Robin L. Roberts. Nathan Satcher first presented that the applicant requested a change of zoning classification for 350 S 11th Ave, from R-1B (Single-Family Residential) to R-3 (Multi-family Residential). The same was requested for the property located at 709 Mamie Street, changing from R-1B to R-2 zone (Two-Family Residential). Both properties are located within the Oaks Historic District.

The property at 350 S 11th Ave was built and used as a 4-plex, and the one at 709 Mamie St had been converted to a duplex in the past but both have been vacant for more than 6 months.

When the current Land Development Code was adopted, both properties were considered legally non-conforming. According to the code, if the use of the properties is discontinued for more than 6 months, these are required to meet the current standards of the zoning district, and therefore cannot be used for multi-family, two-family structures as currently zoned.

Then Satcher presented the Future Land Use map from The Comprehensive Plan, which identifies this area as a Neighborhood Conservation District 1. There are also a few two-family and multi-family residences constructed in this area that adhere to the character of the surrounding neighborhood. Both properties are also located near the corridor districts Hardy St Neighborhood Business, as well as West Pine Regional and Broadway Drive Community Businesses. Additionally, both properties are located near the Hardy Street Neighborhood Business District, as well as West Pine Regional and Broadway Dr. Business District.

The representative Robin L. Roberts appeared on behalf of the property owner Michael Albanese and initiated the public meeting by explaining a brief history of the property. He stated that the 709 Mamie St property would be rebuilt as a duplex if the R-2 zoning is approved, while the property at 350 S 11th Ave would be used legally as a 4-plex structure if rezoned to R-3.

In addition, he confirmed that both properties had lost their non-confirming use status, and he is seeking to get back to their original zoning. Either the properties should be remodeled and fixed up to liveable conditions, or they should be torn down. He also mentioned that there are other multi-family residential structures in the area.

In her comments, Commissioner Hinton said the 350 S 11th Ave property has been vacant for more than 20 years, and asked why the applicant is not considering building a single-family home instead of keeping it as a rental property. Mr. Roberts replied that from an investor standpoint, such a decision would mean financial loss. Chair Miller then declared the public hearing portion of the meeting closed at 1:44 PM.

After that, Commissioner Hinton suggested using both structures as single-family homes instead of rental properties, stating that multi-family rental properties were not compatible with the neighborhood's current character. Commissioner Dowe expressed his concerns to the Commissioners about the 4-plex at 350 S 11th Ave, stating that investors would not be interested in this property if a rezoning is not possible and this would lead to decay.

Commissioner Hinton made the motion to deny the zoning change petition for 709 Mamie St (item A-1), on the basis that there is no public need for that type of housing in the

neighborhood. Commissioner Lockett seconded the motion. A roll call vote was then conducted. The motion failed to be approved and the change of zoning was denied by a vote of 7 to 2.

Commissioners Voting Aye:

Amy Hinton, Vice-Chair
Rebekah Ray
Mark Miller – Chair
Elayne Lockett
Michael Dickerson
Charles Dawe
Jeff Keyseear

Commissioners Voting Nay:

Dick Conville
Luke McNair

Another motion was made by Commissioner Hinton to deny the zoning change for 350 S 11th Ave (item A-2), seconded by Commissioner Lockett. The motion failed to be approved and the change of zoning was denied by a vote of 7 to 2.

Commissioners Voting Aye:

Amy Hinton, Vice-Chair
Rebekah Ray
Mark Miller
Elayne Lockett
Michael Dickerson
Charles Dawe
Jeff Keyseear

Commissioners Voting Nay:

Dick Conville
Luke McNair

There came the matter of Item B (Rezone Request and Preliminary Platt Approval for J ED Turner Road/Classic Drive intersection) presented by Jonathan Krebs. Nathan Satcher stated that the case was a combination request for rezoning one R-1B parcel and a portion of another parcel zoned R-1A. Both parcels would be rezoned to A-2 and be part of a

request to approve a Preliminary Plat for a Major Subdivision.

The Comprehensive Plan identifies this area as a Neighborhood Conservation District 2, which is characterized as “low-density or moderate-density single-family residences; building lots with front and side yards, with standard depths and an overall lower density of development than downtowns or historic neighborhoods”. The A-2 Zoning of the property, is more in line with the Rural Residential/Agricultural District of the Comprehensive Plan, which is characterized as “sparsely developed residential lands or undeveloped lands. Properties in this district are expected to transition from undeveloped or very low-density residential lands to large estate residences or suburban neighborhood residential developments”.

Then the conditional issues were discussed. Satcher mentioned that the maximum length of a minor street would be more than 400 ft in this subdivision, due to the topographical conditions and property access limitations. Additional expansions for the property were not presented. Planning Div. Manager, Cory Long stated that the right-of-way proposed exceeds the requirements; the width of the right-of-way needs to be taken into consideration in the future.

Jonathan Krebs, the owner of the property discussed, initiated the public meeting expressing his interest in creating the subdivision on unimproved parcels and establishing his home in the area. The proposed subdivision will be $\pm$ 46.49 acres with 16 lots ranging in size from 1 to 3.8 acres; this will include a green space with a lake and a pathway that connects to the Longleaf Trace.

Commissioner Hinton asked if Pipeline Rd would be paved and Mr. Krebs stated that paving the road was part of a request made by the Planning Division, and that he is currently looking into paving the exit of the neighborhood. Since sanitation trucks and school buses are expected to use this road, Krebs will explore options for resolving the issue.

Erick Weill, a resident of J ED Turner Rd, spoke in favor of the proposal. In support of the proposal, he emphasized that the buffer zone between the subdivision and Longleaf Trace was a good idea. Chair Miller then closed the public hearing portion of the meeting.

Commissioner Pickett questioned the staff about the need for sidewalks in this area that connect to the Longleaf Trace. Satcher stated these are not required on an A-2 zone, however, a common pathway that connects the development to the Longleaf Trace has already been constructed. A question was raised by Commissioner Conville regarding the existing car path. Mr. Krebs mentioned that the primary car path is intended to extend across the front of all the

properties, which corresponds to the old railroad that ran through the city.

Commissioner Pickett then asked about the square footage of the houses; Satcher answered that it was up to the subdivision to determine what the minimum size requirement for homes should be. A motion was made by Commissioner Hinton to approve the zone change for both parcels to A-2, stating that the growth of Longleaf Trace has changed the character of the area. The same motion was made for the third item and the Preliminary Platt for the subdivision was approved.

Commissioners Voting Aye:

Charles Dawe (via GoToMeeting)
Amy Hinton, Vice-Chair
Dick Conville
Jeff Keysear (via GoToMeeting)
Elayne Lockett
Luke McNair (via GoToMeeting)
Mark Miller - Chair
Rhoda A. Pickett
Rebekah Ray

Commissioners Voting Nay: None

Commissioners Absent: Michael Dickerson (via GoToMeeting)

BUSINESS MEETING

Having no further business, Chair Miller made a motion to adjourn, and the public meeting was adjourned at 2:46 PM.

Mark M. Miller, Chair

Cory Long, AICP, Planning Division Manager



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Nathan Satcher, Planner II, Cory Long, Planning Administrator

cc: Ann Jones

Date: Tuesday, March 21, 2023

Re: Approve or Deny a petition that has been filed by Nicholas Connolly, engineer, and Jonathan Krebs, owner, as required in the Land Development Code, Ord. No. 3209, for a major subdivision of properties located at the southeast corner of Classic Drive and J Ed Turner Drive (PPIN's 30026, 16918, and 8540) Lamar County, Ward 1). The Planning Commission recommended to approve on March 1, 2023.
File Number: 2023-181
Minute Book #

Summary

Approve or Deny a request for a major subdivision filed by Jonathan Krebs, owner, and Nicholas Connolly, engineer, on parcels located near Classic Drive and J Ed Turner Drive. Planning Commission recommended to approve on March 1, 2023.

Recommendation Statement

Please place this on the March 21, 2023 City Council meeting for consideration.

Subdividing of Lot, Parcel or Tract Information (1_page)

1. Property data:

Parent Parcel / ~~Existing lot/parcel/tract~~ contains 90.56 Acres ~~Square Footage~~/Acres

Lot Area Requirement: 1.00 Acres

Lot Frontage Requirement: 100 feet

Existing use of lot/parcel/tract Agricultural

To be subdivided into 16 lots/parcels (including parent parcel) – outlined below.

Newly subdivide d Parcels	New lot size in square footage (sf) or acres (A)	New lot has public road frontage (yes / no)	New lot has private road frontage (yes / no)	Indicate name of public or private road(s)	Staff - Lot area & frontage requirements comply?	
					Yes	No
1.	1.74 Ac.	yes	no	Audra Lane		
2.	3.88 Ac.	yes	no	Audra Lane		
3.	3.00 Ac.	yes	no	Audra Lane		
4.	2.00 Ac.	yes	no	Audra Lane		
5.	1.87 Ac.	yes	no	Audra Lane		
6.	1.84 Ac.	yes	no	Audra Lane		
7.	1.46 Ac.	yes	no	Audra Lane		
8.	1.12 Ac.	yes	no	Audra Lane		
9.	1.00 Ac.	yes	no	Audra Lane		
10.	1.64 Ac.	yes	no	Audra Lane		
11.	1.55 Ac.	yes	no	Audra Lane		
12.	1.38 Ac.	yes	no	Audra Lane		
Be sure to include information on the remainder of "existing" lot after splits made – identified as "Parent Parcel"						
Parent Parcel	46.69 Ac.	yes	no	Audra Lane		
		Total square footage of new lots (verify total matches existing parcel prior to splits)				

Use extra copies of this form if needed for additional lots.

2. Infrastructure required:

Water/Sewer X Gas X Electric X Telephone X Cable X Streets X

Subdividing of Lot, Parcel or Tract Information (1_page)

1. Property data:

Parent Parcel / Existing lot/parcel/tract contains _____ Square Footage/Acres

Lot Area Requirement: 1.00 Acres

Lot Frontage Requirement: 100 feet

Existing use of lot/parcel/tract Agricultural

To be subdivided into 16 lots/parcels (including parent parcel) – outlined below.

Newly subdivide d Parcels	New lot size in square footage (sf) or acres (A)	New lot has public road frontage (yes / no)	New lot has private road frontage (yes / no)	Indicate name of public or private road(s)	Staff - Lot area & frontage requirements comply?	
					Yes	No
1- 13	2.30 Ac.	yes	no	Audra Lane		
2- 14	1.45 Ac.	yes	no	Audra Lane		
3- 15	1.08 Ac.	yes	no	Audra Lane		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
Be sure to include information on the remainder of "existing" lot after splits made – identified as "Parent Parcel"						
Parent Parcel						
		Total square footage of new lots (verify total matches existing parcel prior to splits)				

Use extra copies of this form if needed for additional lots.

2. Infrastructure required:

Water/Sewer ____ Gas ____ Electric ____ Telephone ____ Cable ____ Streets ____

Rezoning Information *(1 page)*

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

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

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

The owner of the property wants to rezone the entirety of PPIN 16918 from R-1B to A-2, and a small part of PPIN 8540 from R-1A to A-2. The majority of the proposed subdivision property is already zoned A-2. The intention of the rezone is to allow the owner to build a subdivision with large lots. The area south of J. Ed Turner Drive is developing into an area with homes on large sized lots backed up to the Longleaf Trace. The owner would like to continue this development trend.

PPIN 16918 is currently zoned R-1B which does not match the zoning of anything else in the area which seems to be a mistake in the original zoning.

The part of PPIN 8540 that the owner is requesting to be rezoned is physically separated from the remainder by a creek and swampy area.

HPC ITEMS B,C

Pipeline Rd (Longleaf Trace Connector)

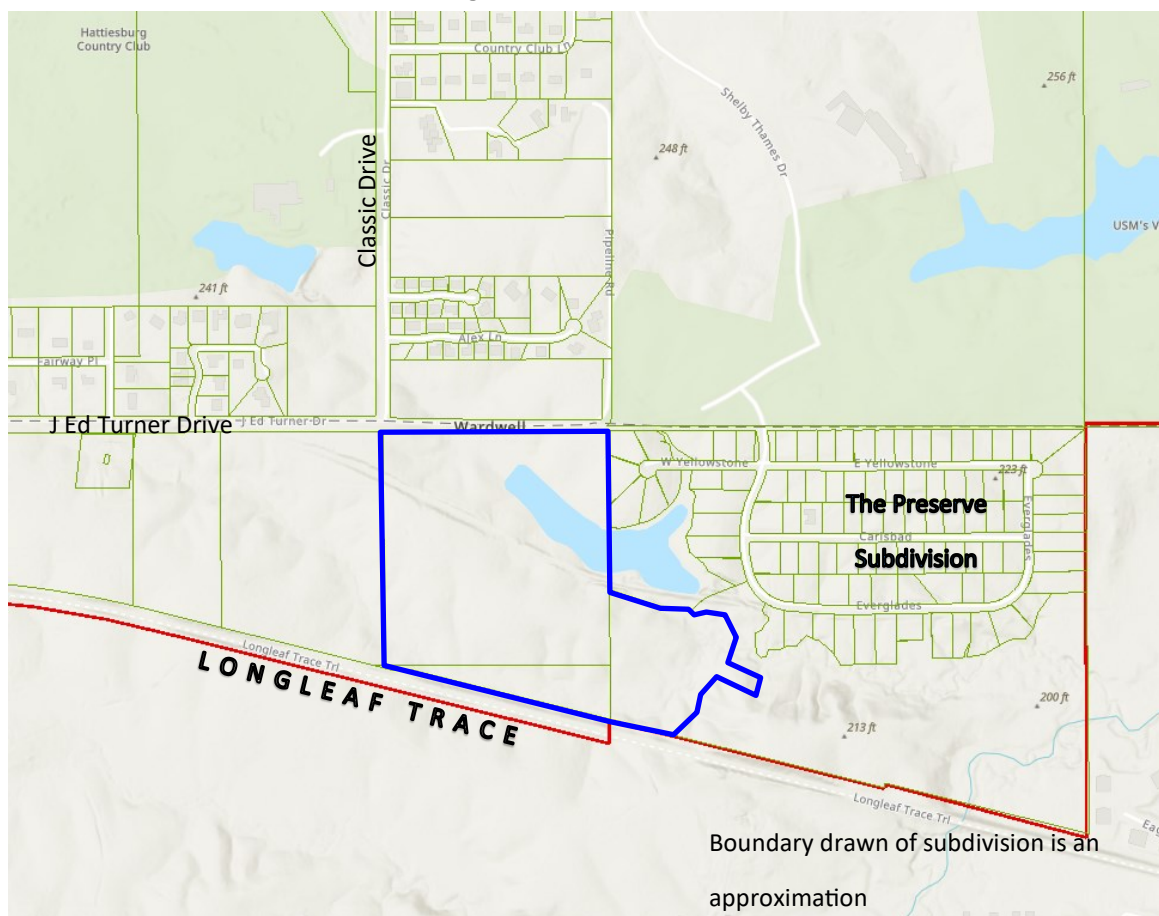
Nicholas Connolly, Engineer, and Jonathan Krebs, Owner

Request for Preliminary Plat Approval for a Major Subdivision for property located at the intersection of J ED Turner Drive and Classic Drive. The Applicant is also requesting to rezone two parcels that will be a part of the subdivision to A-2 so the entirety of the subdivision will be Zoned A-2.

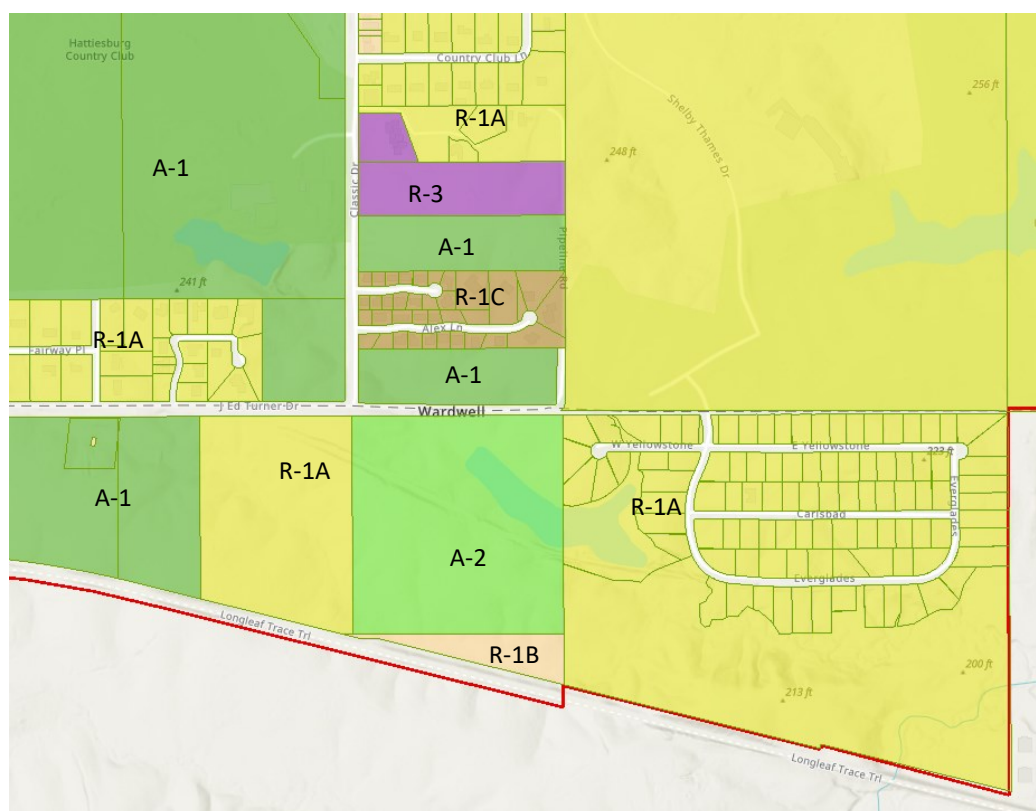
The Preliminary Plat Approval is contingent upon approval of the rezone request



Vicinity Map—Ward 1



Surrounding Zoning



Site Aerial



SURROUNDING AREA

**Northern Direction: A-1
(General Agricultural)
Vacant/Undeveloped**



**Western Direction: R-1C
(Single-Family Residential)
Vacant/Undeveloped**



**Northern Direction
(alternative): A-1 (General
Agricultural)
Vacant/Undeveloped**



SURROUNDING AREA

Eastern Direction: R-1A (Single-family Residential)

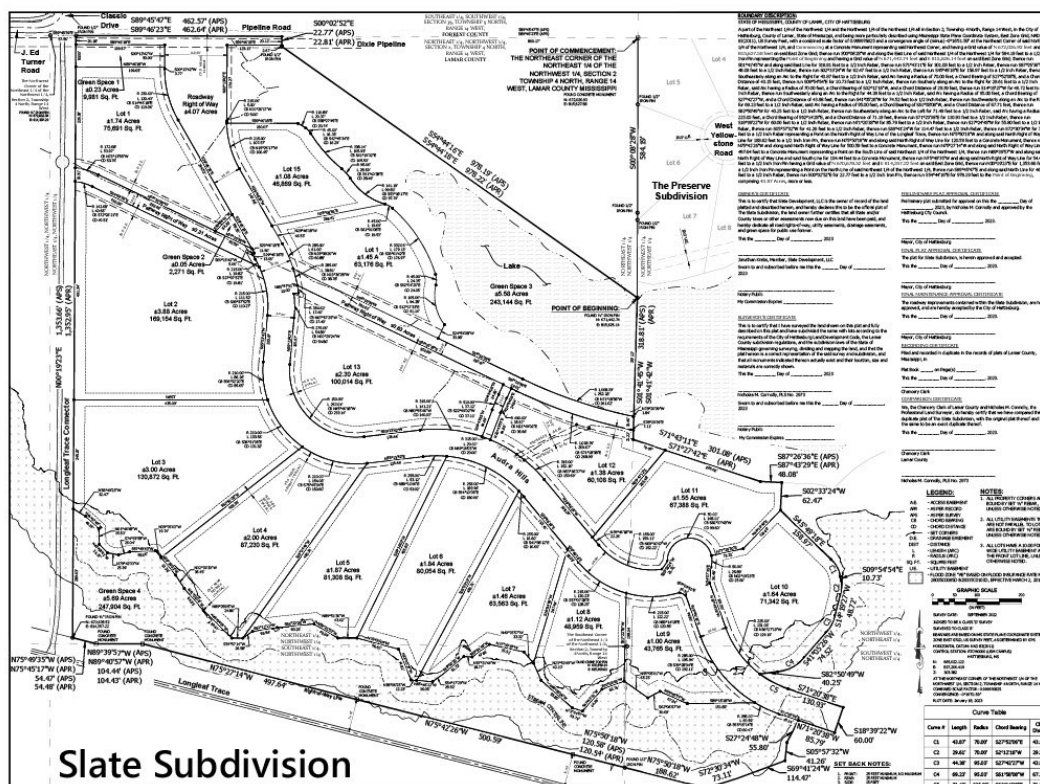
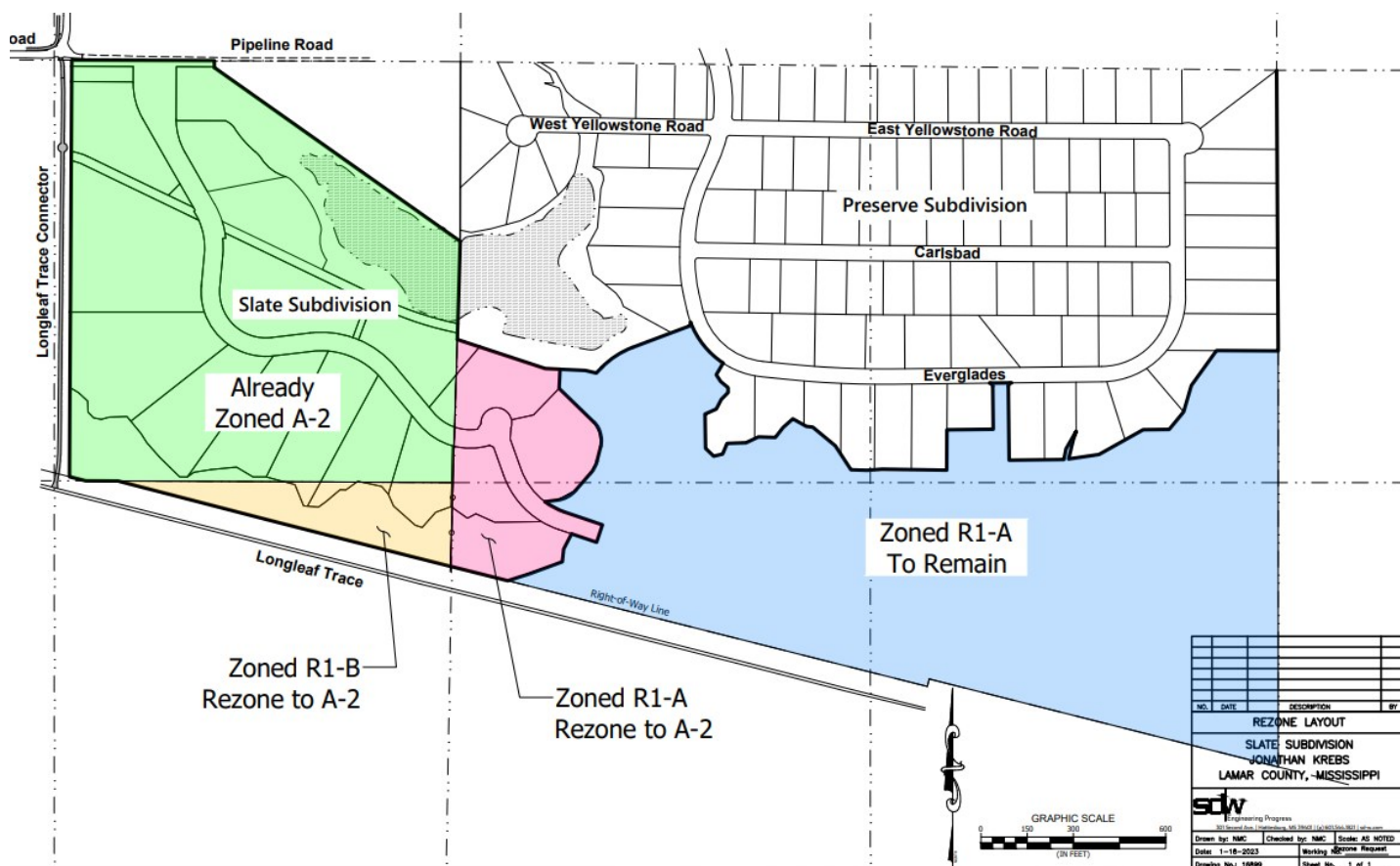
The Preserve Subdivision

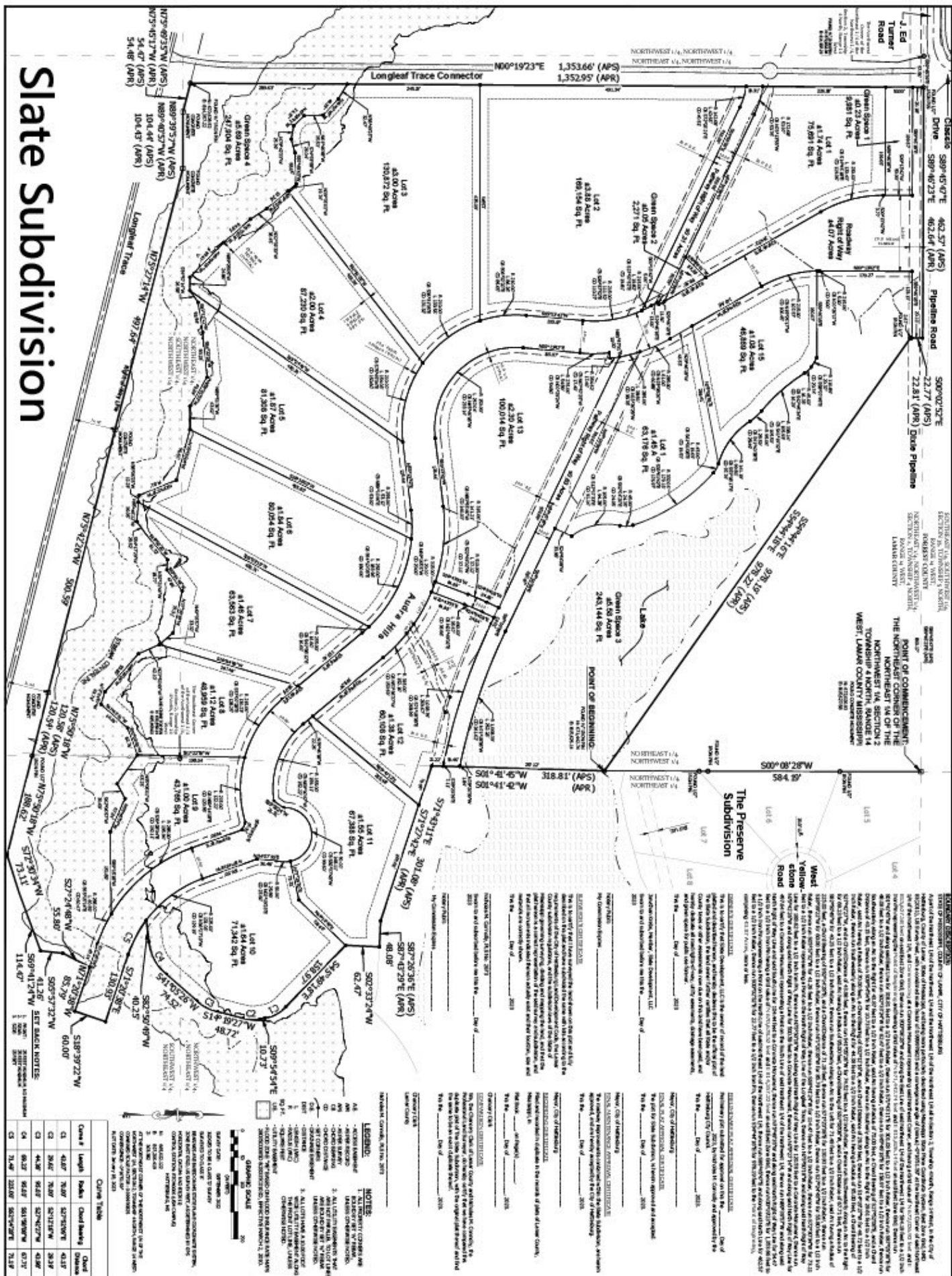


Southern Direction: Outside of City Limits (R-1B, Single-family Residential and the Longleaf Trace



Areas Requested for Rezone







Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, March 21, 2023

Re: Approve or Deny a petition has been filed by Mike Jones, representative of NorthPoint Development, J.T. Murphy, Engineer, and Forrest County Industrial Park, owner, requesting a variance from section 6, Table 6.1 “Minimum/Maximum Front Setback” for I-1, “40 feet”, and instead allow a setback of 210 feet for a variance of 170 feet for an unimproved parcel on W.L Runnels Road (PPIN 27623, Forrest Co., Ward 5). The Board of Adjustment recommended approval on March 1st, 2023.
File Number: 2023-182
Minute Book #

Summary

Recommendation Statement

Please place this on the March 21, 2023 City Council meeting for consideration.

BOA March 2023: Item A
Mike Jones, Representative, and Forrest County Industrial Park, Owner
Request for: **Front Setback Variance**



URBAN DEVELOPMENT PLANNING DIVISION

Board of Adjustment Case Fact Sheet

Name of Petitioners: Mike Jones, Representative, and Forrest County Industrial Park, Owner

Address of Property: W L Runnels Road
Tax Parcel: 2-049G-01-001.00
PPIN: 27626
Ward: 5

Request: Front Setback Variance

Purpose of Request: To request a variance from section 6, Table 6.1 "Minimum/Maximum Front Setback" for I-1, "40 feet", and instead allow a setback of 210 feet for a variance of 170 feet for an unimproved parcel on W.L Runnels Road.

Applicant Summary: See Attached

Applicable Regulations:

SECTION 6 Table 6.1 – Dimensional Standards and Measurements

Table 6.1 Dimensional Standards										
District	Minimum Lot Size in SF/ Width at Setback	Max. Dwelling Units	Max. Floor Area Ratio	Setbacks in feet				Max. Height*	Max. Impervious Surface Lot Coverage	Buffer in Feet
				Min. Front	Max. Front	Min. Side	Min. Rear			
I-1	No minimum/ 100	-	0.75	40	40	0 or 10	0	75 feet	60%	60

6.7.2 Measuring Structure Distance. When determining distances for setbacks and structure dimensions, all distances are measured along a horizontal plane from the appropriate property line, edge of building, structure, storage area, parking area, or other object. These distances are not measured by following the topography of the land. Measurements are also taken along the shortest distance between two points. See Diagram 6.2.

BOA March 2023: Item A
Mike Jones, Representative, and Forrest County Industrial Park, Owner
Request for: **Front Setback Variance**

Present Zoning: I-1 Light Industrial

Present Use: Undeveloped / Vacant

Future Land Use: Industrial/Corporate Office District

**Surrounding Zoning:
and Land Use:** North: I-1 Light Industrial
South: I-1 Light Industrial
East: I-1 Light Industrial
West: I-2 Heavy Industrial

**Letters or
Concerns stated:** The Planning Division Office has not received any letters or other written communications relative to this case as of February 21st, 2023. The applicant has letters of approval from adjacent property owners.

History / Background: Project "Gendreau" initially came through the Planning Department at another location (Approximately 635 Sullivan Drive). Project "Gendreau" will be a new warehouse and distribution facility. The project representatives at that time brought cca request for a front setback variance and for a zoning buffer variance at that location, both of which were approved by City Council on February 22, 2022. Since approval, the petitioners have abandoned that site and are now working through site plan review with the City for the site on WL Runnels Road. The Land Development Code has a minimum and maximum setback variance of 40 feet for properties in Industrial Zones. Staff has begun discussing a change in the Land Development Code to address the restrictive nature of a required 40 ft setback for industrial zones to be considered in the next set of text amendments.

Basis for Approval (12.4.1.1):

I. Hardship.

- The hardship is unique to the property and is not or will not be caused by the actions or inactions of the applicant.
- There are exceptional conditions creating an undue hardship applicable only to the property involved or the intended use which do not apply generally to the other land areas or uses within the same zoning district.

II. Special Privilege. A variance shall not confer any special privilege that is denied to other lands or structures in the same zoning district.

III. Literal Interpretation. The literal interpretation of the provisions of the regulations would deprive the applicant of rights commonly enjoyed by other properties in the same zoning district and would cause unnecessary and undue hardship on the applicant.

IV. Reasonable Use. The applicant cannot make reasonable use of the property without the requested variance.

V. Minimum Required. The granting of a variance is the minimum variance that will make possible the reasonable use of the land or structure.

BOA March 2023: Item A

Mike Jones, Representative, and Forrest County Industrial Park, Owner

Request for: **Front Setback Variance**

VI. Conformance with the Purposes of this Code. The granting of a variance will not conflict with the purposes and intent expressed or implied in the Land Development Code.

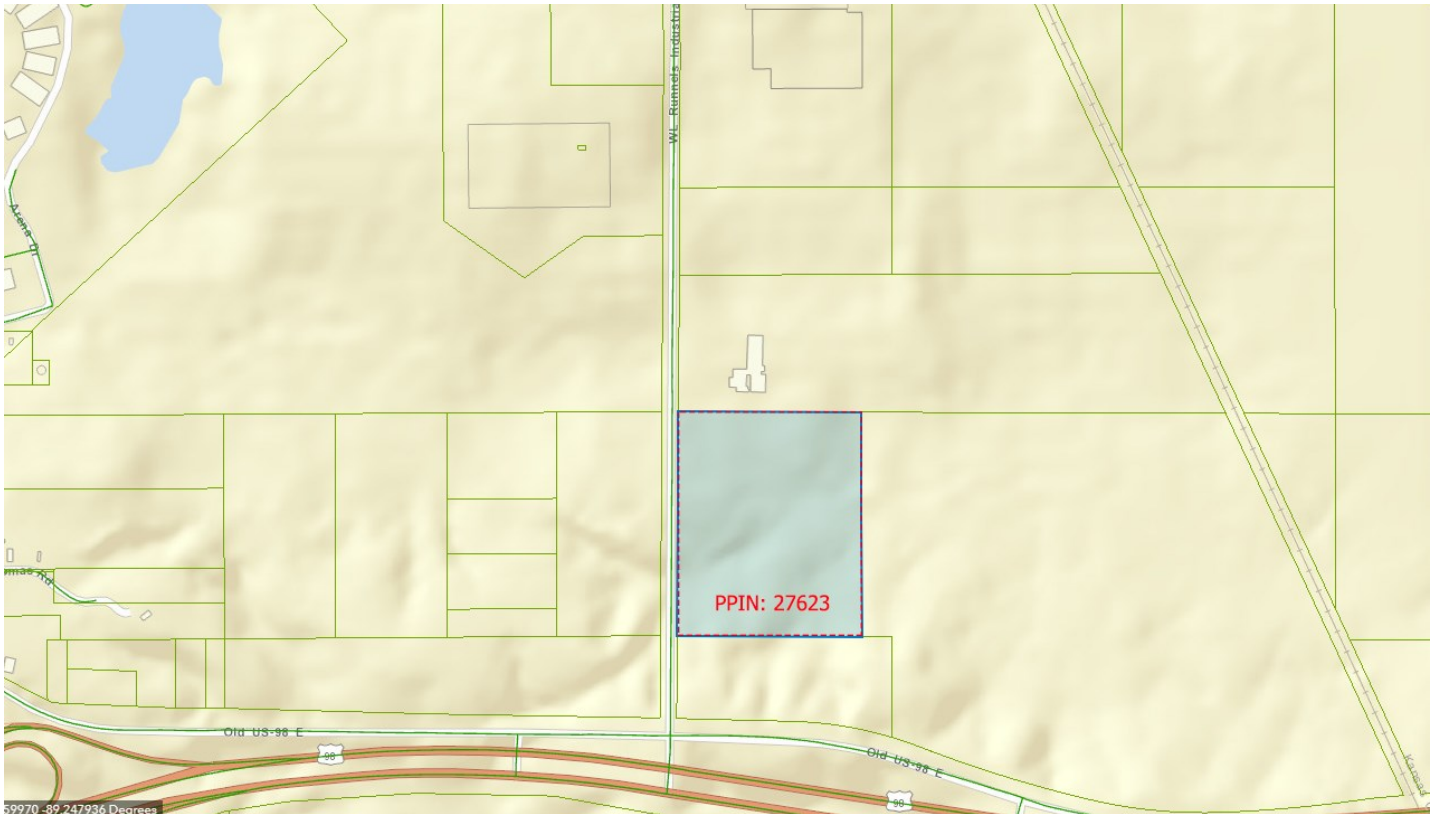
SUBJECT PARCEL:
257 W L Runnels Rd

**FORRET COUNTY INDUSTRIAL PARK, Owner, and Mike Jones,
Representative**

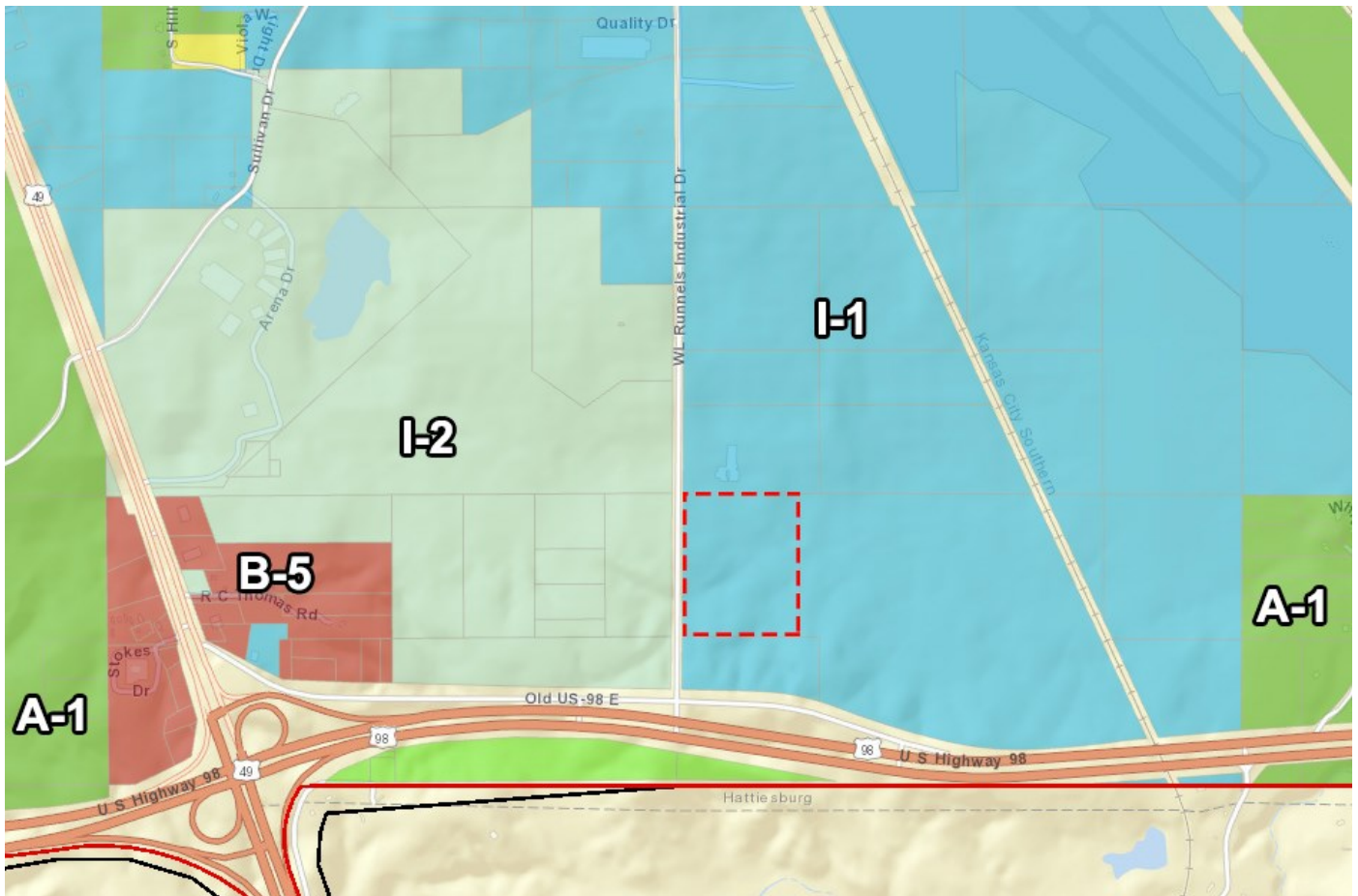
The petitioners request a variance from section 6, Table 6.1 “Minimum Front Setback” for I-1, “40 feet”, and instead allow a setback of two hundred and ten (210’) feet for the property located at 257 W L Runnels Road.



