



**Tuesday, July 18, 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**

**POLICY AGENDA**

1.     **2023-472**         Approve the minutes for the June 30 and July 5, 2023 meetings of the City Council.
  
2.     **2023-471**         Adopt a Resolution declaring certain vehicles as surplus (per the attached list) and authorize the sale of said vehicles at auction and removing the vehicles from the inventory of The Parks and Recreation Department.
  
3.     **2023-460**         Approve a preliminary plat for a major subdivision for the Woodhaven Lake Estates Subdivision located off of Richburg Road, requested by Sherry Cox Underwood, owner, Casey Benedict, Representative, and Allen Russell, Representative. Planning Commission recommended approval on July 5th, 2023 (Forrest and Lamar County, Ward 5).
  
4.     **2023-457**         Approve a Lighting Agreement with Mississippi Power Company to remove 19 old fiberglass poles and install new 20 ft aluminum with additional lighting on Palmers Circle for a monthly increase of \$81.37 and authorize the Mayor to execute the same.
  
5.     **2023-468**         Approve Contract Change Order No. 1 with Sports Contractors Inc. regarding the Tatum Park - Fields #16, #18, and Common Areas Project to make substitutions to materials that have been determined to be necessary for the project, thereby increasing the contract amount by \$50,104.05, and authorize the Mayor to execute in triplicate.
  
6.     **2023-466**         Approve Supplemental Agreement No. 2 with Walters Construction Company regarding the Highway 42 Overlay project, which adjusts quantities to actual final amounts and reduces the contract amount to \$1,138,560.17 and authorize the Mayor in triplicate, acknowledge receipt of project closing documents, authorizing final acceptance of the Project and payment of the final pay application to Walters Construction Company.

7.     **2023-467**     Approve Supplemental Agreement No. 2 with R & J Construction, Inc. regarding the Country Club Road Reconstruction Project to adjust material quantities and adjust the final contract amount to \$2,195,317.29 and authorize the Mayor to execute in triplicate.
  
8.     **2023-458**     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.
  
9.     **2023-464**     Authorize engagement of T. Michael Reed, P.A., as legal representative in the matter, The Handy Pantry & Lucas Tucker v. The City of Hattiesburg, Cause No. 18CH1:23-CV-000293-S Mississippi.
  
10.    **2023-462**     Ratify and confirm the Mayor's re-appointment of Dr. Mark M. Miller (W4) to the Hattiesburg Planning Commission for a five-year term beginning May 13, 2023 and ending May 12, 2028.
  
11.    **2023-461**     Ratify and confirm the Mayor's re-appointment of Dr. Rebekah Ray (W3) to the Hattiesburg Planning Commission for a five-year term beginning August 7, 2022 and ending August 6, 2027.

**ROUTINE AGENDA**

1.     **2023-473**     Ratify previously agreed upon terms of Agreement between City of Hattiesburg and USA Yeast Company, LLC for a term of eight (8) years beginning June 28, 2023.
  
2.     **2023-459**     Approve and authorize issuance of manual checks for CDBG/HOME Program Claims per attached Memorandum. {CDBG Entitlement/HOME}
  
3.     **2023-469**     Authorize and approve the publication setting of a Public Comment Period and two (2) publications for the City of Hattiesburg's 2024-2026 Disadvantage Business Enterprise (DBE) Program, in accordance with the U.S. Department of Transportation Goals.
  
4.     **2023-474**     Authorize and approve the publication setting of a Public Comment Period for the City of Hattiesburg's 2018, 2019, and 2021 Action Plan Amendments.
  
5.     **2023-454**     Approve the sale of grave spaces, per attached Memo's, Receipts and Deeds.
  
6.     **2023-463**     Approve claims docket for the period ending July 14, 2023.

**In Memoriam:**

- Ms. Theresa Ann Dent

**Meeting Adjourn**



# Memorandum

**To:** Mayor Toby Barker and Members of City Council

**From:**

**cc:**

**Date:** Tuesday, July 18, 2023

**Re:** Adopt a Resolution declaring certain vehicles as surplus (per the attached list) and authorize the sale of said vehicles at auction and removing the vehicles from the inventory of The Parks and Recreation Department.  
File Number: 2023-471  
Minute Book #

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## Summary

## Recommendation Statement

Please place this on the July 18, 2023 City Council meeting for consideration.

**RESOLUTION**

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

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

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

**WHEREAS**, the governing authorities of the City of Hattiesburg desire to sell said assets (per attached list) at auction; and

**NOW, THEREFORE, BE IT RESOLVED** that the Hattiesburg City Council does hereby declare to be surplus and authorizes the sale of said vehicles (per attached list) at auction.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, on this the 18th day of July, A.D., 2023.

( S E A L )

ATTEST:

ADOPTED:

\_\_\_\_\_

\_\_\_\_\_

CLERK OF COUNCIL

PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, the 18th day of July A.D., 2023.

ATTEST:

ADOPTED:

\_\_\_\_\_

\_\_\_\_\_

CITY CLERK

MAYOR



**Mayor**  
Toby Barker

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Council Ward One  
*Jeffrey George*

Council Ward Two  
*Deborah Denard Delgado*

Council Ward Three  
*Carter Carroll*

Council Ward Four  
*Dave Ware*

Council Ward Five  
*Nicholas Brown*

To: Mayor Barker and City Council

From: Andy Parker, General Manager of Cemeteries/Urban Forestry

Date: July 5, 2023

RE: Cemetery Surplus Equipment/Vehicles

This memo is to request that the equipment/vehicles listed below be declared surplus, removed from inventory and sold at auction.

Unit # 20054 – 2015 Ram 2500 truck, 3C6TR5CT2FG557770

Engine needs to be replaced - \$8,500.00 quote to rebuild.

Transmission beginning to slip, possible rebuild, tires and wheels stolen.

Unit #18602 – 2012 International 4300 w/Versalift 270 E aerial lift, 3HAJTSKN7DL200040

Mechanical issues on truck, continually in shop, diesel exhaust regen problem.

Aerial unit problem, complete re-work of bearings, hoses, hydraulic system needed due to age of unit.

Adopt a resolution declaring surplus certain equipment and vehicles (per attached list) and authorize the sale of said items at auction, and removal of said equipment and vehicles from the City's inventory of the Parks and Recreation Department, Cemetery Division.



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Cory Long, Planning Administrator, Nathan Satcher, Planner II  
**cc:** Ann Jones, Wiley Quinn, Urban Development Director  
**Date:** Tuesday, July 18, 2023  
**Re:** Approve a preliminary plat for a major subdivision for the Woodhaven Lake Estates Subdivision located off of Richburg Road, requested by Sherry Cox Underwood, owner, Casey Benedict, Representative, and Allen Russell, Representative. Planning Commission recommended approval on July 5th, 2023 (Forrest and Lamar County, Ward 5).  
**File Number: 2023-460**  
**Minute Book #**

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## Summary

Sherry Cox Underwood, owner, Casey Benedict, Representative, and Allen Russell, Representative, request approval for a preliminary plat for a major subdivision for the Woodhaven Lake Estates Subdivision located off of Richburg Road (Parcel No.: 2-040C-30-041.00, 2-025P-36-007.03, 2-040E-30-022.00, and 2-040F-30-008.00; PPIN 6989, 7006, and 7014, Forrest County, Ward 5, and Parcel: 057H-25-002.000, 057H-25-006.000, and 057H-25-007.000 PPIN: 4953, 24642, and 24643, Lamar County, Ward 5). Planning Commission originally tabled the item on June 7th, 2023, and recommended to approve on July 5th, 2023.

## Recommendation Statement

Please place this on the July 18, 2023 City Council meeting for consideration.

HPC Item: B  
Casey Benedict, Representative, Sherry Cox Underwood, Owner  
Request for: **Preliminary Plat Approval for Major Subdivision**



**Planning Commission  
Case Fact Sheet**

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**Name of Petitioner:** Casey Benedict, Representative, Sherry Cox Underwood, Owner

<b>Address of Property:</b>	<b>Tax Parcel</b>	<b>PPIN:</b>	<b>Ward:</b>
Off of Richburg Rd Forrest County Parcels	2-040C-30-041.00	6989	5
	2-040E-30-022.00	7006	5
	2-040F-30-008.00	7014	5
Lamar County Parcels	057H-25-002.000	4953	5
	057H-25-006.000	24642	5
	057H-25-007.000	24643	5

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**Request:** **Preliminary Plat Approval for Major Subdivision**

**Purpose of Request:** To request preliminary plat approval for a Major Subdivision for the Woodhaven Lake Estates Subdivision located off of Richburg Road (Parcels: 2-040C-30-041.00, 2-025P-36-007.03, 2-040E-30-022.00, and 2-040F-30-008.00; PPIN 6989, 7006, and 7014, Forrest County, Ward 5, and Parcels: 057H-25-002.000, 057H-25-006.000, and 057H-25-007.000 PPIN: 4953, 24642, and 24643, Lamar County, Ward 5).

**Applicant Summary:** See Attached

**Applicable Regulations:**

**SECTION 4 Zoning Districts Established**

**R-1A Residential District:** The purpose of the R-1A District is to permit single-family residential uses with related recreational, religious and educational facilities. This district is consistent with the Neighborhood Conservation 1 and 2 districts in the Comprehensive Plan. This zoning district encourages protected lower density residential neighborhoods with only compatible supporting institutional uses and open space.

HPC Item: B  
 Casey Benedict, Representative, Sherry Cox Underwood, Owner  
 Request for: **Preliminary Plat Approval for Major Subdivision**

**SECTION 6 Dimensional Standards and Measurements**

**Table 6.1 Dimensional Standards**

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			
R-1A	10,000/ 50	1 per lot	-	30	-	10	25	35 feet or 3 stories	50%	-

**SECTION 11 Administration and Enforcement**

**11.10.1.8 Subdivision Violations.** The owner of a subdivision shall not transfer title to any lot in such subdivision until such time as the final plat has been approved by the appropriate authority as outlined in this Code and duly recorded in the office of the Chancery Clerk of Forrest County or Lamar County, Mississippi. Transfers prior to such approval and recording shall be deemed a violation of this Code and shall be subject to any and all remedies available to the City.

**11.10.1.9 Recording Violations.**

The Chancery Clerks of Forrest County and Lamar County, Mississippi shall not receive, file or record a plat of a subdivision within the jurisdiction of this Land Development Code without prior approval of the appropriate authority as outlined in this Code. Plats recorded prior to such approval shall be deemed unlawful and invalid

**SECTION 12 Process and Procedures**

**Categories of Development Approvals**

**12.3.2 Preliminary Plat Approval for Major Subdivisions**

**12.3.2.1 Approval Criteria.**

- i. Conformance with the Hattiesburg Comprehensive Plan.
- ii. Conformance with the standards of the zoning district.
- iii. Conformance with other standards and requirements of this Code and other City policies and regulations.
- iv. Determination that adequate public facilities and services will be available concurrent with the impacts of the subdivision.
- v. Determination that the project will have little or no adverse or negative impacts upon the natural environment.

**12.3.2.4 Final Plat.**

- i. No Significant Change. Final plats of major subdivisions that are

HPC Item: B

Casey Benedict, Representative, Sherry Cox Underwood, Owner

Request for: **Preliminary Plat Approval for Major Subdivision**

substantially the same as the approved preliminary plat, as determined by the Site and Design Review Committee, shall be approved administratively.

ii. Significant Change. Final plats that exhibit any significant deviation from the approved preliminary plat, as determined by the Site Plan Review Committee, shall require approval by the Planning Commission.

#### **12.3.2.5 Recording.**

In order to be an official and legal plat, the final approved plat must be recorded along with all applicable covenants, deed restrictions and property owners' association documents with the Chancery Clerk of Forrest or Lamar County, as appropriate. The City Engineer shall ensure that the City records this information in a timely fashion.

**Present Zoning:** The undeveloped parcels are currently zoned R-1A, Residential District

**Present Use:** Major Residential Subdivision, Lakewood Estates

**Future Land Use:** Neighborhood Conservation District

**Surrounding Zoning and Land Use:**  
North: A-1 Agricultural District  
South: B-5 Regional Business District / A-1 Agricultural District  
East: B-5 Regional Business District  
West: B-3 Community Business District / A-1 Agricultural District

**Letters or Concerns stated:** The Planning Division Office has not received any letters or other written communications relative to this case as of May 24<sup>th</sup>, 2023

**History / Background:** An application to build a new single-family home through a lot split started a review of this development. The subdivision started around the early 1980's on the border of Lamar and Forrest Counties though it was never formally platted, and eventually annexed into the City in 1992. Significant undivided land exists and this Major Subdivision plat will allow all of the proposed lots to be sold along platted lot lines without further Land Development Code Reviews.

Roadways and infrastructure have already been in place since the development of the subdivision. The streets and roads have already been conveyed to the City of Hattiesburg, where they have been maintained by the City. No new streets are included as part of this major subdivision. The final subdivision of the remaining undeveloped parcels are included as part of the major subdivision. The remaining lots to be subdivided include approximately 68 acres to be subdivided into 86 new lots. Each of the lots will meet the minimum 10,000ft<sup>2</sup> lot dimensional requirement for the R-1A zoning. The existing properties within the subdivision were divided by using metes and bounds and not through a formal subdivision. If the

HPC Item: B

Casey Benedict, Representative, Sherry Cox Underwood, Owner

Request for: **Preliminary Plat Approval for Major Subdivision**

Woodhaven Lake Estates Subdivision is adopted, each lot will have a lot of record.

The subdivision spans across Forrest and Lamar County, where if approved by City Council, the applicant will be required to file the major subdivision plat with both counties as part of the final approvals.

**Option:**

**Approve or deny** a preliminary plat for a major subdivision in the City of Hattiesburg.

Planning Commission must deem that all of the following approval criteria must be met before granting approval for the Preliminary Plat for a Major Subdivision:

### **12.3.2 Preliminary Plat Approval for Major Subdivisions**

#### **12.3.2.1 Approval Criteria.**

- i. Conformance with the Hattiesburg Comprehensive Plan.
- ii. Conformance with the standards of the zoning district.
- iii. Conformance with other standards and requirements of this Code and other City policies and regulations.
- iv. Determination that adequate public facilities and services will be available concurrent with the impacts of the subdivision.
- v. Determination that the project will have little or no adverse or negative impacts upon the natural environment.

**SUBJECT PARCEL:**  
**Woodhaven Lake Estates Subdivision**

(Off of Richburg Road)

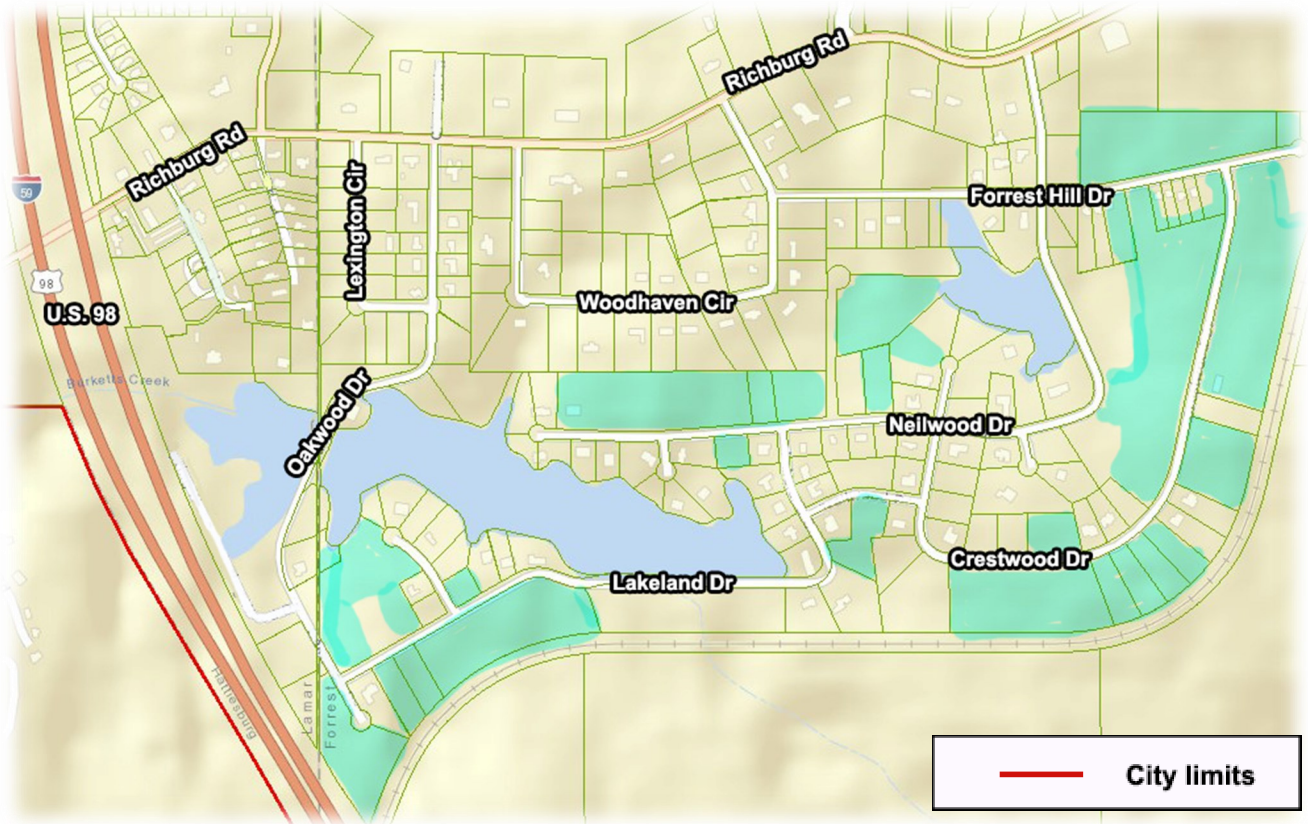
Casey Benedict and Allen Russell, Representatives,

Sherry Cox Underwood, Owner.