Vicinity Map—Ward 5



Zoning—I-1



Site Aerial



SURROUNDING AREA

Northern Direction: I-1



Southern Direction: I-1

Undeveloped land (PPIN:27624)

Eastern Direction: I-1

Undeveloped land (PPIN:27625)

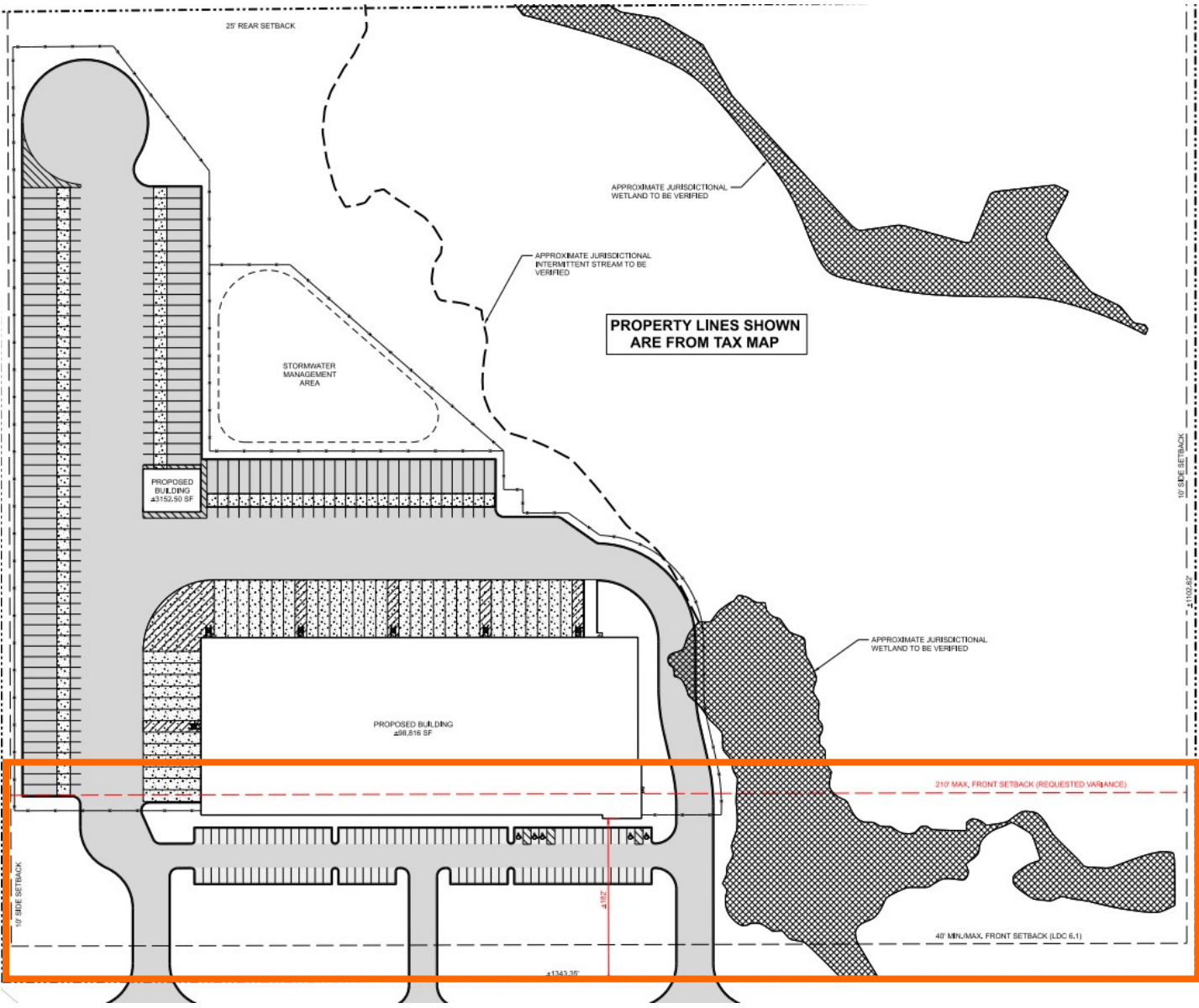


Western Direction: I-1

Undeveloped Land (PPIN:41908)



Proposed Site Plan

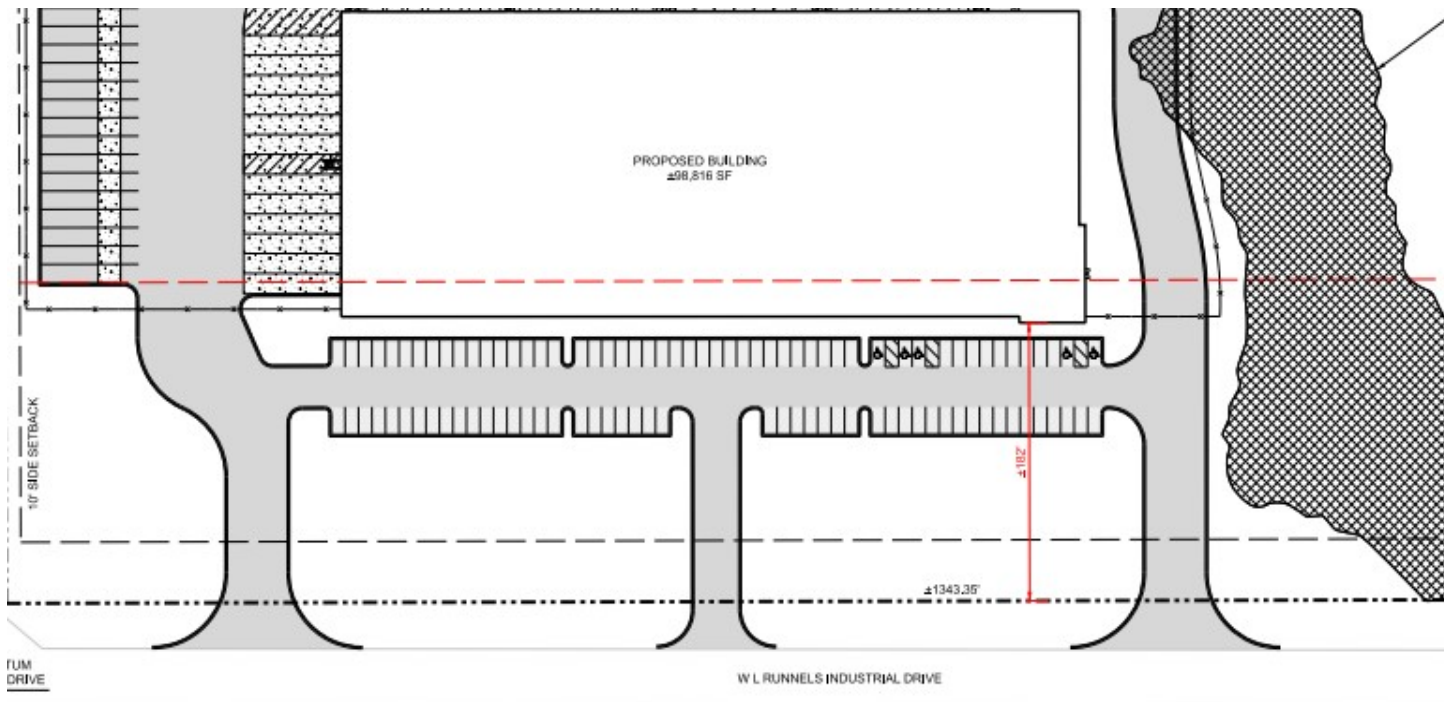


BUILDING SETBACK REQUIREMENTS REQUESTED IN THIS VARIANCE

FRONT: 40 FEET MIN./210 FEET MAX.

REAR: 0 FEET

SIDE: 0 FEET OR 10 FEET



Forrest County Industrial Park (W L Runnels Industrial Drive.)

W L Runnels Industrial Drive Building Setback Variance

1. **Hardship.** (a) The hardship is unique to the property and is no or will not be caused by the actions or inactions of the applicant. (b) There are exceptional conditions creating an undue hardship applicable only to the property involved or the intended use which do not apply generally to the other land areas or uses within the same zoning district.

The existing wetlands and topography of the land present hardships to the site. In efforts to minimizing disturbance to the wetlands and the amount of import of fill to balance the site we are seeking a variance to the building setback from W L Runnels Industrial Drive.

2. **Literal Interpretation.** The literal interpretation of the provisions of the regulations would deprive the applicant of rights commonly enjoyed by other properties in the same zoning district and would cause unnecessary and undue hardship on the applicant.

The setback of 40-feet would deprive the applicant of utilizing the site efficiently and would cause more imported dirt to balance the site and impact to the wetlands.

3. **Reasonable Use.** The applicant cannot make reasonable use of the property without the requested variance.

The current 40-foot setback would create an uncommon and difficult to construct building shape due to the estimated finish floor level elevation, a large amount of fill would need to be imported to balance the site as well as impact the wetlands.

4. **Minimum Required.** The granting of a variance is the minimum variance that will make possible the reasonable use of the land or structure.

The requested variance is the minimum required to minimize the amount of fill needed to the balance the site and minimize the impact on the wetlands.

5. **Conformance with the Purpose of this Code.** The granting of a variance will not conflict with the purposes and intent expressed or implied in the Land Development Code.

The purposes and intent expressed or implied in the Land Development Code is to locate structures efficiently and systematically. The requested variance will allow the building to use the land efficiently while minimizing disturbance to wetlands.

MINUTES OF THE
REGULAR MEETING OF THE
HATTIESBURG BOARD OF ADJUSTMENT

March 1st, 2023

The Hattiesburg Board of Adjustment did meet in regular session on March 1st, at 4:00 PM at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Shawn Harris, Chair, presided over the meeting. A quorum was indicated and the attendance was as follows:

Board Members Present: Bruce Betts
Jessica Cathey
Shawn Harris, Chair (Via GoToMeeting)
Bernard Green
James Trussell
Dick Conville

Board Members Absent: James Hughes
Victoria Bolls
Lucy Parkman
Stacey Ready
Brandon Williams

Also Present: Nathan Satcher, Planner II
Wiley Quinn, Director of Urban Development
Jim Gladden, Esq.
Cory Long, Planning Manager
Andrea Garcia, Planner I

Bernard Green, Vice-chair, declared the meeting of the Hattiesburg Board of Adjustment open and in session at 3:30 PM.

AGENDA REVIEW

There came the matter of the March 2023 Agenda. A motion was made by Dick Conville to approve the agenda and was seconded by James Trussell. All members presented voted in favor of the motion.

Motion to Approve April 2023 Agenda

Board Members voting aye: Jessica Cathey
Shawn Harris, Chair
Bernard Green

James Trussell (Via GoToMeeting)
Dick Conville
Brandon Williams

Board Members voting nay: None

MINUTES REVIEW

There came the matter of the February 1st, 2023 minutes. A motion was made to approve the minutes by Stacey Ready. The motion was seconded by James Trussell and all present voted in favor of the motion.

Motion to Approve Minutes with corrections

Board Members voting aye: Bruce Betts
Jessica Cathey
Shawn Harris, Chair (Via GoToMeeting)
Bernard Green
James Trussell (Via GoToMeeting)
Dick Conville
Brandon Williams

Board Members voting nay: None

REPORTS

PLANNING REPORT

Nathan Satcher, Planner II, provided the planning report. The variance for 104 Lurty Ave that was presented to the board in February was approved by City Council. He also noted that the date and times for the Board of Adjustment are set by Land Development Code, and would require a text amendment in order to change the meeting date and time. He noted that continued discussion on changing the date and time of board meetings could be discussed further in the business portion of the meeting. Cory Long, Planning Division Manager, noted that the Planning Division was exploring the option of having a court reporter to take minutes during board meetings.

CHAIR'S REPORT

No report was provided by the chair.

INTRODUCTIONS

Board members introduced themselves.

PUBLIC HEARING – BOARD OF ADJUSTMENT

There came the matter of Item A, to consider a petition that has been filed by Mike Jones, representative of NorthPoint Development, J.T. Murphy, Engineer, and Forrest County Industrial Park, owner as required in the Land Development Code, Ord. No. 3209, to request a variance from section 6, Table 6.1 “Minimum/Maximum Front Setback” for I-1, “40 feet”, and instead allow a setback of 210 feet for a variance of 170 feet for an unimproved parcel on W.L Runnels Road (Parcel No. 2-049G-01-001.00, PPIN 27623, Forrest Co., Ward 5)

	<u>Name</u>	<u>Address</u>	<u>City/State</u>
<u>Presented by:</u>	Mike Jones		Hattiesburg, MS Hattiesburg, MS

Proponents: None

Opponents: None

Nathan Satcher introduced the application describing the project “Gendreau”, which initially came through the Planning Department at another location near 365 Sullivan Drive. The applicant was seeking to establish a new warehouse and a distribution facility; the project representatives at that time brought a request for a front setback variance and for a zoning buffer variance at that location, both of which were approved by City Council on February 22, 2022.

Although the request was approved, the petitioners abandoned that site and are now working through site plan review with the City for the site on WL Runnels Road.

Mike Jones, representative of NorthPoint Development, presented the application. He stated that this building was identical to the one proposed at the previous location, roughly located 200 miles down the road, but unfortunately, the construction could not be continued. He expressed

his intention to maintain the tree line along WL Runnels Road so that the building is not visible.

Commissioner Trussell asked for clarification on what type of business this facility would be used for. Mr. Jones noted they have a non-disclosure agreement on who the project is for, but noted that this particular facility will be used for warehousing, distribution, and last-mile delivery. Considering that the warehouse is a last-mile distribution facility, trailer traffic will be particularly light.

Commissioner Conville then questioned about the docks and Mr. Jones clarified that there are 28 docks in the area, with a hard-surface parking area on the back where delivery trucks will be loaded. Additionally, Chair Green asked if other plans were in place for the other half of the property. The response was that there weren't any plans at the moment.

No one was in objection to the application. Chair Green then closed the public hearing portion of the meeting. Member Conville then made a motion to approve the variance on the basis of approval items, 4 reasonable use and roll call votes were then conducted. Member Green seconded the motion and a roll call vote was then conducted.

Motion to Approve Based on Approval Item A: Drive-Through Variance Buffer

4 Reasonable Use

Board Members voting aye:

Bruce Betts
Jessica Cathey
Shawn Harris, Chair (Via GoToMeeting)
Bernard Green
James Trussell
Dick Conville

Board Members voting nay: None

BUSINESS MEETING

Further discussion on how to change the meeting date and time of the Board members was facilitated. Board members asked for staff to provide information on how many times the board started late due to planning commission running over at their next meeting. Staff elaborated the process to change the date and time, in that a text amendment must be made. They also noted that the dates are aligned in such a way for public notice requirements. Staff suggested that if there were a change, it would be best to do so in such a way that would allow the board

and staff to have the ability to make those changes without having to do a text amendment. There being no further business, James Trussell made a motion to adjourn the meeting. The motion was seconded by Member Stacey Ready and all members were in favor. The meeting was adjourned at 4:12 PM

Shawn Harris, Chair

Cory Long, AICP, Planning Division Manager



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, March 21, 2023

Re: Adopt a Resolution declaring equipment surplus (per attached list) and authorize the disposal of said equipment; authorize the removal of said equipment from the city inventory of the Hattiesburg Police Department.
File Number: 2023-179
Minute Book #

Summary

Recommendation Statement

Please place this on the March 21, 2023 City Council meeting for consideration.



THE CITY OF HATTIESBURG

One of America's Great Small Cities!

Peggy Sealy, Chief of Police

March 10, 2023

City of Hattiesburg Mayor and City Council

RE: Disposal of surplus vehicles from inventory

Our Police Department is requesting to dispose of the vehicles listed below and have them removed from city inventory. The vehicles had previously been involved in motor vehicle accidents or would require repairs at significant cost. The vehicles have had numerous parts removed and are predominantly the vehicle frame. The vehicle frames would be sold with the intention that they would not be used as motor vehicles in the future. The removal of vehicle frames would free up space in the service station parking lot.

- 17569: 2010 Dodge Charger (Bad motor), VIN: 2B3AA4CT4AH159309 (140,812 miles)
- 17577: 2010 Dodge Charger (Bad motor), VIN: 2B3AA4CT3AH159317 (132,493 miles)
- 17593: 2010 Dodge Charger (Bad motor), VIN: 2B3AA4CT7AH147705 (120,827 miles)
- 17594: 2010 Dodge Charger (Bad motor), VIN: 2B3AA4CT5AH147704 (107,548 miles)
- 17704: 1995 GMC Sierra (wrecked), VIN: 1GTEC14H6SZ563426 (150,942 miles)
- 17893: 2010 Dodge Charger (Bad motor), VIN: 2B3AA4CT5AH288613 (130,234 miles)
- 17895: 2010 Dodge Charger (Bad motor), VIN: 2B3AA4CT2AH288620 (115,759 miles)
- 17896: 2010 Dodge Charger (Bad motor), VIN: 2B3AA4CTXAH288624 (116,279 miles)
- 17897: 2010 Dodge Charger (Bad motor), VIN: 2B3AA4CT4AH288621 (140,644 miles)
- 18324: 2012 Dodge Charger (Wrecked), VIN: 2C3CDXAT6CH180432 (97,858 miles)
- 21798: 2005 Chevrolet Avalance (rusted frame), VIN: 3GNEK12Z85G287387 (221,317 miles)

Sincerely,

Peggy Sealy
Chief of Police

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 **21st day of March, 2023**, the following Resolution:

RESOLUTION

WHEREAS, the City of Hattiesburg finds and determines the following vehicles, as per attached list, is no longer needed for municipal or related purposes and is not to be used in the future operation of the City; and

WHEREAS, the governing authorities of the City of Hattiesburg are authorized and empowered in their discretion to dispose of said vehicles in accordance with appropriate Miss Code statues.

WHEREAS, the governing authorities of the City of Hattiesburg desire to dispose of said vehicles with no residual value at the solid waste landfill and dispose at auction any equipment having a residual value

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Hattiesburg City Council does hereby declare surplus the following vehicles, as per attached memo, and authorized disposal or sale of said vehicles.

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

YEAS:

NAYS:

The President thereby declared the motion carries and the Resolution adopted, on this the **21st day of March, A.D., 2023**.

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, on this the **21st day of March, A.D., 2023**.

ATTEST:

ADOPTED:

CITY CLERK

MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Hunter White, Interim Engineering Director
cc:
Date: Tuesday, March 21, 2023
Re: Approve Lighting Agreement with Mississippi Power Company for enhancements to existing street lighting for a monthly savings of \$2,814, and authorize the Mayor to execute the same.
File Number: 2023-187
Minute Book #

Summary

Approve Lighting Agreement with Mississippi Power Company for enhancements to existing street lighting for a monthly savings of \$2,814, and authorize the Mayor to execute the same.

Recommendation Statement

I recommend approval of this item.

Please place this on the March 21, 2023 City Council meeting for consideration.

DATE: 3/8/23

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: _____

AUTHORIZED SIGNATURE _____ DATE: _____

DEVELOPER NAME _____ ACCOUNT # 598418200

DEVELOPER SIGNATURE _____ DATE: _____

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____

Attach a plat for development.

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

Gulfport, MS 39502 or Email: (G2MPCLSVC@southernco.com)

DATE MAIL/EMAIL RECEIVED _____

INSTRUCTIONS: INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

PLEASE TAKE NOTICE: By and through Developer's request and execution hereof, Developer acknowledges and agrees that any electric lighting service for outdoor lighting is subject to MPC's Rules Governing Electric Service and MPC's Outdoor Lighting Electric Rate Schedule (OL). Developer understands and agrees that OL provides for a three (3) year minimum term for lighting (other than special lighting) and Developer shall be liable to MPC for all service under the rate schedule until termination, provided however that Developer shall, in no event, be excused from liability for service during the applicable minimum term. MPC shall be entitled to pursue any and all available legal remedies in the event Developer, or Developer's successors or assigns, fails to make any and all payments as and when due during the term of service.

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
COBRA HEAD FIXTURES		
100 WATT HPS	_____	<u>Blanket Authorization for street lights and fiberglass poles</u>
150 WATT HPS	_____	<u>Removing the following: 701 fiberglass poles, 492, 100W Cobra,</u>
250 WATT HPS	_____	<u>1,616 - 100W OB, 39 - 400W Cobra, 165 - 250 Cut, 41 - 150W cut</u>
400 WATT HPS	_____	<u>94 - 150 Cobra, 63 - 100W Cut, 10 - 400W Int, 10 - 400 Cut,</u>
1000 WATT HPS	_____	<u>2 - 250W cut, 131 - 150W cont, 190 - 150W cobra</u>
350 WATT MH	_____	_____
LED FIXTURES		
90 WATT LED	_____	<u>Installing - 701- 20 ft Aluminum poles, 10 - 120W LED, 51 -110WLED</u>
110 WATT LED	_____	<u>225 - 50W colonials, 2,402 - 50WLED, 165 - 90WLED</u>
190 WATT LED	_____	_____
280 WATT LED	_____	_____
OTHER FIXTURES		
_____	_____	<u>This is focused on the street lights and not flood lights around the city</u>
_____	_____	<u>Monthly savings \$2,814. This is an estimated savings.</u>
_____	_____	<u>When the city adds lights, this will change.</u>

NOTE: FOR NON ROUTINE INSTALLATIONS REQUIRING POLES, UNDERGROUND WIRING OR OTHER SPECIAL CONDITIONS PLEASE CONTACT YOUR MARKET SPECIALIST AND SPECIFIC CONTRACTS WILL BE PREPARED.

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

AND WE WILL INSTALL THE LIGHTING INSTALLATIONS THAT YOU REQUEST. YOU MAY ALSO USE THIS FORM TO REPORT LIGHTS NOT BURNING BY LISTING THE ESTIMATED SIZE AND LOCATION ON THE FORM AND FAXING TO US.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Hunter White, Interim Engineering Director
cc:
Date: Tuesday, March 21, 2023
Re: Approve Lighting Agreements with Mississippi Power Company for additional lighting on Country Club Rd, Vernon Dahmer Park, and other locations as described in the attached forms, and authorize the Mayor to execute the same.
File Number: 2023-186
Minute Book #

Summary

Approve Lighting Agreements with Mississippi Power Company for additional lighting on Country Club Rd and Vernon Dahmer Park for monthly increases of \$51.96 and \$25.44 respectively, and authorize the Mayor to execute the same.

Recommendation Statement

I recommend approval of this item.

Please place this on the March 21, 2023 City Council meeting for consideration.

DATE:

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF PHONE:
AUTHORIZED SIGNATURE DATE:
DEVELOPER NAME ACCOUNT #
DEVELOPER SIGNATURE DATE:
DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT:
Attach a plat for development.

**TO: MISSISSIPPI POWER COMPANY, ATTN. :(MPC LIGHTING SERVICES) P.O. Box 4079,
Gulfport, MS 39502, FAX # 228-865-5843 or Email: (G2MPCLSVC@southernco.com)**

DATE MAIL/FAX/ EMAIL RECEIVED _____

INSTRUCTIONS: INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL-27) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

PLEASE TAKE NOTICE: By and through Developer's request and execution hereof, Developer acknowledges and agrees that any electric lighting service for outdoor lighting is subject to MPC's Rules Governing Electric Service and MPC's Outdoor Lighting Electric Rate Schedule (OL-22. Developer understands and agrees that OL-22 provides for a three (3) year minimum term for lighting (other than special lighting) and Developer shall be liable to MPC for all service under the rate schedule until termination, provided however that Developer shall, in no event, be excused from liability for service during the applicable minimum term. MPC shall be entitled to pursue any and all available legal remedies in the event Developer, or Developer's successors or assigns, fails to make any and all payments as and when due during the term of service.

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
LED FIXTURES		
50 WATT LED	1 6	adding 6 additional lights to Country Club Dr per mayor's request.
90 WATT LED		Monthly increase \$51.96
110 WATT LED		
190 WATT LED		
OTHER FIXTURES		

NOTE: FOR NON-ROUTINE INSTALLATIONS REQUIRING POLES, UNDERGROUND WIRING OR OTHER SPECIAL CONDITIONS PLEASE CONTACT YOUR MARKET SPECIALIST AND SPECIFIC CONTRACTS WILL BE PREPARED.

PLEASE FAX OR EMAIL THIS FULLY COMPLETED FORM TO MPC'S LIGHTING SERVICES DEPT. AND WE WILL INSTALL THE LIGHTING INSTALLATIONS THAT YOU REQUEST. YOU MAY ALSO USE THIS FORM TO REPORT LIGHTS NOT BURNING BY LISTING THE ESTIMATED SIZE AND LOCATION ON THE FORM AND FAXING TO US.

DATE: 3/8/23

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF Hattiesburg PHONE: _____

AUTHORIZED SIGNATURE _____ DATE: _____

DEVELOPER NAME _____ ACCOUNT # 598418200

DEVELOPER SIGNATURE _____ DATE: _____

DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT: _____
Attach a plat for development.

**TO: MISSISSIPPI POWER COMPANY, ATTN. : (MPC LIGHTING SERVICES) P.O. Box 4079,
Gulfport, MS 39502 or Email: (G2MPCLSVCS@southernco.com)**

DATE MAIL/EMAIL RECEIVED _____

INSTRUCTIONS: INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

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TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
COBRA HEAD FIXTURES		
100 WATT HPS		
150 WATT HPS	R - 6	Vernon Dahmier Park
250 WATT HPS		Replacing old lights and poles
400 WATT HPS		Monthly increase \$25.44
1000 WATT HPS		
350 WATT MH		
LED FIXTURES		
90 WATT LED		
110 WATT LED		
190 WATT LED		
280 WATT LED		
OTHER FIXTURES		
50WLED Colonial	I - 6	
fiberglass poles	R - 6	
Aluminum poles	I - 6	

NOTE: FOR NON ROUTINE INSTALLATIONS REQUIRING POLES, UNDERGROUND WIRING OR OTHER SPECIAL CONDITIONS PLEASE CONTACT YOUR MARKET SPECIALIST AND SPECIFIC CONTRACTS WILL BE PREPARED.

PLEASE MAIL OR EMAIL THIS FULLY COMPLETED FORM TO MPC'S LIGHTING SERVICES DEPT.
AND WE WILL INSTALL THE LIGHTING INSTALLATIONS THAT YOU REQUEST. YOU MAY ALSO USE THIS FORM TO REPORT LIGHTS NOT BURNING BY LISTING THE ESTIMATED SIZE AND LOCATION ON THE FORM AND FAXING TO US.

DATE:

RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER

FROM: CITY/TOWN OF PHONE:
AUTHORIZED SIGNATURE DATE:
DEVELOPER NAME ACCOUNT #
DEVELOPER SIGNATURE DATE:
DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT:
Attach a plat for development.

**TO: MISSISSIPPI POWER COMPANY, ATTN. :(MPC LIGHTING SERVICES) P.O. Box 4079,
Gulfport, MS 39502, FAX # 228-865-5843 or Email: (G2MPCLSVC@southernco.com)**

DATE MAIL/FAX/ EMAIL RECEIVED _____

INSTRUCTIONS: INSTALL STREET LIGHTS AS NOTED IN THE SCHEDULE BELOW. CONSIDER THIS YOUR AUTHORIZATION TO BILL THE NEW LIGHTS UNDER THE TERMS OF THE CURRENTLY APPLICABLE STREET LIGHT RATE (SL-27) AS APPROVED BY THE MISSISSIPPI PUBLIC SERVICE COMMISSION.

PLEASE TAKE NOTICE: By and through Developer's request and execution hereof, Developer acknowledges and agrees that any electric lighting service for outdoor lighting is subject to MPC's Rules Governing Electric Service and MPC's Outdoor Lighting Electric Rate Schedule (OL-22. Developer understands and agrees that OL-22 provides for a three (3) year minimum term for lighting (other than special lighting) and Developer shall be liable to MPC for all service under the rate schedule until termination, provided however that Developer shall, in no event, be excused from liability for service during the applicable minimum term. MPC shall be entitled to pursue any and all available legal remedies in the event Developer, or Developer's successors or assigns, fails to make any and all payments as and when due during the term of service.

TYPE LIGHT	NUMBER TO INSTALL (I) NUMBER TO REMOVE (R)	LOCATION AND COMMENTS
LED FIXTURES		
50 WATT LED	13	10 on Eastside Dr, 107 Coleman Ave, 610 Dumas Ave, 807 Dumas Ave
90 WATT LED		
110 WATT LED		
190 WATT LED		
OTHER FIXTURES		

NOTE: FOR NON-ROUTINE INSTALLATIONS REQUIRING POLES, UNDERGROUND WIRING OR OTHER SPECIAL CONDITIONS PLEASE CONTACT YOUR MARKET SPECIALIST AND SPECIFIC CONTRACTS WILL BE PREPARED.

PLEASE FAX OR EMAIL THIS FULLY COMPLETED FORM TO MPC'S LIGHTING SERVICES DEPT. AND WE WILL INSTALL THE LIGHTING INSTALLATIONS THAT YOU REQUEST. YOU MAY ALSO USE THIS FORM TO REPORT LIGHTS NOT BURNING BY LISTING THE ESTIMATED SIZE AND LOCATION ON THE FORM AND FAXING TO US.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Hunter White, Interim Engineering Director
cc:
Date: Tuesday, March 21, 2023
Re: Approve Engagement Letter with Jackson, Tullos & Rogers, PLLC for legal services related to the acquisition of right of way property for the 4th Street Improvements: 38th to 34th Project.
File Number: 2023-174
Minute Book #

Summary

Approve Engagement Letter with Jackson, Tullos & Rogers, PLLC for legal services related to the acquisition of right of way property for the 4th Street Improvements: 38th to 34th Project.

Recommendation Statement

I recommend approval of this item.

Please place this on the March 21, 2023 City Council meeting for consideration.

JACKSON, TULLOS & ROGERS, PLLC

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

ROBERT T. JACKSON, SR.
ROBERT T. JACKSON, JR.
JOSEPH R. TULLOS
G. NEIL ROGERS
M. WILLIAM MORGAN
JOHN MADISON GUICE
JOHN HOWELL

MAILING ADDRESS:
P. O. BOX 15517
HATTIESBURG, MS 39404-5517
TELEPHONE: (601) 264-3309
FACSIMILE: (601) 264-6044
E-mail: jtullos@jacksonfirm.com

March 1, 2023

Via E-Mail: hwhite@hattiesburgms.com

Mr. Hunter White
Interim Director of Transportation and Engineering
City of Hattiesburg
P. O. Box 1898
Hattiesburg, MS 39403-1898

Re: 4th Street Pathway: 34th Ave – 38th Ave

Dear White:

It is our understanding that the City of Hattiesburg is proceeding with construction of pathway adjacent to 4th Street, approximately between intersecting streets of 34th Avenue and 38th Avenue, in the City of Hattiesburg.

Please accept this correspondence as our firm's engagement letter to the City of Hattiesburg in connection with the above referenced project. It is our understanding that federal funds may be utilized with this project. Our understanding is that acquisition services will cover portions of parcels identified the City.

Based on the above, it is our understanding that our firm will provide legal services including title investigation, preparation of title documents, assisting the City with engagement of any needed appraisers/appraisals of land impacted by the project, assisting the City with engagement with facilitating review appraisals, contacting impacted land owners, updating title documents, conducting closings, and any required eminent domain litigation (which shall be subject to City Council approval). Excluded from the scope of services will be environmental and relocation services, which we understand the City to be handling through a separate service provider.

Initial title examination will be billed on a per parcel basis. We will conduct a title examination (covering a period of at least 32 years prior to the date of examination) for parcels identified by the City which may need to be acquired in conjunction with the project.

Based on the results of the examination, we will prepare an opinion letter or certificate which identifies the following information:

- Owner of the parcel;
- Status of real property taxes assessed against the parcel;
- Identification of any mortgages, liens, judgments, and other encumbrances affecting the parcel;
- Copies of all instruments in the chain of title for the period reflected above; and
- A tax map depicting the parcel.

For said services, our firm will charge \$450.00 per tax parcel for the initial examination, and \$150.00 per parcel for any update examinations. Please note that these amounts are for examination only, and do not include any curative title work which will be billed per the hourly-rate engagement.

For all other said services, our firm will charge Two Hundred Dollars (\$200.00) per hour for all attorney services provided through our firm, and \$85 per hour for paralegal services. Additionally, incidental expenses such as appraisal fees, copies, postage, recording fees, court costs, etc., will be charged at cost.

Should we be retained and if a waiver valuation not be feasible, we will retain an approved appraiser. We would coordinate this with you before taking any steps for this, or for any review appraisal, if required. In such event, we would anticipate their fees being shown as a reimbursable expense along with our fee statements.

We certainly hope that we would never have a dispute with you concerning any matter connected with our representation of you. However, if there ever were a dispute arising out of, relating to or in connection with our representation of you, we trust that each of us will use our best efforts to resolve any such dispute by good-faith negotiation and mutual agreement.

We appreciate your consideration of our firm and we look forward to assisting the City in this project.

Sincerely yours,

JACKSON, TULLOS & ROGERS, PLLC

/s/ Joseph R. Tullos

Joseph R. Tullos

JRT/rmc

Agreed:

City of Hattiesburg

By: Mayor Toby Barker

Pursuant to Council Approval at meeting held on _____.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Hunter White, Interim Engineering Director
cc:
Date: Tuesday, March 21, 2023
Re: Approve Engagement Letter with Jackson, Tullos & Rogers, PLLC for legal services related to the acquisition of right of way property for the 4th Street Improvements: Phase III Project.
File Number: 2023-175
Minute Book #

Summary

Approve Engagement Letter with Jackson, Tullos & Rogers, PLLC for legal services related to the acquisition of right of way property for the 4th Street Improvements: Phase III Project.

Recommendation Statement

I recommend approval of this item.

Please place this on the March 21, 2023 City Council meeting for consideration.

JACKSON, TULLOS & ROGERS, PLLC

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

ROBERT T. JACKSON, SR.
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MAILING ADDRESS:
P. O. BOX 15517
HATTIESBURG, MS 39404-5517
TELEPHONE: (601) 264-3309
FACSIMILE: (601) 264-6044
E-mail: jtullos@jacksonfirm.com

February 28, 2023

Via E-Mail: hwhite@hattiesburgms.com

Mr. Hunter White
Interim Director of Transportation and Engineering
City of Hattiesburg
P. O. Box 1898
Hattiesburg, MS 39403-1898

Re: 4th Street Pathway: 38th Ave – Thornhill Dr.

Dear White:

It is our understanding that the City of Hattiesburg is proceeding with construction of pathway adjacent to 4th Street, approximately between intersecting streets of 38th Avenue and Thornhill Drive, in the City of Hattiesburg.

Please accept this correspondence as our firm's engagement letter to the City of Hattiesburg in connection with the above referenced project. It is our understanding that federal funds may be utilized with this project. Our understanding is that acquisition services will cover portions of parcels identified the City.

Based on the above, it is our understanding that our firm will provide legal services including title investigation, preparation of title documents, assisting the City with engagement of any needed appraisers/appraisals of land impacted by the project, assisting the City with engagement with facilitating review appraisals, contacting impacted land owners, updating title documents, conducting closings, and any required eminent domain litigation (which shall be subject to City Council approval). Excluded from the scope of services will be environmental and relocation services, which we understand the City to be handling through a separate service provider.

Initial title examination will be billed on a per parcel basis. We will conduct a title examination (covering a period of at least 32 years prior to the date of examination) for parcels identified by the City which may need to be acquired in conjunction with the project.

Based on the results of the examination, we will prepare an opinion letter or certificate which identifies the following information:

- Owner of the parcel;
- Status of real property taxes assessed against the parcel;
- Identification of any mortgages, liens, judgments, and other encumbrances affecting the parcel;
- Copies of all instruments in the chain of title for the period reflected above; and
- A tax map depicting the parcel.

For said services, our firm will charge \$450.00 per tax parcel for the initial examination, and \$150.00 per parcel for any update examinations. Please note that these amounts are for examination only, and do not include any curative title work which will be billed per the hourly-rate engagement.

For all other said services, our firm will charge Two Hundred Dollars (\$200.00) per hour for all attorney services provided through our firm, and \$85 per hour for paralegal services. Additionally, incidental expenses such as appraisal fees, copies, postage, recording fees, court costs, etc., will be charged at cost.

Should we be retained and if a waiver valuation not be feasible, we will retain an approved appraiser. We would coordinate this with you before taking any steps for this, or for any review appraisal, if required. In such event, we would anticipate their fees being shown as a reimbursable expense along with our fee statements.

We certainly hope that we would never have a dispute with you concerning any matter connected with our representation of you. However, if there ever were a dispute arising out of, relating to or in connection with our representation of you, we trust that each of us will use our best efforts to resolve any such dispute by good-faith negotiation and mutual agreement.

We appreciate your consideration of our firm and we look forward to assisting the City in this project.

Sincerely yours,

JACKSON, TULLOS & ROGERS, PLLC

/s/ Joseph R. Tullos

Joseph R. Tullos

JRT/rmc

Agreed:

City of Hattiesburg

By: Mayor Toby Barker

Pursuant to Council Approval at meeting held on _____.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Hunter White, Interim Engineering Director
cc:
Date: Tuesday, March 21, 2023
Re: Approve Proposal from Zac Fairley Appraisals & Consulting, for appraisal services related to the Midtown Streetscape Project and authorize the Mayor to execute in duplicate.
File Number: 2023-190
Minute Book #

Summary

Approve Proposal from Zac Fairley Appraisals & Consulting for architectural services related to the Midtown Streetscape Project and authorize the Mayor to execute in duplicate.

Recommendation Statement

Please place this on the March 21, 2023 City Council meeting for consideration.



ZAC FAIRLEY APPRAISALS & CONSULTING

601-466-2750 ZFAPRAISER@GMAIL.COM

PROPOSAL OF SERVICES

City of Hattiesburg
c/o: Ann Jones, Chief Administrative Officer
(601)545-4503

March 10th, 2023

This proposal of appraisal services is in regards to the Midtown Streetscape Project. The project area is located along Arlington Loop between South 28th Avenue and South 31st Avenue in the City of Hattiesburg. Below you will find the terms and fee schedule:

Conditions of Agreement

Collection

The total fee will be due within 30 days of delivery of the report. A late fee of 1.5% will be added to the unpaid balance 30 days after the invoiced date. The total fee mentioned above does not include court testimony or public hearing appearances.

Changes

If the client requests changes, the appraiser must be notified in writing. Changes may result in changes to the terms outlined in this engagement letter and may require a new contract, an increased fee, or a time-based fee that will be added to the original fee.

Cancellation

The client can cancel this agreement by contacting the appraiser by phone and sending a written notice. We will submit an invoice for the professional time and expenses that have accrued until we received notice that this agreement has been cancelled.

Environmental

Unless we are provided a phase one, phase two, or other environmental report that states a specific problem, our values will assume no environmental problems exist with the subject properties.

Engineering

Unless we are provided an engineering report that states a specific problem, our values will assume no engineering problems concerning utilities, drainage, roadways, wetlands, or any other engineering problems exist with the subject properties.

Testimony or Other

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

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

The client agrees to defend, indemnify and hold harmless Appraiser from any damages, losses or expenses, including attorneys' fees and litigation expenses at trial or on appeal, arising from allegations asserted against Appraiser by any third party that if proven to be true would constitute a breach by Client of any of Client's obligations, representations or warranties made in this agreement, or any violation by Client of any federal, state or local law, ordinance or regulation, or common law (a "claim"). In the event of a Claim, Appraiser shall have the right to engage independent counsel to monitor the defense or settlement of any Claim.

Client shall have the right to settle any Claim, provided that Appraiser shall have the right to approve any settlement that results in any modification of Appraiser's rights under this Agreement, which approval will not be unreasonably withheld, delayed or conditioned.

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

The client and intended user of the report is the City of Hattiesburg and their duly authorized agents. We cannot guarantee that a financial institution will agree to use this report for financing or underwriting decisions.

FEE SCHEDULE

Appraisal Services

Project Name: **Midtown Streetscape Project**
Project No. **DECD-0018(36)BO**

	# of Parcels	Fee	Total
<u>Original Appraisal</u>			
Narrative Report			
Land	<u>9</u>	<u>\$2,000</u>	<u>\$ 18,000</u>
Land & Improvements	<u>3</u>	<u>\$3,000</u>	<u>\$ 9,000</u>
<u>Revised Appraisal (if requested by Client)</u>			
Narrative Report			
Land	<u>TBD</u>	<u>\$1,000</u>	<u>\$ TBD</u>
Land & Improvements	<u>TBD</u>	<u>\$1,500</u>	<u>\$TBD</u>
Sub-Total	<u></u>	<u></u>	<u>\$27,000</u>
Total			<u>\$27,000</u>
Pre-trial Preparation (if requested by Client)	<u>\$125</u> per hour		
Trial Testimony (if requested by Client)	<u>\$150</u> per hour		

**The number of files for each category are estimated and the client will only be billed for the actual appraisals, whether that is more or less than the number stated.*

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

If you have any questions, please contact me at (601)466-2750.

Sincerely,



Zachary H. Fairley
State Certified General Real Estate Appraiser

Client: _____

Accepted By: _____

Date: _____

Print Name/Title: _____



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Hunter White, Interim Engineering Director, Sid Gonsoulin
cc:
Date: Tuesday, March 21, 2023
Re: Approve Contract Change Order #4 with J. W. Chain Contractors, LLC, in the amount of \$11,619.51 for the Jaycee Park Field Improvements Project and authorize the Mayor to execute in duplicate.
File Number: 2023-193
Minute Book #

Summary

Approve Contract Change Order #4 with J. W. Chain Contractors, LLC for the Jaycee Park Field Improvements project and authorize the Mayor to execute in duplicate.

Recommendation Statement

I recommend approval of this item.

Please place this on the March 21, 2023 City Council meeting for consideration.

CONTRACT CHANGE ORDER

OWNER: CITY OF HATTIESBURG PROJECT NAME: JAYCEE PARK FIELD IMPROVEMENTS

CONTRACTOR: JW CHAIN CONTRACTORS, LLC

DATE: FEBRUARY 23, 2023

CHANGE ORDER NUMBER: 4 CONTRACT NUMBER: _____

REASON FOR CHANGE: LIGHTING & PAINT

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	DESCRIPTION OF CHANGE(S) (QUANTITIES, ETC.)	QTY	UNIT COST	TOTAL CONTRACT
24A	Tie in Walking Path Lights, Per City of Hattiesburg	1	\$2,290.00	\$2,290.00
	Lights to Flagpole	1	\$2,195.00	\$2,195.00
	Paint block on new construction concrete – Paint Specifications attached block fill and two (2) coats. North & South Field backstop walls & dugout. The original request from R. Bryan requested a price to paint all CMU walls.	1	\$7,134.51	\$7,134.51

TOTAL CONTRACT CHANGE	\$11,619.51
	TOTAL CONTRACT
ORIGINAL CONTRACT AMOUNT:	\$4,080,927.25
CURRENT CONTRACT AMOUNT:	\$4,235,615.26
THIS CONTRACT CHANGE	11,619.51
REVISED CONTRACT AMOUNT:	\$4,247,234.77
CURRENT CONTRACT COMPLETION DATE:	North Field – 04/14/2023 South Field – 02/13/2023
TIME EXTENSION REQUIRED BY CHANGE:	North Field, 7 Days South Field, 7 Days
REVISED CONTRACT COMPLETION DATE:	North Field – 05/05/2023 South Field – 03/06/2023

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:


ENGINEER

NEEL-SCHAEFFER, INC.

14 MAR 2023

DATE

ACCEPTED BY:



CONTRACTOR:

JW Chain Contractors, LLC

March 14, 2023

DATE

ACCEPTED BY:

CITY OF HATTIESBURG

DATE



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Kermas Eaton, City Clerk
Date: Tuesday, March 21, 2023
Re: Approve HOME-ARP (American Rescue Plan) Allocation Plan for the City of Hattiesburg and authorize submission to the US Department of Housing and Urban Development
File Number: 2023-191
Minute Book #

Summary

Approve HOME-ARP (American Rescue Plan) Allocation Plan for the City of Hattiesburg and authorize submission to the US Department of Housing and Urban Development

Recommendation Statement

I recommend approval of this item.

Please place this on the March 21, 2023 City Council meeting for consideration.

HOME-ARP Allocation Plan Template with Guidance

Instructions: All guidance in this template, including questions and tables, reflect requirements for the HOME-ARP allocation plan, as described in Notice CPD-21-10: *Requirements of the Use of Funds in the HOME-American Rescue Plan Program*, unless noted as optional. As the requirements highlighted in this template are not exhaustive, please refer to the Notice for a full description of the allocation plan requirements as well as instructions for submitting the plan, the SF-424, SF-424B, SF-424D, and the certifications.

References to “the ARP” mean the HOME-ARP statute at section 3205 of the American Rescue Plan Act of 2021 (P.L. 117-2).

Consultation

In accordance with Section V.A of the Notice (page 13), before developing its HOME-ARP allocation plan, at a minimum, a PJ must consult with:

- CoC(s) serving the jurisdiction’s geographic area,
- homeless service providers,
- domestic violence service providers,
- veterans’ groups,
- public housing agencies (PHAs),
- public agencies that address the needs of the qualifying populations, and
- public or private organizations that address fair housing, civil rights, and the needs of persons with disabilities.

State PJs are not required to consult with every PHA or CoC within the state’s boundaries; however, local PJs must consult with all PHAs (including statewide or regional PHAs) and CoCs serving the jurisdiction.

Describe the consultation process including methods used and dates of consultation:

Enter narrative response here.

List the organizations consulted:

Agency/Org Consulted	Type of Agency/Org	Method of Consultation	Feedback
ASC	Homelessness, HIV/AIDS	Survey, email, meeting	See narrative
The Spectrum Center	LGBT+ medical, mental health, legal resource center	Survey	See narrative
Changes Resource Center	Mental health and homelessness	Survey, email, phone call	No response
Community Development Inc.	Mental health, elderly and disabled	Survey	See narrative
Domestic Abuse Family Shelter-DAFS	Domestic abuse	Survey, email, phone call	See narrative
DREAM of Hattiesburg Inc	Drug abuse	Survey, email	No response
Hope Community Collective		Survey, email, phone call	See narrative
Mississippi Balance of State Curriculum of Care	Homeless services	Meetings	See narrative
Living Independent for Everyone (LIFE) of Mississippi	Disabled	Survey	See narrative
Hattiesburg Housing Authority	Housing	Phone call	See narrative
Not My Seed, Inc	Domestic violence and bullying	Survey	See narrative
Pine Belt Coalition on Homelessness	Homelessness	Meeting	See narrative
Pine Belt Community Foundation	Private organization	Survey	See narrative
Pine Belt Mental Healthcare	Mental healthcare	Survey, email, phone call	No response
Recover, Rebuild, Restore Southeast Mississippi (R3SM)	Private organization	Survey, phone call	See narrative
The Salvation Army-Hattiesburg		Survey, email, phone call	See narrative
Supportive Services for Veteran Families	Veteran's services	Survey	See narrative

USM – Institute for Disability Studies	Disabled	Survey, phone call	See narrative
National Association for the Advancement of Colored People (NAACP)	Civil rights, fair housing	Phone call	No response
City of Hattiesburg Administration	Public, all QPs	Meeting	See narrative

Summarize feedback received and results of upfront consultation with these entities:

In addition to the survey responses, we conducted several follow-up discussions with respondents that supplied contact information. Though we reached out by email and phone to each of these individuals, we were not able to make direct contact with everyone. For the purposes of anonymity, direct quotes and paraphrased feedback will not be directly attributed to specific individuals. We will organize this section by topic and provide relevant takeaways from each of these individual meetings or phone calls.

One of the most prevalent topics that arose throughout the survey and community conversations was the absence of a temporary or emergency shelter in the city. Each of the individuals that we met with had unique insight into this issue from a variety of perspectives. First and foremost, the recognition that a temporary shelter is one of, if not the, most glaring needs for the city is practically universal. Until the 2017 tornado, the Salvation Army operated a shelter that consisted of 52 beds. Feedback from several respondents/interviewees suggested that even prior to the tornado, there were disconnects between the shelter and the homeless population. For instance, one interviewee shared that state issued identification was an intake requirement for the shelter, which made it inaccessible for many of the most vulnerable members of the community. The operational costs of the shelter were also a heavy burden on the Salvation Army, which threatened the organization's ability to continue to operate other programs, such as the Boys and Girls Club.

After the tornado, and during the attempt to rebuild the shelter, Salvation Army leadership discovered that the building was not adequately insured. So, while the facility has been rebuilt to some extent, there are still major repairs and renovations that would be necessary for it to reopen. This includes plumbing, security systems, flooring, mold mitigation, and additional furnishings. There are also concerns about the location of the shelter, particularly its proximity to the organization's after school programs.

In the almost six years since the tornado, there has been little consensus on the best path forward. Although it seems like a simple solution should be to reopen the facility that previously served as the temporary shelter, the obstacles to that are not simply the lack of adequate funding. It is possible that another location would be more suitable and that another organization would be better situated to staff and operate an emergency shelter. The Salvation Army facility could then be repurposed as transitional housing, which would still provide a housing solution.

Another common issue that arose in follow-up discussions was the need for more affordable housing inventory in general. Hattiesburg, like most of the country, has seen housing costs spike in recent years, driven in part by the impacts of the COVID-19 pandemic and subsequent economic and supply chain conditions. On top of the national housing environment, several areas of the city have yet to fully

rebuild from a number of natural disasters (including tornadoes in both 2017 and 2013). This is shown in the vacant housing data discussed later in this report. We learned through follow up discussions that R3SM has assisted in the full reconstruction of 30 homes that were destroyed in 2017 and assisted with over 100 repairs to homes that were not completely destroyed. Even still, there are many more housing units that remain uninhabitable.

In addition to the single-family housing unit inventory, multiple respondents and interviewees highlighted the need for additional housing assistance across the board. Some focused on the need for more affordable multifamily housing development, some on the need for additional housing subsidies and rental assistance, and some focused primarily on housing needs for subpopulations (those suffering from addiction, domestic violence victims, or LGBT+ youth, for example). In many cases, such facilities/programs already exist, but are unable to fully meet the needs of the community due to lack of space or resources. Another concept discussed in one follow up interview was the possibility of “scattered site sheltering”, which would provide a more flexible housing solution that could adapt to the needs of different populations while mitigating community pushback over the location of the facility.

Another frequent topic of discussion in follow-up interviews was the challenges in the community related to interagency collaboration. Meetings with BOS leadership revealed that Hattiesburg lags behind other areas in the state in terms of utilization of the CES and VI-SPDAT. From both the survey responses and follow-up discussions, it’s clear that some organizations use these centralized systems inconsistently (if at all) which makes the entire system less reliable for those that do. Interestingly, nearly every survey respondent and many of those that we met with felt that there is a strong culture of collaboration between organizations in the city. The caveat being that the system of cross-agency referrals is generally informal and rooted in personal networks. The decentralized nature of this ecosystem makes it difficult for anyone to understand a full picture of what services are being provided, to whom, by whom, and to what extent.

An observation that was brought up more than once was that the resistance to using these tools is due primarily to a disconnect in understanding, not of how to use them but of the importance of their use. Many interviewees felt that opportunities for training have been sufficient, but that many organizations do not see the value they bring.

Building on the conversations surrounding interagency collaboration, we frequently discussed the gap between the service providers and the community at-large. Nearly everyone we talked to mentioned that they interact with churches and faith-based organizations on a regular basis. In many cases, churches in the community are the first to make contact with an individual or family in need of services. Unlike the organizations providing direct services, church staff members are not familiar with or trained to use the CES. Instead, they will simply call relevant organizations with requests or to make referrals. Intentional outreach and education for churches, or similar organizations, that regularly interact with homeless individuals or those who are at-risk would greatly benefit the agencies providing direct services.

Another point of emphasis was the lack of professional diversity present at the Pine Belt Homeless Coalition meetings. One interviewee pointed out that the monthly meetings are well attended, but that

those present are all either full-time employees or student interns for service providers. This individual expressed a desire to see more business leaders, healthcare professionals, and religious leadership present at these meetings. This would increase visibility of the needs of these organizations within the community and provide useful experience and perspectives that are not currently well-represented.

Multiple individuals that we spoke with brought up the unique challenge of serving the homeless population in Hattiesburg, specifically as it pertains to a large subset of the population that is highly transient. Hattiesburg's central location between Jackson, the Gulf Coast, New Orleans, and Mobile, results in a significant number of homeless individuals that are "just passing through". Volunteers and service providers have long struggled with how to address this population, particularly with how to capture those individuals using the CES and VI-SPDAT. If someone is entered into the system and then "leaves town", there is not an accurate option available to resolve their case in the system.

To explain the impact of this issue, we will use a common example of a homeless individual arriving into Hattiesburg with plans to leave for a larger city within a few days. In these scenarios, agencies are put in a situation where they have two general options.

They can use the assessment tools and CES, even though they know that they will not be able to make contact with this person again. Overtime, this results in a list full of people identified in need of services that not only cannot be contacted but are likely no longer within 100 miles of the city. This reduces the effectiveness of the tool for those individuals that can benefit from local services and punishes the agencies for using the provided tools by negatively impacting their metrics for reasons that are outside of their control. Their second option is to try to provide services for the individual without using the centralized system and assessment tools. This results in an underreporting of activity and creates a barrier between the individual in need and the resources intended to assist them.

Importantly, the transient population is the most negatively impacted by the lack of a temporary shelter. Since these individuals have no intention of staying in Hattiesburg for longer than it will take them to find transportation to their next destination, intermediate/long-term housing solutions are not helpful to them. Additionally, the lack of reliable data undercuts local agencies' ability to justify the need for very short-term services like overnight shelters or transportation assistance.

Public Participation

In accordance with Section V.B of the Notice (page 13), PJs must provide for and encourage citizen participation in the development of the HOME-ARP allocation plan. Before submission of the plan, PJs must provide residents with reasonable notice and an opportunity to comment on the proposed HOME-ARP allocation plan of **no less than 15 calendar days**. The PJ must follow its adopted requirements for "reasonable notice and an opportunity to comment" for plan amendments in its current citizen participation plan. In addition, PJs must hold **at least one public hearing** during the development of the HOME-ARP allocation plan and prior to submission.

PJs are required to make the following information available to the public:

- The amount of HOME-ARP the PJ will receive, and
- The range of activities the PJ may undertake.

Throughout the HOME-ARP allocation plan public participation process, the PJ must follow its applicable fair housing and civil rights requirements and procedures for effective communication, accessibility, and reasonable accommodation for persons with disabilities and providing meaningful access to participation by limited English proficient (LEP) residents that are in its current citizen participation plan as required by 24 CFR 91.105 and 91.115.

Describe the public participation process, including information about and the dates of the public comment period and public hearing(s) held during the development of the plan:

- ***Date(s) of public notice: 2/16/2023***
- ***Public comment period: start date - 2/16/2023 end date - 3/20/2023***
- ***Date(s) of public hearing: 3/20/2023***

Describe the public participation process:

Enter narrative response here.

Describe efforts to broaden public participation:

Enter narrative response here.

Summarize the comments and recommendations received through the public participation process either in writing, or orally at a public hearing:

Enter narrative response here.

Summarize any comments or recommendations not accepted and state the reasons why:

Enter narrative response here.

Needs Assessment and Gaps Analysis

In accordance with Section V.C.1 of the Notice (page 14), a PJ must evaluate the size and demographic composition of **all four** of the qualifying populations within its boundaries and assess the unmet needs of each of those populations. If the PJ does not evaluate the needs of one of the qualifying populations, then the PJ has not completed their Needs Assessment and Gaps Analysis. In addition, a PJ must identify any gaps within its current shelter and housing inventory as well as the service delivery system. A PJ should use current data, including point in time count, housing inventory count, or other data available through CoCs, and consultations with service providers to quantify the individuals and families in the qualifying populations and their need for additional housing, shelter, or services.

Describe the size and demographic composition of qualifying populations within the PJ's boundaries:

Homeless as defined in 24 CFR 91.5

Point in Time (PIT) Counts for this Gap analysis utilize data provided by the Mississippi Balance of State's (MSBOS) Regional Command Center. These PIT Counts utilize 24 CFR 91.5 as the basis for defining Homeless individuals. This data was for Forrest County, and therefore may contain individuals outside of the city limits of Hattiesburg. Given the population and homelessness services density of Hattiesburg, it is likely most of the individuals contained in the PIT Count for the county regularly traverse the city limits. PIT Counts for 2020 and 2022 were provided for this gap analysis, detailing age, gender, demographic, and chronically homeless status for all counted persons.

In 2020 there were 120 individuals experiencing homelessness within the county, with the majority of these individuals being over the age of 24 (115). In this same period, there were four (4) children under the age of 18 who were homeless and only one (1) adult between the ages of 18-24 experiencing homelessness. The PIT Count for 2022 showed a 58% decrease in the total number of individuals experience homelessness, with only 69 total individuals experiencing homelessness within Forrest County in 2022. Children experiencing homelessness decreased to only one (1) child while adults between the ages of 18-24 increased to three (3). There were 29 individuals experiencing chronic homelessness in the 2020 PIT count, with a decrease of 35% to 19 as of the 2022 PIT Count. The number of veterans experiencing homelessness did not change in the 24-months between the two counts, with both the 2020 and 2022 PIT Count identifying six (6) veterans experiencing homelessness within Forrest County. However, it should be noted that it is likely that the individuals included in the count of veterans were different individuals based on variances in reported household size and demographic data for veterans in the 2020 and 2022 PIT Counts.

At Risk of Homelessness as defined in 24 CFR 91.5

The first criteria for an individual or family to be categorized as "at-risk of homelessness" by the United States Department Housing and Urban Development's (HUD) definition is having a household income below 30% of the area's median household income. The median household income for the City of Hattiesburg is \$36,729 (ESRI 2022), and the HUD defined threshold for 30% AMI for the city is \$13,200 for a household with only one (1) member. Within the city, there are an estimated 5,661 households that meet this criterion. While it is likely that there are more households with incomes less than 30% AMI, the number of households identified as earning under \$13,200 represents over 10% of the city's population. Considering the number of households qualifying for the lowest possible AMI band, investigations of additional qualifications for income ranges are not necessary to validate the large population qualifying as at-risk of homelessness.

Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking, as defined by HUD in the Notice

According to data published by the Hattiesburg American, there were 233 domestic violence incidences in Hattiesburg in 2019. In 2020, that number rose over 20% to 282 cases. Through October of 2021, there were 280 total cases. In an interview conducted for this gap analysis with a representative from the Domestic Abuse Family Shelter, we learned that the shelter's 26 beds are consistently full. Additionally, while the PIT Count data shows consistent decreases in homelessness across demographics from 2020 to 2022, the number of individuals fleeing domestic violence nearly doubled from 7 to 13. All of these data points suggest a rise in need for resources and spaces dedicated to serving victims of domestic violence.

Other populations requiring services or housing assistance to prevent homelessness and other populations at greatest risk of housing instability, as defined by HUD in the Notice

HUD's definition of At Risk of Homelessness has eleven (11) qualifying criteria across three (3) different categories, making identifying all individuals or households from public data sources difficult. To provide comprehensive data set of the population that is at risk of homelessness within Hattiesburg, we have provided multiple sets of economic and demographic metrics across multiple geographic areas within the city that may have higher concentrations of individuals and families that are at risk of housing instability. These characteristics included disability status, housing costs as a percentage of income, age, and public assistance eligibility.

Disabled Persons

This dataset includes households with at least one (1) member that has a disability. Data containing the exact number of individuals that have a disability was not available, meaning the total individuals with disabilities in each block group could be higher than what is reported here. A household containing a member with a disability does not immediately indicate a need for assistance or an immediate risk of homelessness. However, there are few housing units within Hattiesburg and Forrest that provide specialized care for individuals with disabilities and rental assistance.

Housing Costs

The only income driven determination of at risk of homelessness by HUD's definition is based on household income vs. the Area Median Income (AMI). However, the guidelines for HOME-ARP (CPD-21-10) allows for funding to be directed to "Other Populations" including those "At Greatest Risk of Housing Instability", which in part includes households paying 50% or more of their income in rent.

Senior Population

A major issue facing senior populations is the reality of living on fixed incomes with rising costs of living. There are also a limited numbers of assisted living facilities that accept rental assistance.

Educational Attainment

Educational Attainment is not directly a qualifier for at risk of homelessness or homelessness by HUD's definitions. However, income levels for households and individuals are closely tied to educational attainment.

Areas with concentrations of individuals with low educational attainment often face a myriad of challenges that qualify them as at risk of homelessness or result in temporary or chronic homelessness.

Population Below Poverty Line Not Receiving SNAP Benefits

The income limits for receiving Supplemental Nutrition Assistance Program (SNAP) benefits are close to HUD's AMI bands for the 30% Limit and Very Low-Income categories for all household sizes in the Hattiesburg area. For smaller households, the difference in income levels for SNAP qualification vs. HUD's 30% Limit is less than 1%. While this alone does not directly qualify a household as at risk of homelessness, the HOME-ARP guidelines (CPD-21-10) do allow funds to be used to assist qualifying populations in "Obtaining federal, State, and local benefits". Therefore, data on households within Hattiesburg that qualify for but do not receive SNAP benefits indicates there are challenges facing populations within these areas that qualify as at risk of homelessness in accessing SNAP or other local, state, and federal benefits.

Unemployment

While unemployment is not a direct qualifier for at risk of homelessness or homelessness, individuals who are unemployed for significant portions of a year likely qualify as at risk of homelessness under HUD's definition (24 CFR 91.5). Data on the length of unemployment by geographic location is not available for the Hattiesburg area, but areas with high unemployment rates are likely to contain many households and individuals that qualify for assistance and/or rental assistance through HUD. HOME-ARP guidelines (CPD-21-10) designate "Employment assistance and job training" as eligible uses for HOME-ARP funds.

Identify and consider the current resources available to assist qualifying populations, including congregate and non-congregate shelter units, supportive services, TBRA, and affordable and permanent supportive rental housing (Optional):

Enter narrative response here.

Describe the unmet housing and service needs of qualifying populations:

Homeless as defined in 24 CFR 91.5

The most pressing need facing the homeless population of Hattiesburg is an emergency shelter. There are many other needs, including expanded access to healthcare and mental health services, but the lack of emergency shelter is glaring gap in the community. There are many other basic needs that overlap with the need for emergency/temporary shelter, including access to laundry services, showers, and a centralized location for coordinating resources.

At Risk of Homelessness as defined in 24 CFR 91.5

The consensus opinion of survey respondents, which is supported by the review of available subsidies and housing inventory data, is that the existing preventative measures for those at-risk of homelessness are currently stretched thin and are not adequate for the true needs in the community. In 2022, there

are 1,107 more households with incomes 30% or less than the Area median income than there are housing units that accept/offer Section 8. Additionally, there are 653 more households that qualify for Low-Income Housing Tax Credits than there are rental units that qualify for the same program. Furthermore, the number of households living below the poverty line without SNAP benefits points to a need in certain areas of the community to educate those in need about the resources available to them. An expansion of these subsidies and targeted outreach is needed to provide greater stability to these households.

Fleeing, or Attempting to Flee, Domestic Violence, Dating Violence, Sexual Assault, Stalking, or Human Trafficking, as defined by HUD in the Notice

In October of 2021, the City of Hattiesburg announced the establishment of a new Domestic Violence Court that works with the Hattiesburg Police Department, the DAFS, and PBMH to provide more comprehensive programs for victims of domestic violence. This new resource was created in response to the noted rise in domestic violence incidences. A gap still exists for shelter spaces for these victims.

Other populations requiring services or housing assistance to prevent homelessness and other populations at greatest risk of housing instability as defined by HUD in the Notice

The needs of this population overlap significantly with homeless and at-risk populations covered above. There is a need for expanded housing inventory and access to resources, especially for those neighborhoods impacted by recent natural disasters.

Identify any gaps within the current shelter and housing inventory as well as the service delivery system:

The largest gap, as evidenced by community feedback and PIT count data, is the lack of an emergency or temporary shelter. The Salvation Army emergency shelter that previously served the city was closed in 2017 after extensive tornado damage. Though the facility was partially rebuilt and repaired, a plan for reopening has yet to be developed.

For the At-Risk of Homelessness populations, the cost of housing and access to affordable housing is a significant challenge. The primary source for this data is HUD's Comprehensive Housing Affordability Strategy data. Homeowners do not typically meet the definition of At-Risk of Homelessness (24 CFR 91.5) due to the financial mechanisms available to property owners, as low-income homeowners are not rendered immune to the risk of homelessness. Based on a review of the existing housing units in Hattiesburg that offer one or more of HUD's rental assistance programs (including Project Based Vouchers) and the number of individuals that qualify for said housing units, there is a total gap of 1,760 affordable housing units in Hattiesburg.

A unique element of housing in Hattiesburg is the impact and lingering effect of two tornados, an EF-4 in 2013 and an EF-3 in 2017, that severely damaged some of the most vulnerable residential areas in the city. These tornados displaced hundreds of residents, many of whom have yet to and may never return

to their homes. The tornados also left behind hundreds of vacant housing units that need substantial renovation or complete rebuilds in some cases. The effort to rebuild after the storms is ongoing, with organizations such as R3SM making this effort a primary mission.

Under Section IV.4.2.ii.G of the HOME-ARP Notice, a PJ may provide additional characteristics associated with instability and increased risk of homelessness in their HOME-ARP allocation plan. These characteristics will further refine the definition of “other populations” that are “At Greatest Risk of Housing Instability,” as established in the HOME-ARP Notice. If including these characteristics, identify them here:

Enter narrative response here.

Identify priority needs for qualifying populations:

Enter narrative response here.

Explain how the PJ determined the level of need and gaps in the PJ’s shelter and housing inventory and service delivery systems based on the data presented in the plan:

Enter narrative response here.

HOME-ARP Activities

Describe the method(s) that will be used for soliciting applications for funding and/or selecting developers, service providers, subrecipients and/or contractors:

On recommendation of the consultant, because of the belief several organizations have financial capacity for on-going operations, The City has determined publishing a request for proposals to be the best method.

Describe whether the PJ will administer eligible activities directly:

The City plans to monitor the administration of the eligible activities awarded via request for proposal.

If any portion of the PJ’s HOME-ARP administrative funds are provided to a subrecipient or contractor prior to HUD’s acceptance of the HOME-ARP allocation plan because the subrecipient or contractor is responsible for the administration of the PJ’s entire HOME-ARP grant, identify the subrecipient or contractor and describe its role and responsibilities in administering all of the PJ’s HOME-ARP program:

A portion of HOME-ARP administrative funds will be expended prior to HUD’S acceptance of the HOME-ARP Allocation Plan. The City contracted with Local Impact Analytics to conduct the Needs Assessment and Gap Analysis used for the basis of the plan.

In accordance with Section V.C.2. of the Notice (page 4), PJs must indicate the amount of HOME-ARP funding that is planned for each eligible HOME-ARP activity type and demonstrate

that any planned funding for nonprofit organization operating assistance, nonprofit capacity building, and administrative costs is within HOME-ARP limits.

Use of HOME-ARP Funding

	Funding Amount	Percent of the Grant	Statutory Limit
Supportive Services	\$ 0.00		
Acquisition and Development of Non-Congregate Shelters	\$ 914,161.40		
Tenant Based Rental Assistance (TBRA)	\$ 0.00		
Development of Affordable Rental Housing	\$ 0.00		
Non-Profit Operating	\$ 0.00	0 %	5%
Non-Profit Capacity Building	\$ 0.00	0 %	5%
Administration and Planning	\$ 161,322.60	15 %	15%
Total HOME ARP Allocation	\$ 1,075,484.00		

Describe how the PJ will distribute HOME-ARP funds in accordance with its priority needs identified in its needs assessment and gap analysis:

Enter narrative response here.

Describe how the characteristics of the shelter and housing inventory, service delivery system, and the needs identified in the gap analysis provided a rationale for the plan to fund eligible activities:

Enter narrative response here.

HOME-ARP Production Housing Goals

Estimate the number of affordable rental housing units for qualifying populations that the PJ will produce or support with its HOME-ARP allocation:

N/A

Describe the specific affordable rental housing production goal that the PJ hopes to achieve and describe how the production goal will address the PJ's priority needs:

N/A

Preferences

A preference provides a priority for the selection of applicants who fall into a specific QP or category (e.g., elderly or persons with disabilities) within a QP (i.e., subpopulation) to receive assistance. A *preference* permits an eligible applicant that qualifies for a PJ-adopted preference to be selected for HOME-ARP assistance before another eligible applicant that does not qualify for a preference. A *method of prioritization* is the process by which a PJ determines how two or more eligible applicants qualifying for the same or different preferences are selected for HOME-

ARP assistance. For example, in a project with a preference for chronically homeless, all eligible QP applicants are selected in chronological order for a HOME-ARP rental project except that eligible QP applicants that qualify for the preference of chronically homeless are selected for occupancy based on length of time they have been homeless before eligible QP applicants who do not qualify for the preference of chronically homeless.

Please note that HUD has also described a method of prioritization in other HUD guidance. Section I.C.4 of Notice CPD-17-01 describes Prioritization in CoC CE as follows:

“Prioritization. In the context of the coordinated entry process, HUD uses the term “Prioritization” to refer to the coordinated entry-specific process by which all persons in need of assistance who use coordinated entry are ranked in order of priority. The coordinated entry prioritization policies are established by the CoC with input from all community stakeholders and must ensure that ESG projects are able to serve clients in accordance with written standards that are established under 24 CFR 576.400(e). In addition, the coordinated entry process must, to the maximum extent feasible, ensure that people with more severe service needs and levels of vulnerability are prioritized for housing and homeless assistance before those with less severe service needs and lower levels of vulnerability. Regardless of how prioritization decisions are implemented, the prioritization process must follow the requirements in Section II.B.3. and Section I.D. of this Notice.”

If a PJ is using a CE that has a method of prioritization described in CPD-17-01, then a PJ has preferences and a method of prioritizing those preferences. These must be described in the HOME-ARP allocation plan in order to comply with the requirements of Section IV.C.2 (page 10) of the HOME-ARP Notice.

In accordance with Section V.C.4 of the Notice (page 15), the HOME-ARP allocation plan must identify whether the PJ intends to give a preference to one or more qualifying populations or a subpopulation within one or more qualifying populations for any eligible activity or project.

- Preferences cannot violate any applicable fair housing, civil rights, and nondiscrimination requirements, including but not limited to those requirements listed in 24 CFR 5.105(a).
- The PJ must comply with all applicable nondiscrimination and equal opportunity laws and requirements listed in 24 CFR 5.105(a) and any other applicable fair housing and civil rights laws and requirements when establishing preferences or methods of prioritization.

While PJs are not required to describe specific projects in its HOME-ARP allocation plan to which the preferences will apply, the PJ must describe the planned use of any preferences in its HOME-ARP allocation plan. This requirement also applies if the PJ intends to commit HOME-ARP funds to projects that will utilize preferences or limitations to comply with restrictive eligibility requirements of another project funding source. **If a PJ fails to describe preferences or limitations in its plan, it cannot commit HOME-ARP funds to a project that will implement a preference or limitation until the PJ amends its HOME-ARP allocation plan.**

For HOME-ARP rental housing projects, Section VI.B.20.a.iii of the HOME-ARP Notice (page 36) states that owners may only limit eligibility or give a preference to a particular qualifying population or segment of the qualifying population if the limitation or preference is described in the PJ's HOME-ARP allocation plan. Adding a preference or limitation not previously described in the plan requires a substantial amendment and a public comment period in accordance with Section V.C.6 of the Notice (page 16).

Identify whether the PJ intends to give preference to one or more qualifying populations or a subpopulation within one or more qualifying populations for any eligible activity or project:

Enter narrative response here.

If a preference was identified, explain how the use of a preference or method of prioritization will address the unmet need or gap in benefits and services received by individuals and families in the qualifying population or subpopulation of qualifying population, consistent with the PJ's needs assessment and gap analysis:

Enter narrative response here.

Referral Methods

PJs are not required to describe referral methods in the plan. However, if a PJ intends to use a coordinated entry (CE) process for referrals to a HOME-ARP project or activity, the PJ must ensure compliance with Section IV.C.2 of the Notice (page10).

A PJ may use only the CE for direct referrals to HOME-ARP projects and activities (as opposed to CE and other referral agencies or a waitlist) if the CE expands to accept all HOME-ARP qualifying populations and implements the preferences and prioritization established by the PJ in its HOME-ARP allocation plan. A direct referral is where the CE provides the eligible applicant directly to the PJ, subrecipient, or owner to receive HOME-ARP TBRA, supportive services, admittance to a HOME-ARP rental unit, or occupancy of a NCS unit. In comparison, an indirect referral is where a CE (or other referral source) refers an eligible applicant for placement to a project or activity waitlist. Eligible applicants are then selected for a HOME-ARP project or activity from the waitlist.

The PJ must require a project or activity to use CE along with other referral methods (as provided in Section IV.C.2.ii) or to use only a project/activity waiting list (as provided in Section IV.C.2.iii) if:

1. the CE does not have a sufficient number of qualifying individuals and families to refer to the PJ for the project or activity;
2. the CE does not include all HOME-ARP qualifying populations; or,
3. the CE fails to provide access and implement uniform referral processes in situations where a project's geographic area(s) is broader than the geographic area(s) covered by the CE

If a PJ uses a CE that prioritizes one or more qualifying populations or segments of qualifying populations (e.g., prioritizing assistance or units for chronically homeless individuals first, then

prioritizing homeless youth second, followed by any other individuals qualifying as homeless, etc.) then this constitutes the use of preferences and a method of prioritization. To implement a CE with these preferences and priorities, the PJ **must** include the preferences and method of prioritization that the CE will use in the preferences section of their HOME-ARP allocation plan. Use of a CE with embedded preferences or methods of prioritization that are not contained in the PJ's HOME-ARP allocation does not comply with Section IV.C.2 of the Notice (page10).

Identify the referral methods that the PJ intends to use for its HOME-ARP projects and activities. PJ's may use multiple referral methods in its HOME-ARP program. (Optional):

Multiple referral methods will be in use for HOME-ARP projects and activities. Including the Mississippi Balance of State CoC's centralized referral hotline, online portal, and outreach teams. As well as community referrals from hot meal services, faith-based organizations, law enforcement, social services, and other community access points.

If the PJ intends to use the coordinated entry (CE) process established by the CoC, describe whether all qualifying populations eligible for a project or activity will be included in the CE process, or the method by which all qualifying populations eligible for the project or activity will be covered. (Optional):

The Mississippi Balance of State Continuum of Care Coordinated Entry System will expand to include all qualifying populations within HOME-ARP

If the PJ intends to use the CE process established by the CoC, describe the method of prioritization to be used by the CE. (Optional):

The Mississippi Balance of State Continuum of Care will apply preferences and prioritization in accordance with the preferences and prioritization established in the HOME-ARP allocation plan.

If the PJ intends to use both a CE process established by the CoC and another referral method for a project or activity, describe any method of prioritization between the two referral methods, if any. (Optional):

The standard prioritization methods across all programs in the Mississippi Balance of State Continuum of Care: VI-SPDAT assessment tool for individuals and families in literal homelessness and a Homeless Prevention assessment tool for those that are considered "at-risk."

Limitations in a HOME-ARP rental housing or NCS project

Limiting eligibility for a HOME-ARP rental housing or NCS project is only permitted under certain circumstances.

- PJs must follow all applicable fair housing, civil rights, and nondiscrimination requirements, including but not limited to those requirements listed in 24 CFR 5.105(a). This includes, but is not limited to, the Fair Housing Act, Title VI of the Civil Rights Act, section 504 of Rehabilitation Act, HUD's Equal Access Rule, and the Americans with Disabilities Act, as applicable.

- A PJ may not exclude otherwise eligible qualifying populations from its overall HOME-ARP program.
- Within the qualifying populations, participation in a project or activity may be limited to persons with a specific disability only, if necessary, to provide effective housing, aid, benefit, or services that would be as effective as those provided to others in accordance with 24 CFR 8.4(b)(1)(iv). A PJ must describe why such a limitation for a project or activity is necessary in its HOME-ARP allocation plan (based on the needs and gap identified by the PJ in its plan) to meet some greater need and to provide a specific benefit that cannot be provided through the provision of a preference.
- For HOME-ARP rental housing, section VI.B.20.a.iii of the Notice (page 36) states that owners may only limit eligibility to a particular qualifying population or segment of the qualifying population if the limitation is described in the PJ's HOME-ARP allocation plan.
- PJs may limit admission to HOME-ARP rental housing or NCS to households who need the specialized supportive services that are provided in such housing or NCS. However, no otherwise eligible individuals with disabilities or families including an individual with a disability who may benefit from the services provided may be excluded on the grounds that they do not have a particular disability.

Describe whether the PJ intends to limit eligibility for a HOME-ARP rental housing or NCS project to a particular qualifying population or specific subpopulation of a qualifying population identified in section IV.A of the Notice:

N/A

If a PJ intends to implement a limitation, explain why the use of a limitation is necessary to address the unmet need or gap in benefits and services received by individuals and families in the qualifying population or subpopulation of qualifying population, consistent with the PJ's needs assessment and gap analysis:

N/A

If a limitation was identified, describe how the PJ will address the unmet needs or gaps in benefits and services of the other qualifying populations that are not included in the limitation through the use of HOME-ARP funds (i.e., through another of the PJ's HOME-ARP projects or activities):

N/A

HOME-ARP Refinancing Guidelines

If the PJ intends to use HOME-ARP funds to refinance existing debt secured by multifamily rental housing that is being rehabilitated with HOME-ARP funds, the PJ must state its HOME-ARP refinancing guidelines in accordance with [24 CFR 92.206\(b\)](#). The guidelines must describe the conditions under which the PJ will refinance existing debt for a HOME-ARP rental project, including:

- ***Establish a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing to demonstrate that rehabilitation of HOME-ARP rental housing is the primary eligible activity***

Enter narrative response here.

- ***Require a review of management practices to demonstrate that disinvestment in the property has not occurred; that the long-term needs of the project can be met; and that the feasibility of serving qualified populations for the minimum compliance period can be demonstrated.***

Enter narrative response here.

- ***State whether the new investment is being made to maintain current affordable units, create additional affordable units, or both.***

Enter narrative response here.

- ***Specify the required compliance period, whether it is the minimum 15 years or longer.***

Enter narrative response here.

- ***State that HOME-ARP funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG.***

Enter narrative response here.

- ***Other requirements in the PJ's guidelines, if applicable:***

Enter narrative response here.



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, March 21, 2023

Re: Removed

Minute Book #

Summary

Removed



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc:
Date: Tuesday, March 21, 2023
Re: Approve Agreement between City of Hattiesburg and Protection Agency and Security Services, LLC (PASS) to provide security services at various Parks and Recreation Department programs, facilities and events.
File Number: 2023-198
Minute Book #

Summary

Approve agreement between City of Hattiesburg and Protection Agency and Security Services, LLC (PASS) to provide security services at various Parks and Recreation Department programs, facilities and events.

Recommendation Statement

I recommend that this item be added to the Council's agenda for consideration.

Please place this on the March 21, 2023 City Council meeting for consideration.

*STATE OF MISSISSIPPI
COUNTY OF FORREST*

Protection Agency & Security Services, LLC. - AGREEMENT

WHEREAS, the City of Hattiesburg Parks and Recreation Department, hereinafter referred to as "City", and Protection Agency and Security Services, LLC. hereinafter referred to as "Contractor", desire to reduce to writing their agreement of understanding with a properly executed copy of agreement provided to each party. City and Contractor do hereby agree and obligate themselves as follows: to-wit:

1. Scope of Work

Contractor shall provide uniformed armed and un-armed security services as necessary for the City at various Parks and Recreation Department programs, facilities, and events as requested. City shall coordinate with Contractor detailing the specific coverage needs as programming requires.

2. Location & Scheduling

The location of the security detail will be defined in programming schedule and shared before this Agreement is executed. Shifts, hours, days, and/or dates will be designated by the City. Any changes to the scheduled hours are to be submitted by the City to the Contractor at least twenty-four (24) hours prior to change taking place. Scheduling of security personnel for the designated shifts will be done by the Security Supervisor of Contractor. City has final right to cancel due to lack of participation, weather, or other unexpected circumstances.

3. Rates & Fees

The hourly rate for each security enforcement officer will be twenty dollars (\$20.00) per hour for each un-armed guard and twenty-five dollars (\$25.00) per hour for each armed guard. If a security enforcement officers must appear for court for any incident that occurs while working this assignment, an appearance hourly rate of eighteen dollars (\$18.00) per hour will be charged.

4. Liability Insurance & Permits

-Contractor shall provide a copy of its Liability Insurance Policy in an amount not less than

one-million dollars (\$1,000,000.00) and list the City as additional insured. Contractor shall also provide to the City, with respect to each security employee, a copy of his or her Hattiesburg Police Department Private Security & Investigator Certificate of Permit. Contractor and all security employees shall meet all necessary requirements pertaining to City of Hattiesburg Ordinance #2380, Private Security Ordinance of the City of Hattiesburg. Contractor shall also provide to the City, with respect to each security employee who carries a weapon while in the performance of his duties as described herein, a copy of State of Mississippi-issued firearms permit. Contractor shall ensure all security enforcement officers have undergone a thorough criminal background check, including sex offender registry, and drug testing.

5. Term

This Agreement shall be for a period of six (6) months starting March 6, 2023, and ending on August 31, 2023. The agreement may be renewed for an additional six (6) month period upon agreement of both parties. Either party may terminate the Agreement for any reason upon ten (10) days written notice provided to the other party.

6. Security Guard Requirements

All security enforcement officers shall be in complete uniform and well-groomed at all times. All security enforcement officers must have a minimum of two years' experience as a security enforcement officer, or two years' experience in a branch of law enforcement or other type of protective service. Security enforcement officers shall report to detail location on time and not vacate their post until end of assigned shift. Contractor shall maintain a sufficient pool of qualified security enforcement officers large enough that if, for any reason, the scheduled enforcement officers does not report for duty or must be replaced, the security company can provide a replacement within two hours notification. Contractor agrees not to employ or to solicit for employment with regard to City of Hattiesburg Security Details, any persons in the full-time or part-time employment of the City of Hattiesburg. To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the City of Hattiesburg, its commissioners, board members, officers, employees, agents,

and representatives from and against all claims, demands, liabilities, suits, actions damages, losses, and costs of every kind and nature whatsoever including without limitation, court costs, investigative fees and expenses, and attorney's fees, arising out of or caused by Contractor and/or its partners, principals, agents and/or employees in the performance of or failure to perform this agreement.

7. Security Detail Responsibilities

Contractor shall not assign, subcontract, or otherwise transfer this agreement in whole or in part to third party. Security services to be provided during detail include, but are not limited to, conducting security patrols of City property at parks, community centers, offices, gymnasiums, parking lots, or other City property as detail is assigned. Security enforcement officers shall report to City of Hattiesburg event staff/employee when arriving to facility for detail and stay in communication with City Staff during detail. Security enforcement officers shall maintain security/activity log of shifts and provide copies to City of Hattiesburg upon request. Contractor shall notify Hattiesburg Police Department and call 911 immediately for all threats of violence or elevated security occurrences.

P.A.S.S. Security LLC

Date

Mayor Toby Barker, City of Hattiesburg

Date

Kermas Eaton, City Clerk

Date



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc: Ann Jones

Date: Tuesday, March 21, 2023

Re: Authorize the submission of a grant application to the Mississippi Department of Homeland Security for the Hattiesburg Police Department, for the purchase of equipment, with a total estimated cost of \$84,686 and authorize the Mayor to execute in duplicate.
File Number: 2023-183
Minute Book #

Summary

Authorize the submission of a grant application to the Mississippi Department of Homeland Security for the Hattiesburg Police Department, for the purchase of equipment, with a total estimated cost of \$84,686.

Recommendation Statement

I recommend this item be added to the Council Agenda for consideration.

Notes: Please return one executed signature page to Adam Moore by March 27, 2023.

Please place this on the March 21, 2023 City Council meeting for consideration.



Mississippi Office of Homeland Security 2023 Homeland Security Grant Program Funding Guidance



Schedule for FY23 Homeland Security Grant Program

Key Announcements and Dates:

Key Announcements	Key Dates
Memo Re: Release of FY23 Grant Application	February 15, 2023
FY23 Grant Application Release	March 1, 2023
Grant Writing Sessions	March 7, 2023 March 14, 2023
Application Deadline	March 29, 2023, by 5:00 p.m.
Application Review Period	April 2023-June 2023 Initial Risk/Financial Assessment Review (April) Peer Review (April) Executive Award Review (May)
Award Announcement	July 1, 2023 (Tentative)
Grant Orientation	August 2023
Grant Awards Released	At Implementation Meetings (Tentative)
Grant Packets Due and to be Returned to MOHS	August 30, 2023 (Tentative)
Grant Performance Period	September 1, 2023-August 31, 2024
Grant Closeout Deadline	November 1, 2024

Application packets will be available at the Mississippi Office of Homeland Security website <https://www.homelandsecurity.ms.gov/>. Grant applications received after the due date **will not** be accepted for the allocation of funds, but may be considered, if funds become available within one (1) year.

Federal Award Overview:

Department of Homeland Security
FY2023 Homeland Security Grant Program
Assistance Listing Number (Formerly CFDA) 97.067
Federal Grant Period: 9/1/2023-8/31/2026
<https://www.fema.gov/grants/preparedness/homeland-security>

Program Objective

The objective of the FY2023 HSGP is to fund state, local, tribal, and territorial efforts to prevent terrorism and prepare the Nation for threats and hazards that pose the greatest risk to the security of the United States.

Program Purpose

The key focus and requirement of the HSGP is to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to security of the United States, including risks along the Nation's borders.

The HSGP supports investments that improve the ability of jurisdictions nationwide to:

- Prevent a threatened or an actual act of terrorism.
- Protect citizens, residents, visitors, and assets against the threats that pose the greatest risk to the security of the United States.
- Mitigate the loss of life and property by lessening the impact of future catastrophic events.
- Respond quickly to save lives, protect property and the environment, and meet basic human needs in the

aftermath of a catastrophic incident; and/or

- Recover through a focus on the timely restoration, strengthening, accessibility, and revitalization of infrastructure, housing, and a sustainable economy, as well as the health, social, cultural, historic, and environmental fabric of communities affected by a catastrophic incident, and do so in a manner that engages the whole community while ensuring the protection of civil rights.

National Priorities

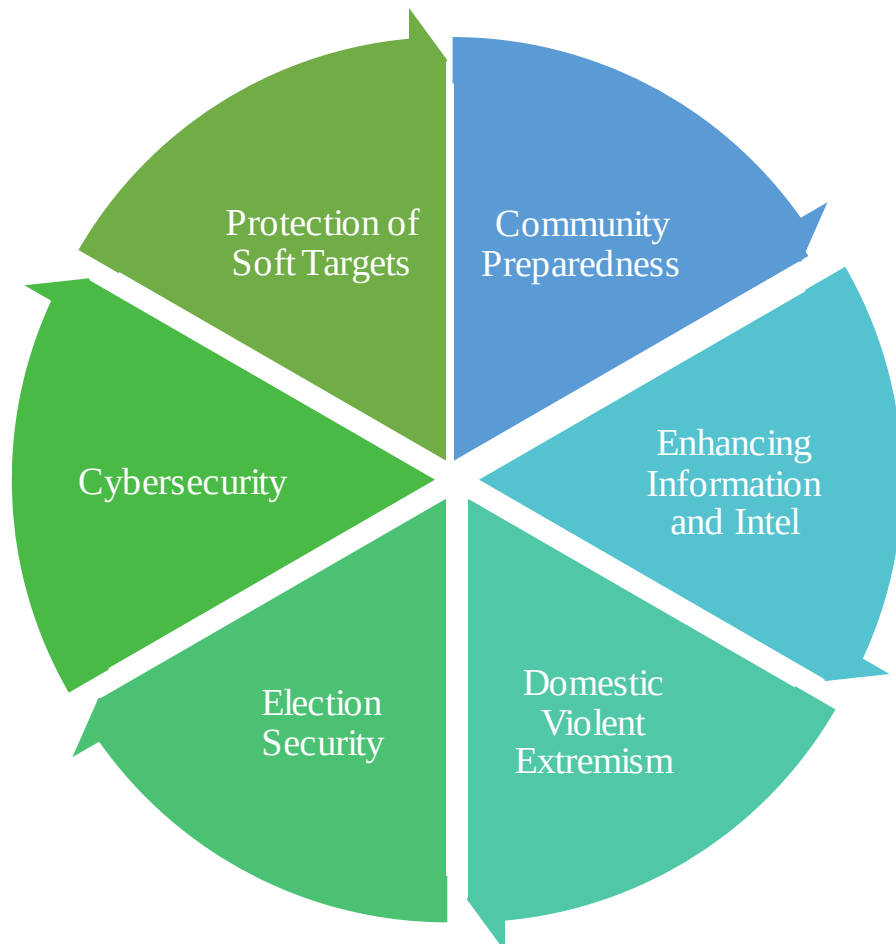
The Mississippi Office of Homeland Security in its capacity of the SAA, work collaboratively with the DHS/FEMA in targeting specific projects with in the HSGP award to use Homeland Security grant funds most effectively.

For the FY23 grant cycle, the national priority areas will be prioritized for funding to align with the DHS/FEMA National Priority areas, set by the Department of Homeland Security. All applicants should prepare applications with the national priorities in mind.

National Priorities Areas, Core Capabilities, Lifelines and Example Projects

Below please see an example list of each of the national priorities with examples of possible projects for each.

National Priorities Areas, Core Capabilities, Lifelines and Example Project Types



National Priorities Areas, Core Capabilities, Lifelines and Example Project Types

Priorities	Core Capabilities	Lifelines	Example Project Types
Enhancing Cybersecurity	• Cybersecurity • Intelligence and information sharing • Planning • Public information and warning • Operational coordination • Screening, search, and detection • Access control and identity verification • Supply chain integrity and security • Risk management for protection programs and activities • Long-term vulnerability reduction • Situational assessment • Infrastructure systems • Operational communications	Safety and Security	• Cybersecurity risk assessments • Migrating online services to the “.gov” internet domain • Projects that address vulnerabilities identified in cybersecurity risk assessments. • Improving cybersecurity of critical infrastructure to meet minimum levels identified by the Cybersecurity and Infrastructure Security Agency (CISA), and the National Institute of Standards and Technology Cybersecurity Framework • Cybersecurity training and planning
Enhancing the Protection of Soft Targets/ Crowded Places	• Operational coordination • Public information and warning • Intelligence and information sharing • Interdiction and disruption • Screening, search, and detection • Access control and identity verification • Physical protective measures • Risk management for protection programs and activities	Safety and Security	• Operational overtime • Physical security enhancements • Closed-circuit television (CCTV) security cameras Security screening equipment for people and baggage Lighting Access controls Fencing, gates, barriers, etc. • Unmanned aircraft system detection technologies
Enhancing information and intelligence sharing and analysis	• Intelligence and information sharing • Interdiction and disruption • Planning • Public information and warning • Operational coordination	Safety and Security	• Fusion center operations (Fusion Center project will be required under this investment, no longer as a stand-alone investment) • Information sharing with all DHS components; fusion centers; other operational, investigative, and analytic entities; and other federal law enforcement and intelligence entities. • Cooperation with DHS officials and other entities designated by DHS in intelligence, threat recognition, assessment, analysis, and mitigation. • Identification, assessment, and reporting of threats of violence.