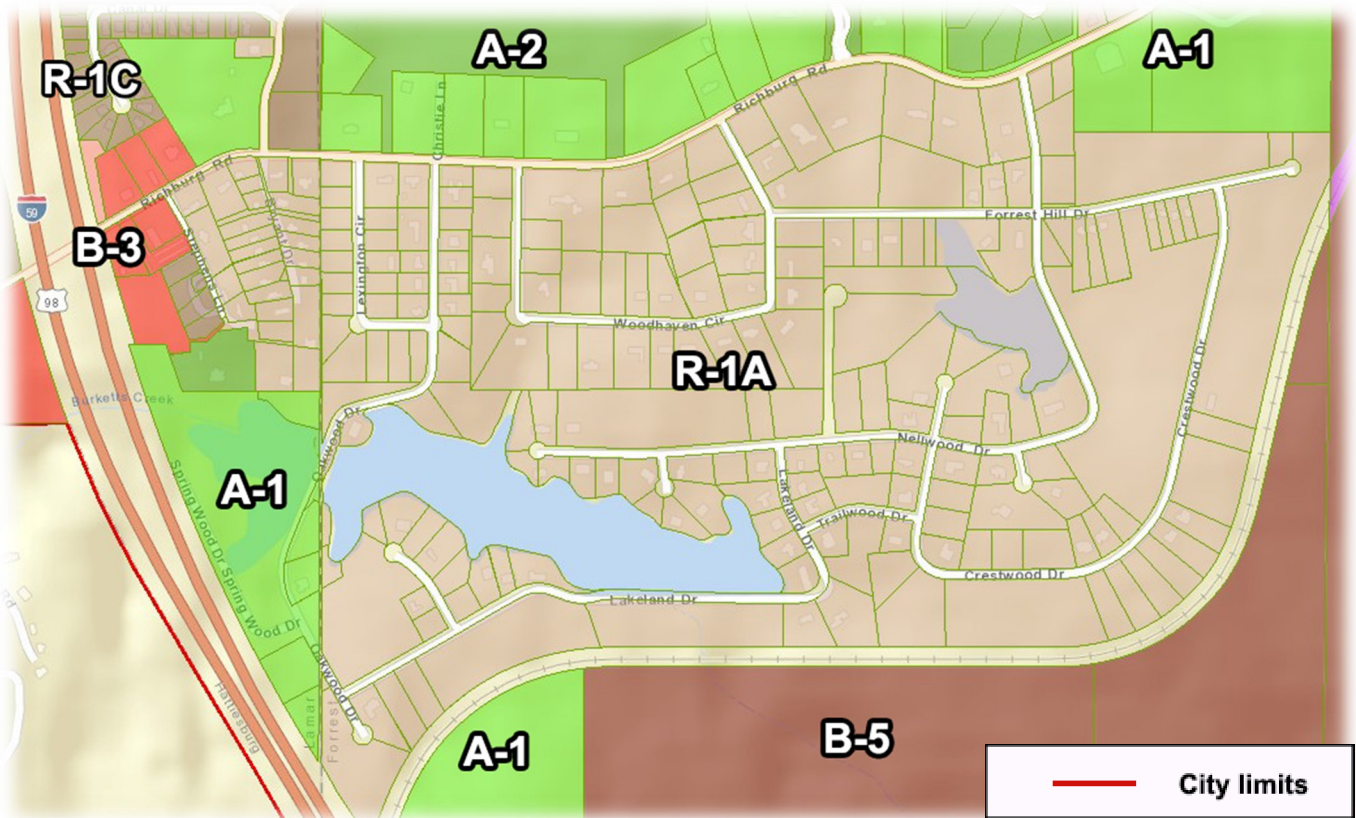
The petitioners request approval for a preliminary plat for a major subdivision for the Woodhaven Lake Estates Subdivision located off of Richburg Road (Parcels: 2-040C-30-041.00, 2-025P-36-007.03, 2-040E-30-022.00, and 2-040F-30-008.00; PPIN 6989, 7006, and 7014, Forrest County, Ward 5, and Parcels: 057H-25-002.000, 057H-25-006.000, and 057H-25-007.000 PPIN: 4953, 24642, and 24643, Lamar County, Ward 5).



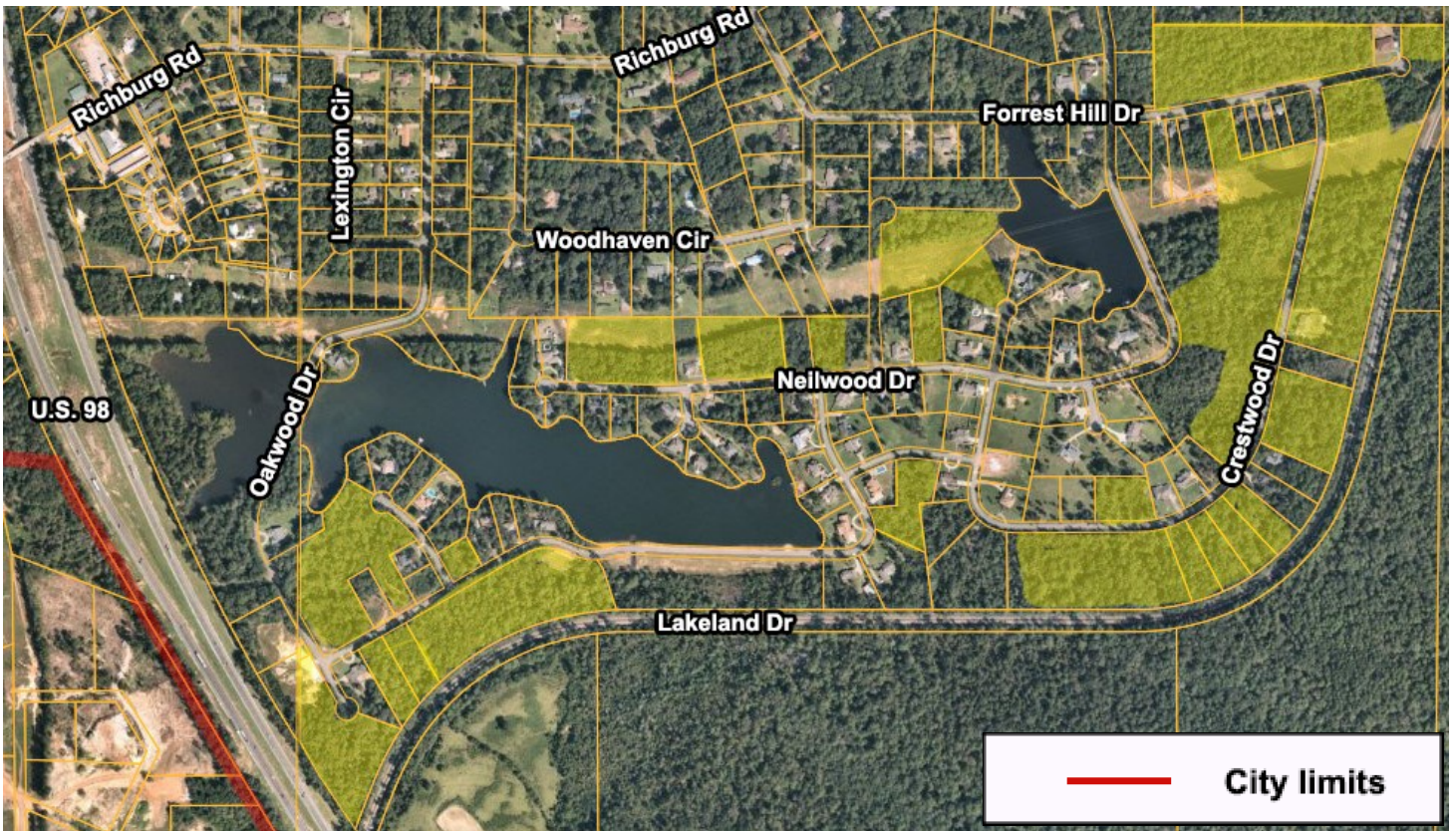
# Vicinity Map—Ward 5



# Surrounding Zoning



# Site Aerial



# Surrounding Area

Northern Direction: A-1 Agricultural District (Residential Units)



Southern Direction: R-1A  
Residential District

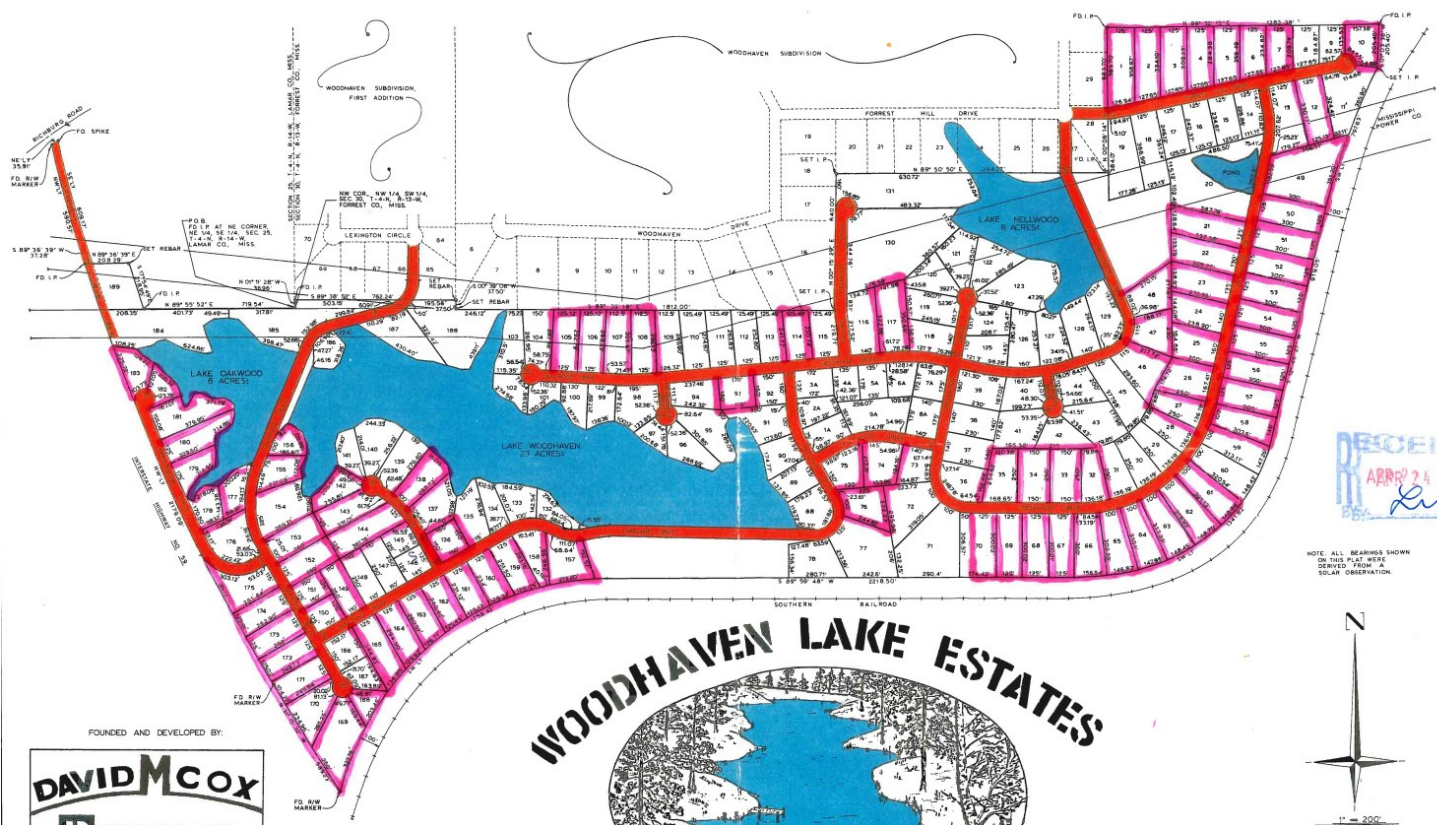


# Surrounding Area

Eastern and Western Direction: R-1A Residential District



# Proposed Master Plan (not approved)



FOUNDED AND DEVELOPED BY:  
**DAVID M COX**

**WOODHAVEN LAKE ESTATES**

# Public Hearing Contact Information Form

## City of Hattiesburg - Planning Division

**Note:** A Pre-Application submittal must contain a completed application form and a concept plan drawn to scale.

Pre-Application Date: 05-09-23 enter a date. Planner: Cory Long  
Today's Date: [Click here to enter a date.](#)

Project Name: Woodhaven Lake Estates  
Proposed Use(s): residential subdivision  
Project Street Address: Richburg Road  
PPIN Number(s) (If unknown, can be found on tax receipt): 6989, 7006, 7014  
Parcel Number(s):  
Flood Zone(s): NIA Historic District(s): NIA  
Zoning District(s): Proposed Cost of the Project: \$ 40,000.

**RECEIVED**  
MAY 09 2023  
BY: [Signature]

### Project Representative Information

Name: Sherry Cox Underwood  
 Applicant  Property Owner  Representative  Agent  Contractor  Architect  Engineer  
 Other (Specify):  
Phone: 601-310-6671 Fax: Email: under98pl@aol.com  
Mailing Address: 160 Lake Thoreau Rd,  
Hattiesburg, MS 39402

Name: Casey Benedict  
 Applicant  Property Owner  Representative  Agent  Contractor  Architect  Engineer  
 Other (Specify):  
Phone: 601-446-3178 Fax: Email: casey.benedict1069@gmail.com  
Mailing Address: 70 Mitchell Road  
Purris, MS 39475

Name: Allen Russell  
 Applicant  Property Owner  Representative  Agent  Contractor  Architect  Engineer  
 Other (Specify):  
Phone: 601-596-2355 Fax: Email: info@envngt.wpengine.com  
Mailing Address: P.O. Box 15369  
Hattiesburg, MS 39402

**OWNER AFFIDAVIT PAGE**

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE **OWNER(S)** OF THE SUBJECT PROPERTY

**WITNESS THE SIGNATURES** of the **OWNER(s)** of the subject property located at

160 Lake Thoreau Road Hattiesburg MS 39402  
Street Address City State

on this the 8<sup>th</sup> day of May, 2023.

In the matter of this request, the property owner further authorizes the following named person(s) to represent them at the public hearing on this petition.

\* Allen Russell

on this the 8<sup>th</sup> day of May, 2023.

Sherry Cox Underwood  
Property Owner (print)

Sherry Cox Underwood  
Property Owner (signature)

STATE OF MS

COUNTY OF Lamar

Personally came and appeared before me, the within named

\_\_\_\_\_ who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 8<sup>th</sup> day of May, 2023.



Alex Royals  
NOTARY PUBLIC

My Commission Expires:

April 14, 2026

**APPLICANT AFFIDAVIT PAGE**

THIS PAGE MUST BE SIGNED IN FRONT OF A NOTARY, BY THE **APPLICANT** OF THIS PETITION,  
**ONLY IF DIFFERENT FROM THE OWNER(S) OF THE SUBJECT PROPERTY**

**WITNESS THE SIGNATURES** of the **APPLICANT(s)** of the subject property located at

160 Lake Thoreau Rd. Hattiesburg MS 39402  
Street Address City State

on this the 8<sup>th</sup> day of May, 2023.

Sherry Cox Underwood  
Applicant (print)  
Sherry Cox Underwood  
Applicant (signature)

STATE OF MS

COUNTY OF Lamar

Personally came and appeared before me, the within named

Sherry Cox Underwood

who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 8<sup>th</sup> day of May,  
2023.

Alex Royals  
NOTARY PUBLIC

My Commission Expires:

April 14, 2026



**PUBLIC HEARING APPLICATION**  
**P O BOX 1898 (200 Forrest Street/39401)**  
**HATTIESBURG, MS 39403-1898**  
 Department of Urban Development  
 545-4599 or FAX (601) 545-1962

**PUBLIC HEARING TYPE REQUESTED:**

**Application for (check all appropriate types):**

- Variance (details below)     
  Conditional Use (details below)     
  Re-Zoning (details below)  
 Subdividing of Lot, Parcel or Tract     
  Overlay District  
 Street or Alley Renaming     
  Vacating Street or Alley  
 Planned Mixed-Use District     
  Planned Residential Development

**FOR VARIANCE ONLY:**

Check all appropriate variance types:

- Sign     
  Setback (front, side or rear \_\_\_\_\_)     
  Off-site Parking  
 Lot Width     
  Lot Coverage Area     
  Buffer     
  Open Space  
 Other \_\_\_\_\_

Land Development Code Section No. \_\_\_\_\_

Section No. \_\_\_\_\_

Section No. \_\_\_\_\_

Staff  
Information –  
do not complete

**FOR CONDITIONAL USE PERMIT ONLY:**

Check Applicable Type:

- Automotive filling station     
  Group facility or home     
  Care Center (type \_\_\_\_\_)  
 Digital Billboard, New     
  Digital Billboard, Replacement     
  Solar Farm  
 Restaurant     
  Telecommunications     
  Other \_\_\_\_\_

Land Development Code Section No. \_\_\_\_\_

Staff Information

**FOR RE-ZONING ONLY:**

Existing Zoning: \_\_\_\_\_

Proposed Zoning: \_\_\_\_\_

**PLANNING COMMISSION & BOARD OF ADJUSTMENT - PETITIONER REQUIRED SUBMITTAL INFORMATION**

Deadline for applicant to file petition: \_\_\_\_\_ 5:00 p.m. (End of business day)

Hattiesburg Planning Commission & Board of Adjustment Meeting Date: \_\_\_\_\_ Time: 1:00 p.m.  
(Always the first Wednesday of each month - you or your representative MUST attend)

There is a 10 day appeal period, required by State Law, between the Planning Commission Meeting and/or Board of Adjustment Meeting and the City Council Meeting – appeals must be filed within this 10-day period.

City Council Agenda Review Meeting Date- (you or your representative should attend): \_\_\_\_\_ Time: 4:00 p.m.  
City Council Meeting (Vote) Date - (you or your representative may attend): \_\_\_\_\_ Time: 5:00 p.m.

There is an additional 10 day appeal period, required by State Law, after City Council Meeting, for all Variances and Conditional Use Permit which ends \_\_\_\_\_ and a 30 day appeal period for Zoning or Street closing/ re-naming, PMUs, PRDs, PUDs which ends \_\_\_\_\_. So, if approved by City no final site plan review approvals or building permits could be issued prior to these dates.

If an appeal is filed or the petition is tabled for any reason at any stage, the above listed dates would need to be revised.