Priorities	Core Capabilities	Lifelines	Example Project Types
Combating Domestic Violent Extremism	• Risk management for protection programs and activities • Interdiction and disruption • Intelligence and information sharing • Planning • Public information and warning • Operational coordination • Risk management for protection programs and activities	Safety and Security	• Joint intelligence analysis training and planning with DHS officials and other entities designated by DHS • Open-source analysis of disinformation and misinformation campaigns, targeted violence and threats to life, including tips/leads, and online/social media-based threats. • Sharing and leveraging intelligence and information, including open-source analysis • Execution and management of threat assessment programs to identify, evaluate, and analyze indicators and behaviors indicative of domestic violent extremists. • Training and awareness programs (e.g., through social media, suspicious activity reporting [SAR] indicators and behaviors) to help prevent radicalization. • Training and awareness programs (e.g., through social media, SAR indicators and behaviors) to educate the public on misinformation and disinformation campaigns and resources to help them identify and report potential instances of domestic violent extremism
Enhancing Community Preparedness and Resilience	• Planning • Public Information and Warning • Community Resilience • Risk Management for Protection • Programs and Activities • Mass Care Services • Intelligence and Information Sharing • Risk and Disaster Resilience Assessment • Long Term Vulnerability Reduction	Safety and Security	• Establish, train, and maintain Community Emergency Response Teams (CERT) and Teen CERT, with a focus on historically underserved communities, including procurement of appropriate tools, equipment and training aides. • Local delivery of CERT Train-the-Trainer and CERT Program Manager to build local program training and maintenance capacity. • Provide continuity training, such as FEMA's Organizations Preparing for Emergency Needs training, to faith-based organizations, local businesses, and community-based organizations such as homeless shelters, food pantries, nonprofit medical providers and senior care facilities to bolster their resilience to all hazards. • Partner with local school districts to deliver the Student Tools for Emergency Planning curriculum or other educational programming to guide students on how to create emergency kits and family communications plans. • Partner with key stakeholders to assist with completing the Emergency Financial First Aid Kit or a similar tool to bolster the disaster centric financial resilience of individuals and households. • Execute You are the Help Until the Help Arrives workshops in concert with community-based organizations to bolster individual preparedness. • Target youth preparedness using FEMA programming such as Prepare with Pedro resources and Ready2Help. • Promote community planning, coordination, and integration of children's needs during emergencies through workshops like FEMA's Integrating the Needs of Children • Community Mapping: identify community resources and characteristics in order to identify gaps in resources, identify hazards and vulnerabilities, and inform action to promote resilience.

Priorities	Core Capabilities	Lifelines	Example Project Types
Enhancing Election Security	• Cybersecurity • Intelligence and information sharing • Planning • Long-term vulnerability reduction • Situational assessment • Infrastructure systems	Safety and Security	• Provide training and awareness programs with key stakeholders (e.g., through social media, community, and civic organizations) to educate the public on misinformation and disinformation campaigns to increase individual and community resilience. • Physical security planning support • Physical/site security measures – e.g., locks, shatterproof glass, alarms, etc. • General election security navigator support • Cyber navigator support • Cybersecurity risk assessments, training, and planning • Projects that address vulnerabilities identified in cybersecurity risk assessments. • Iterative backups, encrypted backups, network segmentation, software to monitor/scan, and endpoint protection. • Distributed Denial of Service protection • Migrating online services to the “.gov” internet domain

National Preparedness Goal

“A secure and resilient nation with the capabilities required across the whole community to prevent, protect against, mitigate, respond to, and recover from the threats and hazards that pose the greatest risk.”

Mission Areas and Core Capabilities

Applicants are encouraged to consider investments and projects that support local, regional, and national efforts to support the five mission areas for Homeland Security:

1. Prevention- Prevent, avoid, or stop an imminent, threatened, or actual act of terrorism.
2. Protection- Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations, and way of life to thrive.
3. Mitigation- Reduce the loss of life and property by lessening the impact of future disasters.
4. Response- Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
5. Recovery- Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing, and a sustainable economy, as well as the health, social, cultural, historic, and environmental fabric of communities affected by a catastrophic incident.



Applicants are encouraged to also consider projects that meet the FEMA Core Capabilities within the National Preparedness goal. There are thirty-two (32) core capabilities that fit within the five (5) mission areas that help build, sustain and agencies capabilities, along with close identified gaps.

FEMA Core Capabilities:

Prevention

- | | | |
|---|---|---|
| 1. Planning | 3. Intelligence and Information Sharing | 5. Screening, Search, and Detection |
| 1. Public Information and Warning | 4. Interdiction and Disruption | 6. Forensics and Attribution |
| 2. Operational Coordination | | |

Protection

- | | | |
|---|---|--|
| 1. Planning | 5. Interdiction and Disruption | 9. Physical Protective Measures |
| 2. Public Information and Warning | 6. Screening, Search, and Detection | 10. Risk Management for Protection Programs and Activities |
| 3. Operational Coordination | 7. Access Control and Identity Verification | 11. Supply Chain Integrity and Security |
| 4. Intelligence and Information Sharing | 8. Cybersecurity | |

Mitigation

- | | | |
|---|--|---|
| 1. Planning | 4. Community Resilience | 7. Threats and Hazards Identification |
| 2. Public Information and Warning | 5. Long-Term Vulnerability Reduction | |
| 3. Operational Coordination | 6. Risk and Disaster Resilience Assessment | |

Response

- | | | |
|---|--|---|
| 1. Planning | 7. Fatality Management Services | 12. On-Scene Security, Protection, and Law Enforcement |
| 2. Public Information and Warning | 8. Fire Management and Suppression | 13. Operational Communications |
| 3. Operational Coordination | 9. Logistics and Supply Chain Management | 14. Public Health, Healthcare, and Emergency Medical Services |
| 4. Infrastructure Systems | 10. Mass Care Services | 15. Situational Assessment |
| 5. Critical Transportation | 11. Mass Search and Rescue Operations | |
| 6. Environmental Response/Health and Safety | | |

Recovery

- | | | |
|---|---|---|
| 1. Planning | 4. Infrastructure Systems | 7. Housing |
| 2. Public Information and Warning | 5. Economic Recovery | 8. Natural and Cultural Resources |
| 3. Operational Coordination | 6. Health and Social Services | |

For more information on the core capabilities, please see the following link to FEMA Core Capability Development Sheets.

https://www.fema.gov/sites/default/files/documents/fema_ccds-all-sheets.pdf

Funding Eligibility

Only eligible applicants may apply for State Homeland Security Grant Program. Eligible applicants include those defined in the Department of Homeland Security Act of 2002:

- Local Units of government: The term “local government means-
 - A county, municipality, city, town, township, local public authority, school district, special district, intrastate district, council of government (regardless of whether the council of governments is incorporated as a non-profit under State law), regional or interstate government entity, or agency or instrumentality of a local government.
 - An Indian tribe or authorized tribal organization; and
 - A Rural community, unincorporated town or village, or other public entity.
- State Agencies: Under the SHSP, the State Administrative Agency (SAA) **may retain no more than 20 percent of funding** for expenditures made by the state on behalf of the local unit(s) of government. Funding outside of the 20 percent may occur **only** with the written consent of the local unit(s) of government and the approval of DHS/FEMA.

The Mississippi Office of Homeland maintains all MOU’s indicating written consent of the local unit(s) of government. All MOU’s must be submitted to FEMA, approval and the award will be at the discretion of FEMA’s approval, if funding will be allocated.

- Grant application requests are **not** a guarantee for funding. Grants may be funded in whole or partially funded. All funding considerations will be based on need and how the project fulfills the needs of the MOHS priorities and programs.
- The total amount of funding is limited to the amount received by FEMA, national priorities, and the requirements of the grant.
- Prioritize funding requests to items that **meet the needs** of the grant and applicant’s department. Awards will be made to projects with the needs identified in the application.
- All funding requests must be reasonable and allowable.

What can I apply for?

If applicants have questions regarding the allowable or unallowable use of funding or need assistance in completing the application, please contact mohsgrants@dps.ms.gov. Applicants may also visit the FEMA website and review the Notice of Funding Opportunity to review all grant funding guidelines for this grant opportunity. Please see the link below:

<https://www.fema.gov/grants/preparedness>

Allowable Grant Items:

Please see the FY23 Homeland Security Notice of Funding Opportunity for additional information on allowable grant costs. The list below is not exhaustive, therefore, if applicants have any additional questions, please reach out to mohsgrants@dps.ms.gov.

Applicants may also visit the FEMA website and review the federal Notice of Funding Opportunity to review all grant funding guidelines for this grant opportunity. Please see the link below:

<https://www.fema.gov/grants/preparedness>

Allowable Costs may include:

Priorities	Core Capabilities	Lifelines	Example Project Types
Planning	• Planning • Risk management for protection programs and activities • Risk and disaster resilience assessment • Threats and hazards identification • Operational coordination • Community resilience	Safety and Security	• Development of: Security Risk Management Plans Threat Mitigation Plans Continuity of Operations Plans Response Plans • Efforts to strengthen governance integration between/among regional partners. • Joint training and planning with DHS officials and other entities designated by DHS. • Cybersecurity training and planning • Revision of existing plans to strengthen community resilience in underserved communities
Training & Awareness	• Long-term vulnerability reduction • Public information and warning • Operational coordination • Situational assessment • Community resilience	Safety and Security	• Active shooter training • Intelligence analyst training • SAR and terrorism indicators/behaviors training • Security training for employees • Public awareness/preparedness campaigns • Joint training and planning with DHS officials and other entities designated by DHS. • Cybersecurity training and planning • Sharing and leveraging intelligence and information • Targeted outreach and preparedness training for underserved communities in conjunction with community-based organizations
Equipment & Capital Projects	• Long-term vulnerability reduction • Infrastructure systems • Operational communications • Interdiction and disruption • Screening, search, and detection • Access control and identity verification • Physical protective measures	Safety and Security	• Protection of high-risk, high-consequence areas or systems that have been identified through risk assessments. • Physical security enhancements • Security cameras (CCTV) • Security screening equipment for people and baggage • Lighting • Access Controls • Fencing, gates, barriers, etc. • Enhancing Weapons of Mass Destruction (WMD) and/or improvised explosive device (IED) prevention, detection, response and recovery capabilities. • Chemical/Biological/Radiological/ Nuclear/Explosive (CBRNE) detection, prevention, response, and recovery equipment
Exercise	• Long-term vulnerability reduction • Operational coordination • Operational communications • Community resilience	Safety and Security	• Response exercises, including exercise planning with community-based organizations

Equipment-Allowable Costs:

All awarded equipment must be listed on the FEMA Authorized Equipment List (AEL). The FEMA AEL may be found at: <https://www.fema.gov/grants/tools/authorized-equipment-list>. Equipment not listed on the AEL will not be awarded.

- Radios/Communication Devices:
 - Radio/communication devices **must** be compatible with the MSWIN Interoperable Communication System. Radio's that are not compatible with the MSWIN system will not be considered at this time.
 - Due to the large cost range of radio/communication device amounts, the MOHS will allow **up to \$2,000.00 per MSWIN radio.**
 - Mississippi and the Mississippi Wireless Communication Commission have established vendor relations for the following vendors that carry and supply compatible radios and radio systems.

EF Johnson	Realm
Harris	Tait
Kenwood	Thales
Motorola	

- Exceptions **may** be requested by an agency for radios with a cost of \$2,000.00 or more, with a detailed justification. Please include the following details in the justification:
 - Cost per radio
 - Quantity requested
 - Where the radios will be used and/or installed?
 - Why the agency needs additional upgrades/costs from the standard radio.
- All justifications for radios requested with a cost of \$2,000.00 or more will be reviewed by the Executive Committee and approved by members therein.
- If any agency requests radios above \$2,000.00 without justification to additional costs, the request will be denied.
- License Plate Readers: Requests for License Plate Readers will be considered for jurisdictions that apply, but jurisdictions that are in areas of need will be a **priority**.
 - Mobile LPR's may be awarded, but stationary LPR systems are preferred and recommended.
 - LPR systems must be accessible with the Mississippi Analysis and Information Center (MSAIC).
 - Awarded LPR systems must be available for information and intelligence sharing with the MSAIC.

Additional FEMA Approval: Some equipment requests may require additional approval from FEMA. MOHS may require additional information and detailed justifications for the request.

- Environmental and Historical Preservation Compliance: All projects that may have potential impact to the environment **will require** a FEMA Environmental Historic Preservation form. For more information, please see FEMA Policy 108-023-1.
 - Ground disturbances, new construction, modification/renovation of buildings (include the addition of cameras, security doors, etc.) will require an EHP form to be submitted.
 - Renovation of and/or modification including installation of security and communication equipment to buildings or structures that are fifty (50) years old or older.
 - Installation of security features such as doors, cameras, security locks, etc., will also require an EHP submission for FEMA approval.

- Security enhancements to improve perimeter security or any other construction or renovations that change or expand the footprint of the facility.
- Physical security enhancements including, but not limited to:
 - Lighting
 - Fencing
 - Closed Circuit Televisions
 - Motion Detection
 - Barriers, doors, gates, and related security enhancements.

Unallowable Grant Costs

The following items are considered unallowable by FEMA and/or the Mississippi Department of Homeland has deemed the items not permissible for funding. Applicants may also visit the FEMA website and review the Notice of Funding Opportunity to review all grant funding guidelines for this grant opportunity. Please see the link below, <https://www.fema.gov/grants/preparedness>

- Supplanting:
 - Grant funds will be used to supplement existing funds and will not replace (supplant) funds that have been appropriated for the same purpose. Applicants or recipients may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.
- FEMA Approval:
 - Grant funds may not be used for the purchase of equipment not approved by DHS/FEMA. Grant funds must comply with IB 426 and may not be used for the purchase of the following equipment: firearms; ammunition; grenade launchers; bayonets; or weaponized aircraft, vessels, or vehicles of any kind with weapons installed.
- Weapons, Ammunition and Equipment:
 - Per FEMA policy, the purchase of weapons and weapons accessories, including ammunition, is not allowed with HSGP funds.
 - Small, unmanned Aircraft (SUAS) Drones.
 - Body worn cameras.
- Maintenance Contacts:
 - Maintenance contracts, warranties, repair or replacement costs, upgrades, and user fees are only allowable in the following circumstances:
 - The use of DHS/FEMA preparedness grant funds for maintenance contracts, warranties, repair or replacement costs, upgrades, and user fees are allowable, as described in FEMA Policy FP 205-402-125-1 under all active and future grant awards, unless otherwise noted. Except for maintenance plans or extended warranties purchased incidental to the original purchase of the equipment, the period covered by maintenance or warranty plan must not exceed the POP of the specific grant funds used to purchase the plan or warranty.
- Unauthorized exercise-related costs include:
 - Reimbursement for the maintenance or wear and tear costs of general use vehicles (e.g., construction vehicles), medical supplies, and emergency response apparatus (e.g., fire trucks, ambulances).
 - Equipment

- Equipment/ supplies that are purchased for permanent installation and/or use, beyond the scope of the conclusion of the exercise (e.g., electronic messaging sign)
- In-Direct Costs
- Personnel, Overtime and Backfill costs:
 - Hiring of sworn public safety officers or supplant safety positions and responsibilities.
 - Salaries and personnel costs of planners, equipment managers, exercise coordinators and/or training coordinators.
 - Please note that overtime and backfill for training and exercise are **only allowable** in the following circumstances:
 - Training:
 - Overtime and backfill for emergency preparedness and response personnel attending DHS/FEMA-sponsored and approved training classes only.
 - Overtime and backfill expenses for part-time and volunteer emergency response personnel participating in DHS/FEMA training only.
 - Exercises:
 - Overtime and backfill costs, including expenses for part-time and volunteer emergency response personnel participating in DHS/FEMA exercises
- The following are common requests that are unallowable and/or unfunded:
 - Requests for equipment for routine/general use.
 - All SHSP equipment requested must assist recipients and subrecipients in achieving core capabilities related to preventing, preparing for, protecting against, or responding to acts of terrorism.
 - For more information refer to “Explain how applicants proposed project supports terrorism preparedness” the of this RFP.
 - Tactical law enforcement protective equipment for routine use or riot suppression. Items in this category are allowable only to supplement normal stores, to provide the surge capacity necessary for CBRNE terrorism response.
 - Vehicles
 - While certain vehicles are allowable, applications for vehicles will be reviewed on a case-by-case basis based on need, use, and justification.
 - General purpose vehicles (patrol cars, executive transportation, fire trucks and tactical/assault vehicles, etc.)
 - Reimbursement for the maintenance and/or wear and tear costs of general use vehicles, medical supplies, and emergency response apparatus.
 - MOHS Unallowable Grant Equipment:
 - Unmanned Aircraft Systems/Aerial Vehicles/Drones: The MOHS will not consider unmanned aerial systems/aerial vehicles and/or drones, as part of eligible equipment for the HSGP application. Unmanned aerial systems/aerial vehicles and/or drones will not be awarded during the FY23 HSGP award.

When Are Applications Due?

All HGSP applications and supporting documentation must be received by the Mississippi Office of Homeland Security offices by **March 29, 2023, by 5:00 p.m. CST.** Applications may be submitted before the deadline and encouraged. Applications received after this date and time may not be considered eligible for consideration.

To facilitate processing, please submit applications and supporting documentation via email to mohsgrants@dps.ms.gov.

What Do I Need to Do to Apply?

- The applicant must be eligible for funding.
- The applicant must not be listed on the suspended and debarred list.
- The applicant must not be listed on the Denied Parties List.
- The applicant must be NIMS compliant with NIMS Courses (100, 200, 700 and 800). Applicants will be requested to show compliance, if awarded.
- Applicants must have a current and active Unique Entity Identification (UEI) number.
- Applicant must read and comply with 2 CFR 200.318 to 2 CFR 200.327 regulations.
- Applicant must have written procurement standards per 2 CFR 200.318(a).
- Applicant must have written conflict of interest standards per 2 CFR 200.318(c).
- Applicant read and understands that certain telecommunications and video surveillance services or equipment are prohibited from being purchased using grant funds. See 2 CFR § 200.216 and 2 CFR § 200.471.
- Applicant must take necessary steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used, when possible, per 2 CFR 200.321.
- Applicant agrees that this federal funding does not supplant (replace) state, local, and agency monies in their organization's budget for the requested items in this application.

The following items must be submitted at the time of the Application, or the Application will be considered incomplete.

- Complete Application
- Agency Signatures

What If I Have Questions about the Grant Application?

The Mississippi Office of Homeland Security is always available to answer any questions regarding the application packet and/or any grant questions

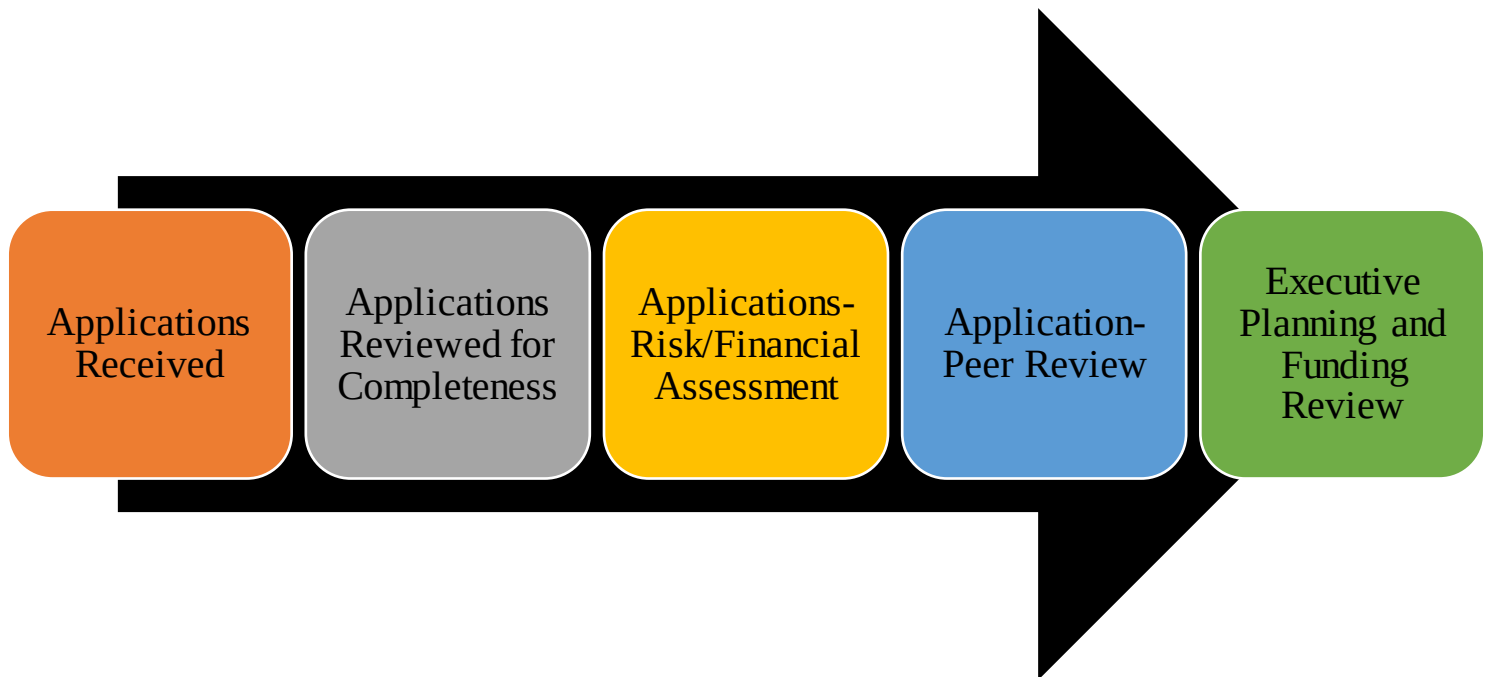
Grant Writing Sessions:

The MOHS will hold two (2) grant writing sessions to provide program updates, answer questions and assist in the development of the applications.

Grant Writing Sessions for the Homeland Security Grant Program	
March 7, 2023	March 14, 2023

What Happens After the Application Is Submitted?

Each application will go through a series of reviews for completeness, risk assessment, peer review, scoring and an executive planning and funding session. Please see below the stages of review for each application that is received.



Please Remember:

- **Grants are for based around the terrorism nexus, not natural disasters. You must show terrorism related threats and hazards.**
- **Funding is limited and grants are competitive.**
- Please prioritize projects and requests. Awards will be made on the need identified, how the need will assist the State in the MOHS mission and if funds are available.
- Fill out each section of the Grant Application in its entirety. Do not leave blank sections.
- Projects may be funded in whole or partially funded.

All applicants will receive a Notice of Award or Notice of Non-Approval. All non-approval applications will be kept on file for (1) one year if funds become available. If funding becomes available, MOHS staff will contact the agency to discuss opportunities.

If awarded during the review process, the applicant will then become a sub-grantee and receive notice of an upcoming Grant Orientation meeting. The MOHS will provide updates of the grant, award packet information, grant forms, information on required reporting and closeout. A grant award packet will be sent to the sub-grantee for the review and the attainment of signatures from all authorized signatory officials.

Grant funds cannot be spent or requested until the subgrantee submitted all required award documentation.

Completing the Grant Application



I. Agency Applicant Information

Applicant Details:

- Date: Date of Application Submission
- Name of Agency: Full name of the Agency.
- Mailing Address: Full mailing address of the Agency
- County of Agency: Name of the county where the Agency resides.
- Agency Contact Name: Name of the person that is responsible for filling out the application.
- Agency Contact Phone Number: Phone number that can best reach the agency contact.
- Agency Contact Email Address: Email Address that can best reach the agency contact.
- UEI Number: Twelve (12) Numeric and Digit code set up in SAMS.gov. Check with finance clerk for this number.
- Congressional District: Congressional district where the agency resides.

I. Agency Applicant Information

Date	
Name of Agency	
Mailing Address	
County of Agency	
Agency Contact Name	
Contact Phone Number	
Contact Email Address	
UEI Number	
UEI Activation Date	
Congressional District	

Cost Category:

- Personal Services-Salary: List the total amount requested for the personal services for salary. (Task Forces, Operation Stonegarden, Training and Community Preparedness Only)
- Personal Services-Fringe: List the total amount requested for the personal services for fringe benefits. (Task Forces, Operation Stonegarden, Training and Community Preparedness Only)
- Contractual Services: List the total amount requested for contractual services (Task Forces Only)
- Travel: List the total amount request for travel. (Must be for training only)
- Equipment: List the total amount of equipment requested.
- Commodities/Supplies: List the total amount requested for commodities/supplies.
- Total of Grant: Add all section (Sections 10-16) for a total grant amount requested.

Cost Category	
Personnel Services-Salary	
Personnel Services-Fringe	
Contractual Service	
Training/Travel	
Equipment	
Commodities/Supplies	
Total of Grant	

Source of Funds:

All Requests will be 100% federally funded.

- Federal: List the full amount that will be federally funded.
- Total: List the full amount for the total grant amount requested.

Source of Funds	
Federal	
State	\$0.00
Local	\$0.00
Other	\$0.00
Total	

Approved Authorized Signature:

- Approved Authorized Signature. Signature from Mayor/Board of Supervisor/Commission/Board President, etc.

The applicant agrees to operate the program outlined in this application with all provisions as included herein.
Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:

II. Problem Identification

- Surrounding Counties: List all counties that surround the county that the agency is located.
- Number of Square Miles: List Number of square miles where the agency is located. Ex. City of New York-15 miles or County of Yorktown-180 miles.
- Number of Population: List the number of the population where the agency is located.
- Number of Officers/Staff working in Agency: List the number of officers and/or staff that work in the agency.

II. Problem Identification	
This section must be completed.	
City of Agency	
County Name	
Number of Square Miles	
Number of Population	
Number of Staff working in Agency	

III. Jurisdiction's Top Three Threats

Describe applicants first top threat, second threat and three threats.

FEMA describes a "threat" as a natural, technological, or human caused occurrence, individual, entity, or action that has or indicated potential to harm life, information, operations, the environment and/or property. Threats should be related the prevention of terrorist and other catastrophic events. These threats should be unique to applicants' area targets, infrastructure, and population. Please describe in detail the top three threats to applicant area.

**** Please note. Homeland Security Grants are focused on Terrorism. Terrorism related threats should be the applicants PRIORITY.** Natural disasters can be considered and listed as one of applicants three threats, but natural disasters threats, should not be the only threats to applicant agency or area.

III. Jurisdiction's Top Three Threats	
FEMA describes a "threat" as a natural, technological or human caused occurrence, individual, entity or action that has or indicated potential to harm life, information, operations, the environment and/or property.	
Briefly describe the jurisdiction's first top threat:	
1.	
Briefly describe the jurisdiction's second top threat:	
2.	
Briefly describe the jurisdiction's third top threat:	
3.	

IV. Jurisdiction's Top Three Hazards

1. Describe applicants first top hazards, second hazards and third hazards.

FEMA describes a "Hazard" as something that is potential dangerous or harmful, often the root cause of an unwanted outcomes. These hazards should be unique to applicants' area targets, infrastructure, and population. Please describe in detail the top three threats to applicants' area.

*** Please note. Homeland Security Grants are focused on Terrorism. Terrorism related hazards should be the applicants PRIORITY.** Natural disasters can be considered and listed as one of applicants three hazards but should not be the only hazards to applicant's agency or area.

IV. Jurisdiction's Top Three Hazards
FEMA describes a "Hazard" as something that is potential dangerous or harmful, often the root cause of an unwanted outcomes.

Briefly describe the jurisdiction's top threat hazard:
1.

Briefly describe the jurisdiction's second threat hazard:
2.

Briefly describe the jurisdiction's third threat hazard:
3.

V. Capability Gaps

1. Provide a description of any capability gap(s) which inhibits the jurisdiction's ability to Prevent, Protect, Mitigate, Respond and/or Recovery. Explain how applicant determined the capability gaps (i.e., a response to a real-life event, an exercise, training event or threat assessment). Please address how utilization of existing state-wide assets (task forces, force protection units, bomb teams, etc.) may/may not mitigate the threats and hazards that have been identified.

The Capability Gap should be an area that the jurisdiction has a limit of, and the funding award could improve the gap to a capability.

V. Capability Gaps

Provide a description of any capability gap(s) which inhibits the jurisdiction's ability to Prevent, Protect, Mitigate, Respond and/or Recovery. Explain how you determined the capability gaps (i.e. a response to a real life event, an exercise, training event or threat assessment). Please address how utilization of existing state-wide assets (task forces, force protection units, bomb teams, etc.) may/may not mitigate the threats and hazards that have been identified.

VI. National Priority, Mission Area and Core Capabilities

National Priority:

Please mark the National Priority that the Agency will support with the funds received.

1. Cyber Security: Enhancing Cyber Security
2. Information and Intelligence Sharing: Enhancing information and intelligence sharing and cooperation with federal agencies, including MOHS and Department of Homeland Security
3. Domestic Violent Extremism: Addressing violent extremism in applicants' area.
4. Soft Targets/Crowded Places: Enhancing the protection of soft targets in crowded places.
5. Community Preparedness: Enhancing community preparedness in the event of a terrorism incident.
6. Election Security: Enhancing Election Security in the event of terrorism incidents.

VI. National Priority/Mission Area and Core Capabilities

Please mark which National Priority that the Agency will support with funding received.

☐ Cybersecurity

☐ Soft Targets/Crowded Places

☐ Information and Intelligence Sharing

☐ Community Preparedness

☐ Violent Extremism

☐ Election Security

Please describe how the funding will be used to support the National Priority. Projects must meet on the priorities above and funding should reflect how the priority will be met in the jurisdiction. Do not leave blank.

Please describe how the funding will be used to support the National Priority.

Mission Area:

Sections 1-5: Please mark the Mission Area(s) that the agency will support with funding received.

1. Prevention: Prevent, avoid, or stop an imminent, threatened, or actual threat of terrorism
2. Protection: Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations, and way of life to thrive
3. Mitigation: Reduce the loss of life and property by lessening the impact of future disasters.
4. Response: Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of an incident.
5. Recovery: Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing, and a sustainable economy, as well as the health, social, cultural, historic, and environmental fabric of communities affected by an incident.

Please mark the Mission Area(s) that the Agency will support with funding received.	
☐ 1	Prevention
☐ 2	Protection
☐ 3	Mitigation
☐ 4	Response
☐ 5	Recovery

Please describe how the funding will be used to support the Mission Area. Add a description of how the funds will be used to support the mission areas that were marked on the previous page. Use as much detail as possible to describe how the funds will be used. Do not leave blank.

Please describe how the funding will be used to support the Mission Area(s).

Core Capability Gap:

Please mark which Core Capability that the Agency will support with funding. For more information on the core capabilities, please see the following link to FEMA Core Capability Development Sheets.

https://www.fema.gov/sites/default/files/documents/fema_ccds-all-sheets.pdf

Please mark which Core Capability that the Agency will support with funding.			
☐	Community Resilience	☐	Situational Assessment
☐	Environmental Response/Health and Safety	☐	Threats and Hazard Identification
☐	Interdiction and Disruption	☐	Cybersecurity
☐	Operational Communications	☐	Mass Care Services
☐	Access Control and Identity Verification	☐	Mass Search & Rescue Operations
☐	Fatality Management Services	☐	On-Scene Security and Protection
☐	Intelligence and Information Sharing	☐	Operational Coordination
☐	Long-term Vulnerability Reduction	☐	Planning
☐	Physical Protective Measures	☐	Critical Transportation
☐	Public Health and Medical Services	☐	Forensics and Attribution
☐	Risk & Disaster Resilience Assessment	☐	Health and Social Services
☐	Housing	☐	Public/Private Services & Resources
☐	Infrastructure Systems	☐	Public Information and Warning
☐	Risk Management-Protection Programs/Activities	☐	Economic Recovery
☐	Screening, Search, and Detection	☐	Supply Chain Integrity & Security
☐	Natural and Cultural Resources		

Please describe how the funding will be used to support the Core Capabilities marked above. Add a description of how the funds will support the Core Capabilities. Use as much detail as possible to describe. Do not leave blank.

Please describe how the funding will be used to support the Core Capabilities marked above.

VII. Grant Budget:

I. Personnel-Salary:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance with current state and federal guidelines. (Task Force, Operation Stonegarden, Training, and Community Preparedness Grants Only)

VII. Grant Budget			
I. Personnel-Salary			
Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Citizen Corp Grants Only)			
Personnel Title:	Rate of Pay	# of Hours	Total
Total Salary			
The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.			

II. Personnel-Fringe:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance with current state and federal guidelines. (Task Force, Operation Stonegarden, Training, and Community Preparedness Grants Only)

II. Personnel-Fringe			
Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Citizen Corp Grants Only)			
Personnel Title:	Fringe Item:	%	Total
Total Fringe			
If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.			

III. Contractual Services:

Include a detailed assessment of contractual services within the program area in which applicant will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance with current state and federal guidelines. (Task Force, Operation Stonegarden, Training, and Community Preparedness Grants Only)

III. Contractual Services			
Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Citizen Corp Grants Only)			
Type of Contractual	Amount of Service/Amount per	Quantity of Service	Total
Total Contractual			
If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.			

IV. Travel/Training:

Include a detailed assessment of travel/training needs within the program area in which applicant will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance with current state and federal guidelines. (Task Force, Operation Stonegarden, Training, and Community Preparedness Grants Only)

IV. Training/Travel			
Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, registration, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Citizen Corp Grants Only)			
Type of Travel	Number of People	Cost	Total
Total Travel Expense			
If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.			

V. Equipment:

All Equipment must be allowable, reasonable and must be essential to the project. All equipment must be on the FEMA Authorized Equipment List. Unallowable equipment: Guns, Ammunition, Body Cameras and Drones. (See Guidance for more Information)

AEL Numbers **must be included** in the application. Funding must be tied to threats, hazards, and capability gaps. Equipment must be essential to the program.

Fill out a section for each type of equipment requested. Add the total of all equipment costs at the end of the equipment section.

****Note**** If additional spaces are needed for equipment, please add an additional page to the application.

V. Equipment			
Please list the cost for each piece of equipment requested.			
All Equipment must be allowable, reasonable and must be essential to the project. All equipment must be on the FEMA Authorized Equipment List. Unallowable equipment: Guns, Ammunition, Body Cameras and Drones. (See Guidance for More Information)			
AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			
How will equipment be used to reduce Threats and Hazard?			

VI. Commodities/Supplies:

Include a detailed assessment of commodity/supply expenses within the program area in which applicant are applying. Also, include a cost estimate for all additional grant expenses (, gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance with current state and federal guidelines. Items are not identified as equipment.

VI. Commodities/Supplies			
Include a detailed assessment of the commodity/supply grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (gloves, traffic safety cones, PPE, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines. Items are not identified as equipment.			
Type of Commodity/Supply	Quantity	Cost Per Item	Total
Total Commodity			

Total Amount of the Grant:

Please include a total of all budget sections for a total of the funding being requested.

Total Grant Amount	
--------------------	--

VIII. Prior Experience:

Please fill out the below section to the best of applicant's knowledge. Please mark applicants answer by a Yes or No Response. Complete all sections.

VIII. Prior Experience		
Please answer YES or NO to the Following Questions.	YES	NO
Has your agency received federal and/or state grants similar to the Mississippi Office of Homeland Security grant?		
Does your agency have at least three (3) years of receive federal grant funds? Does not have to be MOHS related.		
Has your agency received MOHS Grant funds within the past three (3) years?		
Does your agency use a property management system?		
Has your agency ever received any corrective actions from a Single Audit Report regarding your agency's financial system?		
Has the jurisdiction administration remained unchanged during the 2021 grant year? For example, Chief, Sheriff, SGA, Program Staff.		

IX. NIMS Compliance Form

Please read the following statement, if agency agrees to NIMS Compliance, please have the Authorized Signatory Official Sign.

The National Incident Management System (NIMS) guides all levels of government, nongovernmental organizations (NGO), and the private sector to work together to prevent, protect against, mitigate, respond to, and recover from incidents. NIMS provides stakeholders across the whole community with the shared vocabulary, systems, and processes to successfully deliver the capabilities described in the National Preparedness System. As recipients and subrecipients of federal preparedness (non-disaster) grant awards, jurisdictions and organizations must achieve, or be actively working to achieve, all the NIMS Implementation Objectives. The objectives can be found on the NIMS webpage at: <https://training.fema.gov/nims/>

Under Executive Order #932, Mississippi established NIMS as the standard for incident management within the State. The U.S. Department of Homeland Security/Federal Emergency Management Agency guidance provides that accepting grant funding is conditioned upon NIMS compliance. This jurisdiction attests that we continue to strive toward NIMS compliance, as provided under federal and State NIMS guidance.

This jurisdiction understands receiving and/or using U.S. Department of Homeland Security grant funds remains conditional upon NIMS compliance. Non-compliance of NIMS can result in funds being withheld or reallocated from our jurisdiction because of ineffective NIMS support and participation.

X. Submission Compliance

Please read the following statements, if applicants agency agrees with the submission compliance, please have the person completing the Application fill out the following:

Applicant Authorization:	
I certify that I am an employee of the aforementioned agency and/or jurisdiction or have been hired by the agency/jurisdiction to apply on their behalf of this grant.	
Applicant Name	
Applicant Title	
Date	
Applicant Signature	

Hattiesburg Police Department Homeland Security Grant

Program Budget

Expense	Cost per Unit	Quantity	Total Cost	Proposed Funding Source
Installation	\$9,669.00	1	\$9,669.00	Dept of Homeland Security
AXIS Q6315-LE PTZ Dome Network Camera	\$38,155.00	1	\$38,155.00	Dept of Homeland Security
Video display upgrade	\$36,644.00	1	\$36,644.00	Dept of Homeland Security
Total Requested	\$84,686.00			

Budget Narrative

The extra expense to the Hattiesburg Police Department will be the purchase of a new camera, Kramer VS-44H2 4x4 HMDI Matrix Switcher, two 24-inch televisions, one 46-inch television, and the installation of said equipment.

AXIS Q6315-LE PTZ Dome Network Camera. The Hattiesburg Police Department will purchase one pan-tilt-zoom network camera that will be attached to the extendable mast of the mobile command vehicle. This will replace the obsolete and weathered camera currently in use.

Kramer VS-44H2 4X4 HDMI Matrix Switcher. As part of the video display upgrade to the mobile command vehicle, a new HGMI switch and three new televisions will be purchased through this grant. This will provide HDMI viewing and recording during operations, replacing the older analog VHS recording system.

Mississippi Dept. of Homeland Security Proposal Narrative

The Hattiesburg Police Department utilizes a 2006 Freightliner Utilimaster Mobile Command Vehicle for incident response. This vehicle was purchased in 2006 and the equipment has not been updated since. Through recent deployments, it has become apparent that the equipment on the Mobile Command Vehicle is antiquated and no longer a viable resource for incident management. Several systems, including the lighting and surveillance, no longer function. Recording systems still include VHS and DVD only. There are no Mobile Command vehicles in neighboring agencies that can respond in a timely manner.

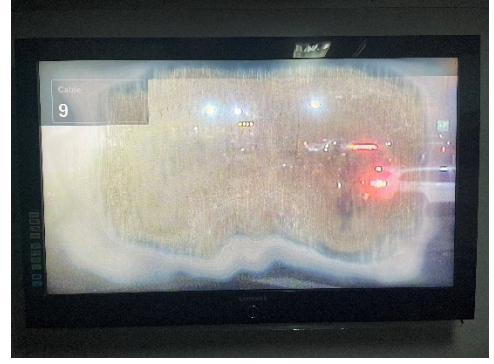
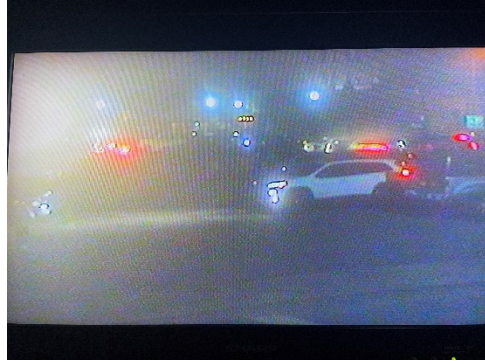
Funding from this grant will be used to equip the mobile command vehicle with a high definition camera and new monitors inside to view and record footage. Use of this equipment during large gatherings will allow the police department to discreetly identify suspicious activity and prevent incidents from taking place.

The mobile command vehicle will be deployed during sporting events or others with significant gatherings of people. The vehicle will be equipped with a high-definition surveillance camera and multiple radios to facilitate communication and coordination of security and incident response. Each radio has the ability to operate on its own frequency, making combined operations with internal and external entities capable. The vehicle is also equipped with wireless Internet to further facilitate communication and the ability to log into online resources.

The mobile command vehicle is also used for incident response after a critical incident or natural disaster has occurred. The vehicle can house all members of the command staff with a room for monitoring the situation and response.

Funding for this project will come from FEMA, through the Department of Homeland Security. Awarding of this grant is expected around July 1st, 2023, with a closeout date of November 1st, 2024. Quotes for the equipment have already been obtained, so if the grant is awarded to the Hattiesburg Police Department, outfitting of the Mobile Command can be expedited.

See below pictures of the current mobile command surveillance camera from an operation in December, 2022.





Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Kermas Eaton, City Clerk
Date: Tuesday, March 21, 2023
Re: Rescind executed Emergency Roof Repair Initiative Contractor and Homeowner Agreement; approved November 8, 2022, File ID 2022-821, MB 2022-33.
File Number: 2023-188
Minute Book #

Summary

Rescind executed Emergency Roof Repair Initiative Contractor and Homeowner Agreement; approved November 8, 2022, File ID 2022-821, MB 2022-33.

Recommendation Statement

I recommend approval of this item.

Please place this on the March 21, 2023 City Council meeting for consideration.



CITY OF HATTIESBURG COMMUNITY DEVELOPMENT
Emergency Repair Roof Initiative Program

Contractor & Owner Agreement

THIS AGREEMENT, made the 8th day of November, 2022 and between the City of Hattiesburg Community Development Division (COHCDD) Emergency Repair Roof Initiative Program (ERRIP) and Verna and James Sims, hereinafter called Owner, and Starter Homes of Mississippi, with its principal place of business located at 57 Carter Drive, Seminary, Mississippi 39479, hereinafter called the Contractor.

WITNESSETH

1. SCOPE OF WORK

The Contractor shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the Work Write-Up and described in the specifications and other Contract Documents prepared for the **1112 McInnis Avenue** Project by the Housing Programs Inspector, said work to be performed on the structure(s)/property located at **1112 McInnis Avenue**, Hattiesburg, Mississippi, all in accordance with terms of the Contract Documents.

2. TIME OF COMPLETION

The Owner/COHCDD shall issue a written Notice to Proceed within 5 days from the date of the Owner/COHCDD signing of this Agreement, accepting the Contractor's bid and proposal, providing the Contractor has obtained the necessary permits and related documents (if needed) and has presented them to the Owner/COHCDD. If the Notice to Proceed is not received by the Contractor within this 5-day period, the Contractor may at his option terminate his obligation under this Agreement, provided he has obtained the necessary permits and related documentation within (15) days from the date of the Owner's/COHCDD's signing of this Agreement, the Owner/COHCDD has the option of terminating the Contract for cause.

The Contractor shall commence working within ten (10) calendar days, as time is of the essence in the completion of this contract, after issuance of the Notice to Proceed, and it is to be completed within **thirty (30) days** after issuance of the Notice to Proceed. **One hundred dollars (\$100.00) per day, as liquidated damages, will be deducted from the final payment for every day project repair completion exceeds sixty (30) days.** The Owner/COHCDD has the option of terminating the Contract for failure to commence work within the time allowed by the Contract Agreement.

3. COMPENSATION

As full consideration for the satisfactory performance by Contractor of this Contract, the Owner/COHCDD shall pay to the Contractor the sum of fourteen thousand nine hundred ninety-five dollars (\$14,995.00) subject to any written additions or deductions provided and incorporated herein, in accordance with the payment provisions of this Contract.

4. CHANGES IN THE WORK

The Owner/COHCDD without invalidating the Contract may order Changes in Work consisting of additions, deletions, or modifications, the Contract Sum and the Contract Time being adjusted accordingly. All such Changes in the Work shall be authorized by written Change Order signed by the Owner and COHCDD or their duly authorized agent. The Contract Sum and the Contract Time may be changed by a Change Order. The



cost or credit to the Owner/COHCDD from a Change in the Work shall be determined by mutual agreement before executing the Work involved.

5. CORRECTION OF WORK

The Contractor shall correct any work that fails to conform to the requirements of the Contract Documents where such failure to conform appears during the progress of the Work, and shall remedy any defects due to faulty materials, equipment or workmanship which appears within a period of one year from the Date of substantial Completion of the Contract or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents. The provisions of this statement apply to Work done by Subcontractors as well as to Work done by direct employees of the Contractor.

6. TERMINATION BY THE OWNER

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents or fails to perform any provisions of the Contract, the Owner/COHCDD may, after seven days written notice to the Contractor and without prejudice to any other remedy they may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor. If the Contractor's workmanship is deficient and he fails to remedy such work within a specified time period, the Owner/COHCDD, at their option, may terminate the Contract and take possession of the site and all materials, supplies and equipment incorporated in the work thereon. The Owner/COHCDD may finish the Work by whatever method they may deem expedient. If the unpaid balance of the Contract Sum exceeds the expenses of finishing the Work, such excess shall be paid to the Contractor for approved work completed, but if such expense exceeds such unpaid balance, the Contractor shall pay the difference to the Owner/COHCDD.

7. PAYMENTS/DRAWS

Payments may be withheld on account of (1) defective Work not remedied, (2) claims filed, (3) failure of the Contractor to make payments properly to Subcontractors or for labor, materials or equipment, (4) damage to another contractor or (5) unsatisfactory prosecution of the Work of the Contractor.

Final payment shall not be due until the Contractor has delivered to the Owner/CHOCDD filed lien waivers/releases, indemnifying them against any lien.

The making of final payment shall constitute a waiver of all claims by the Owner/COHCDD except those arising from (1) unsettled liens, (2) faulty or defective Work appearing after Substantial Completion, (3) failure of Work to comply with the Requirements of the Contract Documents or (4) terms of any special guarantees required by the Contract Documents. The acceptance of the final payment shall constitute a waiver of all claims by the Contractor except those previously made in writing and still unsettled.

1. _____
2. _____
3. _____
4. _____
5. _____



URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT DIVISION

8. ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due thirty (30) days after completion and acceptance of the work, provided the Contract has been satisfactorily performed, subject to the provision of the General Conditions of the Contract.

9. DEED RESTRICTION

There will be deed restriction attached to **1112 McInnis Avenue** for three (3) years. Homeowner agrees to occupy the rehabilitated home for three (3) years after rehabilitation activities are completed. The homeowner agrees to pay the prorated grant amount and legal fees associated with securing repayment to the City of Hattiesburg in the event the property is sold, transferred or disposed of prior to the expiration of the three (3) year affordability period. **Homeowner acknowledges and agrees that this contract shall be binding on his/hers/their heirs, executors and assigns.**

10. ASSIGNMENT OF CONTRACT

This agreement may not be assigned to any Contractor or Agent of Contractor. IN WITNESS WHEREOF, the parties hereto executed this Agreement the ____ day of _____, 2022.

Verna Sims 11-18-22
Verna Sims Date

James Sims 11-18-22
James Sims Date

City of Hattiesburg, Mississippi

By: Toby Baker
Toby Baker, Mayor

Date: November 8, 2022

Attest: Kermas Eaton
Kermas Eaton, City Clerk

Contractor

By: Original Signer

Date: 11/21/22

Attest: _____

CITY OF HATTIESBURG EMERGENCY REPAIR PROGRAM (10K+)
Emergency Repair Roof Initiative
GRANT AWARD AGREEMENT

General Terms and Conditions

1. V.S. I certify that I currently live in and own the home for which I am accepting repair assistance.
2. V.S. I agree to remain in Hattiesburg during the course of the repairs being performed and to make my home accessible between the hours of 7:00 a.m. and 5:00 p.m., Monday through Friday, unless otherwise arranged.
3. V.S. I understand that I am responsible for packing and storage of jewelry, family heirlooms, food, cleaning and other chemicals, lawn equipment, and toiletries for the duration of the repair work as necessary.
4. V.S. I understand that the discovery of illegal activities or the use of verbal or physical threats of harm towards City employees, the contractor or his workers will result in an immediate termination of all repair activities.
5. V.S. I agree that the City has irrevocable rights and permission to use my name and to use, reproduce, exhibit, copyright and publish photographic images and/or videotaped images of me and/or my home for advertising, trade and/or any other lawful purpose.
6. V.S. I certify that I am not an employee of the City of Hattiesburg, nor do I have an immediate family member who is an elected official of the City of Hattiesburg nor an employee who is responsible for the administration, management and oversight of the program (Community Development Division Staff).
7. V.S. I hereby agree to occupy the home to be rehabilitated for a period of not less than **three (3)** years after completion of the repairs funded under in the Emergency Roof Repair Initiative Program. **(Homeowner acknowledges and agrees that this agreement shall be binding on his/hers/their heirs, executors and assigns.)**
8. V.S. I agree to repay the prorated grant amount and legal fees associated with securing repayment to the City should I sale, transfer or dispose of the property prior to the expiration of the **three (3)** year affordability period.
9. V.S. I understand that I cannot apply for another Housing Rehabilitation or Housing Repair Grant within the **three (3)** year affordability period.
10. V.S. I hereby agree to maintain flood insurance, when applicable.
11. V.S. I hereby agree to maintain all county and city property taxes as they come due during the affordability period.
12. V.S. I hereby agree that the completion of the repairs for which these grant funds are awarded shall constitute a complete work agreement and I will sign all the necessary paperwork to allow for payment to the contractor.
13. V.S. I authorize the city to proceed with preliminary testing, requests for bids, and other required steps necessary in order to proceed with a project, and further understand that costs related to the same shall be added to the total cost of the project under this grant award.

By my signature below I, Verna and James Sims of 1112 McInnis Avenue, agree to all the terms of this grant and understand that failure to abide by any of the terms will result in forfeiture of my grant and/or repayment of expended grant funds this the ____ day of _____, 2022.

Verna Sims
Homeowner's Signature

James Sims
Spouse's Signature

GRANT AWARD

The Homeowner(s), **Verna and James Sims of 1112 McInnis Avenue**, is hereby awarded a Housing Rehabilitation Award for costs associated with the repair or rehabilitation of **1112 McInnis Avenue**. The amount of the award shall be the actual cumulative cost of all related preparation and work, including but not limited to: preliminary environmental testing, required abatement work, construction costs, any required legal filing fees, any change orders/discovery repairs and any approved voluntary temporary relocation assistance. General construction/rehabilitation/repair costs are not to exceed \$15,000, excluding change orders/discovery repairs necessary to meet building codes and program standards according to the Emergency Repair Roof Initiative Program.

City of Hattiesburg, Mississippi

By: Toby Barker
Toby Barker, Mayor

Date: November 8, 2022

Attest: Kemas Eaton
Kemas Eaton, City Clerk





Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Kermas Eaton, City Clerk
Date: Tuesday, March 21, 2023
Re: Approve and authorize issuance of manual checks for CDBG/HOME Program Claims per attached Memorandum. {CDBG Entitlement/HOME}
File Number: 2023-194
Minute Book #

Summary

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

Recommendation Statement

I recommend approval of this item.

Please place this on the March 21, 2023 City Council meeting for consideration.

MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Wiley Quinn
Department of Urban Development

SUBJECT: Authorize issuance of manual check for CDBG/HOME Program claims

DATE: March 21, 2023

The following request for payment is being submitted for approval during the City Council's March 21, 2023 meeting. Please authorize and approve issuance of a manual check for the claims listed below:

Recipient:	Bradley Construction Co., LLC
Activity:	Substantial Rehab
Program:	CDBG
Project Site:	515 Columbia Street
Amount Requested:	\$650.00
Purpose of Request:	Reimbursement

To The City of Hattiesburg Community Development Division
PO Box 1889/200 Street
Hattiesburg, MS 39403-1898

Bradley Construction Co. LLC
4117 HWY 26 West
Lucedale, MS 39452
601-947-0604

3/3/23 @

515 Columbia St

1. Cut Sheetrock out from behind washer, install pop-up vent.
2. Install Sheetrock back where sheetrock was removed. mud, tape, Finish, prime and paint area with wall paint that was left on site.

Total of material \$100.00
Total for Labor \$550.00
Grand Total \$650.00

Contractor: Billy Bradley

Note: Must be agreed upon before the work starts.

Make all checks payable to Bradley Construction Co. LLC
Thank you for your business!
4117 Hwy 26 West Lucedale, MS 39452
Phone 601- 947-0604



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, March 21, 2023

Re: Acknowledge no bids received on March 2, 2023 for one or more Police Pursuit package vehicles; authorize re-advertisement for same.
File Number: 2023-196
Minute Book #

Summary

Recommendation Statement

Please place this on the March 21, 2023 City Council meeting for consideration.

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi will receive bids in the following manner:

Proposals will be accepted until 10:00 a.m. On Thursday, April 12, 2023, by electronic bid submission or in sealed envelopes at the Office of the City Clerk, 200 Forrest Street, Hattiesburg, MS 39401. Vendors must supply prices with their proposal. A bid form is provided. The bid form should be filled out and uploaded by the date and time stated above.

Specifications and procedures can be downloaded from Plan House at www.hattiesburgsbids.com. All bids must comply with the specifications provided. The City of Hattiesburg reserves the right to amend the specifications, as necessary.

Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids via reverse auction. Electronic bids and/or reverse auction bids can be submitted at www.hattiesburgsbids.com. For any questions relating to the electronic process, please call PH Bidding at (662) 407-0193.

Qualified bidders will be invited to participate in a reverse auction, which will take place on April 19th, 2023, at 10:00 a.m.

One (1) or more Police Pursuit package vehicles with driver side spotlight white, black or Grey in color for the Hattiesburg Police Department

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

The lowest and best bid received will be accepted, subject to the provisions of Section 31-7-13 of the Mississippi Code of 1972, Annotated as Amended, and other applicable State law; but the Council reserves the right to reject any or all bids received and to waive informalities.

PUBLISHED by Order of the Council on this, the 21st day of March, 2023.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eatons/
CITY CLERK

Hattiesburg Police Department

Request for Sealed Bids

One (1) or more Police Pursuit package vehicles with driver side spotlight white, black or Grey in color for the Hattiesburg Police Department

The following represents specifications for Police Pursuit package vehicles with driver side spotlight white, black or Grey in color for purchase:

Driver side LED spotlight

Gasoline Engine

Transmission: Minimum of 6 speed automatic

Independent Front and Rear Suspensions Systems

Cloth Front seats W/ Rear Vinyl seats

Interior Color black, gray or tan.

Vinyl Floor Covering

Color: White, Black or Grey Exterior

Full size spare

All vehicles provided under this bid should be new from the factory.

All vehicles shall have an automatic transmission.

All vehicles shall be equipped with an AM/FM Radio with Bluetooth capability and at least one cellular phone charging port.

A minimum of two key sets is required per vehicle.

Air conditioning is required.

To the extent possible, all vehicles must be the best in class for fuel efficiency.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Deborah Bourne
cc:
Date: Tuesday, March 21, 2023
Re: Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.
File Number: 2023-177
Minute Book #

Summary

Approve the sale of grave spaces, per attached Memo's, Receipts, and Deeds.

Recommendation Statement

I am recommending approval of the sale of grave spaces.

Please place this on the March 21, 2023 City Council meeting for consideration.

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Reggie Bridges

(1) Space \$ 175.00

South Half (S ½) of the Northeast Quarter (NE ¼)

Lot 106, Section 39, Highland Cemetery

Leonardo Alvarado

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 70, Section 38, Highland Cemetery

Akira A. Franklin, Sr.

(1) Space \$ 175.00

South Half (S ½) of the Southwest Quarter (SW ¼)

Lot 60, Section 39, Highland Cemetery

Eddie Lewis Watson

(1) Space \$ 175.00

South Half (S ½) of the Northeast Quarter (NE ¼)

Lot 38, Section 34, Highland Cemetery

Daniel J. Harris

(1) Space \$ 175.00

North Half (N ½) of the Southwest Quarter (SW ¼)

Lot 66, Section 23, Highland Cemetery

Marvin Easterling, Jr

(1) Space \$ 175.00

South Half (S ½) of the Northwest Quarter (NW ¼)

Lot 128, Section 39, Highland Cemetery

Raiford Brandon

(2) Spaces \$ 350.00

Southeast Quarter (SE ¼)

Lot 51, Section 39, Highland Cemetery

Raiford Brandon

(1) Space \$ 175.00

South Half (S ½) of the Northeast Quarter (NE ¼)

Lot 51, Section 39, Highland Cemetery

Ilza Fernandez

(1) Space \$ 175.00

South Half (S ½) of the Northeast Quarter (NE ¼)

Lot 53, Section 39, Highland Cemetery

Mary Cardinal

(1) Space \$ 175.00

North Half (N ½) of the Northeast Quarter (NE ¼)

Lot 116, Section 39, Highland Cemetery

John Cardinal

(1) Space \$ 175.00

South Half (S ½) of the Northeast Quarter (NE ¼)

Lot 116, Section 39, Highland Cemetery

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss. 03-08- 2023

SOLD TO:

Mr. Mrs. Miss

John Cardinal

ADDRESS

P.O. Box 538 Sumrall, MS 39482

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 116 Section No. 39 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

Cash

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss. 03-08- 2023

SOLD TO:

Mr. Mrs. Miss

Mary Cardinal

ADDRESS

P.O. Box 538 Sumrall, MS 39482

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 116 Section No. 39 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

Card

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 03-06- 2023

SOLD TO:

Mr. Mrs. Miss Akera A. Franklin, Sr

ADDRESS 111 Gandy Circle Long Beach, MS 39560

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SW 1/4 Lot No. 60 Section No. 39 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By [Signature]
Supt. of City Cemeteries

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 03/07/ 2023

SOLD TO:

Mr. Mrs. Miss Reggie Bridges

ADDRESS 327 Sheepo Loop, Petal, MS 39465

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NE 1/4 Lot No. 106 Section No. 39 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

Cash

(Legacy Memorial)

CITY OF HATTIESBURG, MISSISSIPPI

By Debrah Bourne
Supt. of City Cemeteries

CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES

Hattiesburg, Miss., 03-06- 2023

SOLD TO:

Mr. Mrs. Miss Leonardo Alvarado

ADDRESS 710 Hall Ave. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 SW 1/4 Lot No. 70 Section No. 38 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-03-2023

SOLD TO:

Mr. Mrs. Miss Eddie Lewis Watson
ADDRESS 209 Rebecca Ave. Hattiesburg, MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 38 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

CK# 9867

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 3-7-2023

SOLD TO:

Mr. Mrs. Miss DANIEL J. HARRIS
ADDRESS P.O. Box 16034, HATTIESBURG MS 39404

desires to purchase the grave space described below, subject to Cemetery regulations.

N $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 66 Section No. 23 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00 Paid Cash **CITY OF HATTIESBURG, MISSISSIPPI**

By [Signature]
Supt. of City Cemeteries

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03-07-2023

SOLD TO:

Mr. Mrs. Miss Marvin Easterling, Jr
ADDRESS 181 Scenic Dr Hattiesburg MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 128 Section No. 39 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.00

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03/03/ 2023

LD TO:

Mrs. Miss Raiford Brandon

DRESS P.O. BOX 240, Petal, ms 39465

ires to purchase the grave space described below, subject to Cemetery regulations.

1/2 SE 1/4 Lot No. 51 Section No. 39 in Highland Cemetery

umber of grave spaces 2 Price per grave space \$ 175.⁰⁰

Price Received \$ 350.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By Debrah Brune
Supt. of City Cemeteries

~~Debit card~~

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., 03/03/ 2023

SOLD TO:

Mr. Mrs. Miss Raiford Brandon

ADDRESS P.O. BOX 240, Petal, ms. 39465

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NE 1/4 Lot No. 51 Section No. 39 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.⁰⁰

Price Received \$ 175.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By Debrah Brune
Supt. of City Cemeteries

~~Debit card~~

**CITY OF HATTIESBURG
PURCHASE OF CEMETERY GRAVE SPACES**

Hattiesburg, Miss., MARCH 3 2023

SOLD TO:

Mr. Mrs. Miss ILZA FERNANDEZ

ADDRESS 215 MACMAHON RD, HATTIESBURG MS 39401

desires to purchase the grave space described below, subject to Cemetery regulations.

S 1/2 NE 1/4 Lot No. 53 Section No. 39 in HIGHLAND Cemetery

Number of grave spaces 1 Price per grave space \$ 175.⁰⁰

Price Received \$ 175.⁰⁰

CASH
PAID

CITY OF HATTIESBURG, MISSISSIPPI

By M.L.P.H.

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 Eddie Lewis Watson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northeast Quarter (NE¼)

Lot 38

Section 34

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of March, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21st day of March, 2023.

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 Ilza Fernandez, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northeast Quarter (NE¼)

Lot 53

Section 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of March, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21st day of March, 2023.

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 Raiford Brandon, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northeast Quarter (NE¼)

Lot 51

Section 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of March, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21st day of March, 2023.

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, Raiford Brandon, 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 51 Section Number 39

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 21st day March, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21st day of March, 2023

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 Daniel J. Harris, 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 Southwest Quarter (SW¼)

Lot 66

Section 23

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of March, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21st day of March, 2023.

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 Akera A. Franklin, Sr., subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 60

Section 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of March, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21st day of March, 2023.

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 Leonardo Alvarado, 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 70

Section 38

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of March, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21st day of March, 2023.

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 Reggie Bridges, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northeast Quarter (NE¼)

Lot 106

Section 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of March, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21st day of March, 2023.

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 Marvin Easterling, Jr. subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 128

Section 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of March, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21st day of March, 2023.

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 Mary Cardinal, 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 116

Section 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of March, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21st day of March, 2023.

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 John Cardinal, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northeast Quarter (NE¼)

Lot 116

Section 39

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 21st day of March, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 21st day of March, 2023.

My Commission Expires:

NOTARY PUBLIC



Memorandum

To: Mayor Toby Barker and Members of City Council
From:
cc:
Date: Tuesday, March 21, 2023
Re: Approve claims docket for the period ending March 17, 2023.
File Number: 2023-195
Minute Book #

Summary

Recommendation Statement

Please place this on the March 21, 2023 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001000											
001000	060100										BALANCE SHEET
											GAS/LUBRICANT-CITY BARN
002651	DENSON OIL COMPANY I	155850			2302007	2023	6	INV P	14,321.77	031723	295755 GAS FOR FUEL STATIO
002651	DENSON OIL COMPANY I	155852			2302007	2023	6	INV P	9,040.84	031723	295755 GAS FOR FUEL STATIO
									23,362.61		
003308	KEITHCO PETROLEUM	116553			2300436	2023	6	INV P	14,792.45	031723	295830 DIESEL FUEL
003308	KEITHCO PETROLEUM	118217			2300781	2023	6	INV P	7,683.39	031723	295830 DIESEL FUEL
									22,475.84		
003497	MAPLES GAS COMPANY	249794			2302090	2023	6	INV P	19,381.40	031723	295853 GAS & DIESEL/FUEL S
003497	MAPLES GAS COMPANY	250834			2302339	2023	6	INV P	23,111.69	031723	295853 GAS & DIESEL
									42,493.09		
003918	PINE BELT OIL COMPAN	INV-142458			0	2023	6	INV P	3,259.31	031723	295892 REF PO #2301755 GAS
									ACCOUNT TOTAL		91,590.85
001000	063700										
003696	MS MUNICIPAL WORKERS	0108WC2022-6			0						PREPAID WORKMAN'S COMP
						2023	6	INV P	174,780.63	031723	295868 WORKERS COMP PYMT 3
									ACCOUNT TOTAL		174,780.63
001000	126100										BONDS PENDING
049679	BROBERG DAVID	3/3/23			0	2023	6	INV P	1,600.00	031723	295712 BOND REFUND
049680	CHARLIE EDWARDS	2/2023			0	2023	6	INV P	400.00	031723	295725 BOND REFUND
049681	AMY MASSENGALE	2/2023			0	2023	6	INV P	1,348.00	031723	295685 BOND REFUND
049682	ANTWON MCGOWAN	2/2023			0	2023	6	INV P	1,600.00	031723	295688 BOND REFUND
049683	ADRIENNE MORRIS	2/2023			0	2023	6	INV P	1,348.00	031723	295675 BOND REFUND
049684	KURTIS OWENS	2/2023			0	2023	6	INV P	326.75	031723	295836 BOND REFUND
049685	LORI PEOPLES	2/2023			0	2023	6	INV P	800.00	031723	295851 BOND REFUND
049686	PAUL PERNICIARO	2/2023			0	2023	6	INV P	301.75	031723	295885 BOND REFUND
									ACCOUNT TOTAL		7,724.50
									ORG 001000	TOTAL	274,095.98
001001											REVENUES
001001	223400										PROPERTY CLEAN-UP COST
049749	MURPHY, WILLIAM	REFUND 3/17/23			0	2023	6	INV P	104.44	031723	295873 REFUND PROPERTY CLE
									ACCOUNT TOTAL		104.44

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
					ORG 001001			TOTAL	104.44		
001003 CITY COUNCIL											
001003 501000					OTHER EXPENDABLE			OFF.SPL			
004017 REGIONS CARDHOLDER S 1286 - 02-28-2023					0	2023	6	INV P	488.98	031723	295915 1286 - 02-28-2023 C
					ACCOUNT TOTAL			488.98			
					ORG 001003			TOTAL	488.98		
001015 CITY COURT											
001015 500500					PRINTED FORMS						
004327 STANDARD OFFICE SUPP H13277-00					2301619	2023	6	INV P	2,049.00	031723	295948 CITATION, POST ARRE
004327 STANDARD OFFICE SUPP H13278-00					2301619	2023	6	INV P	1,039.00	031723	295948 CITATION, POST ARRE
004327 STANDARD OFFICE SUPP H13279-00					2301619	2023	6	INV P	1,408.00	031723	295948 CITATION, POST ARRE
									4,496.00		
					ACCOUNT TOTAL			4,496.00			
001015 501000					OTHER EXPENDABLE			OFF.SPL			
003810 OFFICE PRODUCTS PLUS 1010362-0					2302041	2023	6	INV P	1,161.90	031723	295880 OFFICE SUPPLIES
					ACCOUNT TOTAL			1,161.90			
001015 604900					OTHER PROFESSIONAL SERV.						
002564 COURT PROGRAMS INC 102					0	2023	6	INV P	4,940.00	031723	295747 MB# 2011-1-82-83 CO
049257 JC DIAZ 103					0	2023	6	INV P	50.00	031723	295817 COURT TRANSLATION S
049426 ENMON ENTERPRISES SEM03230219					2300688	2023	6	INV P	1,320.00	031723	295766 2 QUOTE JANITORIAL
					ACCOUNT TOTAL			6,310.00			
001015 604901					OTHER PROF-TECHNOLOGY						
002613 DAKTECH COMPUTERS 0345672					2302196	2023	6	INV P	5,995.00	031723	295752 COMPUTERS FOR MUNIC
004050 RICOH CORP 37403291					0	2023	6	INV P	287.51	031723	295918 COURT RICOH COPIER
004050 RICOH CORP 37507196					0	2023	6	INV P	287.51	031723	295918 COURT RICOH COPIER
004050 RICOH CORP 5066884756					0	2023	6	INV P	204.20	031723	295918 COURT RICOH COPIER
									779.22		
					ACCOUNT TOTAL			6,774.22			
001015 630000					GAS						
004321 SPIRE G2023 3.3.23					0	2023	6	INV P	678.46	031723	295947 SPIRE VARIOUS DEPTS
					ACCOUNT TOTAL			678.46			
					ORG 001015			TOTAL	19,420.58		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6												
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
MAYOR/ADMIN.												
001020	501000				OTHER EXPENDABLE	OFF.SPL						
001020	004017	REGIONS CARDHOLDER S	1346 - 02-28-2023	0	2023 6 INV P		170.13	031723	295915	1346 - 02-28-2023	C	
ACCOUNT TOTAL							170.13					
MTR VEHICLE REP. PTS/SPL												
001020	570000				2302274 2023 6 INV P		332.00	031723	295670	VEHICLE REPAIR #217		
ACCOUNT TOTAL							332.00					
TELEPHONE AND TELEGRAPH												
001020	606000				2023 6 INV P		99.27	031723	295694	MB2016-287/WIRLESS		
ACCOUNT TOTAL							99.27					
TRAVEL EXPENSE												
001020	611000				2023 6 INV P		1,623.45	031723	295915	4524 - 02-28-2023	C	
004017	REGIONS CARDHOLDER S	4524 - 02-28-2023		0								
047577	BERCH, MALCOLM	TRVL ADV 9679		0	2023 6 INV P		1,166.96	031723	295703	TRAVEL ADVANCE-MUNI		
ACCOUNT TOTAL							2,790.41					
ADVERTISING												
001020	615000				2023 6 INV P		16.04	031723	295915	4524 - 02-28-2023	C	
004017	REGIONS CARDHOLDER S	4524 - 02-28-2023		0								
048588	MIDTOWN MERCHANTS AS	MIDTOWN SOUNDS 2023		0	2023 6 INV P		5,000.00	031723	295862	MIDTOWN MERCHANTS A		
ACCOUNT TOTAL							5,016.04					
ORG 001020 TOTAL							8,407.85					
MUNICIPAL CLERK												
ADVERTISING												
001040	615000				2023 6 INV P		227.02	031723	295800	HUB CITY SPOKES PUB		
003141	HUB CITY SPOKES	101186		0	2023 6 INV P		316.48	031723	295800	HUB CITY SPOKES PUB		
003141	HUB CITY SPOKES	101205		0	2023 6 INV P		424.96	031723	295800	HUB CITY SPOKES PUB		
003141	HUB CITY SPOKES	101338		0	2023 6 INV P		73.44	031723	295800	HUB CITY SPOKES PUB		
003141	HUB CITY SPOKES	101352		0	2023 6 INV P							
							1,041.90					
ACCOUNT TOTAL							1,041.90					
ORG 001040 TOTAL							1,041.90					
ACCOUNTING DIV.												
MINOR COMPUTER EQUIP.												
001042	580000				2023 6 INV P		549.00	031723	295915	1286 - 02-28-2023	C	
004017	REGIONS CARDHOLDER S	1286 - 02-28-2023		0								
ACCOUNT TOTAL							549.00					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
001042	611000			TRAVEL EXPENSE							
003003	HANSON, LISA M	TRVL ADV 5/7-10/2023	0	2023	6	INV P	1,169.00	031723	295789	TRVL ADV-TYLER CONN	
		ACCOUNT TOTAL					1,169.00				
		ORG 001042		TOTAL			1,718.00				
001045		PURCHASING DIV.									
001045	501000			OTHER EXPENDABLE OFF.SPL							
004017	REGIONS CARDHOLDER S	1346 - 02-28-2023	0	2023	6	INV P	120.40	031723	295915	1346 - 02-28-2023 C	
		ACCOUNT TOTAL					120.40				
001045	611000			TRAVEL EXPENSE							
003446	LONDON, SYLVESTER	9674	0	2023	6	INV P	1,116.96	031723	295850	TYLER MUNIS CONFERE	
		ACCOUNT TOTAL					1,116.96				
		ORG 001045		TOTAL			1,237.36				
001080		HUMAN RESOURCES									
001080	636500			OFFICE EQUIPMENT R&M							
004050	RICOH CORP	1095949460	0	2023	6	INV P	7.21	031723	295918	DECEMBER 2022 PAYME	
004050	RICOH CORP	1096368555	0	2023	6	INV P	13.21	031723	295918	JANUARY 2023 PAYMEN	
004050	RICOH CORP	37507521	0	2023	6	INV P	185.85	031723	295918	HR COPIER LEASE JAN	
004050	RICOH CORP	37639850	0	2023	6	INV P	185.85	031723	295918	HR COPIER LEASE FEB	
004050	RICOH CORP	5066475102	0	2023	6	INV P	264.28	031723	295918	HR COPIER USAGE JAN	
004050	RICOH CORP	5066662404	0	2023	6	INV P	62.95	031723	295918	HR COPIER USAGE FEB	
004050	RICOH CORP	5066884782	0	2023	6	INV P	203.31	031723	295918	HR COPIER USAGE MAR	
							922.66				
		ACCOUNT TOTAL					922.66				
		ORG 001080		TOTAL			922.66				
001090		URBAN DEVELOPMT									
001090	500300			PAPER							
004328	STAPLES	3531701818	2302084	2023	6	INV P	177.96	031723	295949	SUPPLIES FOR PLANNI	
		ACCOUNT TOTAL					177.96				
001090	501100			N.I.P. SUPPLIES							
048658	QUALITY LOGO PRODUCT	1007447	2301953	2023	6	INV P	1,095.43	031723	295902	NEIGHBORHOOD SUPPLI	
048658	QUALITY LOGO PRODUCT	1008037	2301952	2023	6	INV P	360.61	031723	295902	NEIGHBORHOOD SUPPLI	
048658	QUALITY LOGO PRODUCT	QSI-009817	2301951	2023	6	INV P	1,127.67	031723	295902	NEIGHBORHOOD SUPPLI	
048658	QUALITY LOGO PRODUCT	QSI-1006274	2301950	2023	6	INV P	464.48	031723	295902	NEIGHBORHOOD SUPPLI	
							3,048.19				
		ACCOUNT TOTAL					3,048.19				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001090	502000									MINOR OFFICE EQUIP/FURN.	
004328	STAPLES	3531143012		2302005	2023	6	INV P	166.87	031723	295949	SUPPLIES FOR PLANNI
004328	STAPLES	3531143013		2302005	2023	6	INV P	12.63	031723	295949	SUPPLIES FOR PLANNI
								179.50			
ACCOUNT TOTAL								179.50			
001090	505000									SUBSCRIPTIONS,MAGS,MAPS	
004017	REGIONS CARDHOLDER S	1346 - 02-28-2023	0		2023	6	INV P	74.95	031723	295915	1346 - 02-28-2023 C
004017	REGIONS CARDHOLDER S	1708 - 02-28-2023	0		2023	6	INV P	74.90	031723	295915	1708 - 02-28-2023 C
								149.85			
ACCOUNT TOTAL								149.85			
001090	570000									MTR VEHICLE REP. PTS/SPL	
048827	CARQUEST	14758-19114		2300804	2023	6	INV P	156.29	031723	295722	AUTO PARTS FOR UNIT
ACCOUNT TOTAL								156.29			
001090	611000									TRAVEL EXPENSE	
049203	NATHAN SATCHER	MEMA CONF - TA 9675	0		2023	6	INV P	504.00	031723	295876	MEMA FLOODPLAIN CON
049743	ANDREA GARCIA	MEMA CONF. - TA 9673	0		2023	6	INV P	595.25	031723	295686	MEMA FLOODPLAIN CON
ACCOUNT TOTAL								1,099.25			
001090	615000									ADVERTISING	
004017	REGIONS CARDHOLDER S	1346 - 02-28-2023	0		2023	6	INV P	205.44	031723	295915	1346 - 02-28-2023 C
ACCOUNT TOTAL								205.44			
001090	641000									OFFICE EQUIPMENT RENT	
004050	RICOH CORP	5066884930	0		2023	6	INV P	171.64	031723	295918	RICOH FEB METER PAY
ACCOUNT TOTAL								171.64			
001090	684500									REGISTRATION FEE/TUITION	
004017	REGIONS CARDHOLDER S	1346 - 02-28-2023	0		2023	6	INV P	250.00	031723	295915	1346 - 02-28-2023 C
ACCOUNT TOTAL								250.00			
ORG 001090 TOTAL								5,438.12			
001091										INFO TECHNOLOGY	
001091	500300									PAPER	
003772	NEWELL PAPER COMPANY	4147953		2301694	2023	6	INV P	194.66	031723	295877	PAPER SUPPLIES FOR
ACCOUNT TOTAL								194.66			
001091	508000									COMPUTER SUPPLIES	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002613	DAKTECH	COMPUTERS	0345602	0	2023	6	INV P	480.00 031723	295752	VIDEO CARD - IT DEP
ACCOUNT TOTAL								480.00		
001091	604900				OTHER PROFESSIONAL	SERV.				
002160	AT&T MOBILITY		287289913717X030523	0	2023	6	INV P	521.88 031723	295694	MB2016-287/WIRLESS
004482	TYLER TECHNOLOGIES IN		045-406497	0	2023	6	INV P	7,671.30 031723	295973	TYLER/MUNIS - FINAN
ACCOUNT TOTAL								8,193.18		
001091	606800				NETWORK					
002384	C SPIRE	(MEGAGATE)	3600667134-19	0	2023	6	INV P	350.00 031723	295720	NETWORK/INTERET - M
002384	C SPIRE	(MEGAGATE)	683013-65	0	2023	6	INV P	14,968.24 031723	295720	NETWORK/INTERET - M
								15,318.24		
ACCOUNT TOTAL								15,318.24		
001091	611000				TRAVEL EXPENSE					
048681	SHERRY BROWN GIPSON		TRVL ADV 9677	0	2023	6	INV P	1,166.96 031723	295932	TRAVEL ADVANCE-MUNI
ACCOUNT TOTAL								1,166.96		
001091	636500				OFFICE EQUIPMENT R&M					
003342	KRONOS INCORPORATED		12039433	229612	2023	6	INV P	3,644.47 031723	295835	KRONOS RENEWAL - IT
004050	RICOH CORP		5066843802	0	2023	6	INV P	145.02 031723	295918	CHARGES FOR PRODUCT
ACCOUNT TOTAL								3,789.49		
ORG 001091 TOTAL								29,142.53		
001092					GEN.GOV'T.BLDG					
001092	513000				CHEMICALS					
002459	CHEM-AQUA		8122380	0	2023	6	INV P	612.50 031723	295726	WATER TRMNT FORCITY
ACCOUNT TOTAL								612.50		
001092	630000				GAS					
004321	SPIRE		G2023 3.3.23	0	2023	6	INV P	1,738.65 031723	295947	SPIRE VARIOUS DEPTS
ACCOUNT TOTAL								1,738.65		
001092	630500				ELECTRICITY					
003700	MS POWER COMPANY		E2023 3.2.23	0	2023	6	INV P	1,597.16 031723	295869	MS POWER VARIOUS DE
ACCOUNT TOTAL								1,597.16		
001092	644900				OTHER RENT					
002720	EDWARDS PROPERTY MGM		4/2023	0	2023	6	INV P	1,100.00 031723	295760	DRIVERS LICENSE REN

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			1,100.00			
					ORG 001092			TOTAL		5,048.31	
001093 INTERMODAL FAC O&M											
001093 635500 ELECTRICAL R&M											
002672 DOLEAC ELECTRIC CO I TRAIN-X2					2301842	2023	6	INV	P	405.00	031723 295757 INSTALLATION OF 1/2
					ACCOUNT TOTAL			405.00			
001093 639900 OTHER REPAIRS AND MAINT.											
002905 GILLILANDS ELECTRONI 10291					0	2023	5	INV	P	1,160.00	031723 295780 YRLY BURGLAR AND FI
047187 FOUR SEASONS LAWN 14438					2302190	2023	6	INV	P	3,280.34	031723 295776 IRRIGATION REPAIR A
					ACCOUNT TOTAL			4,440.34			
					ORG 001093			TOTAL		4,845.34	
001094 METRPLTN PLANG.											
001094 611000 TRAVEL EXPENSE											
049730 STEPHEN GUTHRIE 9664					0	2023	6	INV	P	1,692.28	031723 295951 Cash advance for tr
					ACCOUNT TOTAL			1,692.28			
					ORG 001094			TOTAL		1,692.28	
001095 G/G INS.OTH SER											
001095 602500 LEGAL											
002048 ADAMS AND REESE, LLP 1208386					0	2023	6	INV	P	12,573.50	031723 295674 ATTORNEY FEES FOR T
002906 GLADDEN LAW OFFICE P 0305					0	2023	6	INV	P	1,935.00	031723 295781 PLANNING, ZONING, A
003090 HICKS LAW FIRM, LLC 10829					0	2023	6	INV	P	1,920.00	031723 295796 BRYAN SALIBA AND DE
003228 JACKSON, TULLOS & RO 68					0	2023	6	INV	P	3,306.00	031723 295812 SALE OF 18 JM TATUM
003637 MONTAGUE, PITTMAN & 49173					0	2023	6	INV	P	500.00	031723 295866 GENERAL COUNSEL FOR
003944 POPE & POPE, PA 2105					0	2023	6	INV	P	838.50	031723 295898 CITY OF HATTIESBURG
003944 POPE & POPE, PA 2273					0	2023	6	INV	P	800.00	031723 295898 VALLEY RAILROAD COM
003944 POPE & POPE, PA 2311					0	2023	6	INV	P	750.00	031723 295898 ACE HARDWARE
003944 POPE & POPE, PA 2312					0	2023	6	INV	P	900.00	031723 295898 CITY ENGINEER AND C
003944 POPE & POPE, PA 2313					0	2023	6	INV	P	1,250.00	031723 295898 EXPUNGEMENT MATTER
003944 POPE & POPE, PA 2314					0	2023	6	INV	P	814.92	031723 295898 GENERAL OUT-OF-POCK
003944 POPE & POPE, PA 2315					0	2023	6	INV	P	1,100.00	031723 295898 LONGLEAF IN THE AVE
003944 POPE & POPE, PA 2316					0	2023	6	INV	P	1,850.00	031723 295898 PINE CREEK TOWNHOME
003944 POPE & POPE, PA 2317					0	2023	6	INV	P	900.00	031723 295898 RIVER DISTRICT
003944 POPE & POPE, PA 2318					0	2023	6	INV	P	1,450.00	031723 295898 ROSELAND PARK CEMET
003944 POPE & POPE, PA 2319					0	2023	6	INV	P	2,000.00	031723 295898 VALLEY RAILROAD - L
003944 POPE & POPE, PA 2320					0	2023	6	INV	P	1,300.00	031723 295898 VERIZON 16TH SECTIO

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
							13,953.42		
049330	PHELPS DUNBAR LLP	1286333	0	2023	6	INV P	75.00 031723	295888	GENERAL ADVICE AND
						ACCOUNT TOTAL	34,262.92		
001095	602701					MEDICAL ANALYSIS-EMP CLINIC			
002523	COMCAST CABLEVISION	CTY EMPLY CLINI-2/26	0	2023	6	INV P	192.64 031723	295741	CITY OF EMPLOYEE CL
003576	MEDICAL ANALYSIS-GHV	10938	0	2023	6	INV P	29,791.03 031723	295859	3/23 EMPLOYEE CLINI
047011	JANI-KING OF SOUTH E	C03230009	2300340	2023	6	INV P	415.00 031723	295816	MB#2022-831 TWO QUO
						ACCOUNT TOTAL	30,398.67		
001095	604900					OTHER PROFESSIONAL SERV.			
003038	HATTIESBURG PUBLIC S	22023 16TH SECTION	0	2023	6	INV P	225.00 031723	295793	16TH SECTION ANNUAL
003256	JOHNSON CONTROLS, IN	00073928577	229588	2023	6	INV P	8,645.00 031723	295821	M & V SERVICES AND
003433	LOCAL IMPACT ANALYTI	02301054	2301054	2023	6	INV P	7,500.00 031723	295848	RAISE 2023 PROFESSI
004482	TYLER TECHNOLOGIES IN	045-412249	0	2023	6	INV P	1,744.49 031723	295973	MUNIS PACE - ANDREW
004652	WILLIAMS & ASSOCIATE	W2205	0	2023	6	INV P	46,997.00 031723	295992	FIRE STATION #2 DES
048569	ICLEI LOCAL GOVERNME	3082	0	2023	6	INV P	1,200.00 031723	295801	ANNUAL MEMBERSHIP D
049750	BURNS COOLEY DENNIS	42224	0	2023	6	INV P	6,500.00 031723	295715	FIRESTATION #2 RELO
						ACCOUNT TOTAL	72,811.49		
001095	606000					TELEPHONE AND TELEGRAPH			
002158	AT&T	L2023 3.4.23	0	2023	6	INV P	50.17 031723	295690	AT&T BLUE LIGHTS 60
002158	AT&T	L2023-2/28/23	0	2023	6	INV P	230.20 031723	295690	AT&T BLUE LIGHTS"LO
							280.37		
002159	AT&T LONG DISTANCE S	0277965143	0	2023	6	INV P	33.63 031723	295693	ONE NET SERVICE
047050	C SPIRE (IP)	L2022-03/01	0	2023	6	INV P	6,349.45 031723	295721	GEN. GOVT INS/OTHER
						ACCOUNT TOTAL	6,663.45		
001095	627000					SURETY AND FORGERY BONDS			
004307	SOUTHGROUP (HATTIESB	228667	0	2023	6	INV P	175.00 031723	295946	RENEWAL OF BOND-K.
						ACCOUNT TOTAL	175.00		
						ORG 001095 TOTAL	144,311.53		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001096				FED PROG ADMIN							
001096	611000			TRAVEL EXPENSE							
004017	REGIONS	CARDHOLDER S	1708 - 02-28-2023	0	2023	6	INV	P	1,622.80	031723	295915 1708 - 02-28-2023 C
				ACCOUNT TOTAL					1,622.80		
001096	684500			REGISTRATION FEE/TUITION							
004017	REGIONS	CARDHOLDER S	1708 - 02-28-2023	0	2023	6	INV	P	1,690.00	031723	295915 1708 - 02-28-2023 C
				ACCOUNT TOTAL					1,690.00		
				ORG 001096 TOTAL					3,312.80		
001100				POLICE/PUB.SFTY							
001100	501000			OTHER EXPENDABLE OFF.SPL							
002527	COMMERCIAL STATIONER	465695-0		2300333	2023	6	INV	P	138.50	031723	295743 ENVELOPES & LEAVE R
002527	COMMERCIAL STATIONER	465767-0		2300333	2023	6	INV	P	335.00	031723	295743 ENVELOPES & LEAVE R
									473.50		
003810	OFFICE PRODUCTS PLUS	1010541-0		2302100	2023	6	INV	P	1,029.87	031723	295880 OFFICE SUPPLIES & P
004017	REGIONS	CARDHOLDER S	2080 - 02-28-2023	0	2023	6	INV	P	96.29	031723	295915 2080 - 02-28-2023 C
				ACCOUNT TOTAL					1,599.66		
001100	510000			CLEANING/JANITORIAL SPLY							
003772	NEWELL PAPER COMPANY	4148299		2302156	2023	6	INV	P	1,641.10	031723	295877 CLEANING SUPPLIES-H
				ACCOUNT TOTAL					1,641.10		
001100	525000			GAS AND OIL							
003918	PINE BELT OIL COMPAN	3/6/23		0	2023	6	INV	P	856.16	031723	295893 FLASHMARKET CHGS PO
003918	PINE BELT OIL COMPAN	FLASHMARKET 12/22		0	2023	6	INV	P	1,930.15	031723	295894 POLICE & FIRE FLASH
									2,786.31		
				ACCOUNT TOTAL					2,786.31		
001100	525700			DIESEL FUEL							
003918	PINE BELT OIL COMPAN	3/6/23		0	2023	6	INV	P	627.66	031723	295893 FLASHMARKET CHGS PO
				ACCOUNT TOTAL					627.66		
001100	535000			UNIFORMS, BADGES, ETC.							
002962	GULF STATES DISTRIBU	1439216-IN		2302040	2023	5	INV	P	1,320.00	031723	295786 SIM ROUNDS-HPD
				ACCOUNT TOTAL					1,320.00		
001100	535500			WEARING APPAREL							
004017	REGIONS	CARDHOLDER S	1286 - 02-28-2023	0	2023	6	INV	P	2,057.25	031723	295915 1286 - 02-28-2023 C