**The following paperwork MUST be attached to this application:**

\_\_\_\_ Site Diagram (11"x 17" preferred size): Drawing to scale prepared by professional engineer/surveyor showing lot dimensions, existing/proposed buildings, signs, parking areas, etc. (Different standard may be accepted only per approval from Staff)

\_\_\_\_ Site & Design Review Committee, if needed.

\_\_\_\_ Copy of entire Warranty Deed (filed and recorded at courthouse) with legal description granting title to current owner. (If the Warranty Deed covers a larger piece of property than the current project, a legal description for this project site only may also be required.)

\_\_\_\_ Electronic/Digital copy of legal description REQUIRED for all public notices, saved as Word or text document OR emailed to [glowrey@hattiesburgms.com](mailto:glowrey@hattiesburgms.com) or [planning@hattiesburgms.com](mailto:planning@hattiesburgms.com).

\_\_\_\_ An affidavit (page 3 & 4) attesting that the applicant or representing party (if other than owner) is acting on behalf of the owner(s) of record. The affidavit must be sworn to before a notary public or other appropriate official. (Included in owners signature page, or may be separate document)

\_\_\_\_ A letter of approval/denial from all adjoining property owners must be obtained and submitted with application (Variance application only).

\_\_\_\_ Other documents needed (per Planning Division).

\_\_\_\_ Maps of Digital Billboard Removal Sites

\_\_\_\_ Maps of Digital Billboard Replacement sites

\_\_\_\_ Documentation on measurements

\_\_\_\_ Other \_\_\_\_\_

\_\_\_\_ Payment to the City of Hattiesburg for filing application in the amount of \$ \_\_\_\_\_.

***You may be responsible for posting a sign (prepared by Planning Division staff)  
a minimum of fifteen (15) days prior to the hearing date.***

***You will be responsible for maintaining the sign for the duration of the public hearing process.***

## Required Fees

All fees adopted by Ordinance Number 2977, adopted January 22, 2008, as amended. This is an excerpt from that ordinance:

### Public Hearing Fees:

Variance (includes Concept Site Plan Review) -----	\$ 175.00 per application and one Variance request; plus \$50.00 for each additional variance request within same application
Street/Alley Naming or Re-Naming -----	\$300.00 per application, plus \$100.00 per required street name sign if approved*
*Fees for replacement street signs shall be paid after City Council approval, but prior to effective date.	
Street/Alley Closing -----	\$300.00 per application
[Conditional] Use Permit -----	\$200.00 per application
Zoning Change -----	\$400.00 per application* (*see PUD or PRD & zoning package rate)
Planned Unit Development (PUD) or Planned Residential Development (PRD), & [Planned Mixed-Use District PMU] -----	\$400.00 per application (*see PUD or PRD & zoning \package rate) Or (**see PUD or PRD & Subdivision of Land package)
Planned Unit Development (PUD) or Planned Residential Development (PRD) with Zoning Change package* -----	\$600.00 per package application
Subdivision of Land (Preliminary Plats) -----	\$225.00 per application, plus \$10.00 for each created lot (**see PUD or PRD & Subdivision of Land package rate)
Note: Final Plats should be submitted to the governing body for approval within 12 months of approval of preliminary plats.	
Planned Unit Development (PUD) or Planned Residential Development (PRD) with Subdivision of Land package ** -----	\$500.00 per application, plus \$10.00 for each created lot (**see PUD or PRD & Subdivision of Land package rate)
Change in Land Development Code Text -----	\$200.00 per application
Appeal Fees for Proponent or Opponent appeals to City Council ---	\$50.00 per appeal
Exempt from fees – Established Neighborhood Associations	
Cancellation / Re-notification fee on any public hearing process (Planning Commission or City Council) that is tabled or cancelled at the owner/developer's request -----	\$50.00 (per each 100 mailing labels)

**ALL ITEMS, EXCEPT SINGLE-FAMILY RESIDENTIAL SINGLE LOTS, MUST GO THROUGH SITE PLAN REVIEW PROCESS UPON APPROVAL OF PUBLIC HEARING APPLICATIONS AND THE FOLLOWING ADDITIONAL FEES WILL APPLY:**

**Plan Review Fees:**

Site Plan Review is required for all development, EXCEPT owner/occupied single-family residential, and those determined by the Building Official to be inapplicable. Note: The public hearing fees include one Concept Review for those actions that require Site Review:

New construction reviews, including billboards/LED signs –  
(includes initial submittal and 2 re-submittals) ----- \$200.00 for first acre, plus  
\$30.00 for each additional acre, or fraction thereof, of development

Expansion or renovation construction reviews  
(includes initial submittal and 2 re-submittals) ----- \$100.00 for first acre, plus  
\$30.00 for each additional acre, or fraction thereof, of development

Fourth and subsequent new, expansion or renovation Construction reviews --  
\$ 50.00 each additional submittal

Expedient Process Lot Subdivision (up to 3 commercial lots) ----- \$150.00

Concept Review (general layout review only) ----- \$ 50.00

New use type(s) in existing building(s) ----- \$ 50.00

**Make all checks payable to the City of Hattiesburg**

**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 B. HOWELL III  
JOHN M. GUICE, JR.

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

May 9, 2023

TELEPHONE: (601) 264-3309  
FACSIMILE: (601) 264-6044  
E-mail: [rtjsr@jacksonfirm.com](mailto:rtjsr@jacksonfirm.com)

Via email: [clong@hattiesburgms.com](mailto:clong@hattiesburgms.com)  
Mr. Cory Long  
City of Hattiesburg Planning Department  
Hattiesburg, MS 39403

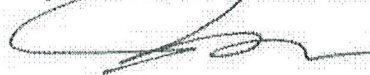
Dear Mr. Long:

Please be advised that I represent David M. Cox, Inc., and Sherry Underwood. I hereby certify to you that Sherry Underwood is the President of David M. Cox, Inc., and has full authority to act on behalf of the corporation, to speak for it, and carry out all of its business before the Planning Department.

For your information, I have been representing David M. Cox, Inc., and Sherry Underwood for perhaps twenty years. Please call me if you need any additional information.

Sincerely yours,

**JACKSON, TULLOS & ROGERS, PLLC**



Robert T. Jackson, Sr.

RTJsr:de  
Cc: Sherry Underwood

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

1. Property data:

Parent Parcel / Existing lot/parcel/tract contains 68 Square Footage/Acres

Lot Area Requirement: \$ 10,000 sqft

Lot Frontage Requirement: \_\_\_\_\_

Existing use of lot/parcel/tract Single family houses

To be subdivided into 86 lots/parcels (including parent parcel) – outlined below.

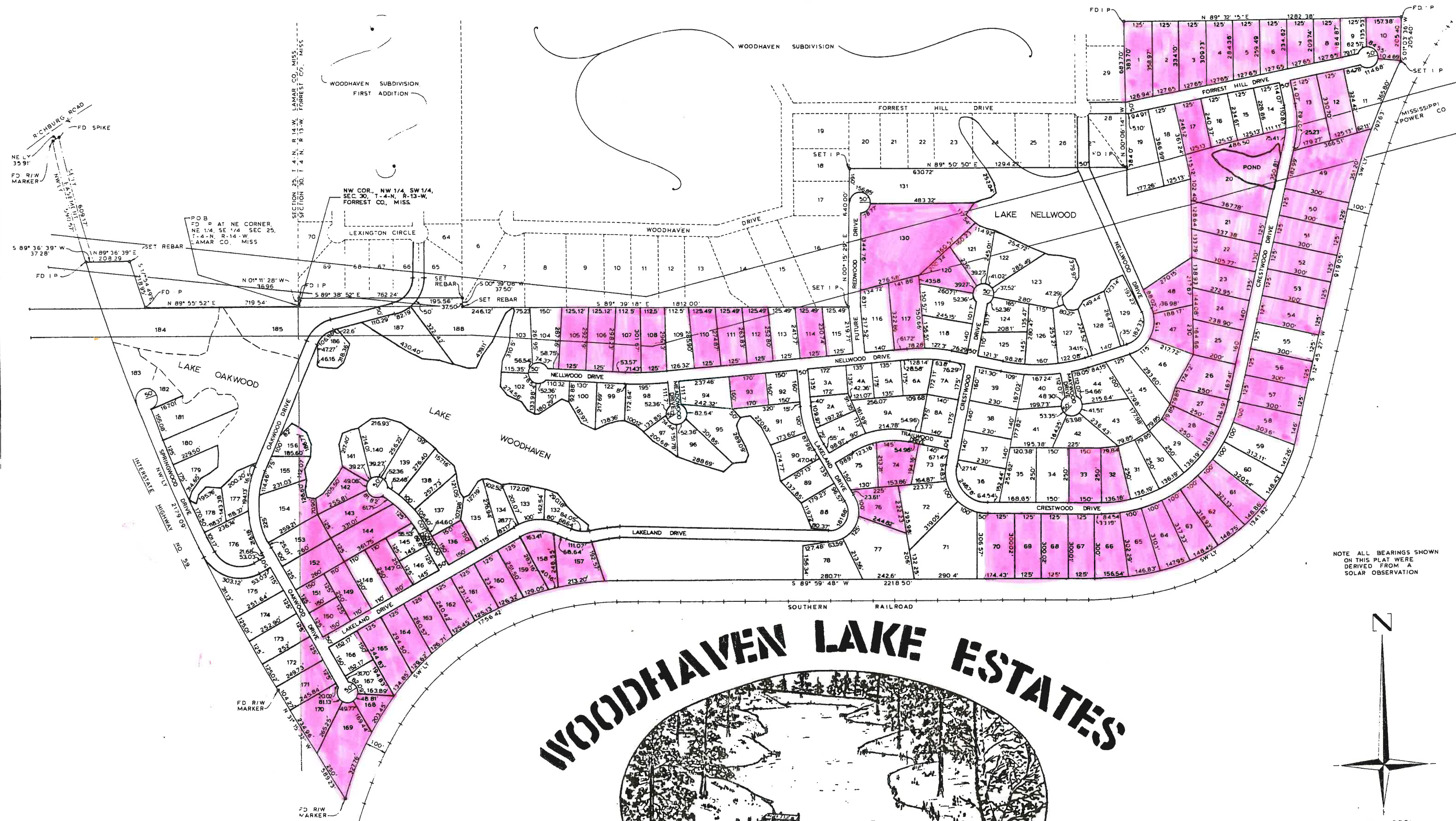
✓ Please see attached MAP

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.						
2.						
3.						
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.**

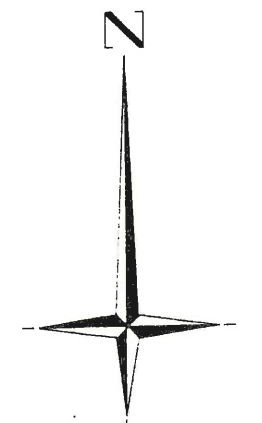
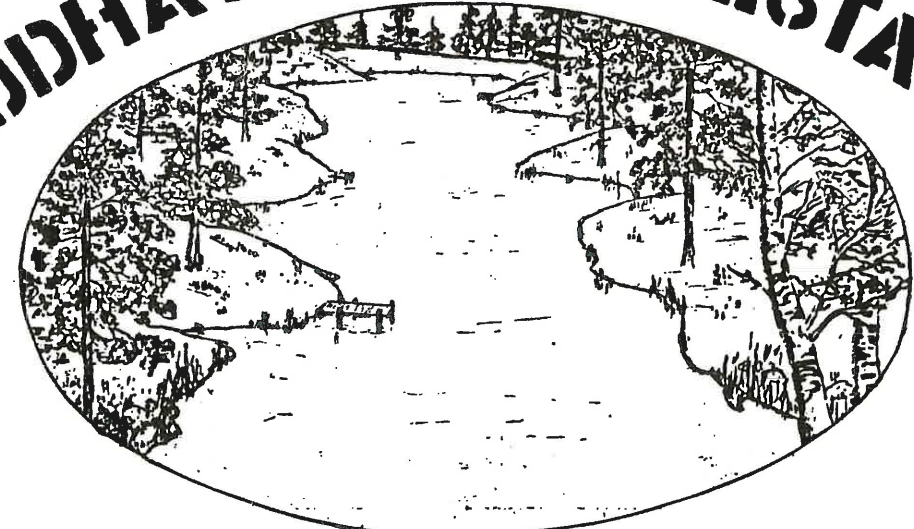
2. Infrastructure required:

Water/Sewer \_\_\_ Gas \_\_\_ Electric \_\_\_ Telephone \_\_\_ Cable \_\_\_ Streets \_\_\_



NOTE ALL BEARINGS SHOWN ON THIS PLAT WERE DERIVED FROM A SOLAR OBSERVATION

# WOODHAVEN LAKE ESTATES



1" = 200'  
TOTAL ACREAGE 22098



FLYNT & ASSOCIATES RT 2 BOX 652 HATTIESBURG, MS 39401 PHONE (601) 582-1818	
SCALE 1" = 200' DATE 6/14/84	APPROVED BY <i>R. Allen Flynt</i> LICENSED SURVEYOR STATE OF MISSISSIPPI
PART OF SEC 30, T-4-N, R-13-W, FORREST CO MISS AND SEC 25, T-4-N, R-14-W, LAMAR CO MISS	DRAWN BY MCCAIG REVISED 2/8/81
SURVEYED FOR DAVID M. COX	DRAWING NUMBER

STATE OF MISSISSIPPI ::  
COUNTY OF FORREST ::

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of TEN DOLLARS (\$10.00), cash in hand paid and other good and valuable considerations, the receipt of all of which is hereby acknowledged, LARRY M. WOODWARD and his wife, LINDA L. SHOWS WOODWARD, PAUL H. HOLMES and JAMES K. DUKES, do hereby grant, bargain, sell, convey and warrant unto DAVID M. COX, INC., a Mississippi Corporation the following described real property, situate and being in the County of Forrest, State of Mississippi, and more particularly described as follows, to-wit:

TRACT ONE:

Northwest Quarter of Southwest Quarter and Northeast Quarter of Southwest Quarter and the Southeast Quarter of Southwest Quarter and Southwest Quarter of Southeast Quarter of Section 30, Township 4 North, Range 13 West, less and except the right of way for the New Orleans and Northeastern Railroad, as described in deed dated October 7, 1881, in Transcribed Book 1 at Page 47.

TRACT TWO:

South 640 feet of the Southwest Quarter of Northeast Quarter and the North 229.3 feet of the Northwest Quarter of Southeast Quarter and the South 625.7 feet of the Northwest Quarter of Southeast Quarter lying and being North of the North right-of-way line of the N.O. & N.E. Railroad and South of the South line of the 12 acre strip previously conveyed to D. T. Irby and also all of that part of the Southeast Quarter of Northeast Quarter and Northeast Quarter of Southeast Quarter lying and being North and West of the N.O. & N.E. Railroad and being further and more particularly described as beginning at the Northwest corner of the Southeast Quarter of Northeast Quarter of Section 30, Township 4 North, Range 13 West, and run thence South on and along the East line of said Southeast Quarter of Northeast Quarter for 170 feet, more or less, to the northwest right-of-way line of the N.O. & N.E. Railroad, run thence in a Southwesterly direction following the curvature and straightaway lines of said right-of-way for 2730 feet, more or less, to the intersection of said right-of-way line with the West line of the Northeast Quarter of Southeast Quarter and/or the East line of the Northwest Quarter of Southeast Quarter; thence run West and continue on and along the aforesaid right-of-way line for 1291.71 feet, more or less, to the intersection of said right-of-way line with the West line of the Northwest Quarter of Southeast Quarter; thence run North along the West line of the Northwest Quarter of Southeast Quarter 625.7 feet, more or less,

ORE, JONES and FOWLER  
Attorneys at Law  
P. O. Box 3267  
Attiesburg, MS 39403-3267

601-563-0217

Handy + Return to:  
Magnolia Federal Bank  
P.O. Box 1151  
Attiesburg - MS 39401

277

11-11-87 2 AM

ALL OF MISSISSIPPI, COUNTY OF FORREST  
Certify that this instrument was filed for record in my office at \_\_\_\_\_ o'clock, \_\_\_\_\_ M on the \_\_\_\_\_ day of \_\_\_\_\_, 1984.  
Page \_\_\_\_\_ of \_\_\_\_\_  
Records 1984  
JIMMY C. HAVARD  
Witness under my hand and seal, this \_\_\_\_\_ day of \_\_\_\_\_, 1984.  
#5389  
538  
15  
277  
277  
#5389

The above warranty and this conveyance is subject to 125 foot easement to Mississippi Power Company, dated August 16, 1965, and recorded in Book 281 at Page 98.

The above warranty and this conveyance is subject to 150 foot right-of-way to Mississippi Power Company dated September 10, 1954, recorded in Book 216 at Page 239.

The above warranty and this conveyance is subject to pole and line permit to Mississippi Power Company dated September 22, 1953, and recorded in Book 136 at Page 65.

WITNESS OUR SIGNATURES on this, the 3rd day of May, A.D., 1984.

  
LARRY M. WOODWARD

  
LINDA L. SHOWS WOODWARD

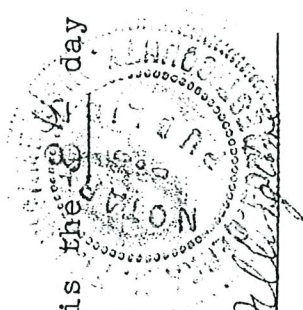
  
PAUL H. HOLMES

  
JAMES K. DUKES

STATE OF MISSISSIPPI  
COUNTY OF FORREST

Personally appeared before me, the undersigned authority in and for said County and State, the within named, LARRY M. WOODWARD and his wife, LINDA L. SHOWS WOODWARD, who acknowledged that they signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned.

Given under my hand and seal of office on this 3rd day of May, A.D., 1984.



  
NOTARY PUBLIC

MY COMMISSION EXPIRES:

My commission expires August 8, 1987.