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
004017	REGIONS CARDHOLDER S	1346 - 02-28-2023	0	2023	6	INV	P		169.99	031723	295915 1346 - 02-28-2023 C
									2,227.24		
048608	SCRUBS N MORE	282100	0	2023	6	INV	P		43.19	031723	295928 JACKET & MONOGRAHM
									ACCOUNT TOTAL	2,270.43	
001100	546000								MINOR EQUIPMENT		
004495	ULINE	160248300	2302020	2023	6	INV	P		1,011.41	031723	295975 BOXES FOR EVIDENCE-
									ACCOUNT TOTAL	1,011.41	
001100	559000								OTHER OPERATING MATL/SPLY		
002383	C D W GOVERNMENT	HJ15436	2300952	2023	6	INV	P		4,872.30	031723	295718 ACCESS POINT FOR SA
									ACCOUNT TOTAL	4,872.30	
001100	570000								MTR VEHICLE REP. PTS/SPL		
002060	ADVANCE AUTO PARTS	5604305872041	2302073	2023	5	INV	P		689.62	031723	295676 REPAIR PARTS FOR UN
002060	ADVANCE AUTO PARTS	5604305972099	2302128	2023	6	INV	P		528.37	031723	295676 REPAIR PARTS FOR VA
002060	ADVANCE AUTO PARTS	5604306172169	2302157	2023	6	INV	P		185.90	031723	295676 REPAIR PARTS FOR UN
002060	ADVANCE AUTO PARTS	5604306272195	2302178	2023	6	INV	P		1,287.82	031723	295676 REPAIR PARTS FOR ST
002060	ADVANCE AUTO PARTS	5604306772282	2302237	2023	6	INV	P		655.16	031723	295676 REPAIR PARTS FOR ST
									3,346.87		
002160	AT&T MOBILITY	28930892562X030523	0	2023	6	INV	P		6,938.40	031723	295697 MB2016-287/HPD GEOT
003713	MS STATE/TAX COMM/UN	2022NEWTAG	0	2023	6	INV	P		16.00	031723	295870 NEW TAG FOR UNDERCO
047474	1800 RADIATOR & AC	41342433	2302261	2023	6	INV	P		718.00	031723	295667 A/C COMPRESSOR & CO
									ACCOUNT TOTAL	11,019.27	
001100	603000								VETERINARIAN		
003106	HOLLAND VETERINARY H	65017	0	2023	6	INV	P		320.15	031723	295798 VET VISIT FOR K9 MA
003106	HOLLAND VETERINARY H	65328	0	2023	6	INV	P		396.34	031723	295798 VET VISIT FOR K9 VO
003106	HOLLAND VETERINARY H	65677	0	2023	6	INV	P		78.10	031723	295798 VET VISIT FOR K98 I
									794.59		
									ACCOUNT TOTAL	794.59	
001100	604900								OTHER PROFESSIONAL SERV.		
002471	CINTAS CORPORATION #	4146186391	0	2023	6	INV	P		50.90	031723	295729 MATS FOR SAFETY COM
002471	CINTAS CORPORATION #	4148272177	0	2023	6	INV	P		50.90	031723	295729 MAT RENTAL SAFETY C
002471	CINTAS CORPORATION #	4148984912	0	2023	6	INV	P		50.90	031723	295729 MAT RENTAL SAFETY C
002471	CINTAS CORPORATION #	416876650	0	2023	6	INV	P		50.90	031723	295729 MATS FOR SERVICE CE
									203.60		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
002473	CIOX HEALTH	0405688912		0	2023	6	INV	P	23.60 031723	295732	MEDICAL RECORDS RET
002750	EQUIFAX INFORMATION	2054295657		0	2023	6	INV	P	51.42 031723	295767	ONLINE INVESTIGATIO
002905	GILLILANDS ELECTRONI	10227		2302021	2023	5	INV	P	529.96 031723	295780	INSTALL ACCESS POIN
004453	TRANSUNION RISK AND	362606-202302-1		0	2023	6	INV	P	459.30 031723	295968	ONLINE INVESTIGATIO
047017	VERGE ENTRANCE SOLUT	6664		2301597	2023	6	INV	P	1,835.86 031723	295980	DOOR REPAIR WEST SE
047055	INTERPRETERS & TRANS	185368		0	2023	5	INV	P	168.26 031723	295809	INTERPRETING SERVIC
ACCOUNT TOTAL									3,272.00		
001100	604921	NOLA EXPENSE									
002672	DOLEAC ELECTRIC CO I	H26792		2302132	2023	6	INV	P	906.10 031723	295757	RELOCATE EXISTING C
002672	DOLEAC ELECTRIC CO I	H26871		2301274	2023	5	INV	P	233.73 031723	295757	NOLA CAMERA INSTALL
									1,139.83		
004017	REGIONS CARDHOLDER S	9492 - 02-28-2023		0	2023	6	INV	P	-294.81 031723	295915	9492 - 02-28-2023 C
ACCOUNT TOTAL									845.02		
001100	606000	TELEPHONE AND TELEGRAPH									
002158	AT&T	6015448043 2/15/23		0	2023	6	INV	P	46.04 031723	295691	POLICE DISPATCH ACC
002158	AT&T	L2022-28 FEB		0	2023	6	INV	P	202.00 031723	295690	AT&T APARKER-DEPT O
002158	AT&T	M3182220010563 2/23		0	2023	6	INV	P	413.50 031723	295692	POLICE 2/23
									661.54		
002160	AT&T MOBILITY	287289913717X030523		0	2023	6	INV	P	8,303.21 031723	295694	MB2016-287/WIRLESS
048026	SOUTHERN BILLING	31685		0	2023	6	INV	P	138.35 031723	295936	METRO PHONE SERVICE
ACCOUNT TOTAL									9,103.10		
001100	611000	TRAVEL EXPENSE									
004017	REGIONS CARDHOLDER S	1708 - 02-28-2023		0	2023	6	INV	P	1,768.81 031723	295915	1708 - 02-28-2023 C
004017	REGIONS CARDHOLDER S	9492 - 02-28-2023		0	2023	6	INV	P	1,864.40 031723	295915	9492 - 02-28-2023 C
									3,633.21		
ACCOUNT TOTAL									3,633.21		
001100	612000	FREIGHT									
004495	ULINE	160248300		2302020	2023	6	INV	P	117.28 031723	295975	BOXES FOR EVIDENCE-
004505	UNITED PARCEL SERVIC	00008E1Y15013		0	2023	6	INV	P	13.00 031723	295977	SHIPPING FEES
004505	UNITED PARCEL SERVIC	00008E1Y15073		0	2023	6	INV	P	1.56 031723	295977	SHIPPING FEE
004505	UNITED PARCEL SERVIC	00008E1Y15093		0	2023	6	INV	P	20.76 031723	295977	SHIPPING FEES

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION					
ACCOUNT/VENDOR														
							35.32							
ACCOUNT TOTAL							152.60							
001100	630500	ELECTRICITY												
003700	MS POWER COMPANY	E2023 3.2.23	0	2023	6	INV P	2,692.95	031723	295869 MS POWER VARIOUS DE					
004321	SPIRE	G2023-3 MAR	0	2023	6	INV P	5,949.60	031723	295947 SPIRE(WILLMUT GAR-V					
ACCOUNT TOTAL							8,642.55							
001100	636500	OFFICE EQUIPMENT R&M												
003189	INTERACT PUBLIC SAFE	CPSMN0002949	0	2023	6	INV P	2,431.91	031723	295806 SOFTWARE LICENSE JA					
ACCOUNT TOTAL							2,431.91							
001100	638400	MOTOR VEHICLE EQ. R&M												
002109	AMERICAN PRINTING &	9356	227019	2023	6	INV P	150.00	031723	295683 RESTRIPIING OF UNIT#					
002194	BARDING GENERATOR &	8474	2301445	2023	5	INV P	106.25	031723	295702 REPAIRS TO UNIT#156					
003861	PATTERSON AUTO ELECT	81696	2301948	2023	6	INV P	180.00	031723	295884 REPAIRS TO UNT#204					
003861	PATTERSON AUTO ELECT	81770	2301997	2023	6	INV P	287.00	031723	295884 REPAIRS TO UNIT#204					
003861	PATTERSON AUTO ELECT	81773	2301998	2023	6	INV P	2,574.00	031723	295884 REPAIRS TO UNIT#177					
003861	PATTERSON AUTO ELECT	81785	2302092	2023	6	INV P	2,016.50	031723	295884 REPAIRS TO UNIT#197					
							5,057.50							
ACCOUNT TOTAL							5,313.75							
001100	639800	TOW IN CHARGES												
003389	LARRY'S WRECKER SERV	10812	0	2023	5	INV P	55.00	031723	295842 TOWING OF UNIT#2112					
003389	LARRY'S WRECKER SERV	10835	0	2023	6	INV P	70.00	031723	295842 TOWING OF UNIT#1676					
003389	LARRY'S WRECKER SERV	10892	0	2023	6	INV P	55.00	031723	295842 TOWING OF UNIT#2084					
							180.00							
003869	PEANUTS TOWING SERVI	101519	0	2023	6	INV P	100.00	031723	295886 TOWING OF UNIT#1970					
003869	PEANUTS TOWING SERVI	101611	0	2023	6	INV P	1,000.00	031723	295886 TOWING OF UNIT#1759					
003869	PEANUTS TOWING SERVI	101784	0	2023	6	INV P	315.00	031723	295886 TOWING OF UNIT#2042					
003869	PEANUTS TOWING SERVI	101851	0	2023	6	INV P	100.00	031723	295886 TOWING OF UNIT#1757					
003869	PEANUTS TOWING SERVI	101852	0	2023	6	INV P	100.00	031723	295886 TOWING OF UNIT#1820					
003869	PEANUTS TOWING SERVI	101853	0	2023	6	INV P	100.00	031723	295886 TOWING OF UNIT#1545					
003869	PEANUTS TOWING SERVI	101920	0	2023	6	INV P	100.00	031723	295886 TOWING OF UNIT#1832					
003869	PEANUTS TOWING SERVI	101923	0	2023	6	INV P	200.00	031723	295886 TOWING OFUNIT#18324					
003869	PEANUTS TOWING SERVI	101956	0	2023	6	INV P	100.00	031723	295886 TOWING OF UNIT#1970					
							2,115.00							
ACCOUNT TOTAL							2,295.00							

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001100	641700			MOTORCYCLE RENT					
049468	EMAG DATTONA HD LLC	04012023	0	2023 6	INV	P	13,500.00	031723	295762 MB#2021-123APRIL,MA
				ACCOUNT TOTAL			13,500.00		
001100	684500			REGISTRATION FEE/TUITION					
004017	REGIONS CARDHOLDER S	1286 - 02-28-2023	0	2023 6	INV	P	2,250.00	031723	295915 1286 - 02-28-2023 C
004513	UNIVERSITY OF SOUTHE	FALL/SPRING 2023	0	2023 6	INV	P	4,235.00	031723	295978 FALL/SPRING 2023 TU
				ACCOUNT TOTAL			6,485.00		
001100	739900			OTHER EQUIPMENT					
002879	GALL'S LLC	022103481	228428	2023 6	INV	P	2,475.76	031723	295778 UNIFORM FOR SNIPER
002879	GALL'S LLC	023172523	228478	2023 6	INV	P	180.70	031723	295778 UNIFORMS FOR ENTRY
002879	GALL'S LLC	023173055	228478	2023 6	INV	P	993.88	031723	295778 UNIFORMS FOR ENTRY
002879	GALL'S LLC	023778983	228428	2023 6	INV	P	118.22	031723	295778 UNIFORM FOR SNIPER
							3,768.56		
				ACCOUNT TOTAL			3,768.56		
001100	740000			AUTOMOBILES					
002383	C D W GOVERNMENT	HC38823	2302076	2023 6	INV	P	8,731.60	031723	295718 CRADLE POINTS FOR (
				ACCOUNT TOTAL			8,731.60		
				ORG 001100 TOTAL			96,117.03		
001131				JOINT P&F TRNG.					
001131	501000			OTHER EXPENDABLE OFF.SPL					
002383	C D W GOVERNMENT	267010	2300592	2023 6	INV	P	184.80	031723	295718 P/F OFFICE SUPPLIES
				ACCOUNT TOTAL			184.80		
001131	511500			FOOD					
004017	REGIONS CARDHOLDER S	1346 - 02-28-2023	0	2023 6	INV	P	244.52	031723	295915 1346 - 02-28-2023 C
				ACCOUNT TOTAL			244.52		
001131	512000			MEDICAL SUPPLIES					
004017	REGIONS CARDHOLDER S	1346 - 02-28-2023	0	2023 6	INV	P	109.60	031723	295915 1346 - 02-28-2023 C
				ACCOUNT TOTAL			109.60		
001131	525000			GAS AND OIL					
004273	SOUTHERN GAS & SUPPL	3715	0	2023 6	INV	P	22.27	031723	295938 P/F CO2 REFILL
				ACCOUNT TOTAL			22.27		
001131	535600			WEARING APPAREL-FIRE					
002733	EMERGENCY EQUIPMENT	480242	2301176	2023 6	INV	P	2,085.00	031723	295763 P/F TRAINING ACADEM

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL											2,085.00		
001131	559000												
002027	A A A	AMBULANCE SERV	241		0	2023	6	INV	P		25.00	031723	295669 P/F BLS COURSE CARD
ACCOUNT TOTAL											25.00		
001131	559100												
004176	SHERWIN-WILLIAMS	COM	7333-7		2301222	2023	6	INV	P		436.40	031723	295933 P/F TRAINING ACADEM
ACCOUNT TOTAL											436.40		
001131	612000												
002733	EMERGENCY EQUIPMENT		480242		2301176	2023	6	INV	P		100.00	031723	295763 P/F TRAINING ACADEM
ACCOUNT TOTAL											100.00		
001131	630000												
004321	SPIRE		G2023 3.3.23		0	2023	6	INV	P		468.14	031723	295947 SPIRE VARIOUS DEPTS
ACCOUNT TOTAL											468.14		
001131	644900												
004494	U SAVE AUTO RENTAL		24902		0	2023	6	INV	P		158.55	031723	295974 P/F VAN RENTAL TAKE
ACCOUNT TOTAL											158.55		
001131	6845FR												
004331	STATE FIRE ACADEMY		29894		2300920	2023	6	INV	P		50.00	031723	295950 P/F RECRUIT NICHOLA
ACCOUNT TOTAL											50.00		
001131	6845PO												
002521	COLUMBIA LAW ENFORCE		120222		0	2023	6	INV	P		1,200.00	031723	295740 P/F 4 OFFICERS TO A
ACCOUNT TOTAL											1,200.00		
ORG 001131 TOTAL											5,084.28		
FIRE DIVISION													
001160	510000												
002471	CINTAS CORPORATION #	4147692683			0	2023	6	INV	P		27.89	031723	295730 HFD MECHANIC SHOP J
002471	CINTAS CORPORATION #	4148383574			0	2023	6	INV	P		27.89	031723	295730 HFD MECHANIC SHOP J
002471	CINTAS CORPORATION #	4149096776			0	2023	6	INV	P		23.63	031723	295730 HFD MECHANIC SHOP J
											79.41		
ACCOUNT TOTAL											79.41		
001160	525000												
003918	PINE BELT OIL COMPAN	FLASHMARKET	12/22		0	2023	6	INV	P		206.48	031723	295894 POLICE & FIRE FLASH

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL											206.48		
001160	525700			DIESEL FUEL									
003918	PINE BELT OIL COMPAN	FLASHMARKET	12/22	0	2023	6	INV	P	1,801.62	031723	295894	POLICE & FIRE FLASH	
ACCOUNT TOTAL											1,801.62		
001160	535000			UNIFORMS, BADGES, ETC.									
004445	TOP NOTCH EMBROIDERY	1735		2301839	2023	6	INV	P	560.00	031723	295966	HFD UNIFORM ITEMS F	
ACCOUNT TOTAL											560.00		
001160	546000			MINOR EQUIPMENT									
002083	ALLBRITTON CHAIN SAW	094613		2302199	2023	6	INV	P	25.58	031723	295680	HFD STATION 1 LAWNM	
004017	REGIONS CARDHOLDER S	1708 - 02-28-2023		0	2023	6	INV	P	1,049.98	031723	295915	1708 - 02-28-2023 C	
048162	MATCO TOOLS	17836		2301463	2023	6	INV	P	1,102.30	031723	295857	HFD SHOP EQUIPMENT	
ACCOUNT TOTAL											2,177.86		
001160	559000			OTHER OPERATING MATL/SPLY									
002802	FERGUSON ENTERPRISES	4410887		2302278	2023	6	INV	P	742.44	031723	295773	HFD STATION 4 HOT W	
ACCOUNT TOTAL											742.44		
001160	560000			BUILDING MATERIALS & SPLY									
003543	MCELHANEY PLUMBING I	29464		2301113	2023	6	INV	P	51.90	031723	295858	HFD STATION 9 SINK	
ACCOUNT TOTAL											51.90		
001160	560500			ELECTRICAL SUPPLIES									
002901	GILKEY ELECTRIC SUPP	369736		2301941	2023	6	INV	P	1,996.38	031723	295779	HFD STATION 2 ELECT	
002901	GILKEY ELECTRIC SUPP	369739		2301941	2023	6	INV	P	87.12	031723	295779	HFD STATION 2 ELECT	
											2,083.50		
ACCOUNT TOTAL											2,083.50		
001160	570000			MTR VEHICLE REP. PTS/SPL									
002485	CLARKE POWER SERVICE	C108012496:01		2301818	2023	6	INV	P	125.47	031723	295737	HFD LADDER 1 UNIT #	
002733	EMERGENCY EQUIPMENT	480231		2301955	2023	6	INV	P	344.29	031723	295763	HFD ENGINE 6 UNIT #	
002733	EMERGENCY EQUIPMENT	480682		2302193	2023	6	INV	P	201.52	031723	295763	HFD ENGINE 3 UNIT #	
											545.81		
003818	O'REILLY AUTO PARTS	0943-439325		2302057	2023	6	INV	P	102.28	031723	295879	HFD LADDER 6 UNIT #	
003818	O'REILLY AUTO PARTS	0943-441217		2302165	2023	6	INV	P	987.00	031723	295879	HFD SUPPLIES FOR AL	
											1,089.28		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
004368	SUNBELT FIRE INC	338738	2301704	2023	6	INV P	4,088.75	031723	295953 HFD LADDER 6 UNIT #
						ACCOUNT TOTAL	5,849.31		
001160	604900					OTHER PROFESSIONAL SERV.			
003180	INDUSTRIAL ORGANIZAT	C55628A	0	2023	6	INV P	375.00	031723	295804 P/F FIREFIGHTER TES
						ACCOUNT TOTAL	375.00		
001160	606000					TELEPHONE AND TELEGRAPH			
002160	AT&T MOBILITY	287290217384X030523	0	2023	6	INV P	1,411.58	031723	295696 MB2016-287/WIRELESS
						ACCOUNT TOTAL	1,411.58		
001160	612000					FREIGHT			
002485	CLARKE POWER SERVICE	C108012496:01	2301818	2023	6	INV P	86.00	031723	295737 HFD LADDER 1 UNIT #
002733	EMERGENCY EQUIPMENT	480231	2301955	2023	6	INV P	89.67	031723	295763 HFD ENGINE 6 UNIT #
002733	EMERGENCY EQUIPMENT	480682	2302193	2023	6	INV P	25.00	031723	295763 HFD ENGINE 3 UNIT #
							114.67		
003180	INDUSTRIAL ORGANIZAT	C55628A	0	2023	6	INV P	19.00	031723	295804 P/F FIREFIGHTER TES
003818	O'REILLY AUTO PARTS	0943-439325	2302057	2023	6	INV P	8.09	031723	295879 HFD LADDER 6 UNIT #
004368	SUNBELT FIRE INC	338738	2301704	2023	6	INV P	227.44	031723	295953 HFD LADDER 6 UNIT #
						ACCOUNT TOTAL	455.20		
001160	630000					GAS			
004321	SPIRE	G2023 3.3.23	0	2023	6	INV P	911.60	031723	295947 SPIRE VARIOUS DEPTS
004321	SPIRE	G2023-24 FEB	0	2023	6	INV P	1,775.58	031723	295947 SPIRE(MILMUT GAS) V
							2,687.18		
						ACCOUNT TOTAL	2,687.18		
001160	630500					ELECTRICITY			
003700	MS POWER COMPANY	E2023 3.2.23	0	2023	6	INV P	1,536.21	031723	295869 MS POWER VARIOUS DE
003873	PEARL RIVER VALLEY E	2023 24 FEB	0	2023	6	INV P	402.32	031723	295887 PEARL RIVER VALLEY
004282	SOUTHERN PINE ELECT	E2023-3/6	0	2023	6	INV P	966.73	031723	295940 SOUTHERN PINE ELECT
004321	SPIRE	G2023-3 MAR	0	2023	6	INV P	267.49	031723	295947 SPIRE(WILLMUT GAR-V
						ACCOUNT TOTAL	3,172.75		
001160	631500					WATER			
048680	RAWLS SPRINGS UTILIT	t2022-02/15	0	2023	6	INV P	47.34	031723	295904 RAWLS SPRING UTILIT

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			47.34			
001160	635000			BUILDING R&M							
002256	BILL'S PLUMBING CO	41029		2301916	2023	6	INV	P	680.00	031723	295705 HFD STATION 6 PLUMB
002714	ECONOMY SUPPLY CO	092264		2301643	2023	6	INV	P	111.80	031723	295759 HFD STATION 7 BUILD
002714	ECONOMY SUPPLY CO	094479		2302177	2023	6	INV	P	17.90	031723	295759 HFD STATION 2 AND S
002714	ECONOMY SUPPLY CO	094613		2302200	2023	6	INV	P	25.58	031723	295759 HFD STATION 8 REPAI
002714	ECONOMY SUPPLY CO	094717		2302257	2023	6	INV	P	28.71	031723	295759 HFD STATION 8 REPAI
002714	ECONOMY SUPPLY CO	094994		2302295	2023	6	INV	P	10.00	031723	295759 HFD STATION 7 REPAI
									193.99		
002901	GILKEY ELECTRIC SUPP	369595		2301810	2023	6	INV	P	2,760.00	031723	295779 HFD STATION 6 OUTSI
003225	JACKSON, ROOSEVELT I	729103		2302067	2023	6	INV	P	3,445.00	031723	295811 HFD STATION 9 REPAI
003225	JACKSON, ROOSEVELT I	729104		2302066	2023	6	INV	P	4,885.00	031723	295811 HFD STATION 4 REPAI
									8,330.00		
					ACCOUNT TOTAL			11,963.99			
001160	638200			MINOR EQUIPMENT R&M							
002083	ALLBRITTON CHAIN SAW	14566		2302088	2023	6	INV	P	489.98	031723	295680 HFD STATION 1 RESCU
002083	ALLBRITTON CHAIN SAW	15004		2302214	2023	6	INV	P	61.06	031723	295680 HFD STATION 1 CHAIN
002083	ALLBRITTON CHAIN SAW	95899		2302355	2023	6	INV	P	170.54	031723	295680 HFD STATION 9 LAWNM
									721.58		
002101	AMERICAN APPLIANCE &	20288		2302277	2023	6	INV	P	412.90	031723	295682 HFD STATION 2 ICE M
004256	SOLAR SUPPLY INC	3462479		2302276	2023	6	INV	P	63.57	031723	295935 HFD STATION 2 ICE M
					ACCOUNT TOTAL			1,198.05			
001160	638400			MOTOR VEHICLE EQ. R&M							
002733	EMERGENCY EQUIPMENT	478816		2301378	2023	6	INV	P	280.00	031723	295763 HFD E3 UNIT #18099
002733	EMERGENCY EQUIPMENT	478817		2301379	2023	6	INV	P	930.00	031723	295763 HFD E2 UNIT #18098
002733	EMERGENCY EQUIPMENT	478818		2301363	2023	6	INV	P	950.00	031723	295763 HFD R1 UNIT #13932
									2,160.00		
					ACCOUNT TOTAL			2,160.00			
001160	638700			AGRICULTURAL EQ. R&M							
004499	UNDERWOOD OUTDOOR PO	119129		2302164	2023	6	INV	P	117.24	031723	295976 HFD STATION 8 LAWNM
					ACCOUNT TOTAL			117.24			
001160	641000			OFFICE EQUIPMENT RENT							
004050	RICOH CORP	5066883990		0	2023	6	INV	P	60.71	031723	295918 HFD ADMIN COPIER RE

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			60.71			
001160	642500				CYLINDER RENT					
002071	AIRGAS USA LLC (NORD 9994499123		0	2023	6	INV	P	42.18	031723	295678 HFD OXYGEN CYLINDER
004273	SOUTHERN GAS & SUPPL 37585521		0	2023	6	INV	P	111.75	031723	295938 HFD MEDICAL OXYGEN
				ACCOUNT TOTAL			153.93			
001160	643500				MOP-MAT-RAG RENT					
002471	CINTAS CORPORATION # 4149097514		0	2023	6	INV	P	54.98	031723	295729 HFD ADMIN MAT RENTA
				ACCOUNT TOTAL			54.98			
001160	684500				REGISTRATION FEE/TUITION					
002074	ALABAMA FIRE COLLEGE 7389		2301609	2023	6	INV	P	520.00	031723	295679 HFD INSPECTOR WALKER
002143	AREA DEVELOPMENT PAR 252		0	2023	6	INV	P	1,000.00	031723	295689 HFD R SMITH LEADERS
				ACCOUNT TOTAL			1,520.00			
				ORG 001160 TOTAL			38,930.47			
001180	LAND DEVEL.ADM.									
001180	500300				PAPER					
003772	NEWELL PAPER COMPANY 4147953		2301694	2023	6	INV	P	52.22	031723	295877 PAPER SUPPLIES FOR
004017	REGIONS CARDHOLDER S 1286 - 02-28-2023		0	2023	6	INV	P	639.43	031723	295915 1286 - 02-28-2023 C
				ACCOUNT TOTAL			691.65			
001180	502000				MINOR OFFICE EQUIP/FURN.					
004328	STAPLES 3531143012		2302005	2023	6	INV	P	66.79	031723	295949 SUPPLIES FOR PLANNI
004328	STAPLES 3531701818		2302084	2023	6	INV	P	28.52	031723	295949 SUPPLIES FOR PLANNI
							95.31			
				ACCOUNT TOTAL			95.31			
001180	511100				SUPPLIES - COVID 19					
004328	STAPLES 3531701818		2302084	2023	6	INV	P	22.02	031723	295949 SUPPLIES FOR PLANNI
				ACCOUNT TOTAL			22.02			
001180	535500				WEARING APPAREL					
003216	J M H GRAPHICS 37443		2302082	2023	6	INV	P	555.96	031723	295810 APPAREL FOR LAND CO
				ACCOUNT TOTAL			555.96			
001180	546000				MINOR EQUIPMENT					
004328	STAPLES 3531701818		2302084	2023	6	INV	P	11.96	031723	295949 SUPPLIES FOR PLANNI

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
004328	STAPLES	3532250094	2302084	2023	6	INV P	67.98	031723	295949	SUPPLIES FOR PLANNI
							79.94			
ACCOUNT TOTAL							79.94			
001180	601300			DEMOLITION						
003718	MSP ENTERPRISES, LLC	030623-1	0	2023	6	INV P	3,109.40	031723	295871	DEMO - 100 BROADWAY
ACCOUNT TOTAL							3,109.40			
001180	601800			LOT CLEARING						
003718	MSP ENTERPRISES, LLC	030123-2	0	2023	6	INV P	1,955.84	031723	295871	LOT CLEARING - 207
003718	MSP ENTERPRISES, LLC	030623-0	0	2023	6	INV P	4,176.20	031723	295871	LOT CLEARING - 509
003718	MSP ENTERPRISES, LLC	030923-0	0	2023	6	INV P	5,534.04	031723	295871	LOT CLEARING OF 315
							11,666.08			
ACCOUNT TOTAL							11,666.08			
001180	611000			TRAVEL EXPENSE						
049744	BETHANY RIGNEY	MUTEH CONF - TA 9665	0	2023	6	INV P	420.00	031723	295704	MUTEH RRI CONF. TRA
ACCOUNT TOTAL							420.00			
001180	638400			MOTOR VEHICLE EQ. R&M						
004514	UNIVERSITY TIRE & SE	INV211152	2302051	2023	6	INV P	331.69	031723	295979	UNIT # 14682 AC WOR
ACCOUNT TOTAL							331.69			
001180	639800			TOW IN CHARGES						
003869	PEANUTS TOWING SERVI	101975	0	2023	6	INV P	100.00	031723	295886	UNIT # 13510- TOW F
ACCOUNT TOTAL							100.00			
001180	684500			REGISTRATION FEE/TUITION						
049745	THE MIDDLE MISSISSIP	MMBOA CLASS 04 14 23	0	2023	6	INV P	125.00	031723	295960	MMBOA CONSTRUCTION
ACCOUNT TOTAL							125.00			
001180	732700			DATA PROCESSING EQUIP.						
002383	C D W GOVERNMENT	HF61233	2302229	2023	6	INV P	7,573.50	031723	295718	11 IPADS WITH APPLE
002383	C D W GOVERNMENT	HG32953	2302229	2023	6	INV P	547.25	031723	295718	11 IPADS WITH APPLE
							8,120.75			
ACCOUNT TOTAL							8,120.75			
ORG 001180 TOTAL							25,317.80			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
001190			P/S CONTRAC.SER								
001190 681500			JAIL EXPENSE								
002851	FORREST CTY SUPERVIS	1.1.23-1.31.23	0	2023	6	INV P	65,727.98	031723	295775	HOUSING OF INMATES	
003371	LAMAR CTY SHERIFF	2.1.23-2.28.23	0	2023	6	INV P	30.00	031723	295838	HOUSING OF INMATE F	
ACCOUNT TOTAL							65,757.98				
ORG 001190 TOTAL							65,757.98				
001191			TRAFFIC MAINT.								
001191 501000			OTHER EXPENDABLE OFF.SPL								
003772	NEWELL PAPER COMPANY	4147012	2301702	2023	6	INV P	123.66	031723	295877	OFFICE SUPPLIES	
ACCOUNT TOTAL							123.66				
001191 545000			HAND TOOLS								
002795	FASTENAL COMPANY	MSHAT236723	2301700	2023	6	INV P	104.44	031723	295771	TRAFFIC TOOL	
002795	FASTENAL COMPANY	MSHAT236751	2301930	2023	6	INV P	106.20	031723	295771	TOOL	
002795	FASTENAL COMPANY	MSHAT236973	2301972	2023	6	INV P	587.89	031723	295771	TOOLS	
							798.53				
ACCOUNT TOTAL							798.53				
001191 554000			TRAFFIC CONTROL EQ. SPL.								
002795	FASTENAL COMPANY	MSHAT237026	2302143	2023	6	INV P	25.05	031723	295771	SIGNAI ITEMS	
ACCOUNT TOTAL							25.05				
001191 554500			TRAFFIC SIGNS								
002109	AMERICAN PRINTING &	9866	2301835	2023	6	INV P	50.00	031723	295683	STREET SIGN	
002109	AMERICAN PRINTING &	9876	2301921	2023	6	INV P	50.00	031723	295683	STREET MARKERS	
002109	AMERICAN PRINTING &	9879	2301965	2023	6	INV P	50.00	031723	295683	STREET MARKERS	
002109	AMERICAN PRINTING &	9907	2302169	2023	6	INV P	50.00	031723	295683	STREET MARKERS	
							200.00				
002113	AMERICAN SIGNS	9857	2301600	2023	6	INV P	100.00	031723	295684	STREET MARKERS	
002795	FASTENAL COMPANY	MSHAT237154	2302167	2023	6	INV P	115.54	031723	295771	SIGN MAINTENANCE SU	
ACCOUNT TOTAL							415.54				
001191 560500			ELECTRICAL SUPPLIES								
002795	FASTENAL COMPANY	MSHAT236972	2301986	2023	6	INV P	393.20	031723	295771	SUPPLIES	
ACCOUNT TOTAL							393.20				
001191 565000			PAINT AND PAINTING SPL.								
002795	FASTENAL COMPANY	MSHAT237155	2302158	2023	6	INV P	60.48	031723	295771	PAINT	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							60.48				
001191	570000			MTR VEHICLE REP.	PTS/SPL						
048827	CARQUEST	14758-21526	2301709	2023	6	INV P	19.48	031723	295723	BUCKETT TRUCK VEHIC	
048827	CARQUEST	14758-21593	2301749	2023	6	INV P	66.38	031723	295723	TRAFFIC VEHICLE WIP	
							85.86				
ACCOUNT TOTAL							85.86				
001191	611000			TRAVEL EXPENSE							
004412	TEMPLE INC	INV0226970	2301110	2023	6	INV P	425.00	031723	295955	MIGUEL REYES MEMA	
ACCOUNT TOTAL							425.00				
001191	630500			ELECTRICITY							
004321	SPIRE	G2023-3 MAR	0	2023	6	INV P	185.32	031723	295947	SPIRE(WILLMUT GAR-V	
ACCOUNT TOTAL							185.32				
001191	638400			MOTOR VEHICLE EQ. R&M							
002035	AAMCO TRANSMISSION (I145534		2302081	2023	6	INV P	1,167.12	031723	295670	REPAIR FOR G61371/T	
ACCOUNT TOTAL							1,167.12				
001191	643000			UNIFORM RENT							
002471	CINTAS CORPORATION # 4147690504		0	2023	6	INV P	25.00	031723	295730	TRAFFIC UNIFORM S	
002471	CINTAS CORPORATION # 4148381376		0	2023	6	INV P	25.00	031723	295730	CINTAS TRAFFIC UNIF	
							50.00				
ACCOUNT TOTAL							50.00				
001191	643500			MOP-MAT-RAG RENT							
002471	CINTAS CORPORATION # 4147690066		0	2023	6	INV P	7.70	031723	295730	TRAFFIC MATS SC/82	
002471	CINTAS CORPORATION # 4148380926		0	2023	6	INV P	7.70	031723	295730	TRAFFIC CINTAS MATS	
							15.40				
ACCOUNT TOTAL							15.40				
001191	684500			REGISTRATION FEE/TUITION							
004412	TEMPLE INC	INV0226970	2301110	2023	6	INV P	450.00	031723	295955	MIGUEL REYES MEMA	
ACCOUNT TOTAL							450.00				
001191	687000			CUSTODIAL SERVICE							
002037	AB SUPPORT SERVICES 481015		2301150	2023	5	INV P	424.00	031723	295671	TWO QUOTE - JANITOR	
ACCOUNT TOTAL							424.00				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6														
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION			
					ORG 001191	TOTAL			4,619.16					
001201 STREET DIV.														
001201 540000					ASPHALT & ASPHALT PROD.									
004586	WARREN	PAVING	INC	73456	2302060	2023	6	INV	P	280.76	031723	295983	ASPHALT/VARIOUS	LOC
004586	WARREN	PAVING	INC	73570	2302060	2023	6	INV	P	362.87	031723	295983	ASPHALT/VARIOUS	LOC
004586	WARREN	PAVING	INC	73812	2302060	2023	6	INV	P	226.02	031723	295983	ASPHALT/VARIOUS	LOC
004586	WARREN	PAVING	INC	73826	2302060	2023	6	INV	P	427.33	031723	295983	ASPHALT/VARIOUS	LOC
004586	WARREN	PAVING	INC	73848	2302060	2023	6	INV	P	155.39	031723	295983	ASPHALT/VARIOUS	LOC
004586	WARREN	PAVING	INC	73892	2302060	2023	6	INV	P	573.00	031723	295983	ASPHALT/VARIOUS	LOC
004586	WARREN	PAVING	INC	74172	2302060	2023	6	INV	P	408.78	031723	295983	ASPHALT/VARIOUS	LOC
004586	WARREN	PAVING	INC	74193	2302060	2023	6	INV	P	474.12	031723	295983	ASPHALT/VARIOUS	LOC
										2,908.27				
ACCOUNT TOTAL										2,908.27				
001201 541000					BRICK,STONE,MORTAR,ETC.									
004586	WARREN	PAVING	INC	73375	2302058	2023	6	INV	P	2,065.67	031723	295983	610 LIMESTONE	
004586	WARREN	PAVING	INC	73900	2302058	2023	6	INV	P	737.48	031723	295983	610 LIMESTONE	
004586	WARREN	PAVING	INC	74056	2302058	2023	6	INV	P	2,089.37	031723	295983	610 LIMESTONE	
										4,892.52				
ACCOUNT TOTAL										4,892.52				
001201 542000					DRAINAGE PIPE & CULVERTS									
004284	SOUTHERN	PIPE & SUPP	7774193-00		2302340	2023	6	INV	P	2,998.00	031723	295942	12-15" DRAINAGE PIP	
ACCOUNT TOTAL										2,998.00				
001201 559000					OTHER OPERATING MATL/SPLY									
002905	GILLILANDS	ELECTRONI	10225		2301786	2023	6	INV	P	1,650.00	031723	295780	REPLACE STORM DAMAG	
ACCOUNT TOTAL										1,650.00				
001201 570000					MTR VEHICLE REP. PTS/SPL									
004354	STRIBLING	EQUIPMENT	CE006206789:01		2302055	2023	6	INV	P	786.97	031723	295952	PARTS/UNIT #20503	
004514	UNIVERSITY	TIRE & SE	INV211457		2302134	2023	6	INV	P	679.52	031723	295979	TIRES/20053 UNIT	
004597	WATERS	INTERNATIONAL	08P846640		2302139	2023	6	INV	P	251.76	031723	295987	UNIT 16007 FLEETRIT	
ACCOUNT TOTAL										1,718.25				
001201 612000					FREIGHT									
002577	CRAIN	TRACTOR & EQUI	CT08615		2301862	2023	6	INV	P	95.84	031723	295750	PARTS/UNIT #15516	
ACCOUNT TOTAL										95.84				
001201 636099					LONG RANGE PAVING PLAN									
047056	WARREN	PAVING	INC	2301127.1	2301127	2023	6	INV	P	30,580.61	031723	295984	PAVING - N. 29TH AV	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
047056	WARREN	PAVING	INC	2301129.1	2301129	2023	6	INV	P	29,575.91	031723	295984	PAVING - HILLSIDE D
047056	WARREN	PAVING	INC	2301130.1	2301130	2023	6	INV	P	10,153.55	031723	295984	PAVING - WINDHAM CI
047056	WARREN	PAVING	INC	2301131.1	2301131	2023	6	INV	P	22,305.53	031723	295984	PAVING - ELLIS DRIV
047056	WARREN	PAVING	INC	2301132.1	2301132	2023	6	INV	P	36,739.44	031723	295984	PAVING - GLENN DRIV
047056	WARREN	PAVING	INC	2301133.1	2301133	2023	6	INV	P	11,470.01	031723	295984	PAVING - SHEMPER DR
047056	WARREN	PAVING	INC	2301134.1	2301134	2023	6	INV	P	11,937.13	031723	295984	PAVING - PLANTATION
										152,762.18			
048682	JOE	AULTMAN		A702	2301612	2023	6	INV	P	1,800.00	031723	295819	CROSSWALK STRIPING
ACCOUNT TOTAL										154,562.18			
001201	638400	MOTOR VEHICLE EQ. R&M											
002367	BURROUGHS	DIESEL	INC	21735	2302052	2023	6	INV	P	3,658.76	031723	295716	REPAIRS/UNIT #20067
002565	COURTESY	MOTORS	INC	RO#320167	2301185	2023	6	INV	P	11,118.98	031723	295748	TWO QUOTE/BODY WORK
ACCOUNT TOTAL										14,777.74			
001201	639800	TOW IN CHARGES											
003869	PEANUTS	TOWING	SERVI	101889	0	2023	6	INV	P	150.00	031723	295886	TOW UNIT #20050
003869	PEANUTS	TOWING	SERVI	101947	0	2023	6	INV	P	125.00	031723	295886	TOW CHARGE/UNIT #17
										275.00			
ACCOUNT TOTAL										275.00			
001201	639900	OTHER REPAIRS AND MAINT.											
003380	LANCASTER'S	MACHINE		25405	2302140	2023	6	INV	P	450.00	031723	295839	DRAIN COVER REPAIR
003649	C J	MORGAN	INC	2023008	0	2023	6	INV	P	380.00	031723	295719	VACCUM TRUCK/PUBLIC
ACCOUNT TOTAL										830.00			
001201	643000	UNIFORM RENT											
002471	CINTAS	CORPORATION	#	4148381166	0	2023	6	INV	P	113.98	031723	295728	UNIFORM SC 82000447
002471	CINTAS	CORPORATION	#	4148381255	0	2023	6	INV	P	81.74	031723	295729	UNIFORMS SC 8200044
002471	CINTAS	CORPORATION	#	4148381302	0	2023	6	INV	P	92.38	031723	295728	UNIFORMS SC 8200044
002471	CINTAS	CORPORATION	#	4148381315	0	2023	6	INV	P	18.56	031723	295730	UNIFORM SC 82000447
002471	CINTAS	CORPORATION	#	4148381504	0	2023	6	INV	P	58.83	031723	295729	UNIFORMS SC 8200044
002471	CINTAS	CORPORATION	#	4149094083	0	2023	6	INV	P	48.18	031723	295729	UNIFORM SC 82000447
002471	CINTAS	CORPORATION	#	4149094087	0	2023	6	INV	P	44.38	031723	295729	UNIFORMS SC 8200044
002471	CINTAS	CORPORATION	#	4149094179	0	2023	6	INV	P	18.56	031723	295730	UNIFORMS SC 8200044
002471	CINTAS	CORPORATION	#	4149094224	0	2023	6	INV	P	92.38	031723	295728	UNIFORM SC 82000447
002471	CINTAS	CORPORATION	#	4149094315	0	2023	6	INV	P	58.83	031723	295729	UNIFORMS SC 8200044
										627.82			
ACCOUNT TOTAL										627.82			
ORG 001201 TOTAL										185,335.62			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001202				STREET LIGHTS							
001202 630500				ELECTRICITY							
003700	MS	POWER	COMPANY	E2023 3.2.23	0	2023	6	INV	P	3,261.30	031723 295869 MS POWER VARIOUS DE
003700	MS	POWER	COMPANY	E2023 2.24	0	2023	6	INV	P	60.58	031723 295869 MS POWER 107 S 17TH
003700	MS	POWER	COMPANY	E2023 28 FEB	0	2023	6	INV	P	425.47	031723 295869 MISSISSIPPI POWER E
003700	MS	POWER	COMPANY	e2023 3.8.23	0	2023	6	INV	P	151.48	031723 295869 MS POWER VARIOUS DE
003700	MS	POWER	COMPANY	E2023-3 MAR	0	2023	6	INV	P	100.72	031723 295869 MISSISSIPPI POWER E
003700	MS	POWER	COMPANY	E2023-7 MAR	0	2023	6	INV	P	103.12	031723 295869 MISSISSIPPI POWER-V
										4,102.67	
003873 PEARL RIVER VALLEY E				2023 24 FEB	0	2023	6	INV	P	2,854.93	031723 295887 PEARL RIVER VALLEY
003873 PEARL RIVER VALLEY E				2023 28 FEB	0	2023	6	INV	P	396.00	031723 295887 PEARL RIVER VALLEY
003873 PEARL RIVER VALLEY E				2023 8 MAR	0	2023	6	INV	P	492.92	031723 295887 PEARL RIVE VALLEY E
003873 PEARL RIVER VALLEY E				2023-21 FEB	0	2023	5	INV	P	1,274.00	031723 295887 PEARL RIVER VALLEY-
003873 PEARL RIVER VALLEY E				2023-6 MAR	0	2023	6	INV	P	813.14	031723 295887 PEARL RIVER VALLEY
										5,830.99	
004282 SOUTHERN PINE ELECTR				E2023-3/6	0	2023	6	INV	P	2,046.23	031723 295940 SOUTHERN PINE ELECT
ACCOUNT TOTAL										11,979.89	
ORG 001202 TOTAL										11,979.89	
001203				ENGR/PUBLIC SER							
001203 501000				OTHER EXPENDABLE OFF.SPL							
004017	REGIONS	CARDHOLDER	S	1346 - 02-28-2023	0	2023	6	INV	P	43.72	031723 295915 1346 - 02-28-2023 C
ACCOUNT TOTAL										43.72	
001203 546000				MINOR EQUIPMENT							
004017	REGIONS	CARDHOLDER	S	1346 - 02-28-2023	0	2023	6	INV	P	46.00	031723 295915 1346 - 02-28-2023 C
ACCOUNT TOTAL										46.00	
001203 606000				TELEPHONE AND TELEGRAPH							
002160	AT&T	MOBILITY		287289913717X030523	0	2023	6	INV	P	52.15	031723 295694 MB2016-287/WIRLESS
ACCOUNT TOTAL										52.15	
001203 613000				MESSENGER/EXPRESS SERV.							
002798	FEDERAL	EXPRESS		9-646-56050	0	2023	6	INV	P	3.67	031723 295772 LATE FEE/ENG/REF IN
ACCOUNT TOTAL										3.67	
001203 630000				GAS							
004321	SPIRE			G2023 3.3.23	0	2023	6	INV	P	243.25	031723 295947 SPIRE VARIOUS DEPTS
ACCOUNT TOTAL										243.25	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001203	684500										
002143	AREA DEVELOPMENT PAR 253				0	2023	6	INV P	1,000.00	031723	295689 LEADERSHIP PINEBELT
									1,000.00		
001203	687000										
002037	AB SUPPORT SERVICES 4B1015				2301150	2023	5	INV P	424.00	031723	295671 TWO QUOTE - JANITOR
									424.00		
						ORG 001203		TOTAL	1,812.79		
001204											
001204	525000										
004592	WASTE OIL COLLECTORS 0026603				2301873	2023	6	INV P	80.00	031723	295986 P/U USED OIL/PW SHO
									80.00		
001204	559000										
004476	TURNER SUPPLY COMPAN 3346295-00				2302298	2023	6	INV P	27.02	031723	295971 DEEP SOCKETS/PW SHO
048827	CARQUEST 14758-22675				2302170	2023	6	INV P	392.99	031723	295722 FREON/PW SHOP
									420.01		
001204	570000										
003916	PINE BELT INDUSTRIAL 4207170-0001-04				2302325	2023	6	INV P	62.65	031723	295891 FOR SHOP BELT BPO61
									62.65		
001204	630000										
004321	SPIRE G2023 3.3.23				0	2023	6	INV P	1,644.95	031723	295947 SPIRE VARIOUS DEPTS
									1,644.95		
001204	642500										
002071	AIRGAS USA LLC (NORD 9995210097				0	2023	6	INV P	471.05	031723	295678 CYLINDER RENTAL/PW
									471.05		
001204	643000										
002471	CINTAS CORPORATION # 4149094214				0	2023	6	INV P	61.89	031723	295729 UNIFORM RENTAL/SC#8
									61.89		
						ORG 001204		TOTAL	2,740.55		
001205											
001205	604900										
003186	INSTALLATION PLUS 10890				0	2023	6	INV P	509.90	031723	295805 REPAIR TO PUMP #3
003186	INSTALLATION PLUS 10932				0	2023	6	INV P	75.00	031723	295805 MONTHLY MONITORING