STATE OF MISSISSIPPI        ::

                                  WARRANTY DEED

COUNTY OF FORREST        ::

FOR AND IN CONSIDERATION of the sum of TEN DOLLARS (\$10.00), cash in hand paid and other good and valuable considerations, the receipt of all of which is hereby acknowledged, we, DEWITT T. IRBY and wife, GRACE BARDIN IRBY, do hereby grant, bargain, sell, convey and warrant unto DAVID M. COX, INC., a Mississippi Corporation, the following described real property, situate and being in the County of Forrest, State of Mississippi, and more particularly described as follows, to-wit:

A parcel of land or real estate lying and being situated in and forming a part and portion of the NW 1/4 of the SE 1/4 of Section 30, Township 4 North, Range 13 West, Forrest County, Mississippi, and being more particularly described as commencing at the Northwest corner of the NW 1/4 of the SE 1/4 of said Section 30, Township 4 North, Range 13 West, Forrest County, Mississippi, and run thence South and along the West boundary line of the said NW 1/4 of the SE 1/4 for a distance of 229.3 feet to and for the point of beginning. From this point of beginning continue South and along the West boundary line of the NW 1/4 of the SE 1/4 for a distance of 400 feet, thence run East for the said NW 1/4 of the SE 1/4, thence run North and along the east boundary line of the NW 1/4 of the SE 1/4 for a distance of 400 feet, thence run West for a distance of 1291.95 feet to the point of beginning. Said parcel of land or real estate lying and being situated in and forming a part and portion of the North half of the NW 1/4 of the SE 1/4 of Section 30, Township 4 North, Range 13 West, Forrest County, Mississippi, and containing 12 acres. AND ALSO: the easement to said property executed by Mrs. Lera V. Drumm under date of October 7, 1953, and recorded in Book 136 at Page 448 of the Land Deed Records of Forrest County, Mississippi, over and across the following described real estate, to-wit: That part of the NW 1/4 of the NE 1/4 of Section 30, Township 4 North, Range 13 West, in Forrest County, Mississippi, South of the blacktop road running in an Easterly and Westerly direction across the NW 1/4 of the NE 1/4 of said Section, Township and Range, and the SW 1/4 of NE 1/4 and that part of the NW 1/4 of SE 1/4, North of the aforementioned 12 acres of land in said Section, Township and Range; together with all improvements thereon and appurtenances thereunto belonging.

It is the intention of the Grantors to convey and the Grantors do convey unto the Grantee all of their interest in the NW 1/4 of SE 1/4 of Section 30, Township 4 North, Range 13 West, Forrest County, Mississippi.

The above warranty and this conveyance is subject to any and all valid and outstanding oil, gas and mineral leases, exceptions, reservations and conveyances.



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Marybeth Bergin, Director of Engineering and Traffic  
**cc:**  
**Date:** Tuesday, July 18, 2023  
**Re:** Approve a Lighting Agreement with Mississippi Power Company to remove 19 old fiberglass poles and install new 20 ft aluminum with additional lighting on Palmers Circle for a monthly increase of \$81.37 and authorize the Mayor to execute the same.  
File Number: 2023-457  
Minute Book #

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## Summary

Approve a Lighting Agreement with Mississippi Power Company to remove 19 old fiberglass poles and install new 20 ft aluminum with additional lighting for a monthly increase in pricing for the following locations per attached documents; and authorize the Mayor to execute the same.

## Recommendation Statement

Please place this on the July 18, 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
<b>LED FIXTURES</b>		
50 WATT LED	<input type="text" value="18"/>	<input type="text" value="Removing 19 old fiberglass poles and install new 20 ft aluminum."/>
90 WATT LED	<input type="text"/>	<input type="text" value="Monthly increase \$81.37"/>
110 WATT LED	<input type="text"/>	<input type="text" value="Palmer's Cir"/>
190 WATT LED	<input type="text"/>	<input type="text"/>
<b>OTHER FIXTURES</b>		
150 WATT COBRA	<input type="text" value="18"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

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:** Marybeth Bergin, Director of Engineering and Traffic  
**cc:**  
**Date:** Tuesday, July 18, 2023  
**Re:** Approve Contract Change Order No. 1 with Sports Contractors Inc. regarding the Tatum Park - Fields #16, #18, and Common Areas Project to make substitutions to materials that have been determined to be necessary for the project, thereby increasing the contract amount by \$50,104.05, and authorize the Mayor to execute in triplicate.  
**File Number: 2023-468**  
**Minute Book #**

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## Summary

Approve Contract Change Order No. 1 with Sports Contractors Inc. regarding the Tatum Park - Fields #16, #18, and Common Areas project to make substitutions to materials that have been determined to be necessary for the project, thereby increasing the contract amount by \$50,104.05, and authorize the Mayor to execute in triplicate.

## Recommendation Statement

I recommend approval of this item.

Please place this on the July 18, 2023 City Council meeting for consideration.

## CONTRACT CHANGE ORDER NO. 1

OWNER: City of Hattiesburg

CONTRACTOR: Sports Contractors Inc.

PROJECT NAME: Tatum Park - Fields #16, #18, and Common Area

CONTRACT NUMBER: NA

REASON FOR CHANGE: Quantity Deductions to LIME and 12" SOIL-LIME-WATER-MIXING Pay Items. Addition of OUTFALL REPLACEMENT and TREE REMOVAL pay items.

You Are Hereby Requested to Comply with the Following Changes from the Contract Plans, Specifications and Contract Documents: (Use Additional Sheets if Required)

<b>DEDUCTIONS</b>				UNIT	TOTAL
ITEM NO.	DESCRIPTION	QTY	UNIT	COST	CONTRACT
307-D	Qty. Deduction to Pay Item (LIME)	390	TONS	\$328.00	\$127,920.00
307-C	Qty. Deduction to Pay Item (12" SOIL-LIME-WATER-MIXING)	13,031	SQ. YD.	\$2.45	\$31,925.95
				<b>Total Deductions =</b>	<b>\$159,845.95</b>
<b>ADDITIONS</b>				UNIT	TOTAL
ITEM NO.	DESCRIPTION	QTY	UNIT	COST	CONTRACT
1A	Outfall Replacement - Perforated CPP Drainage Line	1	LS	\$193,450.00	\$193,450.00
2A	Tree Removal	1	LS	\$16,500.00	\$16,500.00
				<b>Total Additions =</b>	<b>\$209,950.00</b>
				<b>TOTAL DEDUCTIONS =</b>	<b>-\$159,845.95</b>
				<b>TOTAL ADDITIONS =</b>	<b>\$209,950.00</b>
				<b>NET RESULT =</b>	<b>\$60,104.05</b>

ORIGINAL CONTRACT AMOUNT: \$2,701,207.85

TOTAL CONTRACT CHANGES TO DATE: \$0.00

CURRENT CONTRACT AMOUNT: \$2,701,207.85

THIS CONTRACT CHANGE:

\$50,104.05

REVISED CONTRACT AMOUNT:

\$2,751,311.90

CURRENT CONTRACT COMPLETION DATE:

September 6, 2023

TIME EXTENSION REQUIRED BY CHANGE (DAYS):

13 DAYS

REVISED CONTRACT COMPLETION DATE:

September 13, 2023

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

RECOMMENDED BY:

*Justin Jones*

6/9/2023

Neel-Schaffer, Inc.  
ENGINEER

DATE

ACCEPTED BY:

*Quentin Parsons*

6/9/2023

Sports Contractors Inc.  
CONTRACTOR

DATE

APPROVED BY:

*Tony [Signature]*  
City of Hattiesburg  
OWNER

06/20/2023

DATE





**Sports Contractors**  
Unlimited LLC

5/25/2023

**Tatum Park Out Fall Replacement**

To: City of Hattiesburg  
Attn: Austin Lovett

**Scope of work:**

Demo existing	900 LF	\$26.50 / LF	\$23,850.00
Clear and grub	1 LS	\$13,000 LS	\$13,000.00
Export LVM	700 CY	\$16.00/ CY	\$11,200.00
Supply and install 30" CPP	900 LF	\$96.00 / LF	\$86,400.00
Supply and install 30" Perforated CPP	900 LF	\$103.34 / LF	\$93,000.00
Bed and backfill	900LF	\$28.00	\$25,200.00
Connect existing inlets to new outfall	1 LS	\$16,500.00	\$16,500.00
Clean pipe	1 LS	\$6,500.00	\$6,500.00
Shape and sod outside original work area	600 SY	\$7.00 / SY	\$4,200.00
<b>Total for solid 30" CPP</b>			<b>\$186,850.00</b>
<b>Total for Perforated CPP</b>			<b>\$193,450.00</b>

**Days added to the contract:**

- The number of days it takes to get the pipe plus 13 days for installation.

Please let me know if you have any questions

Thanks,

Quentin Parsons  
(601)-408-9267



Sports **Contractors**  
Unlimited LLC

**5/15/2023**

**Tatum Park Tree Removal**

**To: City of Hattiesburg  
Attn: Austin Lovett**

**Scope of work:**

- Remove all trees and stumps in the soccer field limits.
- Fill and compact stump holes

**Total:**

**\$16,500.00**

Please let me know if you have any questions

Thanks,

Quentin Parsons  
(601)-408-9267



# Memorandum

**To:** Mayor Toby Barker and Members of City Council

**From:** Marybeth Bergin, Director of Engineering and Traffic

**cc:**

**Date:** Tuesday, July 18, 2023

**Re:** Approve Supplemental Agreement No. 2 with Walters Construction Company regarding the Highway 42 Overlay project, which adjusts quantities to actual final amounts and reduces the contract amount to \$1,138,560.17 and authorize the Mayor in triplicate, acknowledge receipt of project closing documents, authorizing final acceptance of the Project and payment of the final pay application to Walters Construction Company.  
File Number: 2023-466  
Minute Book #

---

## Summary

Approve Supplemental Agreement No. 2 with Walters Construction Company regarding the Highway 42 Overlay project, which adjusts quantities to actual final amounts and reduces the contract amount to \$1,138,560.17 and authorize the Mayor to execute same in triplicate, acknowledge receipt of project closing documents, authorize final acceptance of the project, and authorize payment of the final pay application to Walters Construction Company.

## Recommendation Statement

I recommend approval of this item.

Please place this on the July 18, 2023 City Council meeting for consideration.



Engineering Progress

June 22, 2023

City of Hattiesburg  
P.O. Box 1898  
Hattiesburg, MS 39403-1898

Attn: Hunter White, Interim Director of Engineering

RE: Highway 42 Overlay  
City of Hattiesburg, MS

Dear Hunter:

This is to certify the above referenced project has been completed in accordance with the previously approved plans and specifications.

Enclosed are the following documents:

1. The final Pay Estimate No. 6 for the contractor in the amount of \$18,750.00
2. Contractor's Affidavit of Release of Liens
3. Contractor's Affidavit of Payment of Debts
4. Consent of Surety to final Payment
5. Warranty Letter
6. Supplemental Agreement No. 2 with Overrun/Underrun to be signed by the Mayor.

Please do not hesitate to contact me should you have questions or comments.

Sincerely,



Shea E. McNease, P.E.  
Project Engineer

/sm

Enclosures

HIGHWAY 42 OVERLAY  
CITY OF HATTIESBURG

SUPPLEMENTAL AGREEMENT NO. 2

CITY OF HATTIESBURG

WHEREAS, We, Walters Construction Company, Inc., Contractor and Western Surety Company, Surety entered into a contract with the City of Hattiesburg, Owner on the 8th Day of March 2022 for Highway 42 Overlay.

WHEREAS: The Contractor, Surety and Owner agree that certain construction methods should be modified to improve the quality and the life of the project.

WHEREAS: During the paving of Highway 42 certain field conditions caused changes in the planned quantities of materials for the project.

WHEREAS: The attached Overrun/Underrun statement is included as part of this agreement and reflects the aforementioned changes to the planned quantities

Original Contract Amount	\$ 1,192,925.00
Subtotal for Supplemental Agreement No. 1	\$ 30,520.00
Project Decrease from Overrun/Underrun	\$ (84,884.83)
Final Contract Amount	\$ 1,138,560.17

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, Walters Construction Company, Inc., Contractor and Western Surety Company, Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 19th day of April, 2023

Walters Construction Company, Inc.

By: [Signature]  
Contractor

Witness: [Signature]

Western Surety Company

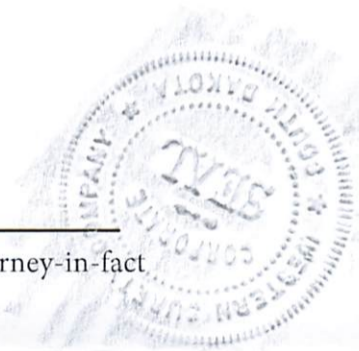
By: [Signature]  
Surety Fielden Mitts, attorney-in-fact

Witness: [Signature]

City of Hattiesburg

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

Witness: \_\_\_\_\_



OVERRUNS UNDERRUNS  
 PROJECT: HWY 42 OVERLAY  
 CONTRACTOR: WALTERS CONSTRUCTION COMPANY

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
1	Milling of Asphalt Pavement	Sq. Yd.	6,300.00	6,404.42	104		\$ 5.85	\$ 610.86	
Reason:	Minor Change								
2	9.5 mm Mixture, ST, Asphalt Pavement	Ton	6,350.00	6,072.70		277	\$ 118.25		\$ 32,790.73
Reason:	Field application did not require proposed amount.								
3	9.5 mm Mixture, MT, Asphalt Pavement, Leveling	Ton	500.00	203.73		296	\$ 131.25		\$ 38,885.44
Reason:	Field application did not require proposed amount.								
4	Granular Material, Crushed Stone	Ton	700.00	179.86		520	\$ 68.00		\$ 35,369.52
Reason:	Projected material was not required for base failures and roadway shoulders.								
5	Maintenance of Traffic	L.S.	1.00	1.00			\$ 66,500.00		
Reason:	No change								
6	Adjustment of Manholes	Each	10.00	14.00	4		\$ 700.00	\$ 2,800.00	
Reason:	Manholes were discovered during construction that were previously unknown.								
7	Roadway Striping	L.S.	1.00	1.15	0.15		\$ 125,000.00	\$ 18,750.00	
Reason:	Increase in striping required in intersection at Glendale Road.								
8	Sawing and Sealing of Transverse Joints	L.F.	13,650.00	13,650.00			\$ 3.55		
Reason:	No change								

OVERRUNS UNDERRUNS  
 PROJECT: HWY 42 OVERLAY  
 CONTRACTOR: WALTERS CONSTRUCTION COMPANY

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	INCREASE	DECREASE
9	Mobilization	L.S.	1.00	1.00			\$ 45,000.00		
Reason:	No change								
								\$ 22,160.86	\$ 107,045.68
<b>Supplemental Agreement No. 1</b>									
SA-1	Concrete Encasement of Adjusted Manholes	Each	14.00	14.00			\$ 2,180.00	\$ 30,520.00	
Reason:	The COH preferred to encase manholes which was not considered in the bid design.								

PROJECT INCREASE/DECREASE \$ (84,884.83)

Original Contract Amount	\$	1,192,925.00
Supplemental Agreement No. 1	\$	30,520.00
Overrun/Underrun	\$	(84,884.83)
Final Contract Amount	\$	<b>1,138,560.17</b>

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Fielden Mitts, Individually**

of, Jackson, MS, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

Surety Bond No.: 30146936

Principal: Walters Construction Co., Inc.

Obligee: City of Hattiesburg

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 16th day of June, 2021.



WESTERN SURETY COMPANY

*Paul T. Brufat*

Paul T. Brufat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 16th day of June, 2021, before me personally came Paul T. Brufat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



*M. Bent*

M. Bent, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 19th day of April, 2023.



WESTERN SURETY COMPANY

*L. Nelson*

L. Nelson, Assistant Secretary

Form F4280-7-2012

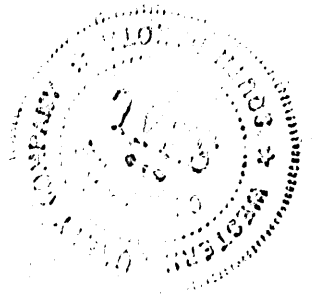
Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

**Authorizing By-Law**

**ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY**

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



**APPLICATION AND CERTIFICATION FOR PAYMENT**

OWNER:	City of Hattiesburg 200 Forrest Street Hattiesburg, MS 39401	PROJECT:	Hwy 42 Overlay Hattiesburg, MS	APPLICATION:	6 Final Payment	Distribution to:	<input type="checkbox"/> OWNER
CONTRACTOR:	Walters Construction Co., Inc. 2051 Hwy. 84 East Laurel, MS 39443	ENGINEER:	Shows, Dearman & Waits, Inc. 301 2nd Ave. Hattiesburg, MS	APP. DATE:	<del>4/31/2023</del> 06/22/23	<input type="checkbox"/> ARCHITECT	<input type="checkbox"/> ENGINEER
CONTRACT FOR:	Asphalt Milling & Pavement			PERIOD FROM:	2/1/2023	<input type="checkbox"/> CONTRACTOR	
				PERIOD TO:	2/28/2023		
				PROJECT NO:			
				CONTRACT DATE:	3/8/2022		

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1 ORIGINAL CONTRACT SUM		\$1,192,925.00
2 Net Change By Change Order		\$30,520.00
3 CONTRACT SUM TO DATE		\$1,223,445.00
4 TOTAL COMPLETED AND STORED TO DATE		\$1,138,560.17
5 RETAINAGE:	0.00%	
a. 0.00%	of Completed Work	\$0.00
b. 0.00%	of Stored Material	\$0.00
	TOTAL RETAINAGE	\$0.00
6 TOTAL EARNED LESS RETAINAGE		\$1,138,560.17
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$1,119,810.17
8 CURRENT PAYMENT DUE		\$18,750.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE		\$84,884.83

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTION
Total changes approved in previous months by Owner	\$30,520.00	
Total approval this Month		
<b>TOTALS</b>	<b>\$30,520.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$30,520.00</b>	

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

CONTRACTOR:  
By: Todd E. Jordan Date: 6/22/23

State of: Mississippi County of: Jones

Subscribed and sworn to before me this 22nd day of June, year 2023

The above person has appeared before me the undersigned notary public and provided satisfactory evidence of identity to be the person who signed this document in my presence and swore or affirmed to be the Contractor and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  
 Notary Public: Rhonda J. Ballard My Commission expires: 8-31-24

**ARCHITECT/ENGINEER'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect/Engineer certifies to the Owner that to the best of the A/E's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$18,750.00

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

ARCHITECT/ENGINEER:  
By: [Signature] Date: 6/22/23

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



**Walters Construction Co., Inc.**

**SITE WORK & ASPHALT PAVING**

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 6 Final Payment

APPLICATION DATE: 01/31/23

PERIOD TO: 02/28/23

PROJECT NAME: Hwy 42 Overlay  
Hattiesburg, MS

Project No.:

Item No.	Description of Work	Plan Qty	Unit	Unit Price	Scheduled Value	Work Completed				Materials Presently Stored	Total Completed And Stored to Date	% (G-C)	Balance To Finish	Retainage 0%		
						Previous		This Period							Total Completed To-Date	
						Quantity	Amount	Quantity	Amount						Quantity	Amount
1	Milling of Asphalt Pavement	6,300.00	SY	\$5.85	\$36,855.00	6,404.42	\$37,465.86		\$0.00	6,404.42	\$37,465.86	101.66%	\$610.86	\$0.00		
2	9.5 mm Mixture, ST, Asphalt Pavement	6,350.00	Ton	\$118.25	\$750,887.50	6,072.70	\$718,096.78		\$0.00	6,072.70	\$718,096.78	95.63%	(\$32,790.73)	\$0.00		
3	9.5 mm Mixture, MT, Asphalt Pavement, Leveling	500.00	Ton	\$131.25	\$65,625.00	203.73	\$26,739.56		\$0.00	203.73	\$26,739.56	40.75%	(\$38,885.44)	\$0.00		
4	Granular Material, Crushed Stone	700.00	Ton	\$68.00	\$47,600.00	179.86	\$12,230.48		\$0.00	179.86	\$12,230.48	25.69%	(\$35,369.52)	\$0.00		
5	Maintenance of Traffic	1.00	LS	\$66,500.00	\$66,500.00	1.00	\$66,500.00		\$0.00	1.00	\$66,500.00	100.00%	\$0.00	\$0.00		
6	Adjustment of Manholes	10.00	Each	\$700.00	\$7,000.00	14.00	\$9,800.00		\$0.00	14.00	\$9,800.00	140.00%	\$2,800.00	\$0.00		
7	Roadway Striping	1.00	LS	\$125,000.00	\$125,000.00	1.00	\$125,000.00	0.150	\$18,750.00	1.15	\$143,750.00	115.00%	\$18,750.00	\$0.00		
8	Sawing and Sealing of Transverse Joints	13,650.00	LF	\$3.55	\$48,457.50	13,650.00	\$48,457.50		\$0.00	13,650.00	\$48,457.50	100.00%	\$0.00	\$0.00		
9	Mobilization	1.00	LS	\$45,000.00	\$45,000.00	1.00	\$45,000.00		\$0.00	1.00	\$45,000.00	100.00%	\$0.00	\$0.00		
10																
11	SA-1 Concrete Encasement of Adjusted Manholes	14.00	Each	\$2,180.00	\$30,520.00	14.00	\$30,520.00		\$0.00	14.00	\$30,520.00	100.00%	\$0.00	\$0.00		
12																
13																
14																
15																
<b>GRAND TOTALS</b>						\$1,223,445.00		\$1,119,810.17		\$18,750.00		\$1,138,560.17	93.06%	(\$84,884.83)	\$0.00	

**CONTRACTOR'S AFFIDAVIT OF  
RELEASE OF LIENS**

OWNER  
ENGINEER  
CONTRACTOR  
SURETY  
OTHER


TO OWNER: City of Hattiesburg  
(name and address) 200 Forrest Street  
Hattiesburg, MS 39401

A/E PROJECT NO.:

PROJECT: Highway 42 Overlay  
(name and address) Hattiesburg, MS

CONTRACT FOR: Walters Construction Co., Inc.  
2051 HWY 84 East  
Laurel, MS

CONTRACT DATED: March 8, 2022

STATE OF: Mississippi  
COUNTY OF: Jones

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: Final Payment Application #6 in the amount of \$18,750.00.

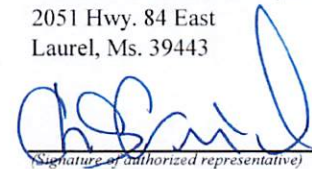
SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional up receipt of final payment

Indicate attachment:  yes  no

CONTRACTOR: Walters Construction Co., Inc.  
2051 Hwy. 84 East  
Laurel, Ms. 39443

BY:

  
(Signature of authorized representative)

(Signature of authorized representative)

Subscribed and sworn to before me on this date:



June 6, 2023  
Notary Public: Rhonda J. Ballard  
My Commission Expires: 8-31-24

**CONTRACTOR'S AFFIDAVIT OF  
PAYMENT OF DEBTS AND CLAIMS**

OWNER  
ENGINEER  
CONTRACTOR  
SURETY  
OTHER


TO OWNER: City of Hattiesburg  
(name and address) 200 Forrest Street  
Hattiesburg, MS 39401

A/E PROJECT NO.:

PROJECT: Highway 42 Overlay  
(name and address) Hattiesburg, MS

CONTRACT FOR: Walters Construction Co., Inc.  
2051 HWY 84 East  
Laurel, MS

CONTRACT DATED: March 8, 2022

STATE OF: Mississippi  
COUNTY OF: Jones

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all know indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract reference above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS: Final Payment Application #6 in the amount of \$18,750.00.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. Consent of Surety, may be used for this purpose

CONTRACTOR: Walters Construction Co., Inc.  
2051 Hwy. 84 East  
Laurel, MS 39443

Indicate attachment:  yes  no

BY: Todd E. Jordan  
(Signature of authorized representative)

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional up receipt of final payment
2. Separate Releases or Wiavers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
2. Separate Releases or Wiavers of Liens from Subcontractors and material and equipment

\_\_\_\_\_  
(Signature of authorized representative)

Subscribed and sworn to before me on this date:

6-22-23

My Public: Rhonda J. Ballard

My Commission Expires: 8-31-24



**CONSENT OF SURETY  
TO FINAL PAYMENT**

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

ALA Document G707

Bond No. 30146936

TO OWNER:  
*(Name and address)*

ARCHITECT'S PROJECT NO.:

City of Hattiesburg

CONTRACT FOR:

PROJECT:  
*(Name and address)*

CONTRACT DATED: March 8, 2022

HWY 42 OVERLAY, HATTIESBURG, MISSISSIPPI

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
*(Insert name and address of Surety)*

Western Surety Company  
151 N. Franklin Street  
Chicago, IL 60606

, SURETY,

on bond of  
*(Insert name and address of Contractor)*

Walters Construction Co., Inc.  
2051 Highway 84 East  
Laurel, MS 39443

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to  
*(Insert name and address of Owner)*

City of Hattiesburg

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: June 12, 2023  
*(Insert in writing the month followed by the numeric date and year.)*



Attest:  
(Seal): *Cash Juppel*

Western Surety Company \_\_\_\_\_

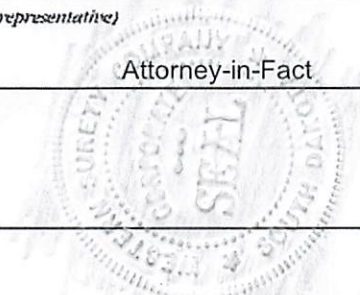
*(Surety)*

By: *Fielden Mitts*

*(Signature of authorized representative)*

Fielden Mitts \_\_\_\_\_ Attorney-in-Fact

*(Printed name and title)*



# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Fielden Mitts , Individually**

of Jackson, MS its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

Surety Bond No.: 30146936  
Principal: Walters Construction Co., Inc.  
Obligee: City of Hattiesburg

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 9th day of May, 2023.



WESTERN SURETY COMPANY

*Larry Kasten*

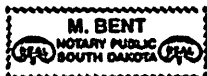
Larry Kasten, Vice President

State of South Dakota } ss  
County of Minnehaha }

On this 9th day of May, 2023, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



*M. Bent*

M. Bent, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 12th day of June, 2023.



WESTERN SURETY COMPANY

*L. Nelson*

L. Nelson, Assistant Secretary

4 . . R

**Authorizing By-Laws and Resolutions**

**ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY**

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

“RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company.”





# Walters Construction Co., Inc.

## SITE WORK & ASPHALT PAVING

June 7, 2023

**Attn:** Shea McNease, P.E.  
Shows, Dearman & Waits, Incc  
301 Second Ave.  
Hattiesburg, MS 39401

**Project:** Highway 42 Overlay  
Hattiesburg, MS

Dear Mr. McNease

We hereby guarantee that the above referenced project has been completed in strict accordance with the drawings and specifications and that the work installed will fulfill the requirements of those specifications. We agree to repair or replace or cause to be repaired or replaced any or all the work which may prove to be defective in workmanship or material together with any adjacent work which required repair or replacement because of our defective work within a period of one year from Substantial Completion date of May 18<sup>th</sup>, 2022. The end of year punch list is included in this warranty from the date stated above. Ordinary wear and tear and unusual abuse or neglect will not be under this warranty.

Chris Carmical  
Project Manager

State of Mississippi  
County of Jones

Subscribed and sworn before me this 7<sup>th</sup> day of June, 2023.

Notary Public: Rhonda J. Ballard

My Commission Expires: 8-31-24





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Marybeth Bergin, Director of Engineering and Traffic  
**cc:**  
**Date:** Tuesday, July 18, 2023  
**Re:** Approve Supplemental Agreement No. 2 with R & J Construction, Inc. regarding the Country Club Road Reconstruction Project to adjust material quantities and adjust the final contract amount to \$2,195,317.29 and authorize the Mayor to execute in triplicate.  
File Number: 2023-467  
Minute Book #

---

## Summary

Approve Supplemental Agreement No. 2 with R & J Construction, Inc. regarding the Country Club Road Reconstruction project to adjust material quantities and adjust the final contract amount to \$2,195,317.29; Authorize the Mayor to execute the Agreement in triplicate.

## Recommendation Statement

I recommend approval of this item.

Please place this on the July 18, 2023 City Council meeting for consideration.



Engineering Progress

June 26, 2023

City of Hattiesburg  
Post Office Box 1898  
Hattiesburg MS 39403-1898

Attn: Hunter White, Interim Director of Engineering

RE: Country Club Road Reconstruction  
STP-8760-00(005)/108134701  
City of Hattiesburg

Dear Mr. White:

Enclosed please find Pay Estimate No. 11 in the amount of \$248,510.35 and Supplemental Agreement No. 2 with supporting documents for the above referenced project.

Percentage of project complete: 100 %

Please have the mayor execute the attached Supplemental Agreement and return two (2) copies to our office, retaining a copy for your files.

Should you have any questions and/or comments, please, do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads 'J. Weston Locastro'.

J. Weston Locastro, P.E.  
Project Engineer

/sm

Enclosure

cc: R & J Construction, Inc., SDW

**THE CITY OF HATTIESBURG  
RECONSTRUCTION OF COUNTRY CLUB ROAD**

**SUPPLEMENTAL AGREEMENT NO. 2**

**FORREST COUNTY, MISSISSIPPI**

**WHEREAS:** We, R&J Construction, Inc., Contractor and Westfield Insurance Company Surety entered into a contract with the City of Hattiesburg on the 22<sup>nd</sup> day of September, 2021 for the Reconstruction of Country Club Road project.

**WHEREAS:** It is proposed that the attached overrun/underrun of quantities quantify the adjustments necessary for completion of the project.

**Original Contract Price = \$1,947,200.69**  
**Revised per Supplemental Agreement #1 = (\$6,950.08)**  
**Overrun = \$248,116.60**  
**Final Contract Amount = \$2,195,317.29**


This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

**NOW, THEREFORE,** We, R&J Construction, Inc. Contractor and Westfield Insurance Company, Surety, hereby agree that said Supplemental Agreement is hereby made a part of the Original Contract to be performed under the specifications thereof, and that the Original Contract is in full force and effect, except insofar as it might be modified by this Supplement Agreement.

DATED, this 6th day of June, 2023.

**R&J Construction, Inc**

By:   
Contractor

Witness: 

**The City of Hattiesburg, Mississippi**

By: \_\_\_\_\_  
Toby Barker, Mayor

Witness: \_\_\_\_\_

OVERRUNS UNDERRUNS  
 PROJECT: 1295 Country Club Road Reconstruction  
 CONTRACTOR: R and J Construction

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	FINAL VALUE	INCREASE	DECREASE
201-A001	Clearing And Grubbing	LS	1	1			\$82,037.50	\$82,037.50	\$ -	\$ -
202-B007	Removal of Pavement, All Depths	SY	1829	2690.55	861.55		\$4.50	\$12,107.48	\$ 3,876.98	
REASON:	ACTUAL QUANTITIES PROVIDED TO CONSTRUCT									
202-B051	Removal of Concrete Curb	LF	1706	717		989	\$5.00	\$3,585.00		\$ 4,945.00
REASON:	ACTUAL QUANTITIES PROVIDED TO CONSTRUCT									
202-B502	Removal of Concrete Driveway, All Depths	SY	499	699.29	200.29		\$9.00	\$6,293.61	\$ 1,802.61	
REASON:	ACTUAL QUANTITIES PROVIDED TO CONSTRUCT									
202-B080	Removal of Concrete Sidewalk	SY	851	353.45		497.55	\$9.00	\$3,181.05		\$ 4,477.95
REASON:	ACTUAL QUANTITIES PROVIDED TO CONSTRUCT									
202-B164	Removal of Inlet and Junction Box, All Types & Sizes	EA	7	5		2	\$400.00	\$2,000.00		\$ 800.00
REASON:	ACTUAL QUANTITIES PROVIDED TO CONSTRUCT									
202-B191	Removal of Pipe, 8" and Above	LF	920	505		415	\$10.00	\$5,050.00		\$ 4,150.00
REASON:	ACTUAL QUANTITIES PROVIDED TO CONSTRUCT									
203-EX040	Borrow Excavation, AH, LVM, Class B9	CY	3216	4374	1158		\$15.00	\$65,610.00	\$ 17,370.00	
REASON:	EXISTING SOIL UNSUITABLE									
211-B001	Topsoil for Slope Treatment, Contractor Furnished	CY	725	725			\$25.00	\$18,125.00	\$ -	\$ -
213-C001	Superphosphate	TON	1	1			\$1,150.00	\$1,150.00	\$ -	\$ -
223-A001	Mowing	ACRE	0	0			\$50.00	\$0.00	\$ -	\$ -
225-A001	Grassing	ACRE	1	1			\$5,635.00	\$5,635.00	\$ -	\$ -

OVERRUNS UNDERRUNS  
 PROJECT: 1295 Country Club Road Reconstruction  
 CONTRACTOR: R and J Construction

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	FINAL VALUE	INCREASE	DECREASE
225-B001	Agricultural Limestone	TON	3	3			\$230.00	\$690.00	\$ -	\$ -
225-C001	Mulch, Vegetative Mulch	TON	2	2			\$460.00	\$920.00	\$ -	\$ -
226-A001	Temporary Grassing	ACRE	1	1			\$2,875.00	\$2,875.00	\$ -	\$ -
234-A001	Temporary Silt Fence	LF	1000	1130	130		\$10.00	\$11,300.00	\$ 1,300.00	
	REASON: ACTUAL QUANTITIES PROVIDED TO CONSTRUCT									
237-A002	Wattles, 20"	LF	1000	0		1000	\$7.00	\$0.00		\$ 7,000.00
	REASON: ACTUAL QUANTITIES PROVIDED TO CONSTRUCT									
304-F001	3/4" and Down Crushed Stone Base	TON	923			923		\$0.00	\$ -	\$ -
	OR							\$0.00	\$ -	\$ -
304-F002	Size 610 Crushed Stone Base	TON	923	1780.89	857.89		\$58.00	\$103,291.62	\$ 49,757.62	
	REASON: EXISTING ASPHALT CONDITION REQUIRED MORE EXTENSIVE REHABILITATION									
	OR							\$0.00	\$ -	\$ -
304-F003	Size 825B Crushed Stone Base	TON	923			923		\$0.00	\$ -	\$ -
403-A006	19-mm, ST Asphalt Pavement	TON	397	563.66	166.66		\$230.00	\$129,641.80	\$ 38,331.80	
	REASON: EXISTING ASPHALT CONDITION REQUIRED MORE EXTENSIVE REHABILITATION									
403-A015	9.5-mm, ST, Asphalt Pavement	TON	769	799.18	30.18		\$132.25	\$105,691.56	\$ 3,991.30	
	REASON: EXISTING ASPHALT CONDITION REQUIRED MORE EXTENSIVE REHABILITATION									
403-B012	9.5-mm, ST, Asphalt Pavement, Leveling	TON	191	790.19	599.19		\$166.75	\$131,764.18	\$ 99,914.93	
	REASON: EXISTING ASPHALT CONDITION REQUIRED MORE EXTENSIVE REHABILITATION									

OVERRUNS UNDERRUNS  
 PROJECT: 1295 Country Club Road Reconstruction  
 CONTRACTOR: R and J Construction

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	FINAL VALUE	INCREASE	DECREASE
406-A002	Cold Milling of Asphalt Pavement, All Depths	SY	500	3866	3366		\$12.65	\$48,904.90	\$ 42,579.90	
REASON: EXISTING ASPHALT CONDITION REQUIRED MORE EXTENSIVE REHABILITATION										
407-A001	Asphalt for Tack Coat	GAL	725	725			\$5.75	\$4,168.75	\$ -	\$ -
601-B001	Class B Structural Concrete, Minor Structures	CY	182	182.61	0.61		\$1,444.75	\$263,825.80	\$ 881.30	
REASON: ACTUAL QUANTITIES PROVIDED TO CONSTRUCT										
602-A001	Reinforcing Steel	LBS	17724	17724			\$2.50	\$44,310.00	\$ -	\$ -
603-CA004	15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	3923	3745		178	\$45.24	\$169,423.80		\$ 8,052.72
REASON: ACTUAL QUANTITIES PROVIDED TO CONSTRUCT										
603-CA0012	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	33	33			\$108.33	\$3,574.89	\$ -	\$ -
603-CA027	24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	495	503	8		\$58.85	\$29,601.55	\$ 470.80	
REASON: ACTUAL QUANTITIES PROVIDED TO CONSTRUCT										
603-CE001	18"x11" Concrete Arch Pipe, Class A III	LF	665	627		38	\$51.86	\$32,516.22		\$ 1,970.68
REASON: ACTUAL QUANTITIES PROVIDED TO CONSTRUCT										
604-A001	Castings	LBS	4819	4819			\$3.50	\$16,866.50	\$ -	\$ -
604-B001	Gratings	LBS	254	307	53		\$3.50	\$1,074.50	\$ 185.50	
REASON: ACTUAL QUANTITIES PROVIDED TO CONSTRUCT										
608-A001	Concrete Sidewalk Without Reinforcement	SY	2872	2658.18		213.82	\$59.40	\$157,895.89		\$ 12,700.91
REASON: ACTUAL QUANTITIES PROVIDED TO CONSTRUCT										
907-608-C001	Detectable Warning Panels	SF	346	256		90	\$46.92	\$12,011.52		\$ 4,222.80
REASON: ACTUAL QUANTITIES PROVIDED TO CONSTRUCT										