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
											584.90		
ACCOUNT TOTAL											584.90		
ORG 001205 TOTAL											584.90		
DRAINAGE DIV.													
001206	606000			TELEPHONE AND TELEGRAPH									
001206	002160	AT&T MOBILITY	287290252011X030523	0	2023	6	INV	P	1,656.38	031723	295695	MB2016-287/WIRELESS	
ACCOUNT TOTAL											1,656.38		
OTHER IMPROVEMENTS													
001206	729500			OTHER IMPROVEMENTS									
004058	RJM MCQUEEN CONTRACT	2754		0	2023	6	INV	P	18,598.00	031723	295919	MB#2022-680 4TH & M	
ACCOUNT TOTAL											18,598.00		
ORG 001206 TOTAL											20,254.38		
CONSTRUCTION													
001207	559000			OTHER OPERATING MATL/SPLY									
001207	002714	ECONOMY SUPPLY CO	094747	2302243	2023	6	INV	P	235.60	031723	295759	LOCKS & DEADBOLTS/S	
ACCOUNT TOTAL											235.60		
ELECTRICAL SUPPLIES													
001207	560500			ELECTRICAL SUPPLIES									
004017	REGIONS CARDHOLDER S	9492 - 02-28-2023		0	2023	6	INV	P	88.94	031723	295915	9492 - 02-28-2023 C	
ACCOUNT TOTAL											88.94		
MTR VEHICLE REP. PTS/SPL													
001207	570000			MTR VEHICLE REP. PTS/SPL									
002060	ADVANCE AUTO PARTS	5604306742412		2302215	2023	6	INV	P	253.90	031723	295676	FLOOR MATS FOR UNIT	
004514	UNIVERSITY TIRE & SE	INV211591		2302185	2023	6	INV	P	276.72	031723	295979	TIRES FOR UNIT#1069	
048827	CARQUEST	14758-22307		2302028	2023	6	INV	P	245.64	031723	295722	HEATER HOSE ASSEMBL	
ACCOUNT TOTAL											776.26		
OTHER PROFESSIONAL SERV.													
001207	604900			OTHER PROFESSIONAL SERV.									
003191	INTERFACE SECURITY S	20422212		0	2023	6	INV	P	48.87	031723	295807	SECURITY SYSTEM/TWI	
ACCOUNT TOTAL											48.87		
CYLINDER RENT													
001207	642500			CYLINDER RENT									
002071	AIRGAS USA LLC (NORD	9995212968		0	2023	6	INV	P	232.81	031723	295678	CYLINDER RENTAL/CON	
ACCOUNT TOTAL											232.81		
UNIFORM RENT													
001207	643000			UNIFORM RENT									
002471	CINTAS CORPORATION #	4148381177		0	2023	6	INV	P	51.33	031723	295729	UNIFORM RENTAL/SC#8	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002471	CINTAS CORPORATION #	4149094057		0	2023	6	INV	P	51.33	031723	295729 UNIFORM RENTAL/CONS
002471	CINTAS CORPORATION #	418381330		0	2023	6	INV	P	61.89	031723	295729 UNIFORM RENTAL/PW S
									164.55		
ACCOUNT TOTAL									164.55		
ORG 001207 TOTAL									1,547.03		
SANITATION DIV.											
001220	511000				HOUSEHOLD SUPPLIES						
002714	ECONOMY SUPPLY CO	094612		2302209	2023	6	INV	P	39.75	031723	295759 LOCKS FOR SANITATIO
ACCOUNT TOTAL									39.75		
CHEMICALS											
001220	513000										
004120	SANSOM EQUIPMENT CO	P04272		2302187	2023	6	INV	P	163.77	031723	295926 GREASE FOR NEW TRUC
004583	WARING OIL CO	222270		2302235	2023	6	INV	P	4,113.88	031723	295982 CHEVRON AW68 FOR SA
ACCOUNT TOTAL									4,277.65		
OTHER OPERATING MATL/SPLY											
001220	559000										
002714	ECONOMY SUPPLY CO	094468		2302181	2023	6	INV	P	42.95	031723	295759 MAILBOX POST 305 HI
ACCOUNT TOTAL									42.95		
BUILDING MATERIALS & SPLY											
001220	560000										
002714	ECONOMY SUPPLY CO	093876		2302047	2023	6	INV	P	52.71	031723	295759 MAILBOX & POST REPL
ACCOUNT TOTAL									52.71		
MTR VEHICLE REP. PTS/SPL											
001220	570000										
002739	EMPIRE TRUCK SALES	RE006037293:01		2301399	2023	6	INV	P	263.30	031723	295764 UNIT 20071 BRAKE DI
002739	EMPIRE TRUCK SALES	RE006037353:03		2301516	2023	6	INV	P	1,629.41	031723	295764 UNIT 20072 HEATER C
002739	EMPIRE TRUCK SALES	RE006037568:01		2302301	2023	6	INV	P	923.97	031723	295764 UNIT 20071 FUEL LIN
									2,816.68		
004120	SANSOM EQUIPMENT CO	P04223		2302228	2023	6	INV	P	69.42	031723	295926 UNIT 20091 REPAIR
048827	CARQUEST	14758-22982		2302302	2023	6	INV	P	21.58	031723	295723 UNIT 20596 WINDSHIE
ACCOUNT TOTAL									2,907.68		
OTHER PROFESSIONAL SERV.											
001220	604900										
002294	BOURNE BROTHERS PRIN	87330		2301894	2023	6	INV	P	354.12	031723	295708 DECAL, LETTERING, &
002714	ECONOMY SUPPLY CO	094600		2302219	2023	6	INV	P	42.95	031723	295759 805 ARLEDGE ST. MAI
ACCOUNT TOTAL									397.07		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
001220	612000			FREIGHT							
002739	EMPIRE TRUCK SALES	RE006037535:01		2302013	2023	6	INV P	99.49	031723	295764	UNIT 19947 REPAIRS
004120	SANSOM EQUIPMENT CO	P04222		2302211	2023	6	INV P	87.65	031723	295926	UNIT 20074 MARLIN B
ACCOUNT TOTAL								187.14			
001220	638200			MINOR EQUIPMENT R&M							
002739	EMPIRE TRUCK SALES	CE006207788:01		2302305	2023	6	INV P	151.44	031723	295764	FILTERS FOR 200 SER
003114	HOL-MAC CORPORATION	391597		2302238	2023	6	INV P	640.34	031723	295797	UNIT 21387 PIN W/GR
004597	WATERS INTERNATIONAL	08P846747		2302146	2023	6	INV P	115.00	031723	295987	DEF FOR SANITATION
ACCOUNT TOTAL								906.78			
001220	638400			MOTOR VEHICLE EQ. R&M							
002166	AUTO ARMATURE SERVIC	30681		2301975	2023	6	INV P	349.90	031723	295698	UNIT 20069 BATTERIE
002739	EMPIRE TRUCK SALES	RE006037353:02		2302072	2023	6	INV P	1,730.71	031723	295764	UNIT 20072 HARNESS
002739	EMPIRE TRUCK SALES	RE006037413:01		2301815	2023	6	INV P	10,906.93	031723	295764	TEAR DOWN & REPAIR
002739	EMPIRE TRUCK SALES	RE006037535:01		2302013	2023	6	INV P	2,061.76	031723	295764	UNIT 19947 REPAIRS
002739	EMPIRE TRUCK SALES	RE006037535:02		2302268	2023	6	INV P	3,564.35	031723	295764	UNIT 19947 FUEL PUM
002739	EMPIRE TRUCK SALES	RE006037568:01		2302301	2023	6	INV P	88.10	031723	295764	UNIT 20071 FUEL LIN
								18,351.85			
003034	HATTIESBURG HYDRAULI	99110		2302210	2023	6	INV P	442.00	031723	295792	UNIT 20071 HYDRAULI
003114	HOL-MAC CORPORATION	391597		2302238	2023	6	INV P	70.39	031723	295797	UNIT 21387 PIN W/GR
004120	SANSOM EQUIPMENT CO	P04222		2302211	2023	6	INV P	3,602.12	031723	295926	UNIT 20074 MARLIN B
004120	SANSOM EQUIPMENT CO	W02538		0	2023	6	INV P	2,471.50	031723	295926	UNIT 20074 SERVICE
004120	SANSOM EQUIPMENT CO	W02553		0	2023	6	INV P	494.50	031723	295926	UNIT 20090 SERVICE
								6,568.12			
004139	SCOTTS HYDRAULIC SER	53963		2302150	2023	6	INV P	2,585.00	031723	295927	UNIT 20071 HYDRAULI
004139	SCOTTS HYDRAULIC SER	54105		2302365	2023	6	INV P	1,116.42	031723	295927	UNIT 21387 BUSHINGS
								3,701.42			
004297	SOUTHERN TIRE MART (	2520117079		2302148	2023	6	INV P	2,739.00	031723	295943	STEER TIRES AND SER
004583	WARING OIL CO	221373		2302151	2023	6	INV P	874.50	031723	295982	DEF FOR SANITATION
ACCOUNT TOTAL								33,097.18			
001220	639800			TOW IN CHARGES							
003253	JOHNNY'S WRECKER SER	00045310		0	2023	6	INV P	375.00	031723	295820	TOW UNIT 20072 FROM
003253	JOHNNY'S WRECKER SER	00045311		0	2023	6	INV P	375.00	031723	295820	TOWING UNIT 20070 T

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									750.00		
ACCOUNT TOTAL									750.00		
001220	643000					UNIFORM RENT					
002471	CINTAS CORPORATION # 4147690039	0	2023	6	INV	P	37.30	031723	295730	SC#8200044758 - SAN	
002471	CINTAS CORPORATION # 4147690815	0	2023	6	INV	P	216.21	031723	295728	SC#8200044758 - SAN	
002471	CINTAS CORPORATION # 4148380928	0	2023	6	INV	P	37.30	031723	295729	SC#8200044758-SANIT	
002471	CINTAS CORPORATION # 4148381902	0	2023	6	INV	P	323.93	031723	295728	SC#8200044758-SANIT	
002471	CINTAS CORPORATION # 4149094546	0	2023	6	INV	P	212.12	031723	295728	SC#820004457 -SANIT	
									826.86		
002472	CINTAS FIRST AID J71 513305686	0	2023	6	INV	P	36.33	031723	295731	FIRST AID SUPPLY/SE	
002472	CINTAS FIRST AID J71 5149675913	0	2023	6	INV	P	96.11	031723	295731	SANITATION FIRST AI	
									132.44		
ACCOUNT TOTAL									959.30		
001220	643500					MOP-MAT-RAG RENT					
002471	CINTAS CORPORATION # 4149093909	0	2023	6	INV	P	37.30	031723	295730	SC#8200044758 - SAN	
ACCOUNT TOTAL									37.30		
001220	688000					TIPPING FEES					
002007	98 WASTE LLC 5039	0	2023	6	INV	P	10,500.00	031723	295668	MB 2016-322 SANIT.	
002007	98 WASTE LLC 5040	0	2023	6	INV	P	15,519.00	031723	295668	MB 2016-322 CODE EN	
002007	98 WASTE LLC 5059	0	2023	6	INV	P	630.00	031723	295668	MB 2016-322 PARKS &	
									26,649.00		
003798	NORTHGATE LAND & TIM 1032	0	2023	6	INV	P	300.00	031723	295878	RED DIRT 500 RUBY &	
003920	PINE BELT REGIONAL S 7163	0	2023	6	INV	P	35,893.30	031723	295895	MB#197-1/451-454 SA	
004591	WASTE MANAGEMENT OF 0013573-2526-3	0	2023	6	INV	P	1,735.40	031723	295985	MB#2003-5/484 SANIT	
ACCOUNT TOTAL									64,577.70		
001220	689000					RECYCLING FEES					
004030	REPUBLIC SERVICES IN 099-000345458	2301685	2023	6	INV	P	14,440.98	031723	295917	MB 2020-292 -SANIT.	
ACCOUNT TOTAL									14,440.98		
ORG 001220 TOTAL									122,674.19		
001250	HEALTH DIVISION										
001250	570000					MTR VEHICLE REP. PTS/SPL					
002166	AUTO ARMATURE SERVIC 30761	2302313	2023	6	INV	P	164.95	031723	295698	UNIT 17876 MT58 BAT	
002166	AUTO ARMATURE SERVIC 30762	2302310	2023	6	INV	P	69.95	031723	295698	UNIT 17876 BATTERY	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
002166	AUTO ARMATURE	SERVIC	30763		2302311	2023	6	INV	P	69.95	031723	295698 UNIT 13175 BATTERY
002166	AUTO ARMATURE	SERVIC	30764		2302312	2023	6	INV	P	69.95	031723	295698 UNIT 17874 BATTERY
002166	AUTO ARMATURE	SERVIC	30765		2302315	2023	6	INV	P	69.95	031723	295698 UNIT 11201 BATTERY
										444.75		
ACCOUNT TOTAL										444.75		
001250	575500				AGRICLTRL	REPAIR	PTS/SPL					
002577	CRAIN TRACTOR & EQUI	CT08615		2301862	2023	6	INV	P	2,167.69	031723	295750 PARTS/UNIT #15516	
ACCOUNT TOTAL										2,167.69		
001250	612000				FREIGHT							
002577	CRAIN TRACTOR & EQUI	CT08615		2301862	2023	6	INV	P	38.33	031723	295750 PARTS/UNIT #15516	
ACCOUNT TOTAL										38.33		
001250	638400				MOTOR VEHICLE EQ.	R&M						
002169	AUTOMOTIVE GLASS	SPE	I254675	2301984	2023	6	INV	P	370.00	031723	295699 WINDOW REPAIRS ON 2	
002169	AUTOMOTIVE GLASS	SPE	I254676	2301984	2023	6	INV	P	740.00	031723	295699 WINDOW REPAIRS ON 2	
										1,110.00		
ACCOUNT TOTAL										1,110.00		
ORG 001250 TOTAL										3,760.77		
001260				ANIMAL CONTROL								
001260	501000				OTHER EXPENDABLE	OFF.SPL						
002527	COMMERCIAL STATIONER	465698-0		2300896	2023	6	INV	P	168.50	031723	295743 IMPOUND FORM-HPD	
ACCOUNT TOTAL										168.50		
001260	546000				MINOR EQUIPMENT							
002535	COMSOUTH	203201		2302290	2023	6	INV	P	380.00	031723	295744 RADIO BATTERIES FOR	
ACCOUNT TOTAL										380.00		
001260	699900				SERVICES NOT SPECIFIED							
004283	SOUTHERN PINES ANIMA	2023.03		0	2023	5	INV	P	16,666.67	031723	295941 MB#2022-956 MARCH 2	
ACCOUNT TOTAL										16,666.67		
ORG 001260 TOTAL										17,215.17		
001402				ECONOMIC DEV.								
001402	604900				OTHER PROFESSIONAL SERV.							
004610	WEBSTER ELECTRIC COM	APP PAY# 2		0	2023	6	INV	P	4,456.64	031723	295989 MB#2021-322 HWY 49	
004610	WEBSTER ELECTRIC COM	HWY 49 LIGHTS #3		0	2023	6	INV	P	78,989.21	031723	295989 MB 2021-322 HWY 49	
										83,445.85		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
049196	JW CHAIN CONTRACTORS	APP	PAY # 1		0	2023	6	INV P	72,325.28	031723	295825 MB#2022-73 APPLICAT
								ACCOUNT TOTAL	155,771.13		
						ORG 001402		TOTAL	155,771.13		
001551				AIRPORT DIV.							
001551	604900							OTHER PROFESSIONAL SERV.			
003681	MS FIRE & SAFETY OF	83124			0	2023	6	INV P	359.00	031723	295867 MISSISSIPPI FIRE &
								ACCOUNT TOTAL	359.00		
001551	630000							GAS			
004321	SPIRE		G2023 3.3.23		0	2023	6	INV P	39.78	031723	295947 SPIRE VARIOUS DEPTS
								ACCOUNT TOTAL	39.78		
						ORG 001551		TOTAL	398.78		
001553				CEMETERY DIV							
001553	513000							CHEMICALS			
047024	GREENPOINT AG HOLDIN	1589204			2302204	2023	6	INV P	450.00	031723	295783 CHEMICALS FOR CEMET
								ACCOUNT TOTAL	450.00		
001553	540500							CONCRETE, CEMENT, ETC.			
002714	ECONOMY SUPPLY CO	094333			2302153	2023	6	INV P	74.75	031723	295759 CONCRETE REPAIR AT
								ACCOUNT TOTAL	74.75		
001553	541500							SAND,CLAY,GRVL,FILL DIRT			
002359	BURGE EXCAVATING & G	1909			2302183	2023	6	INV P	900.00	031723	295714 TOP SOIL-CEMETERIES
								ACCOUNT TOTAL	900.00		
001553	575500							AGRICLTRL REPAIR PTS/SPL			
004544	VERMEER MIDSOUTH INC	00342134			2302247	2023	6	INV P	436.52	031723	295981 KNIVES FOR BC1800XL
								ACCOUNT TOTAL	436.52		
001553	604900							OTHER PROFESSIONAL SERV.			
003634	MOLLY MAID	03-2023			0	2023	6	INV P	245.00	031723	295865 MB#2005-267 CLEANIN
								ACCOUNT TOTAL	245.00		
001553	612000							FREIGHT			
004544	VERMEER MIDSOUTH INC	00342134			2302247	2023	6	INV P	22.35	031723	295981 KNIVES FOR BC1800XL
047024	GREENPOINT AG HOLDIN	1589204			2302204	2023	6	INV P	40.00	031723	295783 CHEMICALS FOR CEMET
								ACCOUNT TOTAL	62.35		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
001553	630000				GAS					
004321	SPIRE	G2023	3.3.23	0	2023	6	INV P	151.41	031723	295947 SPIRE VARIOUS DEPTS
ACCOUNT TOTAL								151.41		
001553	630500				ELECTRICITY					
003873	PEARL RIVER VALLEY E	2023	24 FEB	0	2023	6	INV P	43.90	031723	295887 PEARL RIVER VALLEY
ACCOUNT TOTAL								43.90		
001553	723000				STREETS & ROADWAYS					
049435	JOSHUA M PERKS	486		2302152	2023	6	INV P	4,800.00	031723	295824 REMOVAL OF DEAD PIN
ACCOUNT TOTAL								4,800.00		
ORG 001553 TOTAL								7,163.93		
001560			PARKING OPER.		OTHER REPAIRS AND MAINT.					
001560	639900				2302221 2023 6 INV P			66.40	031723	295759 DEADBOLT AND HANDLE
002714	ECONOMY SUPPLY CO	094806						66.40		
ACCOUNT TOTAL								66.40		
ORG 001560 TOTAL								66.40		
FUND 001 REVENUES					TOTAL:		1,268,360.91			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002300					PKS/REC-RECREATION MAINT. DIV.						
002300	501000				OTHER EXPENDABLE OFF.SPL						
003177	INDOFF INC	3632992		2301895	2023	6	INV	P	54.33	031723	295803 P&R- GRNDS OFFICE S
004017	REGIONS CARDHOLDER S	9492 - 02-28-2023		0	2023	6	INV	P	76.10	031723	295915 9492 - 02-28-2023 C
ACCOUNT TOTAL									130.43		
002300	510000				CLEANING/JANITORIAL SPLY						
002714	ECONOMY SUPPLY CO	094097		2302049	2023	6	INV	P	132.00	031723	295759 CHEMICAL TSP BEN MC
003772	NEWELL PAPER COMPANY	4146328		2301328	2023	6	INV	P	690.92	031723	295877 P&R GROUNDS JANITOR
003772	NEWELL PAPER COMPANY	4147444		2301792	2023	6	INV	P	1,503.21	031723	295877 P&R- GRNDS JANITORI
003772	NEWELL PAPER COMPANY	4148078		2302050	2023	6	INV	P	43.46	031723	295877 PURE BLEACH PRESSUR
									2,237.59		
ACCOUNT TOTAL									2,369.59		
002300	513000				CHEMICALS						
049595	SITEONE LANDSCAPE	127050435-001		2302003	2023	6	INV	P	4,430.52	031723	295934 P&R GRNDS/FIELD CRE
049668	MIKE MURRY	118528		2302069	2023	6	INV	P	273.49	031723	295863 P&R GRNDS MAINT-CHE
ACCOUNT TOTAL									4,704.01		
002300	525000				GAS AND OIL						
001002	CITY OF HATTIESBURG	TRF 2/23 FUEL USE2		0	2023	6	INV	P	6,703.71	031723	295733 TRF 2/2023 FUEL USA
ACCOUNT TOTAL									6,703.71		
002300	525500				LUBRICANTS						
048827	CARQUEST	14758-23111		2302364	2023	6	INV	P	77.56	031723	295723 P&R-TRACTOR UNIT 21
ACCOUNT TOTAL									77.56		
002300	535500				WEARING APPAREL						
003216	J M H GRAPHICS	37197		2301580	2023	6	INV	P	1,130.00	031723	295810 PR REC MAINT-STAFF
ACCOUNT TOTAL									1,130.00		
002300	541500				SAND,CLAY,GRVL,FILL DIRT						
002359	BURGE EXCAVATING & G	1899		2301970	2023	6	INV	P	335.00	031723	295714 P&R TATUM SOCCER-SA
002359	BURGE EXCAVATING & G	1907		2302141	2023	6	INV	P	670.00	031723	295714 P&R GROUNDS-SAND
									1,005.00		
ACCOUNT TOTAL									1,005.00		
002300	544000				HORT./LANDSCAPING SPLY.						
004279	SOUTHERN MS PINE STR	13790		2301969	2023	6	INV	P	1,350.00	031723	295939 P&R GRNDS MAINT-PIN

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE							
048239 HATTIESBURG CIVIC CH	0077	0	2023	6	INV P	760.00	031723	295791 POINSETTIAS CHRISTM
					ACCOUNT TOTAL	2,110.00		
002300 546000					MINOR EQUIPMENT			
048554 TWO RIVERS OUTDOORS	935320	2302023	2023	6	INV P	90.00	031723	295972 P&R TATUM SOCCER-SA
					ACCOUNT TOTAL	90.00		
002300 551000					RECREATIONAL SUPPLIES			
003416 LIBERTY FLAG & SPECI	01230042	2301421	2023	6	INV P	1,723.80	031723	295845 P&R GRNDS MAINT-FLA
049595 SITEONE LANDSCAPE	126816029-001	2301879	2023	6	INV P	1,775.36	031723	295934 P&R TATUM PRACTICE/
					ACCOUNT TOTAL	3,499.16		
002300 559000					OTHER OPERATING MATL/SPLY			
002492 CLEMTS HARDWARE	130348	2302246	2023	6	INV P	70.98	031723	295738 P&R GROUNDS-WATER C
002714 ECONOMY SUPPLY CO	093075	2301875	2023	6	INV P	99.80	031723	295759 P&R GRNDS MAINT DAH
					ACCOUNT TOTAL	170.78		
002300 560000					BUILDING MATERIALS & SPLY			
002714 ECONOMY SUPPLY CO	092595	2301775	2023	6	INV P	71.20	031723	295759 4X4-8
002714 ECONOMY SUPPLY CO	094467	2302172	2023	6	INV P	29.95	031723	295759 P&R-THE JOOK LOCK R
002714 ECONOMY SUPPLY CO	094746	2302242	2023	6	INV P	21.90	031723	295759 PEOPLE'S PARK-BUILD
002714 ECONOMY SUPPLY CO	94459	2302173	2023	6	INV P	78.67	031723	295759 P&R-PEOPLES PARK SH
						201.72		
003587 MID SOUTH GLASS INC	0050206	2302004	2023	6	INV P	470.00	031723	295861 DAHMER-REPL MATERIA
004017 REGIONS CARDHOLDER S	2080 - 02-28-2023	0	2023	6	INV P	1,188.33	031723	295915 2080 - 02-28-2023 C
					ACCOUNT TOTAL	1,860.05		
002300 560500					ELECTRICAL SUPPLIES			
002901 GILKEY ELECTRIC SUPP	368156	2301412	2023	6	INV P	40.80	031723	295779 P&R TSP-ELECTRICAL
002901 GILKEY ELECTRIC SUPP	370395	2302266	2023	6	INV P	56.03	031723	295779 P&R VETERANS PARK-E
002901 GILKEY ELECTRIC SUPP	370710	2302267	2023	6	INV P	874.22	031723	295779 P&R TATUM BASEBALL-
						971.05		
					ACCOUNT TOTAL	971.05		
002300 561000					PLUMBING SUPPLIES			
003543 MCELHANEY PLUMBING I	295256	2301636	2023	6	INV P	226.00	031723	295858 P&R CHAIN PARK-PLUM
003543 MCELHANEY PLUMBING I	295283	2301793	2023	6	INV P	140.75	031723	295858 P&R- PLUMBING SUPPL
						366.75		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL										366.75			
002300	565000			PAINT AND PAINTING SPLY.									
004176	SHERWIN-WILLIAMS	COM	3211-7	2300429	2023	6	INV	P	1,877.00	031723	295933	P&R GRNDS MAINT-BAL	
004176	SHERWIN-WILLIAMS	COM	4588-7	2300843	2023	6	INV	P	4,900.00	031723	295933	P&R GRNDS MAINT-PAI	
									6,777.00				
049595	SITEONE	LANDSCAPE	126702476-001	2301774	2023	6	INV	P	4,433.22	031723	295934	P&R ALL BALLFIELDS-	
049595	SITEONE	LANDSCAPE	127076516-0014	2302016	2023	6	INV	P	5,725.00	031723	295934	P&R ALL BALLFIELDS-	
									10,158.22				
ACCOUNT TOTAL										16,935.22			
002300	570000			MTR VEHICLE REP. PTS/SPL									
003923	PINEBELT	MOTORS LLC	531519	2302010	2023	6	INV	P	316.00	031723	295896	PR TRUCK UNIT 18560	
004297	SOUTHERN TIRE	MART (	2520115942	2301935	2023	6	INV	P	310.60	031723	295943	P&R TRUCK UNIT 1855	
004297	SOUTHERN TIRE	MART (	2520116598	2301935	2023	6	INV	P	820.00	031723	295943	P&R TRUCK UNIT 1855	
004297	SOUTHERN TIRE	MART (	2520116605	2302125	2023	6	INV	P	214.72	031723	295943	P&R TRUCK UNIT 2041	
									1,345.32				
ACCOUNT TOTAL										1,661.32			
002300	575500			AGRICLTR REPAIR PTS/SPL									
002083	ALLBRITTON	CHAIN SAW	14905	2302097	2023	6	INV	P	29.20	031723	295680	P&R GROUNDS BLOWER-	
002083	ALLBRITTON	CHAIN SAW	15008	2302142	2023	6	INV	P	48.18	031723	295680	P&R GRNDS MAINT-EQU	
002083	ALLBRITTON	CHAIN SAW	15009	2302142	2023	6	INV	P	193.74	031723	295680	P&R GRNDS MAINT-EQU	
002083	ALLBRITTON	CHAIN SAW	15010	2302142	2023	6	INV	P	115.49	031723	295680	P&R GRNDS MAINT-EQU	
002083	ALLBRITTON	CHAIN SAW	95375	2301928	2023	6	INV	P	29.94	031723	295680	PR- CHAINSAW REPL.	
									416.55				
002304	BRACKMAN	MOWER WAREH	33311	2301327	2023	6	INV	P	576.23	031723	295709	P&R GROUNDS SUPPLIE	
002304	BRACKMAN	MOWER WAREH	33727	2301771	2023	6	INV	P	404.89	031723	295709	P&R-MOWER 20233 SER	
002304	BRACKMAN	MOWER WAREH	33819	2301878	2023	6	INV	P	197.59	031723	295709	P&R MOWER UNIT 2082	
002304	BRACKMAN	MOWER WAREH	34756	2302098	2023	6	INV	P	195.33	031723	295709	P&R MOWER UNIT 2132	
002304	BRACKMAN	MOWER WAREH	34757	2301980	2023	6	INV	P	3,402.24	031723	295709	PR-MOWER UNIT 21597	
002304	BRACKMAN	MOWER WAREH	34814	2302006	2023	6	INV	P	2,639.92	031723	295709	P&R GRNDS-CHUTE COV	
									7,416.20				
ACCOUNT TOTAL										7,832.75			
002300	612000			FREIGHT									
003177	INDOFF	INC	3630554	0	2023	6	INV	P	22.00	031723	295802	PR- INADDENDUM TO P	
047043	PORTABLE TOILETS		98742	2301430	2023	6	INV	P	35.00	031723	295899	P&R DOWNTOWN-TOILET	
047043	PORTABLE TOILETS		99155	2301922	2023	6	INV	P	35.00	031723	295899	P&R TATUM SOCCER-HY	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6												
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
										70.00		
049595	SITEONE	LANDSCAPE	126702476-001	2301774	2023	6	INV	P	75.00	031723	295934	P&R ALL BALLFIELDS-
049595	SITEONE	LANDSCAPE	126816029-001	2301879	2023	6	INV	P	75.00	031723	295934	P&R TATUM PRACTICE/
										150.00		
ACCOUNT TOTAL										242.00		
002300	630500			ELECTRICITY								
003700	MS POWER COMPANY	E2023	3.2.23	0	2023	6	INV	P	53.74	031723	295869	MS POWER VARIOUS DE
ACCOUNT TOTAL										53.74		
002300	635500			ELECTRICAL R&M								
002567	COURTNEY'S RESTAURAN	15213		2302071	2023	6	INV	P	414.10	031723	295749	P&R TATUM BASEBALL-
ACCOUNT TOTAL										414.10		
002300	638400			MOTOR VEHICLE EQ. R&M								
004297	SOUTHERN TIRE MART (	2520116598		2301935	2023	6	INV	P	89.95	031723	295943	P&R TRUCK UNIT 1855
004297	SOUTHERN TIRE MART (	2520116605		2302125	2023	6	INV	P	50.00	031723	295943	P&R TRUCK UNIT 2041
										139.95		
004299	SOUTHERN TIRE MART L	2520089647		0	2023	6	INV	P	19.95	031723	295944	P&R IN ADDENDUM TO
004299	SOUTHERN TIRE MART L	2520113344		2301466	2023	6	INV	P	39.95	031723	295944	P&R TRUCK UNIT 2175
004299	SOUTHERN TIRE MART L	2520113346		2301470	2023	6	INV	P	39.95	031723	295944	P&R TRUCK UNIT 1855
004299	SOUTHERN TIRE MART L	2520113539		2301469	2023	6	INV	P	39.95	031723	295944	P&R TRUCK UNIT 1855
004299	SOUTHERN TIRE MART L	2520113811		2301494	2023	6	INV	P	39.95	031723	295944	P&R TRUCK UNIT 1469
										179.75		
ACCOUNT TOTAL										319.70		
002300	638700			AGRICULTURAL EQ. R&M								
002304	BRACKMAN MOWER WAREH	33727		2301771	2023	6	INV	P	180.00	031723	295709	P&R-MOWER 20233 SER
002304	BRACKMAN MOWER WAREH	33819		2301878	2023	6	INV	P	124.86	031723	295709	P&R MOWER UNIT 2082
002304	BRACKMAN MOWER WAREH	34523		2302180	2023	6	INV	P	388.42	031723	295709	P&R GRNDS MOWER 207
002304	BRACKMAN MOWER WAREH	34756		2302098	2023	6	INV	P	96.52	031723	295709	P&R MOWER UNIT 2132
002304	BRACKMAN MOWER WAREH	34757		2301980	2023	6	INV	P	187.00	031723	295709	PR-MOWER UNIT 21597
002304	BRACKMAN MOWER WAREH	34989		2302284	2023	6	INV	P	1,261.94	031723	295709	P&R MOWER 20823-SER
										2,238.74		
ACCOUNT TOTAL										2,238.74		
002300	639000			COMMUNICATION EQ. R&M								
002535	COMSOUTH	202986		2302077	2023	6	INV	P	101.95	031723	295744	PR-GROUNDS RADIO RE
002535	COMSOUTH	202987		2302078	2023	6	INV	P	151.50	031723	295744	PR-GROUNDS RADIO RE

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
								253.45			
ACCOUNT TOTAL								253.45			
002300	639900				OTHER REPAIRS AND MAINT.						
004176	SHERWIN-WILLIAMS	COM	7419-6	2301006	2023	6	INV P	315.34	031723	295933	P&R GRNDS MAINT PAI
ACCOUNT TOTAL								315.34			
002300	643000				UNIFORM RENT						
002471	CINTAS	CORPORATION #	4146741701	0	2023	6	INV P	305.48	031723	295728	P&R GRNDS MAINT UNI
002471	CINTAS	CORPORATION #	4147431052	0	2023	6	INV P	309.44	031723	295728	P&R GRNDS MAINT-UNI
002471	CINTAS	CORPORATION #	4148132840	0	2023	6	INV P	249.93	031723	295728	P&R GRNDS MAINT UNI
002471	CINTAS	CORPORATION #	4148833611	0	2023	6	INV P	213.34	031723	295728	P&R GRNDS MAINT UNI
								1,078.19			
ACCOUNT TOTAL								1,078.19			
002300	644900				OTHER RENT						
002071	AIRGAS	USA LLC (NORD	9994499124	0	2023	6	INV P	87.11	031723	295678	P&R GROUNDS MAINT-C
002071	AIRGAS	USA LLC (NORD	9995212970	0	2023	6	INV P	110.70	031723	295678	P&R GROUNDS MAINT-H
								197.81			
002471	CINTAS	CORPORATION #	4146741371	0	2023	6	INV P	29.11	031723	295730	P&R GRNDS MAINT MAT
002471	CINTAS	CORPORATION #	4147430556	0	2023	6	INV P	29.11	031723	295730	P&R GRNDS MAINT MAT
002471	CINTAS	CORPORATION #	4148132637	0	2023	6	INV P	24.18	031723	295730	P&R GRNDS MAINT MAT
002471	CINTAS	CORPORATION #	4148833347	0	2023	6	INV P	24.18	031723	295730	P&R GRNDS MAINT- UN
								106.58			
002472	CINTAS	FIRST AID J71	5145724187	0	2023	6	INV P	48.17	031723	295731	P&R GRNDS MAINT FIR
002472	CINTAS	FIRST AID J71	5149470727	0	2023	6	INV P	44.77	031723	295731	PR GROUNDS FIRST AI
								92.94			
047043	PORTABLE TOILETS		98547	2300978	2023	6	INV P	1,355.00	031723	295899	TWO QUOTE PORTABLE
047043	PORTABLE TOILETS		98742	2301430	2023	6	INV P	335.00	031723	295899	P&R DOWNTOWN-TOILET
047043	PORTABLE TOILETS		99155	2301922	2023	6	INV P	823.00	031723	295899	P&R TATUM SOCCER-HY
								2,513.00			
ACCOUNT TOTAL								2,910.33			
002300	687000				CUSTODIAL SERVICE						
047011	JANI-KING OF SOUTH E	C03230009		2300340	2023	6	INV P	521.00	031723	295816	MB#2022-831 TWO QUO
ACCOUNT TOTAL								521.00			
002300	699900				SERVICES NOT SPECIFIED						

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
002777	FAGAN TREE AND SPRAY	3987	0	2023	6	INV P	4,999.00	031723	295770	P&R HWY 49	LABOR TO
003331	KINSEY WELDING	5286	0	2023	6	INV P	380.00	031723	295833	P&R TATUM	SOCCER-LA
003331	KINSEY WELDING	5287	2302216	2023	6	INV P	680.00	031723	295833	P&R TATUM	SOCCER-LA
003331	KINSEY WELDING	5288	2302216	2023	6	INV P	3,345.00	031723	295833	P&R TATUM	SOCCER-LA
							4,405.00				
004609	WEBBS PAINT COMPANY	070673	2301868	2023	6	INV P	4,668.00	031723	295988	PR LARRY DOLEAC	COM
047187	FOUR SEASONS LAWN	14679	0	2023	6	INV P	350.00	031723	295776	P&R 38TH AVE	LAWN M
047187	FOUR SEASONS LAWN	14863	0	2023	6	INV P	667.50	031723	295776	P&R HARDY ST-LAWN	M
							1,017.50				
ACCOUNT TOTAL							15,089.50				
002300	733500	AGRICULTURAL EQUIPMENT									
002083	ALLBRITTON CHAIN SAW	95778	2302263	2023	6	INV P	1,754.97	031723	295680	P&R RECREATION	MAIN
003843	PARISH TRACTOR (HATT E01345		2301652	2023	6	INV P	77,293.00	031723	295883	P&R RECREATION	MAIN
003843	PARISH TRACTOR (HATT E01377		2301652	2023	6	INV P	1,400.00	031723	295883	P&R RECREATION	MAIN
							78,693.00				
ACCOUNT TOTAL							80,447.97				
ORG 002300 TOTAL							155,501.44				
002315	PKS/REC-REC.ADMIN/COM.REL.										
002315	551000	RECREATIONAL SUPPLIES									
004017	REGIONS CARDHOLDER S	1286 - 02-28-2023	0	2023	6	INV P	223.20	031723	295915	1286 - 02-28-2023	C
ACCOUNT TOTAL							223.20				
002315	551001	RECREATIONAL SUPP-ARTS CENTER									
004017	REGIONS CARDHOLDER S	1286 - 02-28-2023	0	2023	6	INV P	321.29	031723	295915	1286 - 02-28-2023	C
ACCOUNT TOTAL							321.29				
002315	604900	OTHER PROFESSIONAL SERV.									
002540	CONNER, TOBARRA	TOB225310	0	2023	6	INV P	40.00	031723	295745	CUSTODIAL SERVICES	
002965	GUTHRIE, JONI S	F21M2	0	2023	6	INV P	180.00	031723	295787	SENIOR PROGRAM CLAS	
003958	POWELL, RANDY	RAND225310	0	2023	6	INV P	615.00	031723	295900	LEAD SUPPORT STAFF	
004415	TERRELL, MICHAEL J	MT225310	0	2023	6	INV P	360.00	031723	295956	CUSTODIAL SERVICES	
004416	TERRELL, WINSTON	WT225310	0	2023	6	INV P	325.00	031723	295957	ADULT BASKETBALL OF	
004432	THOMPSON, JESSE	JT225310	0	2023	6	INV P	225.00	031723	295965	ADULT BASKETBALL OF	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
047117 ABIGAIL LENZ		03012023	0	2023	6	INV P	75.00 031723	295672	AFTER SCHOOL ART FE
047471 SAMMY GRAHAM LLC		0245	0	2023	6	INV P	7,800.00 031723	295924	MB#2022-104 DAHMER,
047581 PROTECTION AGENCY &	1605		0	2023	6	INV P	425.00 031723	295901	HPR ADULT BASKETBAL
047971 BRETT CUMMINS		03012023	0	2023	6	INV P	350.00 031723	295711	FEBRUARY WATERCOLOR
048262 THOMPSON MARQIEL O	M225310		0	2023	6	INV P	150.00 031723	295962	ADULT BASKETBALL OF
048422 RAY NANCY REBEKAH	F3223		0	2023	6	INV P	100.00 031723	295905	SENIOR MOVEMENT CLA
048583 BUNCH LATOYA L	LB225310		0	2023	6	INV P	425.00 031723	295713	ADULT BASKETBALL OF
048730 MULLIGAN PHILIP D	MUL225310		0	2023	6	INV P	225.00 031723	295872	ADULT BASKETBALL OF
049586 PHILLIS LAUREN W	FEB2723		0	2023	6	INV P	30.00 031723	295889	CAREGIVER AND ME CL
049652 THOMPSON RAHMIL J	RAHM225310		0	2023	6	INV P	325.00 031723	295963	ADULT BASKETBALL OF
049653 THOMPSON RODERICK J	ROD225310		0	2023	6	INV P	575.00 031723	295964	ADULT BASKETBALL OF
049664 ORLANDO DANTZLER	INV0137		0	2023	6	INV P	160.00 031723	295881	FEBRUARY25 SECURITY
ACCOUNT TOTAL							12,385.00		
002315 615200									
004017 REGIONS CARDHOLDER S	1286 - 02-28-2023		0	2023	6	INV P	157.03 031723	295915	1286 - 02-28-2023 C
ACCOUNT TOTAL							157.03		
002315 630000									
004321 SPIRE	G2023 3.3.23		0	2023	6	INV P	117.50 031723	295947	SPIRE VARIOUS DEPTS
ACCOUNT TOTAL							117.50		
002315 630500									
003700 MS POWER COMPANY	E2023 3.2.23		0	2023	6	INV P	829.91 031723	295869	MS POWER VARIOUS DE
003700 MS POWER COMPANY	E2023 6 MAR		0	2023	6	INV P	52.93 031723	295869	MISSISSIPPI POWER-1
							882.84		
004321 SPIRE	G2023-3 MAR		0	2023	6	INV P	787.26 031723	295947	SPIRE(WILLMUT GAR-V
ACCOUNT TOTAL							1,670.10		
ORG 002315 TOTAL							14,874.12		
FUND 002 PARKS & RECREATION FUND							TOTAL:	170,375.56	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
005160			H.M.F.P.FUND-FIRE DIVISION								
005160 735500			COMMUNICATION EQUIPMENT								
048499	ESO SOLUTIONS, INC	ESO-102564	0	2023	6	INV P	10,190.00	031723	295768	HFD FIRE REPORTING	
ACCOUNT TOTAL							10,190.00				
ORG 005160 TOTAL							10,190.00				
FUND 005 HATT.MUNICIPAL FIRE PROTECTION							TOTAL:				
							10,190.00				