OVERRUNS UNDERRUNS  
 PROJECT: 1295 Country Club Road Reconstruction  
 CONTRACTOR: R and J Construction

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	FINAL VALUE	INCREASE	DECREASE
609-D012	Combination Concrete Curb and Gutter Type 3A Modified	LF	6901	5898		1003	\$20.70	\$122,088.60		\$ 20,762.10
REASON:	ACTUAL QUANTITIES PROVIDED TO CONSTRUCT									
613-A001	Adjustment of Castings, Gratings and Utility Appurtenances	LS	1	1			\$5,850.00	\$5,850.00	\$ -	\$ -
614-A001	Concrete Driveway, Without Reinforcement	SY	967	2095.1	1128.10		\$59.40	\$124,448.94	\$ 67,009.14	
REASON:	ADDITIONAL DRIVEWAYS PER OWNER REQUEST									
618-A001	Maintenance of Traffic	LS	1	1			\$20,970.00	\$20,970.00	\$ -	\$ -
618-B001	Additional Construction Signs	SF	0	0			\$10.00	\$0.00	\$ -	\$ -
620-A001	Mobilization	LS	1	1			\$165,070.00	\$165,070.00	\$ -	\$ -
626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	7456	6358		1098	\$1.15	\$7,311.70		\$ 1,262.70
REASON:	ACTUAL QUANTITIES PROVIDED TO CONSTRUCT									
626-G002	Thermoplastic Detail Stripe, White	LF	1876	1800.2		75.80	\$2.30	\$4,140.46		\$ 174.34
REASON:	ACTUAL QUANTITIES PROVIDED TO CONSTRUCT									
626-H004	Thermoplastic Legend, White	SF	27	26.6		0.40	\$11.50	\$305.90		\$ 4.60
REASON:	ACTUAL QUANTITIES PROVIDED TO CONSTRUCT									
626-H005	Thermoplastic Legend, White	LF	980	634		346	\$2.30	\$1,458.20		\$ 795.80
REASON:	ACTUAL QUANTITIES PROVIDED TO CONSTRUCT									
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	EA	200	82		118	\$9.20	\$754.40		\$ 1,085.60
REASON:	ACTUAL QUANTITIES PROVIDED TO CONSTRUCT									
630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	SF	104	104			\$49.56	\$5,154.24	\$ -	\$ -

OVERRUNS UNDERRUNS  
 PROJECT: 1295 Country Club Road Reconstruction  
 CONTRACTOR: R and J Construction

ITEM NO.	ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	FINAL QUANTITY	OVERRUNS	UNDERRUNS	UNIT PRICE	FINAL VALUE	INCREASE	DECREASE
630-C003	Steel U-Section Posts, 3.0 LB/FT	LF	247	247			\$7.22	\$1,783.34	\$ -	\$ -
699-A001	Roadway Construction Stakes	LS	1	1			\$31,500.00	\$31,500.00	\$ -	\$ -
809-A004	Retaining Wall System, Modular Block	SF	6016	0		6016	\$39.28	\$0.00		\$ 236,308.48
REASON:	SUPPLEMENTAL AGREEMENT NO. 1									
203-G S/A	Excess Excavation, LVM	CY	0	8988	8988		\$10.00	\$89,880.00	\$ 89,880.00	
REASON:	SUPPLEMENTAL AGREEMENT NO. 1									
809-A004 S/A	Retaining Wall System, Modular Block	SF	0	2505	2505		\$55.68	\$139,478.40	\$ 139,478.40	
REASON:	SUPPLEMENTAL AGREEMENT NO. 1									
								\$2,195,317.29	\$ 556,830.28	\$ 308,713.68

PROJECT INCREASE/DECREASE \$ 248,116.60

Original Contract Amount \$ 1,947,200.69  
 Overrun \$ 248,116.60  
 Final Contract Amount **\$ 2,195,317.29**

Total Completed to Date \$ 2,195,317.29  
 Balance **\$ 0.00**



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Wiley Quinn, Urban Development Director  
**cc:** Kermas Eaton, City Clerk  
**Date:** Tuesday, July 18, 2023  
**Re:** 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.  
File Number: 2023-458  
Minute Book #

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## Summary

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.

## Recommendation Statement

I recommend approval of this item.

Please place this on the July 18, 2023 City Council meeting for consideration.



**CITY OF HATTIESBURG COMMUNITY DEVELOPMENT**  
**Emergency Repair Roof Initiative Program**

**Contractor & Owner Agreement**

THIS AGREEMENT, made the 18<sup>th</sup> day of July, 2023 and between the City of Hattiesburg Community Development Division (COHCDD) Emergency Repair Roof Initiative Program (ERRIP) and Ray Smith of 524 E 6<sup>th</sup> Street, 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 **524 E 6<sup>th</sup> Street** Project by the Housing Programs Inspector, said work to be performed on the structure(s)/property located at **524 E 6<sup>th</sup> Street**, 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 thirteen thousand nine hundred dollars (\$13,900.00) 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 preciously made in writing and still unsettled.

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_



8. ACCEPTANCE AND FINAL PAYMENT

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

9. DEED RESTRICTION

There will be deed restriction attached to **524 E 6<sup>th</sup> Street** 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 \_\_\_\_\_, 2023.

Ray Smith \_\_\_\_\_ Date \_\_\_\_\_

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

City of Hattiesburg, Mississippi

Contractor

By: \_\_\_\_\_  
Toby Barker, Mayor

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

Date: July 18, 2023

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

Attest: \_\_\_\_\_  
Kermas Eaton, City Clerk

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

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

General Terms and Conditions

1. \_\_\_\_\_ I certify that I currently live in and own the home for which I am accepting repair assistance.
2. \_\_\_\_\_ I agree to remain in Hattiesburg during the course of the repairs being performed and to make my home accessible between the hours of 7:00 a.m. and 5:00 p.m., Monday through Friday, unless otherwise arranged.
3. \_\_\_\_\_ I understand that I am responsible for packing and storage of jewelry, family heirlooms, food, cleaning and other chemicals, lawn equipment, and toiletries for the duration of the repair work as necessary.
4. \_\_\_\_\_ I understand that the discovery of illegal activities or the use of verbal or physical threats of harm towards City employees, the contractor or his workers will result in an immediate termination of all repair activities.
5. \_\_\_\_\_ I agree that the City has irrevocable rights and permission to use my name and to use, reproduce, exhibit, copyright and publish photographic images and/or videotaped images of me and/or my home for advertising, trade and/or any other lawful purpose.
6. \_\_\_\_\_ I 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. \_\_\_\_\_ 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. \_\_\_\_\_ 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. \_\_\_\_\_ I understand that I cannot apply for another Housing Rehabilitation or Housing Repair Grant within the **three (3)** year affordability period.
10. \_\_\_\_\_ I hereby agree to maintain flood insurance, when applicable.
11. \_\_\_\_\_ I hereby agree to maintain all county and city property taxes as they come due during the affordability period.
12. \_\_\_\_\_ 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. \_\_\_\_\_ 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, Ray Smith of 524 E 6<sup>th</sup> Street, 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 \_\_\_\_\_, 2023.

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

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

**GRANT AWARD**

The Homeowner(s), **Ray Smith of 524 E 6<sup>th</sup> Street** is hereby awarded a Housing Rehabilitation Award for costs associated with the repair or rehabilitation of **524 E 6<sup>th</sup> Street**. 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, Mayor

Date: July 18, 2023

Attest: \_\_\_\_\_  
Kernas Eaton, City Clerk

## GENERAL CONTRACTOR EMERGENC REPAIR ROOF PROGRAM WORK AGREEMENT

### For Roof Repair Work At: 524 E 6<sup>th</sup> Street – Ray Smith

1. \_\_\_\_\_ I propose to furnish all materials and perform all labor necessary to complete the work described in the attached Work Write-Up/Bid Solicitation.
2. \_\_\_\_\_ I agree that all work will be completed with quality workmanship and materials and I certify that no lead-based paint will be used on this job.
3. \_\_\_\_\_ I will begin work within ten (10) working days after receiving the **Notice to Proceed**, and I will complete the job within sixty (30) days of the start date.
4. \_\_\_\_\_ I will purchase, maintain and furnish evidence of Comprehensive Business Liability Insurance coverage during the life of the contract, in an amount not less than \$50,000 in the event of bodily injury including death and \$2,000.00 in the event of property damage arising out of work performed by me.
5. \_\_\_\_\_ I will obtain all permits and licenses necessary for the completion and execution of the work and labor to be performed.
6. \_\_\_\_\_ I will perform all work in conformance with the terms shown in Article 8 of the General Conditions, Exhibit J.
7. \_\_\_\_\_ I certify that I will perform all work in conformance with local codes and in conformance with the City of Hattiesburg's CDBG/HOME Contractors Performance Standards, Exhibit K.
8. \_\_\_\_\_ I agree that I will not discriminate against any persons employed by my company or any applicant for employment with my company because of age, race, color, religion, sex, handicap, familial status, national origin or because of any political or union affiliation. In accordance with 24 CFR Part 8 as required by Section 504 Regulations, there shall be no discrimination on the basis of handicap in admission, access to, treatment or employment in federally assisted programs and activities. The City of Hattiesburg Department of Urban Development shall coordinate compliance of this part and is hereby the designee to handle any grievances concerning violation of these regulations.
9. \_\_\_\_\_ I will clean construction debris from the dwelling and the site to a dumpster or a code legal dump at least daily, and I will leave the property in a broom clean condition at the end of each work day. Additionally, for dwellings occupied during construction, I will vacuum all occupied spaces at the end of each work day, and the work areas will either be safe for occupant entry or secured to prohibit access. I will acquire approval from Community Development prior to prohibiting access to any work site, and I will notify the owner.
10. \_\_\_\_\_ I will furnish the original of all manufacturers' and suppliers' written guarantees and warranties covering materials and equipment to the City of Hattiesburg for forwarding to the Homeowner.
11. \_\_\_\_\_ I understand that a *Request for Payment with Invoice*, and when applicable the *Lien Waiver* and *Release of Lien Waivers* must be completed and submitted according to the Request for Payment Processing Schedule.
12. \_\_\_\_\_ I understand that payment may be made by percentage of completion, not to exceed 70% until completion of the work, provided this Agreement be then fully executed, subject to the provisions of Article 8 of the General Conditions, Exhibit J.
13. \_\_\_\_\_ I understand that the homeowner can not authorize any other contractor/individual not associated with the City of Hattiesburg CDBG/HOME Rehabilitation or Repairs Program to make repairs to the premise during the duration of this Grant Agreement.
14. \_\_\_\_\_ I understand that if any contractor/ individual not associated with the City of Hattiesburg CDBG/HOME Rehabilitation or Repairs program performs any repairs to the premises; it is my responsibility to report it immediately to the Housing Program Inspector or the Housing Coordinator immediately, all the terms of the Grant Agreement may be voided and the grant award to the homeowner forfeited.

**This work will be completed for the sum of \$13,900.00. \*ALL WORKMANSHIP IS SUBJECT TO A LIMITED WARRANTY FOR A PERIOD OF ONE (1) YEAR.**

#### CONTRACT ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which I agree to approve the payment in the amount specified in said proposal, and according to the terms thereof, on this the 7<sup>th</sup> day of March, 2023.

\_\_\_\_\_  
Starter Homes of Mississippi

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ray Smith, Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Other Homeowner, Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
City of Hattiesburg – Witness

\_\_\_\_\_  
Date



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:** Ann Jones, Chief Administrative Officer  
**Date:** Tuesday, July 18, 2023  
**Re:** Authorize engagement of T. Michael Reed, P.A., as legal representative in the matter, The Handy Pantry & Lucas Tucker v. The City of Hattiesburg, Cause No. 18CH1:23-CV-000293-S Mississippi.  
File Number: 2023-464  
Minute Book #

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## Summary

Authorize engagement of T. Michael Reed, P.A., as legal representative in the matter, The Handy Pantry & Lucas Tucker v. The City of Hattiesburg, Cause No. 18CH1:23-CV-000293-S Mississippi.

## Recommendation Statement

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

Please place this on the July 18, 2023 City Council meeting for consideration.

T. MICHAEL REED, P.A.  
ATTORNEY AT LAW

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612 N. MAIN ST, STE. 100/P.O. BOX 0081  
HATTIESBURG, MS 39403  
(601) 583-2607  
(601) 583-2641 FAX  
michael@tmichaelreed.com

July 10, 2023

The City of Hattiesburg, Mississippi  
200 Forrest Street  
Hattiesburg, MS 39401

*RE: The Handy Pantry & Lucas Tucker v. The City of Hattiesburg, Mississippi  
In the Chancery Court of Forrest County, Mississippi  
Cause No. 18CH1:23-CV-000293-S*

Dear City of Hattiesburg:

I want to take this opportunity to personally thank you for selecting my firm to represent you in the above-referenced matter.

The fee arrangement, as agreed, will be based on an hourly rate of \$200 per hour, plus reasonable expenses.

Under our agreement, I will be the lead attorney handling this matter, and City Attorney Randy Pope will also be assisting. My office will, amongst other matters, prepare all pleadings, conduct discovery, and appear in court on the City's behalf. Additionally, as you are already aware, we intend to remove this matter to Federal Court, wherein my office will continue said representation.

Again, thank you for this opportunity to be of service. Please sign and return a copy of this letter via email.

If you have any questions or concerns, please do not hesitate to contact me at my office.

Sincerely,

  
T. MICHAEL REED

Acknowledge and Agreed:

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City of Hattiesburg

TMR/bdh



# Memorandum

**To:** Mayor Toby Barker and Members of City Council

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

**cc:** Ann Jones, Wiley Quinn, Urban Development Director

**Date:** Tuesday, July 18, 2023

**Re:** Ratify and confirm the Mayor's re-appointment of Dr. Mark M. Miller (W4) to the Hattiesburg Planning Commission for a five-year term beginning May 13, 2023 and ending May 12, 2028.  
File Number: 2023-462  
Minute Book #

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## Summary

## Recommendation Statement

Please place this on the July 18, 2023 City Council meeting for consideration.

BOARD/COMMISSION APPOINTMENT DATASHEET

BOARD/COMMISSION: Hattiesburg Planning Commission

TERM OF OFFICE: 5 years PERIOD May 12, 2018 through May 12, 2023

TERM EXPIRED: X OR RESIGNED: \_\_\_\_\_ LETTER ATTACHED: \_\_\_\_\_

REPLACES: Reappointment

-----  
NAME OF PROPOSED APPOINTEE: Dr. Mark M. Miller

ADDRESS 107 Saratoga Circle

HOME PHONE NUMBER 601.818.6608 WARD Ward 4

PLACE OF EMPLOYMENT: University of Southern Mississippi

EMPLOYMENT ADDRESS: 118 College Drive #5051, Hattiesburg, MS 39406

EMPLOYMENT PHONE NO: 601.266.4729 POSITION: Professor of Geography

-----  
PERSON CONTACTED BY: Nathan Satcher, Senior Planner DATE: 06/30/2023

AGREED TO SERVE: X DECLINED: \_\_\_\_\_

## **Mark M. Miller, M.I.M., Ph.D.**

**Professor Emeritus of Geography & Economic Development**

**School of Biological, Environmental, & Earth Sciences**

**The University of Southern Mississippi**

### **Education**

Ph.D. in Geography and Regional Development (1988)

University of Arizona; Tucson, Arizona

Concentrations in Regional Development and Latin American Geography

Minor in Planning

Dissertation: Managing the Maelstrom: Decentralization Planning for the Mexico City Metropolis

Funded: Tinker Foundation Field Research Grant for dissertation research

Master's in International Management (1982)

American Graduate School of International Management (The Thunderbird School);  
Glendale, Arizona

Coursework included Economics, Finance, Management, Accounting, Agribusiness

Participated in study and research program in Guadalajara, Mexico, summer 1982 term

B.S. in Crops Agronomy (1978)

University of Maryland; College Park, Maryland

Concentrations in Soil Science and Chemistry

National Merit Scholar, with I.B.M. Watson Scholarship

### **Credentials**

Credentialed Educator: American Council on University Education.

Completed courses in Effective Teaching Practices, Series I, II, & III, 2017-18.

### **Experience**

University of Southern Mississippi (1988-present)

Professor, Department of Geography & Geology (August 2009-present)

Interim Chair, Department of Economic & Workforce Development (August 2012-  
June 2013)

Professor, joint appointment: Department of Economic and Workforce Development,  
Department of Geography and Geology, (1998-2009)

Dean, College of International & Continuing Education (Jul 2002-Jun 2003; position  
terminated due to complete university academic restructuring)

Associate Dean, College of International & Continuing Education (Jan 1994-Jul 2002)

Assistant, Associate, and Professor, Department of Geography and Area Development (1988-1998)

Founding Director, International Development Ph.D. Program (1998-2002)

Director, USM Caribbean and Cuban Studies Program (1992-2002)

Director of Caribbean Studies Program in Jamaica (1992-2000)

Founding director of study and research programs in Cuba (1993-2003)

Director of programs for national, state, and local public officials; businesspeople; and other professionals in Cuba and Belize

Coordinator, visiting speakers: Chief of the Cuban Interests Section, Washington, DC, Fernando Remírez, and First Secretary Sergio Martínez (1999)

Coordinator, visiting scholar: Dean Alejandro Durán, University of Havana College of Economics and Business Administration (1994)

Director of study and research program in Belize (1993)

Courses taught:

Undergraduate level

- Political geography
- World regional geography: standard, online, and honors
- Economic geography: standard and online
- Qualitative research methods
- Sustainable planning & development

Masters level: Geography M.S. program

- Qualitative research methods
- Sustainable planning & development

Masters level: Economic Development M.S. program

- Economic development theory
- Real estate and land use planning
- Tourism and service industry development
- Research methodology

Doctoral level: International Development Ph.D. program Theory & Practice

- Economic development theory
- Research Methods
- Grantsmanship

Department, College, and University service (selected)

- Institutional Review Board (2013-present)
- University Faculty Senate (1998-2004 and 2012-2013)
- College of Business Dean search committee (2012)
- Chair, tourism faculty search committee (2012)
- Chair, College Advisory Council, College of Science & Technology (2004-2008)
- University Advisory Committee (2005-2008), Chair (2007-2008)
- Provost search committee (1998)
- Graduate School dean search committee (1997)
- Co-Director, USM Center for Community and Economic Development (1991-94), funded in part by the U.S. Department of Commerce Economic Development Administration
- Professor on the USM Gulf Coast campus

Troy University

Online instructor: World Regional Geography and Political Geography (2009-2015)

University of Nevada, Las Vegas

Online instructor: Travel & Tourism I (2009)

University of Arizona (1984-88)

Instructor

Introduction to Regional Planning

Principles and Practices of Regional Development

Research assistant

Delphi economic development study of Cochise County, Arizona

Delphi study of Tucson's future

Yuma, Arizona county plan

Site proposal for Superconducting Supercollider particle accelerator ring

Catholic Relief Services: Guatemala, Central America (1983-84)

Program Assistant and Acting Director (1984), for Guatemala

Managed office operations and staff of nine

Developed, evaluated, and supervised projects including emergency relief for war and natural disaster victims, small business and farming co-op development, housing, potable water, road development

Peace Corps: Belize, Central America (1979-81)

Agricultural Extension Officer, in conjunction with national Ministry of Agriculture

Completed full two-year term

Trained in tropical agriculture in Costa Rica

**Publications**

**Editor**

Editor, print and online: Applied Research in Economic Development (2005-2011)

Editorial Team Leader (managing editor): Economic Development Review (1999-2001)

Wrote successful proposal to house the Review at U.S.M. (1998) and renew (2000)

2000. Issue editor: special issue of the Economic Development Review: International. 16(4).

1999. Issue editor: special issue of Economic Development Review: Incentives and Other Locational Factors. 16(3).

1995. Guest editor: special issue of Economic Development Review: The Gaming Industry. 13(4).

## Books

2020. Economic Development at the Community Level: Creating Local Wealth and Resilience in Developing Countries. London: Routledge.
2017. Economic Development for Everyone: Creating Jobs, Growing Businesses, and Building Resilience in Low-Income Communities. London: Routledge.
- With Tony L. Henthorne. 1997. Investment in the New Cuban Tourism Industry: A Guide to Entrepreneurial Opportunities. Westport, CT: Quorum.

## Refereed Journals & Chapters, National & International

- With C. Eros Salinas Ch., Tony L. Henthorne, & Frank A. Delgado M. 2018. The Hershey sugar mill in Cuba: From global industrial heritage to local sustainable tourism development. *Journal of Heritage Tourism* 13(5):426-439.
2016. Community economic development service learning in an online class format. *Journal of Economic Development in Higher Education* 1(1):3-14
- With Tony L. Henthorne & Babu P. George. 2016. Unique selling propositions and destination branding: A longitudinal perspective on the Caribbean tourism in transition. *Tourism: An International Interdisciplinary Journal* 64(3):261 – 275.
- With David Cochran. 2013. Telling the story of African-Americans in Hattiesburg, Mississippi: A case study of socially sustainable tourism. *Southeastern Geographer* 53(4):428-54.
- With James Rowe. 2013. Nunavut: potential new model for development? *Australasian Journal of Regional Studies* 19(1):121-153.
2009. Theory and practice in economic development: eighty entangled years in search of panacea. First chapter in James Rowe, ed., Theories of Local Economic Development: Linking Theory to Practice. Ashgate.
- With Tony Henthorne and Babu George. 2008. The competitiveness of the Cuban tourism industry in the 21st century: a strategic evaluation. *Journal of Travel Research* 46(3): 268-278
- With Tony Henthorne. 2007. In search of competitive advantage in Caribbean tourism websites: revisiting the unique selling proposition. *Journal of Travel and Tourism Marketing* 21(2/3):49-62.
- With Lay Gibson. 2005. Cluster-based development in the tourism industry: putting practice into theory. *Applied Research in Economic Development* 2(2):47-64.

- With Tony Henthorne. 2003. Cuban tourism in the Caribbean context: a regional impact assessment. Journal of Travel Research. 42(1):84-93.
- With Tony Henthorne. 2001. Building and Positioning Successful Study-Abroad Programs: A 'Hands-On' Approach." The Journal of Teaching in International Business, Vol. 12, # 4: 49-62.
- With Tim Hudson and Joseph Scarpaci. 1996. Cuban Geography in Higher Education: Survival in the "Special Time." Journal of Geography95(2):59-65.
- With Ty Davenport. 1995. Academics and Economic Developers: The Challenge of Cross-Cultural Understanding. Economic Development Review. 13(3):40-4.
- Enhancing regional analysis with the Delphi method. 1993. The Review of Regional Studies 23(2):191-212.
- Economic development research: bridging the gap. 1993. Economic Development Review 11(4):48-52.
- Export opportunities for economic development professionalism. 1992. Economic Development Review 10 (1):3-5.
- With Lay James Gibson and Gene Wright. 1991. Location quotient: a basic tool for regional economic development. Economic Development Review 9(2):65-8.
- With Lay James Gibson. 1990. A Delphi model for planning "preemptive" regional economic diversification. Economic Development Review 8(2):24-41.

### **Proceedings**

- With Tony L. Henthorne and Nicholas Thompson. 2003. Mississippi Gaming: A Public Policy Case Study of Economic Benefits and Social Consequences. Proceedings of the Association for Health Care Research Conference.
- With Tony L. Henthorne. 1996. Positioning Study-Abroad Programs: The Case for Emerging Markets. Proceedings of the American Marketing Association Summer Educators' Conference.

### **Other Publications**

*Mississippi Encyclopedia*. 2017. Economic development strategies. pp. 374-5.

With Eros Salinas & Frank Delgado. *Southeastern Geographer*: 2015. Next stop Cuba?

(cover photo and text) 55(3): 255–256.

With Serena Williams. 2014. Education and economic development: an untapped alliance. *The Quarterly Journal of Economic Development Australia*. 17(1):16-18. (invited article, with an undergraduate co-author)

The Buddha abides in Mississippi. 2014. *Southeastern Geographer* 54(2):93-95. (Cover photo and text)

With Tony L. Henthorne. 2010. Branding destinations with unique selling propositions: a case study of tourism websites. In Metin Kozak and Seyhmus Baloglu, *Managing and Marketing Tourist Destinations: Strategies to Gain a Competitive Edge (Routledge Advances in Tourism)*. Routledge.

Report submitted to the Canadian Embassy to the U.S. 2011. *Nunavut: new development model from the North?*

What exactly is “economic development?” 2009. *Applied Research in Economic Development*. 6(1): 33-5.

With Janel Cohen and Steven Hannah. Exploring Nunavut: extreme tourism & development. 2008. *Applied Research in Economic Development*. 5(3): 32-36.

With Judson Edwards and in collaboration with USDA Rural Development. 2008 . The Rural Economic Disaster Recovery Resource Center website.

Editorial perspectives. Quarterly, 2006-date. *Applied Research in Economic Development*.

The regional E.D. video project. 2008. *Applied Research in Economic Development*. 5(2)

The Rural Economic Disaster Recovery Resource Center. 2008. *Applied Research in Economic Development*. 5(2)

*Applied Research in Economic Development*. 2006. A case study of disaster recovery and redevelopment: Moss Point, Mississippi, after Hurricane Katrina. 3(1): 48-56.

With Angie Evans. 2000. Industrial clusters as economic development tools: an analysis of the Texas wine industry. *Economic Development Review* 17(1):48-56.

With Armando Bolio and Rodolfo Martinez. 2000. Professional Development Notes: The First International Symposium on Forming Leaders for Economic Development in the Third Millennium. *Economic Development Review* 16(4):59-60.

Industrial incentives: the response from the profession. 1999. *Economic Development Review* 16(3):33-6.

"On Economic Development:" series in the Jackson, Mississippi Clarion-Ledger Sunday business section  
Approximately biweekly, June 1992-April 1995  
Mississippi's largest newspaper and state newspaper of record, with Sunday circulation of 129,000  
Several articles reprinted in other Mississippi and Southeastern newspapers

Status of geography: geography in Cuba, 1994. Association of American Geographers Newsletter 29(7):18, 22.

Grazing with the enemy: Cuba's cattle industry. 1994. The Stockman/Grass Farmer 51(11):1, 5.

With Tim Hudson. 1994. It's surely time for Cuba and Mississippi to do business. The (Jackson, Miss.) Clarion-Ledger 28March:7A..

The geography of human rights. 1993. Association of American Geographers Human Rights Specialty Group Discussion Paper Series.

Contributor to Ronald J. Swager, editor. 1991. Economic Development Tomorrow: A Report from the Profession. Chicago: American Economic Development Council.

With Lay James Gibson, Sally A. Rusden, and N. Gene Wright. 1989. Preemptive Economic Development: A Model Economic Diversification Planning Process for an Area with a High Concentration of Military Employment. In President's Economic Adjustment Committee, Office of Economic Adjustment, Office of the Assistant Secretary of Defense (Force Management and Personnel) Diversifying Defense Dependent Communities, Community Guidance Manual XI. Washington, DC: the Pentagon.

Articles in The Informer, newspaper serving southern Mississippi's minority community: Minority economic development in southern Mississippi: exploring the opportunities. August 1991.

Hard times in Hattiesburg? April 1991.

Some basic principles of community economic development. November 1990.

## **Academic Awards**

2018 ACUE Distinguished Teaching Scholar

2017 Southeastern Division of the American Association of Geographers (SEDAAG) Excellence in Teaching award

2013 Mississippi World Trade Center Excellence in International Education Award

2013, October: Teacher of the Month, USM chapter of Lambda Sigma Honor Society

2010 USM College of Science & Technology teaching award

2009 University of Southern Mississippi Excellence in Teaching award

1998 Region VII Association for Continuing Higher Education (ACHE) Distinguished Credit Program Award; for the Cuba Studies Program, developed by Mark M. Miller

### **Professional Service** (selected)

ACUE certified Course in Effective Teaching Practices: two of three semesters completed, 2017

Hattiesburg Planning Commissioner, April 2015 - date. Chair.

Hattiesburg Board of Adjustments, 2017-2019.

Invited book endorsement: Velvet Nelson. 2013. *Introduction to the Geography of Tourism*. Rowman & Littlefield.

Political geography textbook reviewer: John Wiley & Sons (2011)

Manuscript reviewer: *Community Development, Southeastern Geographer, Journal of Tourism, Community Development, Southeastern Geographer, Urban Policy and Research, Journal of Travel Research*

Economic Development Review Editorial Board (Spring 1992-2001)

Economic Development Institute (1993-2001)

Norman, Oklahoma; Indianapolis; San Diego campuses

Institute for economic development professionals, leading to national certification  
Invited lectures: international economic development in the Americas

### **Funded Research and Service Activities** (selected)

Administrator: Department of Education grant for curriculum development related to the Trent Lott National Center for Economic Development & Entrepreneurship. Approximately \$812,000

Embassy of Canada research award for travel to Nunavut. 2010.

Association of American Geographers. Develop a “geography & international education” website

USM Summer Improvement of Instruction Award 2009. Develop an online World Regional Geography course.

USDA Rural Development. A handbook on economic disaster recovery for rural communities. 2007-2008. Approximately \$75,000

USDA Rural Development. Hurricane Katrina relief and recovery planning for Moss Point and Wiggins, Mississippi. 2005-2006. Approximately \$150,000

USM Summer Research Grant, for a research project entitled “The ‘poverty’ of regional economic development.” 2005

Aubrey K. Lucas Endowment for Faculty Excellence, for research work on Cuban tourism during 2001-02 academic year

Editorship of the Economic Development Review at USM, supported by the American Economic Development Council.

USM Caribbean Studies Program: self-supporting from student fees, currently averaging \$130,000 annual gross, 20% net

USM Cuban Studies Program: self-supporting from participant fees, averaging approx. \$50,000 annual gross, 15% net

Aubrey K. Lucas Endowment for Faculty Excellence, for research work on Cuban tourism during fall 1996 sabbatical

Mississippi Resource Conservation and Development Areas (1991-95)  
Principal investigator and grant writer for \$60,000 contract, funded by the U.S. Soil Conservation Service  
Survey and strategic planning process for rural development in Mississippi's six RC&D areas, covering the entire state  
Resulted in six regional conferences statewide, involving a wide range of local and state development, business, and political officials  
Model program for RC&D areas across U.S.

### **Research Presentations & Other Talks (recent)**

Southeastern Division of the American Association of Geographers (SEDAAG). 2017. The Blue Economy

Southeastern Association of Community Action Agencies. 2017. Invited closing talk, annual conference: Economic Development for Low-Income Communities

American Planning Association. 2017. National webcast: Economic Development for Everyone: Creating Jobs, Growing Businesses, and Building Resilience in Low Income Communities

## **Teaching, Innovative Courses and Programs (selected)**

Lucky Day Citizenship Seminar

Sustainable Planning & Development, undergraduate & graduate

Online Geography 101 / world regional geography course

Online Geography 350 / economic geography course

Online Geography 341 / political geography course

Developed new executive style courses for International Development Ph.D. Program, utilizing a hybrid of intensive scheduling, on-line programming, and other media.

Developed new study-abroad courses and program curricula for Caribbean Studies Programs in Jamaica, Cuba, and Belize--undergraduate and graduate

Developed new graduate courses: economic development finance and research methods, geography qualitative research methods

## **Technical Proficiency**

Fluent in Spanish, with excellent technical vocabulary

## **Personal**

Born 4 Oct 1957, Battle Creek, Michigan  
Three children

## **Contact information**

107 Saratoga Circle  
Hattiesburg, MS 39402

601 818 6608 (cell)

m.m.miller@usm.edu  
mmmgeographer@gmail.com



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Cory Long, Planning Administrator, Nathan Satcher, Planner II  
**cc:** Ann Jones, Wiley Quinn, Urban Development Director  
**Date:** Tuesday, July 18, 2023  
**Re:** Ratify and confirm the Mayor's re-appointment of Dr. Rebekah Ray (W3) to the Hattiesburg Planning Commission for a five-year term beginning August 7, 2022 and ending August 6, 2027.  
File Number: 2023-461  
Minute Book #

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## Summary

## Recommendation Statement

Please place this on the July 18, 2023 City Council meeting for consideration.

**BOARD/COMMISSION APPOINTMENT DATASHEET**

BOARD/COMMISSION: Hattiesburg Planning Commission

TERM OF OFFICE: 5 years PERIOD August 8, 2022 through August 7, 2027

TERM EXPIRED: X OR RESIGNED: \_\_\_\_\_ LETTER ATTACHED: \_\_\_\_\_

REPLACES \_\_\_\_\_

NAME OF PROPOSED APPOINTEE: Rebekah Ray, Ph.D.

ADDRESS 102 Lee Circle

HOME PHONE NUMBER 601.447.7690 WARD Ward 3

PLACE OF EMPLOYMENT See CV, Self-Employed

EMPLOYMENT ADDRESS \_\_\_\_\_

EMPLOYMENT PHONE NO: 601.447.7690 POSITION: \_\_\_\_\_

PERSON CONTACTED BY Nathan Satcher, Senior Planner DATE: 06/30/2023

AGREED TO SERVE: Yes DECLINED: \_\_\_\_\_

# Rebekah Ray, Ph.D.

102 Lee Circle  
Hattiesburg, MS 39402  
601-447-7690  
[RRay39402@gmail.com](mailto:RRay39402@gmail.com)

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**EDUCATION** Certified Yoga Instructor, Holy Yoga, Dec 2022  
Ph.D. Communication, May 2007; University of Southern Mississippi  
Dissertation: *The Other Carter: Betty Werlein Carter, A Writer in Her Own Regard*  
Mrs. Carter was the impetus behind her Pulitzer-prize winning editor and author husband, Hodding Carter, Sr. of the Greenville (Miss.) *Delta Democrat-Times* newspaper  
*Director: Dr. David R. Davies*  
M.S. Communication, December 1995; University of Southern Mississippi  
M.Ed. Higher Education Administration, December 1990; University of Mississippi  
B.A. History, May 1983; William Carey University, *magna cum laude*

<b>TEACHING FOCUS</b>	Journalism	Women in Communication	Public Speaking
	Public Relations	Feature Writing	Visual Communication
	Communication Theory	Media History	Media and Society

## TEACHING EXPERIENCE

<b>Instructor</b> Jan 2022 to present	Hattiesburg Parks and Recreation 300 N. 12 <sup>th</sup> Avenue Hattiesburg, MS 39401	Pottery; Yoga
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<b>Instructor</b> Jan 2023 to present	Wesley Merritt Wellness Center 210 West Hospital Drive Hattiesburg, MS 39402-	Yoga
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<b>Lecturer</b> Aug. 2004 – 2008	Communication Department Mississippi State University Mississippi State, MS	Feature Writing Public Speaking
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<b>Lecturer</b> Fall Semester, 2004	Tulane University Edgewater Mall Biloxi, MS	Visual Communication
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<b>Instructor</b> Spring 2003	Pearl River Community College Hattiesburg, MS	Public Speaking
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## RELATED PROFESSIONAL EXPERIENCE

<b>Editor</b> Oct 2008 – Sept 2014	Delta Research and Extension Center Stoneville, MS Wrote and published agricultural research updates in press releases, news articles, feature stories and media advisories; wrote, compiled and published newsletters, annual reports, research reports and newsletters.
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<b>Instructor</b> Aug 2004 – May 2008	Communication Department, Mississippi State University Taught feature writing and four or five sections of public speaking each semester.
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# Rebekah Ray, Ph.D.