YEAR/PERIOD: 2023/5 TO 2023/6		ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
009660 W&S O&M-CUSTOMER ACCT. DIV.															
009660		501000						OTHER EXPENDABLE OFF.SPL							
002294		BOURNE BROTHERS PRIN 87196				2301929		2023 6 INV P		150.00 031723		295708		OFFICE SUPPLIES WAT	
003772		NEWELL PAPER COMPANY 4147875				2302030		2023 6 INV P		434.88 031723		295877		OFFICE SUPPLIES WAT	
ACCOUNT TOTAL										584.88					
009660 502000 MINOR OFFICE EQUIP/FURN.															
004482		TYLER TECHNOLOGIES IN 045-411237				2301024		2023 6 INV P		4,320.00 031723		295973		MINOR OFFICE EQUIPM	
ACCOUNT TOTAL										4,320.00					
009660 525000 GAS AND OIL															
001002		CITY OF HATTIESBURG TRF 2/23 FUEL USE9		0		2023 6 INV P		1,415.44 031723		295735		TRF 2/2023 FUEL USA			
ACCOUNT TOTAL										1,415.44					
009660 546000 MINOR EQUIPMENT															
003941		POLLARD WATER.COM-EA 0231660				2301820		2023 6 INV P		797.00 031723		295897		MINOR EQUIPMENT WAT	
003941		POLLARD WATER.COM-EA 0231661				2301820		2023 6 INV P		28.50 031723		295897		MINOR EQUIPMENT WAT	
										825.50					
ACCOUNT TOTAL										825.50					
009660 570000 MTR VEHICLE REP. PTS/SPL															
002565		COURTESY MOTORS INC 106191				2302334		2023 6 INV P		69.90 031723		295748		PARTS FOR UNIT 2188	
048827		CARQUEST 14758-23052				2302335		2023 6 INV P		67.08 031723		295723		MOTOR VEHICLE SUPPL	
ACCOUNT TOTAL										136.98					
009660 604900 OTHER PROFESSIONAL SERV.															
002181		BADGER METER INC 80118942		0		2023 6 INV P		2,990.38 031723		295701		MB 2018-832 BEACON			
002181		BADGER METER INC 80121446		0		2023 6 INV P		3,035.03 031723		295701		MB 2018-832 BEACON			
										6,025.41					
004466		TRUCKS PLUS AUTO ACC 45771				2302046		2023 6 INV P		1,325.00 031723		295970		BED LINER AND EQUIP	
ACCOUNT TOTAL										7,350.41					
009660 607000 POSTAGE															
047562		ENCO UTILITY INV58370		0		2023 6 INV P		2,189.43 031723		295765		MB 2020-835 RT 3 BI			
047562		ENCO UTILITY INV58605		0		2023 6 INV P		3,093.31 031723		295765		MB 2020-835 RT 1 BI			
										5,282.74					
ACCOUNT TOTAL										5,282.74					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009660	612000					FREIGHT					
003941	POLLARD	WATER.COM-EA	0231660		2301820	2023	6	INV P	58.51	031723	295897 MINOR EQUIPMENT WAT
ACCOUNT TOTAL									58.51		
009660	620000					PRINTING					
047562	ENCO UTILITY		INV58370	0	2023	6	INV P		812.22	031723	295765 MB 2020-835 RT 3 BI
047562	ENCO UTILITY		INV58605	0	2023	6	INV P		1,140.76	031723	295765 MB 2020-835 RT 1 BI
									1,952.98		
ACCOUNT TOTAL									1,952.98		
009660	635000					BUILDING R&M					
004156	SERVICEMASTER/PETAL	36359			2301550	2023	6	INV P	425.00	031723	295929 CARPET CLEANED AFTE
ACCOUNT TOTAL									425.00		
009660	643000					UNIFORM RENT					
002471	CINTAS CORPORATION #	4146997272		0	2023	6	INV P		60.87	031723	295729 S/C 8200044758 UNIF
002471	CINTAS CORPORATION #	4147692466		0	2023	6	INV P		46.86	031723	295729 S/C 8200044758 UNIF
002471	CINTAS CORPORATION #	4148383542		0	2023	6	INV P		60.87	031723	295729 STATE CONTRACT 8200
002471	CINTAS CORPORATION #	4149096519		0	2023	6	INV P		46.86	031723	295729 STATE CONTRACT 8200
									215.46		
ACCOUNT TOTAL									215.46		
009660	687000					CUSTODIAL SERVICE					
002037	AB SUPPORT SERVICES	481015			2301150	2023	5	INV P	424.00	031723	295671 TWO QUOTE - JANITOR
ACCOUNT TOTAL									424.00		
ORG 009660 TOTAL									22,991.90		
009672	525000					W&S O&M-WATER TRANSMISSION DIV					
001002	CITY OF HATTIESBURG	TRF 2/23 FUEL USE9		0	2023	6	INV P		5,677.20	031723	295735 TRF 2/2023 FUEL USA
ACCOUNT TOTAL									5,677.20		
009672	525700					DIESEL FUEL					
001002	CITY OF HATTIESBURG	TRF 2/23 FUEL USE9		0	2023	6	INV P		877.84	031723	295735 TRF 2/2023 FUEL USA
ACCOUNT TOTAL									877.84		
009672	540000					ASPHALT & ASPHALT PROD.					
004586	WARREN PAVING INC	73390			2301411	2023	6	INV P	799.91	031723	295983 ASPHALT FOR WATER/S
004586	WARREN PAVING INC	73409			2301411	2023	6	INV P	527.97	031723	295983 ASPHALT FOR WATER/S
004586	WARREN PAVING INC	73441			2301411	2023	6	INV P	442.33	031723	295983 ASPHALT FOR WATER/S
									1,770.21		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									1,770.21		
009672	559000	OTHER OPERATING MATL/SPLY									
003543	MCELHANEY PLUMBING I	295571	2302106	2023	6	INV	P		356.00	031723	295858 HAND TOOLS FOR WATE
ACCOUNT TOTAL									356.00		
009672	561000	PLUMBING SUPPLIES									
002442	CENTRAL PIPE SUPPLY	S100320154-002	2301141	2023	6	INV	P		278.44	031723	295724 WAREHOUSE STOCK FOR
002442	CENTRAL PIPE SUPPLY	S100320154-003	2301141	2023	6	INV	P		417.66	031723	295724 WAREHOUSE STOCK FOR
									696.10		
004300	SOUTHERN WATERWORKS	92914	2301025	2023	6	INV	P		742.80	031723	295945 WAREHOUSE STOCK FOR
ACCOUNT TOTAL									1,438.90		
009672	570000	MTR VEHICLE REP. PTS/SPL									
002679	DOSSETT GMC CADILLAC	71101	2302314	2023	6	INV	P		107.26	031723	295758 REPAIR PARTS FOR UN
003861	PATTERSON AUTO ELECT	81702	2302105	2023	6	INV	P		318.90	031723	295884 REPAIRS TO UNIT # 2
003861	PATTERSON AUTO ELECT	81784	2302275	2023	6	INV	P		933.36	031723	295884 REPAIRS TO UNIT # 1
									1,252.26		
048827	CARQUEST	14758-22528	2302108	2023	6	INV	P		84.65	031723	295722 REPAIR PARTS FOR #
048827	CARQUEST	14758-22842	2302252	2023	6	INV	P		732.70	031723	295722 REPAIR PARTS FOR UN
048827	CARQUEST	14758-22843	2302248	2023	6	INV	P		164.46	031723	295722 REPAIR PARTS FOR UN
048827	CARQUEST	14758-22848	2302249	2023	6	INV	P		5.58	031723	295723 REPAIR PARTS FOR UN
048827	CARQUEST	14758-22849	2302250	2023	6	INV	P		47.58	031723	295723 TOWSTRAPS FOR WATER
048827	CARQUEST	14758-23000	2302322	2023	6	INV	P		211.00	031723	295722 REPAIR PARTS FOR UN
									1,245.97		
ACCOUNT TOTAL									2,605.49		
009672	638400	MOTOR VEHICLE EQ. R&M									
003861	PATTERSON AUTO ELECT	81702	2302105	2023	6	INV	P		1,140.00	031723	295884 REPAIRS TO UNIT # 2
003861	PATTERSON AUTO ELECT	81784	2302275	2023	6	INV	P		1,610.00	031723	295884 REPAIRS TO UNIT # 1
									2,750.00		
ACCOUNT TOTAL									2,750.00		
ORG 009672 TOTAL									15,475.64		
009673	W&S O&M-WATER PLANT DIVISION										
009673	513000	CHEMICALS									
002274	BLOSSMAN GAS INC	23341861	2302109	2023	6	INV	P		112.00	031723	295706 FORKLIFT PROPANE CY
ACCOUNT TOTAL									112.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009673	525000										
001002	CITY OF HATTIESBURG	TRF 2/23 FUEL USE9	0			GAS AND OIL	2023	6 INV P	642.98	031723	295735 TRF 2/2023 FUEL USA
						ACCOUNT TOTAL			642.98		
009673	604900										
002288	BONNER ANALYTICAL TE	79399	0			OTHER PROFESSIONAL SERV.	2023	6 INV P	28.91	031723	295707 COLIFORM TEST FOR 2
002380	BYRD, WADE J.	BYRD032023	0				2023	6 INV P	3,000.00	031723	295717 OPERATOR OF RECORD,
						ACCOUNT TOTAL			3,028.91		
009673	630000										
004321	SPIRE	G2023-3 MAR	0			GAS	2023	6 INV P	77.93	031723	295947 SPIRE(WILLMUT GAR-V
						ACCOUNT TOTAL			77.93		
009673	630500										
003700	MS POWER COMPANY	E2023 3.2.23	0			ELECTRICITY	2023	6 INV P	22,543.69	031723	295869 MS POWER VARIOUS DE
003700	MS POWER COMPANY	E2023 28 FEB	0				2023	6 INV P	807.17	031723	295869 MISSISSIPPI POWER E
									23,350.86		
003873	PEARL RIVER VALLEY E	2023 24 FEB	0				2023	6 INV P	67.28	031723	295887 PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E	2023 28 FEB	0				2023	6 INV P	5,893.02	031723	295887 PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E	2023-6 MAR	0				2023	6 INV P	110.42	031723	295887 PEARL RIVER VALLEY
									6,070.72		
						ACCOUNT TOTAL			29,421.58		
009673	643000										
002471	CINTAS CORPORATION #	4148384114	0			UNIFORM RENT	2023	6 INV P	238.75	031723	295728 SC#820044758: UNIFO
002471	CINTAS CORPORATION #	4149097272	0				2023	6 INV P	320.88	031723	295728 SC#820044758- UNIF
									559.63		
						ACCOUNT TOTAL			559.63		
009673	643500										
002471	CINTAS CORPORATION #	4148383622	0			MOP-MAT-RAG RENT	2023	6 INV P	80.84	031723	295729 SC#820044758: MOPS
						ACCOUNT TOTAL			80.84		
009673	687000										
047011	JANI-KING OF SOUTH E	C03230009	2300340			CUSTODIAL SERVICE	2023	6 INV P	483.00	031723	295816 MB#2022-831 TWO QUO
						ACCOUNT TOTAL			483.00		
						ORG 009673 TOTAL			34,406.87		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009676				W&S O&M-SEWER DIVISION							
009676	525700			DIESEL FUEL							
001002	CITY OF HATTIESBURG	TRF 2/23	FUEL USE9	0	2023	6	INV	P	640.00	031723	295735 TRF 2/2023 FUEL USA
				ACCOUNT TOTAL					640.00		
009676	561000			PLUMBING SUPPLIES							
004300	SOUTHERN WATERWORKS	93639		2302253	2023	6	INV	P	985.74	031723	295945 WAREHOUSE STOCK FOR
				ACCOUNT TOTAL					985.74		
009676	570000			MTR VEHICLE REP. PTS/SPL							
003034	HATTIESBURG HYDRAULI	99001		2302110	2023	6	INV	P	119.08	031723	295792 REPAIRS TO UNIT # 2
048827	CARQUEST	14758-22261		2301999	2023	6	INV	P	242.88	031723	295722 REPAIR PARTS FOR UN
048827	CARQUEST	14758-22511		2302099	2023	6	INV	P	234.81	031723	295722 REPAIR PARTS FOR #
									477.69		
				ACCOUNT TOTAL					596.77		
009676	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2023 3.2.23		0	2023	6	INV	P	858.28	031723	295869 MS POWER VARIOUS DE
004282	SOUTHERN PINE ELECTR	E2023-3/6		0	2023	6	INV	P	895.10	031723	295940 SOUTHERN PINE ELECT
				ACCOUNT TOTAL					1,753.38		
009676	636000			STREETS & STRUCTURES R&M							
004058	RJM MCQUEEN CONTRACT	2703		0	2023	6	INV	P	4,540.00	031723	295919 MB2022-680:SEWER RE
004058	RJM MCQUEEN CONTRACT	2704		0	2023	6	INV	P	4,355.00	031723	295919 MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2728		0	2023	6	INV	P	111,233.49	031723	295919 MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2730		0	2023	6	INV	P	18,827.10	031723	295919 MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2733		0	2023	6	INV	P	16,601.00	031723	295919 MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2755		0	2023	6	INV	P	8,432.05	031723	295919 MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2758		0	2023	6	INV	P	9,179.25	031723	295919 MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2759		0	2023	6	INV	P	19,363.65	031723	295919 MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2761		0	2023	6	INV	P	6,944.80	031723	295919 MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2762		0	2023	6	INV	P	242,266.43	031723	295919 MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2764		0	2023	6	INV	P	5,259.64	031723	295919 MB2022-680: SEWER R
004058	RJM MCQUEEN CONTRACT	2765		0	2023	6	INV	P	5,235.00	031723	295919 MB2022-680: SEWER R
									452,237.41		
				ACCOUNT TOTAL					452,237.41		
				ORG 009676				TOTAL	456,213.30		
009677				W&S O&M-SEWER LAGOON DIV.							
009677	525000			GAS AND OIL							
001002	CITY OF HATTIESBURG	TRF 2/23	FUEL USE9	0	2023	6	INV	P	918.69	031723	295735 TRF 2/2023 FUEL USA

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									918.69		
009677	525700										
001002	CITY OF HATTIESBURG	TRF 2/23	FUEL USE9	0	DIESEL FUEL	2023	6	INV P	88.55	031723	295735 TRF 2/2023 FUEL USA
ACCOUNT TOTAL									88.55		
009677	604900										
002288	BONNER ANALYTICAL TE	79351		0	OTHER PROFESSIONAL SERV.	2023	6	INV P	2,559.57	031723	295707 NPDES MONITORING, L
ACCOUNT TOTAL									2,559.57		
009677	630500										
003700	MS POWER COMPANY	E2023	3.2.23	0	ELECTRICITY	2023	6	INV P	14,504.00	031723	295869 MS POWER VARIOUS DE
003873	PEARL RIVER VALLEY E	2023	24 FEB	0		2023	6	INV P	800.62	031723	295887 PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E	2023	28 FEB	0		2023	6	INV P	2,480.83	031723	295887 PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E	2023-21	FEB	0		2023	5	INV P	442.74	031723	295887 PEARL RIVER VALLEY-
003873	PEARL RIVER VALLEY E	2023-6	MAR	0		2023	6	INV P	102.02	031723	295887 PEARL RIVER VALLEY
									3,826.21		
ACCOUNT TOTAL									18,330.21		
009677	638000										
003348	L & A CONTRACTING CO	483-234		0	FIXED EQUIPMENT R&M	2023	6	INV P	37,187.17	031723	295837 MB2016-64:LAGOONS A
003348	L & A CONTRACTING CO	483-235		0		2023	6	INV P	37,590.01	031723	295837 MB2016-64: LAGOONS
									74,777.18		
ACCOUNT TOTAL									74,777.18		
ORG 009677 TOTAL									96,674.20		
FUND 009 WATER & SEWER OPERATION/MAINT.									TOTAL: 625,761.91		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6																			
ACCOUNT/VENDOR				INVOICE				PO		YEAR/PR TYP S				WARRANT		CHECK		DESCRIPTION	
011000				WATER & SEWER BALANCE SHEET															
011000				METER SECURITY DEPOSITS															
002872 G & C FUNDING LLC				90899	84856	0	2023	6	INV	P	14.80	031723	295777	METER	DEP	REF	84856		
002986 HALLMAN PROPERTY MGM				120510	86916	0	2023	6	INV	P	75.00	031723	295788	METER	DEP	REF	86916		
002986 HALLMAN PROPERTY MGM				120511	86917	0	2023	6	INV	P	75.00	031723	295788	METER	DEP	REF	2986		
002986 HALLMAN PROPERTY MGM				120919	87230	0	2023	6	INV	P	14.80	031723	295788	METER	DEP	REF	87230		
												164.80							
004006 RAYBURN HOMES LLC				108411	76791	0	2023	6	INV	P	195.84	031723	295913	METER	DEP	REF	76791		
004006 RAYBURN HOMES LLC				109665	76776	0	2023	6	INV	P	256.80	031723	295913	METER	DEP	REF	76776		
												452.64							
047968 REMAX REAL ESTATE				115822	85689	0	2023	6	INV	P	75.00	031723	295916	METER	DEP	REF	85689		
048107 JAMIE NOBLES				120226	86638	0	2023	6	INV	P	75.00	031723	295815	METER	DEP	REF	86638		
048394 LONDON & STETELMAN				86410	86703	0	2023	6	INV	P	75.00	031723	295849	METER	DPE	REF	86703		
048904 ANDREW ELLARD				121079	87480	0	2023	6	INV	P	75.00	031723	295687	METER	DEP	REF	87480		
048907 ADAM WATKINS VENTURE				120578	86984	0	2023	6	INV	P	14.80	031723	295673	METER	DEP	REF	86984		
049175 NATALIE GRINER				120741	87144	0	2023	6	INV	P	14.80	031723	295875	METER	DEP	REF	87144		
049536 PICASSO NELSON				121421	87813	0	2023	6	INV	P	14.80	031723	295890	METER	DEP	REF	87813		
049641 KIMBERLY BUTLER				120595	86999	0	2023	6	INV	P	75.00	031723	295832	METER	DEP	REF	86999		
049687 COMFORT SUITES				23744	6294	0	2023	6	INV	P	400.00	031723	295742	METER	DEP	REF	6294		
049688 THOMAS GREEN				19649	2198	0	2023	6	INV	P	30.00	031723	295961	METER	DEP	REF	2198		
049689 JAMES K WILLIAMS				61424	33300	0	2023	6	INV	P	139.60	031723	295814	METER	DEP	REF	33300		
049690 LARRY O NORRIS				62917	34782	0	2023	6	INV	P	40.00	031723	295841	METER	DEP	REF	34782		
049691 DIVERSIFIED ED MNG				94725	63385	0	2023	6	INV	P	75.00	031723	295756	METER	DEP	REF	63385		
049693 ELIZABETH BRUNNER				97335	65649	0	2023	6	INV	P	14.80	031723	295761	METER	DEP	REF	65649		
049694 DAVID FIELDER				98675	66836	0	2023	6	INV	P	75.00	031723	295753	METER	DEP	REF	66836		
049695 DEANNA HAYES				101515	69421	0	2023	6	INV	P	14.80	031723	295754	METER	DEP	REF	6942		
049697 LINDSEY WILBUR				105508	73010	0	2023	6	INV	P	75.00	031723	295847	METER	DEP	REF	73010		
049698 HIBACHI EXPRESS				105647	73139	0	2023	6	INV	P	55.29	031723	295795	METER	DEP	REF	73139		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
049699 RUSSELL WARREN		109633 76746	0	2023	6	INV P	75.00 031723	295922	METER DEP REF 76746
049700 RAYBURN HOMES 03		109667 76778	0	2023	6	INV P	256.80 031723	295906	METER DEP REF 76778
049701 RAYBURN HOMES 04		109668 76779	0	2023	6	INV P	156.78 031723	295907	METER DEP REF 76779
049702 RAYBURN HOMES 06		109671 76785	0	2023	6	INV P	156.78 031723	295908	METER DEP REF 76785
049703 RAYBURN HOMES 07		109674 76786	0	2023	6	INV P	234.90 031723	295909	METER DEP REF 76786
049704 RAYBURN HOMES 08		109675 76788	0	2023	6	INV P	182.82 031723	295910	METER DEP REF 76788
049705 RAYBURN HOMES 09		109676 76789	0	2023	6	INV P	256.80 031723	295911	METER DEP REF 76789
049706 RAYBURN HOMES 10		109677 76790	0	2023	6	INV P	221.88 031723	295912	METER DEP REF 76790
049707 KENNETH POOLE		110054 77146	0	2023	6	INV P	5.92 031723	295831	METER DEP REF 77146
049708 REBECCA MCSPARRIN		110750 77780	0	2023	6	INV P	75.00 031723	295914	METER DEP REF 77780
049709 ROSS BAYLIS		115587 82168	0	2023	6	INV P	75.00 031723	295921	METER DEP REF 82168
049710 LECIA HOLMES		117567 84057	0	2023	6	INV P	14.80 031723	295844	METER DEP REF 84057
049711 SAMI KASHGARI		118912 85364	0	2023	6	INV P	14.80 031723	295923	METER DEP REF 85364
049712 KATHERINA E CAMPBELL		119937 86353	0	2023	6	INV P	14.80 031723	295829	METER DEP REF 86353
049713 CHRISTOPHER CANNON		80978 86935	0	2023	6	INV P	14.80 031723	295727	METER DEP REF 86935
049714 HARDY ST BAPTIST		120804 87207	0	2023	6	INV P	75.00 031723	295790	METER DEP REF 87207
049715 MIRIAM CONLEY		121014 87414	0	2023	6	INV P	75.00 031723	295864	METER DEP REF 87414
049716 JENNIFER TRIHOULIS		121042 87442	0	2023	6	INV P	14.80 031723	295818	METER DEP REF 87442
049717 SANDRA EDWARDS		121212 87607	0	2023	6	INV P	14.80 031723	295925	METER DEP REF 87607
049718 SEMPEN PROPERTIES		116327 87660	0	2023	6	INV P	14.80 031723	295931	METER DEP REF 87660
049721 TERRI BELL		120852 87255	0	2023	6	INV P	75.00 031723	295958	METER DEP REF 87255
049722 ROBERT T BROWN		121320 87710	0	2023	6	INV P	14.80 031723	295920	METER DEP REF 87710
049723 COREY D ARRINGTON		121168 87565	0	2023	6	INV P	14.80 031723	295746	METER DEP REF 87565
049724 JORI TINSLEY		121260 87653	0	2023	6	INV P	14.80 031723	295823	METER DEP REF 87653
049725 PAMELA M KELLY		109349 76471	0	2023	6	INV P	75.00 031723	295882	METER DEP REF 76471
049726 SHELBEY HOFFMANN		118017 84494	0	2023	6	INV P	75.00 031723	295930	METER DEP REF 84494

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6												
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION	
049727	ALLY STANSELL	118920	85372	0	2023	6	INV P	75.00	031723	295681	METER DEP REF	85372
049728	FERMON GRAYS	119096	85538	0	2023	6	INV P	14.80	031723	295774	METER DEP REF	85538
049729	KRISTOPHER MCELROY	119423	85858	0	2023	6	INV P	14.80	031723	295834	METER DEP REF	85858
049732	MARC BROOME	119816	86237	0	2023	6	INV P	14.80	031723	295854	METER DEP REF	86237
049733	GRADY BALL	120447	86856	0	2023	6	INV P	14.80	031723	295782	METER DEP REF	86856
049734	KARLA XILOT RAMIREZ	121018	87418	0	2023	6	INV P	14.80	031723	295827	METER DEP REF	87418
049735	WILLIAM PEYTON	110766	77796	0	2023	6	INV P	14.80	031723	295990	METER DEP REF	77796
049736	MICHAEL ADAMS	115161	81758	0	2023	6	INV P	8.80	031723	295860	METER DEP REF	81758
049737	LASHAY HARRIS	115172	81768	0	2023	6	INV P	14.80	031723	295843	METER DEP REF	81768
049738	MARIA ROMERO	116144	82683	0	2023	6	INV P	14.80	031723	295855	METER DEP REF	82683
049739	KAREN A KENNEDY	117576	84066	0	2023	6	INV P	5.29	031723	295826	METER DEP REF	84066
049740	MARLONA PUGH	121338	87730	0	2023	6	INV P	14.80	031723	295856	METER DEP REF	87730
049741	THE DOUGLAS GROUP	121264	87657	0	2023	6	INV P	14.80	031723	295959	METER DEP REF	87657
ACCOUNT TOTAL								4,428.90				
ORG 011000 TOTAL								4,428.90				
011660 WATER & SEWER-CUST.ACCT.DIV.												
011660 6835WT WATER RELATED REFUND												
049691	DIVERSIFIED ED MNG	94725	633851	0	2023	6	INV P	10.58	031723	295756	OVERPAYMENT	63385
049709	ROSS BAYLIS	115587	821681	0	2023	6	INV P	69.08	031723	295921	OVERPAYMENT	82168
049719	WILLIAM RINDERER	113178	79953	0	2023	6	INV P	727.12	031723	295991	OVERPAYMENT	79953
049720	ADVANCED AUTO	11389	78370	0	2023	6	INV P	312.48	031723	295677	OVERPAYMENT	49720
ACCOUNT TOTAL								1,119.26				
ORG 011660 TOTAL								1,119.26				
FUND 011 WATER & SEWER FUND					TOTAL:			5,548.16				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
019100										POL.FORFEITURES-POLICE DIV.	
019100	559200									OTHER OPER.MATLS-D.A.R.E.	
004446	TOSHIBA BUSINESS SOL	41607357		0	2023	5	INV P	1,305.84	031723	295967	MB#2022-514 COMMUNI
004446	TOSHIBA BUSINESS SOL	41839167		0	2023	5	INV P	217.64	031723	295967	MB#2022-514 COMMUNI
004446	TOSHIBA BUSINESS SOL	5506160		0	2023	6	INV P	190.56	031723	295967	MB#2022-514 COMMUNI
								1,714.04			
ACCOUNT TOTAL								1,714.04			
ORG 019100 TOTAL								1,714.04			
FUND 019 POLICE FORFEITURES FUND								TOTAL:	1,714.04		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
073570				MASS TRANSIT-TRANSPORTATION							
073570	525000			GAS AND OIL							
001002	CITY OF HATTIESBURG	TRF 2/23 FUEL USE73	0	2023	6	INV	P		1,038.60	031723	295734 TRF 2/2023 FUEL USA
				ACCOUNT TOTAL					1,038.60		
073570	525500			LUBRICANTS							
048827	CARQUEST	14758-21110	2301539	2023	6	INV	P		80.37	031723	295722 REPAIR PARTSS FOR S
				ACCOUNT TOTAL					80.37		
073570	525700			DIESEL FUEL							
001002	CITY OF HATTIESBURG	TRF 2/23 FUEL USE73	0	2023	6	INV	P		12,383.45	031723	295734 TRF 2/2023 FUEL USA
				ACCOUNT TOTAL					12,383.45		
073570	545000			HAND TOOLS							
004017	REGIONS CARDHOLDER S	1286 - 02-28-2023	0	2023	6	INV	P		1,754.72	031723	295915 1286 - 02-28-2023 C
				ACCOUNT TOTAL					1,754.72		
073570	570000			MTR VEHICLE REP. PTS/SPL							
002565	COURTESY MOTORS INC	322515	2301987	2023	5	INV	P		1,811.65	031723	295748 REPAIRS TO GRAND CH
003746	NAPA AUTO PARTS	5930-659034	2301854	2023	6	INV	P		648.97	031723	295874 SHOP PARTS
048827	CARQUEST	14758-21073	2301502	2023	6	INV	P		64.83	031723	295723 REPAIR PART FOR CHE
048827	CARQUEST	14758-21074	2301499	2023	6	INV	P		41.33	031723	295722 REPAIR PARTS FOR VA
048827	CARQUEST	14758-21075	2301501	2023	6	INV	P		47.97	031723	295723 REPAIR PARTS FOR CH
048827	CARQUEST	14758-21078	2301504	2023	6	INV	P		326.14	031723	295722 REPAIR PARTS FOR VA
048827	CARQUEST	14758-21111	2301538	2023	6	INV	P		62.63	031723	295723 REPAIR PARTS FOR VA
									542.90		
				ACCOUNT TOTAL					3,003.52		
073570	571001			REPAIR PARTS - FIXED ROUTE							
002565	COURTESY MOTORS INC	104139	2301871	2023	6	INV	P		384.96	031723	295748 REPAIRS TO BUS #211
002565	COURTESY MOTORS INC	104494	2301964	2023	5	INV	P		58.76	031723	295748 REPAIR PARTS BUS #2
									443.72		
002679	DOSSETT GMC CADILLAC	71047	2301361	2023	6	INV	P		345.17	031723	295758 BUS #16760 REPAIRS
003034	HATTIESBURG HYDRAULI	98099	2300963	2023	5	INV	P		339.70	031723	295792 HOSE BUSTED ON BUS
004465	TRUCKPRO LLC	039-0711952	2301706	2023	5	INV	P		269.82	031723	295969 BUS #21120-#21126 T
048827	CARQUEST	14758-20959	2301447	2023	6	INV	P		669.41	031723	295722 REPAIR PARTS FOR #1
048827	CARQUEST	14758-20972	2301455	2023	6	INV	P		252.88	031723	295722 REPAIR FOR #19552 A
048827	CARQUEST	14758-20974	2301453	2023	6	INV	P		220.23	031723	295722 REPAIR PARTS FOR #2

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6														
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION				
048827	CARQUEST	14758-20976	2301451	2023	6	INV P	404.48	031723	295722	REPAIR PARTS FOR #2				
048827	CARQUEST	14758-21074	2301499	2023	6	INV P	69.39	031723	295722	REPAIR PARTS FOR VA				
048827	CARQUEST	14758-21077	2301503	2023	6	INV P	258.34	031723	295722	REPAIR PARTS FOR #2				
048827	CARQUEST	14758-21108	2301537	2023	6	INV P	313.90	031723	295722	REPAIR PARTS FOR BU				
048827	CARQUEST	14758-21125	2301540	2023	6	INV P	873.89	031723	295722	REPAIR FOR BUS#1789				
							3,062.52							
ACCOUNT TOTAL							4,460.93							
073570	599000	OTHER REPAIR/MAINT. SPL.												
004410	TEAM BG & ASSOCIATES	0176088-IN	2301867	2023	6	INV P	1,107.34	031723	295954	FUEL & ENGINE PERFO				
048827	CARQUEST	14758-21121	2301541	2023	6	INV P	337.99	031723	295722	REPAIR PARTS FOR SH				
ACCOUNT TOTAL							1,445.33							
073570	602100	BUILDING SECURITY												
003472	M B I	HCT020223	2301673	2023	6	INV P	359.40	031723	295852	ANNUAL MAINTENANCE				
ACCOUNT TOTAL							359.40							
073570	638501	BUS EQUIP R&M-FIXED ROUTE												
002565	COURTESY MOTORS INC	320867	2301852	2023	6	INV P	6,463.54	031723	295748	TEAR DOWN AND REPAI				
048314	CREATIVE BUS SALES	RA130001035:01	2301847	2023	6	INV P	2,337.32	031723	295751	REPAIRS FOR BUS #20				
ACCOUNT TOTAL							8,800.86							
073570	643000	UNIFORM RENT												
002471	CINTAS CORPORATION #	4049097002	0	2023	6	INV P	195.04	031723	295728	HCT UNIFORM RENTALS				
002471	CINTAS CORPORATION #	4146997622	0	2023	5	INV P	156.27	031723	295728	HCT UNIFORM RENTALS				
002471	CINTAS CORPORATION #	4147692820	0	2023	5	INV P	156.27	031723	295728	HCT UNIFORM RENTALS				
002471	CINTAS CORPORATION #	4148383877	0	2023	6	INV P	211.49	031723	295728	HCT UNIFORM RENTALS				
							719.07							
ACCOUNT TOTAL							719.07							
073570	686800	JARC-OPERATIONS												
002956	GROVE TRANSIT	JARC INV2-12-23/2-25 0		2023	6	INV P	4,899.00	031723	295784	JARC PROGRAM GRANT				
002956	GROVE TRANSIT	JARC INV2-26-23/2-28 0		2023	6	INV P	759.00	031723	295784	JARC PROGRAM GRANT				
							5,658.00							
ACCOUNT TOTAL							5,658.00							
073570	687000	CUSTODIAL SERVICE												
002037	AB SUPPORT SERVICES	481015	2301150	2023	5	INV P	424.00	031723	295671	TWO QUOTE - JANITOR				
ACCOUNT TOTAL							424.00							

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
073570	729553			BUS SHELTER	INFRAS-533				
004058	RJM MCQUEEN CONTRACT APP PAY # 3		0	2023 6	INV P	466,301.46	031723	295919	MB#2021-569 APP PAY
				ACCOUNT TOTAL		466,301.46			
			ORG 073570	TOTAL		506,429.71			
FUND 073 MASS TRANSIT FUND				TOTAL:		506,429.71			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6																		
ACCOUNT/VENDOR				INVOICE				PO	YEAR/PR TYP S				WARRANT		CHECK	DESCRIPTION		
075695				W&S CONSTR.-CAPITAL PROJECTS														
075695 729569								WTR	PLANT #1 REHAB-PHASE I									
047349		HEMPHILL CONST		WATER	PLANT	PH I #2	0		2023	6	INV	P	57,038.38	031723	295794	MB	2021-375	WATER P
047349		HEMPHILL CONST		WATER	PLANT	PH I #3	0		2023	6	INV	P	72,312.36	031723	295794	MB	2021-375	WATER P
													129,350.74					
ACCOUNT TOTAL													129,350.74					
ORG 075695 TOTAL													129,350.74					
FUND 075				WATER&SEWER CONSTRUCTION FUND				TOTAL:				129,350.74						

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				COMMUNITY CTR-ADMIN/GENERAL						
077650	510000			CLEANING/JANITORIAL SPLY						
003772	NEWELL PAPER COMPANY	4147269	2301803	2023	5	INV	P	286.24	031723	295877 JANITORIAL SUPPLIES
048909	BRADY COMPANIES, LLC	7864256	2301657	2023	5	INV	P	397.57	031723	295710 JANITORIAL SUPPLIES
ACCOUNT TOTAL								683.81		
				GAS AND OIL						
077650	525000			2023 6 INV P						
001002	CITY OF HATTIESBURG	TRF 2/23 FUEL USE77	0	2023	6	INV	P	353.29	031723	295736 TRF 2/2023 FUEL USA
ACCOUNT TOTAL								353.29		
				MINOR EQUIPMENT						
077650	546000			2023 6 INV P						
002957	GROVER BROS RESTAURA	359427	2301897	2023	6	INV	P	4,975.00	031723	295785 ICE MAKER AND MOBIL
003192	INTERIOR EXTERIOR BU	4230466-00	2301687	2023	6	INV	P	307.20	031723	295808 CEILING TILES FOR C
004176	SHERWIN-WILLIAMS COM	6308-8	0	2023	6	INV	P	113.44	031723	295933 CLEAN/PAINT RETURNS
004256	SOLAR SUPPLY INC	3462017	2302064	2023	6	INV	P	59.50	031723	295935 AIR FILTER FOR W.U.
ACCOUNT TOTAL								5,455.14		
				OTHER PROFESSIONAL SERV.						
077650	604900			2023 6 INV P						
003256	JOHNSON CONTROLS, IN	38336149	0	2023	6	INV	P	620.55	031723	295821 RECURRING ALARM SRV
004272	SOUTHERN FIRE & SPRI	2040802	0	2023	6	INV	P	300.00	031723	295937 2023 ANNUAL FIRE IN
ACCOUNT TOTAL								920.55		
				GAS						
077650	630000			2023 6 INV P						
004321	SPIRE	G2023 3.3.23	0	2023	6	INV	P	1,584.63	031723	295947 SPIRE VARIOUS DEPTS
ACCOUNT TOTAL								1,584.63		
				ELECTRICITY						
077650	630500			2023 6 INV P						
003700	MS POWER COMPANY	E2023 3.2.23	0	2023	6	INV	P	2,305.90	031723	295869 MS POWER VARIOUS DE
ACCOUNT TOTAL								2,305.90		
				PLUMBING EQUIPMENT R&M						
077650	635700			2023 6 INV P						
002176	B CLEAN LLC	80448	2302154	2023	6	INV	P	95.00	031723	295700 REPAIR DRAIN LINES
ACCOUNT TOTAL								95.00		
				FIXED EQUIPMENT R&M						
077650	638000			2023 6 INV P						
002754	ESSCO HEATING AND A/	43704	2302191	2023	6	INV	P	595.00	031723	295769 REPAIR TO BEN MCNAI
ACCOUNT TOTAL								595.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
077650	639200			CLEANING AND PAINTING							
003225	JACKSON, ROOSEVELT I	729105		2302230	2023	6 INV P	4,875.00	031723	295811	CLEANING /PAINTING	
ACCOUNT TOTAL							4,875.00				
077650	639900			OTHER REPAIRS AND MAINT.							
003681	MS FIRE & SAFETY OF	80069		0	2023	5 INV P	228.00	031723	295867	ANNUAL INSPECTION F	
004272	SOUTHERN FIRE & SPRI	20-40802		0	2023	6 INV P	300.00	031723	295937	2023 ANNUAL INSPECT	
048024	JAMES DUNCAN	000403		2302137	2023	6 INV P	1,100.00	031723	295813	LANDSCAPE CULTURAL	
ACCOUNT TOTAL							1,628.00				
077650	643000			UNIFORM RENT							
002471	CINTAS CORPORATION #	4145591389		0	2023	6 INV P	192.41	031723	295728	UNIFORM RENTAL FEB.	
002471	CINTAS CORPORATION #	4146286145		0	2023	6 INV P	197.77	031723	295728	UNIFORM RENTAL COR	
002471	CINTAS CORPORATION #	4146998396		0	2023	6 INV P	208.66	031723	295728	UNIFORM RENTAL COMM	
002471	CINTAS CORPORATION #	4147693566		0	2023	6 INV P	197.77	031723	295728	UNIFORM RENTAL COMM	
							796.61				
ACCOUNT TOTAL							796.61				
ORG 077650					TOTAL		19,292.93				
FUND 077 COMMUNITY CENTERS' FUND					TOTAL:		19,292.93				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION
082285					CDBG-ENTITLEMENTS							
082285		570000			MTR	VEHICLE	REP.	PTS/SPL				
003421	LIL TIRE SHOPPE	(BR	1118297	0	2023	6	INV	P	299.09	031723	295846 LIL TIRE SHOPPE - R	
ACCOUNT TOTAL									299.09			
082285					TRAVEL EXPENSE							
003260		JOHNSON, DEQUANDRA		96680T	0	2023	6	INV	P	762.50	031723 295822 TRAVEL ADV FOR D.JO	
049677		KASSY MCMILLIN		96690T	0	2023	6	INV	P	670.00	031723 295828 CASH ADV FOR KCMCIL	
ACCOUNT TOTAL									1,432.50			
					ORG 082285	TOTAL			1,731.59			
FUND 082				COMMUNITY DEVELOP. BLOCK GRANT				TOTAL:	1,731.59			

YEAR/PERIOD: 2023/5 TO 2023/6																
ACCOUNT/VENDOR					INVOICE					PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
086300					SPEC SALES TAX/RECREATION MAIN											
086300 7295PR					CAPITAL PROJECTS											
003385	LANDRY	LEWIS	GERMANY	CN	22-3936-001	0	2023	6	INV	P		1,500.00	031723	295840	BLACK	BOX THEATRE
003385	LANDRY	LEWIS	GERMANY	CN	22-3936-002	0	2023	6	INV	P		6,000.00	031723	295840	BLACK	BOX THEATRE
												7,500.00				
										ACCOUNT TOTAL		7,500.00				
										ORG 086300 TOTAL		7,500.00				
FUND 086 SPEC SALES TAX P&R/UNIV IMPROV										TOTAL:		7,500.00				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6													
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION		
088603		PUBLIC SAFETY/REC CONSTRUCTION											
088603 729501		HALL AVENUE OVERPASS											
002515	COLONY CONSTRUCTION	ESTIMATE PAY# 3	0	2023	6	INV	P	34,208.81	031723	295739	MB#2021-480		
004058	RJM MCQUEEN CONTRACT	2763	0	2023	6	INV	P	43,736.20	031723	295919	MB	2022-680	WEST PI
048667	R & J CONSTRUCTION	APP PAY# 11	0	2023	6	INV	P	947,385.82	031723	295903	MB#2021-325 HALL EA		
048667	R & J CONSTRUCTION	HOUSE DEMO #2	0	2023	6	INV	P	49,266.05	031723	295903	MB#2021-480 HOUSE D		
048667	R & J CONSTRUCTION	HOUSE DEMO #3	0	2023	6	INV	P	2,749.95	031723	295903	MB#2021-480 HOUSE D		
								999,401.82					
ACCOUNT TOTAL								1,077,346.83					
ORG 088603				TOTAL				1,077,346.83					
FUND 088		PUBLIC SAFETY/REC CONSTRUCTION				TOTAL:		1,077,346.83					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/5 TO 2023/6													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
097201						INFRA IMPROVE-INTRNT	SALES TAX						
097201 721006						N 28TH AVE BRIDGE							
047493 HOLLIDAY CONSTRUCTIO						ESTIMATE PAY# 6	0	2023	6	INV P	63,386.14	031723	295799 MB#2021-455 NORTH 2
						ACCOUNT TOTAL					63,386.14		
097201 723029						HARDY ST ROUNDABOUT							
047056 WARREN PAVING INC						HARDY ROUNDABOUT FIN 0		2023	6	INV P	6,300.00	031723	295984 MB 2021-143 HARDY S
						ACCOUNT TOTAL					6,300.00		
097201 723057						LINCOLN RD PAVING/OVERLAY							
047056 WARREN PAVING INC						122021.2	0	2023	6	INV P	301,523.64	031723	295984 MB 2021-517 LINCOLN
						ACCOUNT TOTAL					301,523.64		
						ORG 097201 TOTAL					371,209.78		
FUND 097 INFRA IMPROVE-INTRNT SALES TAX TOTAL:										371,209.78			

** END OF REPORT - Generated by Sherry Jackson **

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6050sjackson

City of Hattiesburg, MS
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND

DUE TO

DUE FR

001 General Fund		1,268,360.91
002 PARKS & RECREATION FUND		170,375.56
005 HATT.MUNICIPAL FIRE PROTECTION		10,190.00
009 WATER & SEWER OPERATION/MAINT.		625,761.91
011 WATER & SEWER FUND		5,548.16
019 POLICE FORFEITURES FUND		1,714.04
073 MASS TRANSIT FUND		506,429.71
075 WATER&SEWER CONSTRUCTION FUND		129,350.74
077 COMMUNITY CENTERS' FUND		19,292.93
082 COMMUNITY DEVELOP. BLOCK GRANT		1,731.59
086 SPEC SALES TAX-P&R/UNIV IMPROV		7,500.00
088 PUBLIC SAFETY/REC CONSTRUCTION		1,077,346.83
097 INFRA IMPROVE-INTRNT SALES TAX		371,209.78
801 CLAIMS FUND		
	4,194,812.16	
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TOTAL	4,194,812.16	4,194,812.16

** END OF REPORT - Generated by Sherry Jackson **