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- Editorial Assistant** Development Office  
Aug. 2003 – Aug. 2004 University of Southern Mississippi  
Hattiesburg, MS  
Wrote press releases and announcements of endowment gifts for *USM Foundation Newsletter*, *Talon*, and other publications; designed and published brochures about endowments to USM.
- Media Consultant** Contracted as public relations consultant; handled promotions, marketing  
2001 – 2003 advertising, donor relations, campaign management, and served as media advisor; wrote news releases and PSAs to promote projects; designed brochures; handled public relations for not-for-profit organizations; spoke with civic, education, and church groups about donating blood.
- Editor/writer** Office of Agricultural Communications, Mississippi State University  
June 1998 – Oct 2001 Stoneville, MS  
Edited *MAFES Research Highlights*, emphasizing Mississippi State's agricultural research; re-purposed agricultural articles as feature stories for social media and general press publications.
- Assistant** Office of Public Relations  
May 1995 – June 1998 University of Southern Mississippi  
Edited *USM News* published every semester for prospective students; managed public relations of the Lamar County Partnership and ADAPT.
- Student Activities** Office of Student Activities  
1990 – 1991 Louisiana College  
Pineville, LA  
Coordinated and promoted student activities -- Homecoming, Gala Christmas, Miss Louisiana College Pageant, and *Cochon de Lait*; published student handbook, calendars of activities, and related promotional items.
- Media Assistant** Center for the Study of Southern Culture  
Fall 1988 University of Mississippi  
Oxford, MS  
Wrote press releases and "SouthernMoments" radio spots
- Dean of Women** William Carey University, Hattiesburg, MS  
Aug 1985 – June 1988 Coordinated student activities -- Student Government Association, women's social organizations, advised publication of yearbook, managed women's residence halls; Homecoming, Miss William Carey Pageant; advised student activities board.

# Rebekah Ray, Ph.D.

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**Admissions Counselor** William Carey University, Hattiesburg, MS

July 1983 – Aug 1985 Recruited students to attend William Carey; developed marketing and promotions strategies, which resulted in an increase in student enrollment; planned and implemented high school recruitment programs each fall

## REFERENCES

Dr. Richard L. Conville (retired professor of speech)  
107 Cherokee Court  
Hattiesburg, MS 39402

Dr. Mark Miller (retired professor of geography) 601-818-6608  
107 Saratoga Circle  
Hattiesburg, MS 39401

Dr. Amber Narro 985-320-5500  
Southeastern Louisiana University  
Hammond, LA 70402

## HONORS AND AWARDS

**Maureen Beasley Award for Outstanding Paper on Women's History –**  
“The Other Carter–Betty Werlein Carter”  
American Journalism Historians Association, October 2004

**Robert Lance Award for Best Graduate Student Paper –**  
American Journalism Historical Association, October 2004  
“The Other Carter–Betty Werlein Carter”

**Committee on Services and Resources for Women Stipend – May 2004**  
“The Other Carter–Betty Werlein Carter”  
University of Southern Mississippi, Hattiesburg, MS

**Agricultural Communicators in Education Award, 1999**  
Mississippi State University, Mississippi State, MS

**Award of Excellence–Technical Publications Competition**  
*MAFES Research Highlights*, 1999

**1998 College Public Relations Association in Mississippi Award –**  
“Extension Directions,” Mississippi State University 1998

**1997 Award of Appreciation, Advertising Federation of South Mississippi**  
Hattiesburg, MS

**Presidential Scholarship, William Carey University, 1979 –1983**  
Hattiesburg, MS

## MEMBERSHIPS

American Journalism Historians Association  
National Society Daughters of the American Revolution

# Rebekah Ray, Ph.D.

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## SYMPOSIA AND PROFESSIONAL MEETINGS

- MARCH 5, 2020 “The Other Carter: Betty Werlein Carter – A Writer in Her Own Regard”  
Grit and Grace Conference  
Southeastern Louisiana University, Hammond, LA
- February 2, 2008 “The Academic Career Search” Panel Presentation  
American Journalism Historians Association  
Southeast Symposium—Panama City Beach, FL
- March 13, 2007 “Hodding, Hammond, Huey, and Hoo-ey”  
Women in History Series  
Southeastern Louisiana University, Hammond, LA
- March 9, 2007 “A Victory Girl in the Office of War Information”  
American Educators of Journalism and Mass Communication—  
Southeast Colloquium 2007, New Orleans, LA
- February 2007 “Betty Werlein Carter: Like Mother, Like Daughter”  
American Journalism Historians Association –  
Southeast Symposium—Panama City Beach, FL
- October 2006 “Little Researched Topics in Communication”  
American Journalism Historical Association—Wichita, KA
- October 2005 “Writing Women’s Biographies”  
American Journalism Historical Association—San Antonio, Texas
- May 2005 “The *Hattiesburg American*: What a Shift in Ownership Tells Us”  
International Communication Association—New York, NY
- January 2005 Moderated Interview with Susan Thompson, Ph.D.,  
*The Penny Press: Origins of the Modern News Media, 1833-1861*  
American Journalism Historians Association –  
Southeast Symposium—Panama City Beach, FL
- January 2005 “The Way Life Used to Be? Nostalgia, Television, and Gender”  
American Journalism Historians Association –  
Southeast Symposium—Panama City Beach, FL
- October 2004 “The Other Carter: Betty Werlein Carter – A Writer in Her Own Regard”  
American Journalism Historians Association—Cleveland, Ohio
- February 2003 “Jordan’s Stormy Banks: Press, Race, and the Flood of 1927”  
American Journalism Historical Association –  
Southeast Symposium—Panama City Beach, FL

# Rebekah Ray, Ph.D.

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## PUBLICATIONS

Narro, Amber and Ferguson, Alice. *Diversity and Mass Communication: Evidence of Impact*. **Ray, Rebekah**. “Marginalized No More: Minorities Move to the Media Front.” (Southlake, TX: Fountainhead Press, 2008).

“Empathic Resonance and Meryl Streep”

*Journal of Popular Film and Television*, 34, 2006-2007

“Betty Werlein Carter, A Writer in Her Own Regard”

*American Journalism*, 24(2), Spring 2007

“The Southern Press, 1900 to 1917”

Chapter on the Southern Press—accepted for publication  
Butler Cain, Ph.D., Ed.

## SERVICE

Commissioner, City of Hattiesburg Planning Commission 2017 to present

Member, Board of Adjustments, City of Hattiesburg, 2017-2020

Reviewer – Crown Publishers

*Blue Skies: A History of Cable Television* by Patrick R. Parsons (2008)

*The History of the Electronic Media* by Gary Edgerton (2008)

*The History and Future of Mass Communication* by Demers (2008)

Minorities in Media Division Evaluator

Spring 2008

American Educators of Journalism and Mass Communication

History Division Coordinator

March 2008

American Educators of Journalism and Mass Communication

Southeast Colloquium 2008, Auburn, AL

Moderator, American Journalism Historians Association

October 2007

Richmond, VA

Administrator, McGraw-Hill Speakers’ Competition

April 2007

Mississippi State University, Mississippi State, MS

Adjudicator, McGraw-Hill Speakers’ Competition

November 2006

Mississippi State University, Mississippi State, MS

Evaluator, *American Journalism*

Coordinator, McGraw-Hill Speakers’ Competition

April 2006

Mississippi State University, Mississippi State, MS

Thesis Reviewer

2008, 2006

Samford University, Birmingham, AL



# Memorandum

**To:** Mayor Toby Barker and Members of City Council

**From:**

**cc:**

**Date:** Tuesday, July 18, 2023

**Re:** Ratify previously agreed upon terms of Agreement between City of Hattiesburg and USA Yeast Company, LLC for a term of eight (8) years beginning June 28, 2023.  
File Number: 2023-473  
Minute Book #

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## Summary

## Recommendation Statement

Please place this on the July 18, 2023 City Council meeting for consideration.

## AGREEMENT

This Agreement ("Agreement") is made and entered into by and between the CITY OF HATTIESBURG, MISSISSIPPI, a municipal corporation whose address is 200 Forrest Street, Post Office Box 1898 (39403), Hattiesburg Mississippi 39401 (the "City"), and USA YEAST COMPANY, LLC, an Alabama limited liability company whose address is 457 J.M. Tatum Industrial Drive, Hattiesburg, Mississippi ("USA Yeast").

### ARTICLE I

#### SALE AND PURCHASE OF WATER

**1.1 Sale and Purchase of Water.** The City agrees to supply and sell to USA Yeast from the City's water system potable water in quantities of up to one million (1,000,000) gallons per day.

**1.2 Service Interruptions and Shortfalls in Delivery of Water.** In the event of a temporary interruption or curtailment in the City's ability to provide potable water to USA Yeast in quantities stated above, and the interruption or curtailment is attributable to a shortage of water, the presence of non-potable water in the City's water system, a failure or breakdown of the City's water treatment system, a break or leak in the City's water pipeline, other events, or Force Majeure in accordance with Section 4.2, the City shall have a reasonable period of time within which to make necessary repairs and/or to take such other actions as may be reasonably required in order to enable it to restore full service. Upon the occurrence of any such event, the City shall ensure that USA Yeast is promptly notified by telephone and/or email, and, upon inquiry by USA Yeast, shall provide USA Yeast such information as is available to the City's Director of Water and Sewer concerning the status of the City's efforts to restore service and the City's estimate as to when service will be restored.

**1.3 Ownership and Maintenance of Water Pipelines.** The City, at its own cost and expense, agrees to maintain and keep in good working order and condition the existing water pipeline from its water main to the property line of USA Yeast's manufacturing facility, such water pipeline being owned by the City. The City agrees that if any portion of its water pipeline is replaced, the size of the replacement pipe shall be sufficient to enable the City to provide the maximum quantity of water to be supplied under this Agreement. USA Yeast, at its own cost and expense, agrees to maintain and keep in good working order and condition the existing water pipeline and any new water pipeline located on its property, such water pipelines being owned by USA Yeast.

**1.4 Rates.** The City agrees to sell potable water to USA Yeast at the following rates: During the term of this Agreement, the City shall provide water to USA Yeast at the rate set by the then existing applicable City ordinance, as the ordinance may be amended from time to time.

**1.5 Water Meter.** The City has installed a water meter at USA Yeast's property line, and the City agrees to ensure that the meter is properly calibrated and to keep the meter fully operational.

**1.6 City Water Ordinance.** Except as expressly provided to the contrary in this Article of this Agreement, the City shall provide water service to USA Yeast in accordance with this Agreement; otherwise, as per the provisions of the City's ordinances, as the ordinances may be amended from time to time. In the event of any conflict of terms, the provisions of the then existing applicable City ordinances shall control.

## ARTICLE II

### TREATMENT OF USA YEAST INDUSTRIAL EFFLUENT

**2.1 Treatment of USA Yeast Wastewater.** The City agrees to accept and treat the industrial effluent discharged by USA Yeast into the City's sanitary sewer system in accordance with the provisions of this Agreement.

**2.2 Quantity.** The City agrees to accept into its sanitary sewer system and to treat in its wastewater treatment system up to 800,000 gallons of USA Yeast's wastewater effluent per day.

**2.3 pH of Effluent.** USA Yeast agrees that the pH of its effluent shall be maintained within a range of 5.5 and 9.5.

**2.4 Loading of Effluent – Interim and Final Limits.**

- (a) From the Effective Date of this Agreement until 11:59 p.m. CST on the date three years from the Effective Date, USA Yeast agrees that its effluent load concentrations shall not exceed 10,000 pounds per day daily maximum of five-day biochemical oxygen demand ("BOD") and 8000 pounds monthly average of BOD, and 6,000 pounds per day daily maximum of total suspended solids ("TSS") and 3000 pounds monthly average of TSS (hereinafter referred to as "Interim Limits"). Compliance with these limits shall be determined by the results of effluent samples pursuant to Section 2.15 with consideration given to any Upset Event and/or a Force Majeure Event in accordance with Section 2.9.
- (b) No later than 12:00 a.m. CST on the date three years from the Effective Date of this Agreement, unless otherwise agreed or as may be required by MDEQ or EPA, USA Yeast's effluent shall not exceed 4504 pounds per day daily maximum of BOD and 3002 pounds monthly average of BOD, and 2250 pounds per day daily maximum of TSS and 1500 pounds monthly average of TSS (hereinafter referred to as "Final Limits"). Compliance with these limits shall be determined by the results of effluent samples pursuant to Section 2.15 with consideration given to any Upset Event and/or a Force Majeure Event in accordance with Section 2.9.
- (c) Chemical oxygen demand (COD) shall be run on each daily sample. If a daily BOD result is equal to or exceeds the corresponding COD result for the same day, the BOD result will be disregarded and replaced with the COD result for that day.
- (d) Any exceedance of any limit in 2.4(a) or 2.4(b) shall be subject to the surcharges and risk premium provisions in Exhibit A which shall be payable monthly with the Wastewater Treatment Rate. Should USA Yeast fail to pay any Wastewater Treatment Rate, surcharge and/or risk premium within thirty (30) days of notice of delinquent payment, the City may, at its sole discretion, exercise any remedy provided by this Agreement and/or applicable laws and/or regulations, including, but not limited to, those remedies set forth in Section 4.4 "Breach" herein.

- (e) On or before June 30, 2023, the Parties will cooperate to present a request for modification to the Mississippi Environmental Quality Permit Board of the pending renewal application of Pretreatment Permit No. MSP091951 issued to USA Yeast to include the Interim Limits set forth in 2.4(a) to be in effect through midnight June 29, 2026, and for the Final Limits set forth in 2.4(b) to be in effect from June 30, 2026, thereafter.
- (f) USA Yeast shall provide copies of all Discharge Monitoring Reports (DMR) to the City, within 48 hours of providing DMR's to the Mississippi Department of Environmental Quality, pursuant the terms of any permit.

**2.5 Point of Entry.** USA Yeast shall discharge its industrial waste through a municipally maintained point or points of entry designated by the City. The City hereby designates the City's pumping station into which USA Yeast's effluent is discharged as the Point of Entry.

**2.6 Title to Wastewater and Responsibility Therefore.** Title to wastewater discharged hereunder shall remain in USA Yeast until Point of Entry and, upon passing through Point of Entry, title thereto and all effluent therefrom shall pass to the City. USA Yeast agrees to save and hold harmless the City from all claims, demands and causes of action which may be asserted by any person on account of the reception, transportation, delivery and disposal of wastewater while title thereto remains in USA Yeast. Notwithstanding any provision herein to the contrary, USA Yeast shall defend and indemnify the City and shall be liable for all direct and consequential damages, expenses, charges, costs, fines, attorney fees, litigation costs, and liabilities that the City may incur as a result of any discharge of wastewater by USA Yeast to the City wastewater treatment plant, or upon City property.

**2.7 Unit of Measurement.** The unit of measurement for wastewater delivery hereunder shall be one thousand (1,000) gallons, U.S. Standard Liquid Measure.

**2.8 BOD and TSS Reduction Level Commitments.** USA Yeast agrees to design, construct and operate a pretreatment system or to seek and use alternative substrates, or any other means, or a combination of these, such that USA Yeast will be capable of meeting the Final Limits set forth in 2.4(b) on or before the date three years from the Effective Date of this Agreement in accordance with the schedule that follows and to pay the noncompliance fees for failure to meet each action item of the schedule.

- (a) USA Yeast agrees that after twelve (12) months from the Effective Date of this Agreement it will notify the City of the method(s) it will use to meet the Final Limits set forth in 2.4(b). If additional pretreatment is a part of the method(s) used to meet the Final Limits set forth in 2.4(b), USA Yeast will share with the City the complete design of the system. Noncompliance fee of \$25,000 for failure to meet the deadline and \$1,000 for each additional day late.

(b) Complete the method(s) proposed in 2.8(a) so that the Final Limits set forth in 2.4(b) are met three years from the Effective Date of this Agreement. Noncompliance fee of \$25,000 for failure to meet the deadline and \$1,500 for each additional day late. Notwithstanding the foregoing, the three year period to complete the method(s) proposed in 2.8(a) may be extended if the extension is caused solely by events documented by USA Yeast that are beyond the control of USA Yeast such as supply chain delays and/or a Force Majeure event as set forth in Section 4.2.

The Parties acknowledge and agree that if USA Yeast fails to comply with the provisions of this Agreement, and/or the existing MDEQ permit, City sewage treatment and disposal ordinances, as may be applicable, shall continue to be enforceable against USA Yeast. As to all non-conforming wastewater accepted and treated by the City, USA Yeast shall continue to be liable for all charges, surcharges, and risk premiums owed to the City pursuant to applicable sewage treatment and disposal ordinances or this Agreement.

USA Yeast shall pay any noncompliance fee within thirty (30) days of notice by the City that such fees are due. If USA Yeast fails to pay any noncompliance fee within thirty (30) days of notice of delinquent payment, the City may, at its sole discretion, exercise any remedy provided by this Agreement and/or applicable laws and/or regulations, including, but not limited to, those remedies set forth in Section 4.4 "Breach" herein.

**2.9 Grace Period for Force Majeure or Upset Events.** Notwithstanding any provision herein to the contrary, should a Force Majeure or Upset event cause the pretreatment equipment to fail or go offline which result in an exceedance of Interim or Final Limits set forth in Section 2.4(a) or (b), USA Yeast shall immediately take action from the onset of the event to reduce or modify production and/or cease discharge as necessary to achieve compliance with applicable pretreatment limits. The parties agree that surcharges and risk premiums will not be assessed during the 36 hour period immediately following the onset of a Force Majeure event in accordance with Section 4.2 or an Upset in accordance with Section 4.3 if USA Yeast provides immediate notice to the City of such event with documentation satisfactory to the City to demonstrate either event in accordance with the relevant section (Section 4.2 – Force Majeure or Section 4.3 – Upset). Notwithstanding the foregoing, USA Yeast shall take all reasonable actions to avoid noncompliance with any applicable limits and/or requirements.

The City, in its sole discretion, may consider the circumstances of any Upset and/or Force Majeure events and the actions taken by USA Yeast in response thereto in the determination of any surcharges and/or risk premium rates for noncompliance immediately following the 36 hour period referenced herein.

USA Yeast shall defend and indemnify the City and shall be liable for all direct and consequential damages, expenses, charges, costs, fines, attorney fees, litigation costs, and liabilities that the City may incur as a result of any discharge of wastewater by USA Yeast to the City collection system and/or wastewater treatment plant, or upon City property.

**2.10 Service Interruptions.** In the event of a temporary interruption or curtailment in the City's ability to transport or treat USA Yeast's effluent in the quantity referenced above, and the interruption or curtailment is attributable to a breakdown in the pumping station, or a break or leak in the City's effluent pipeline, or a breakdown in the City's treatment system, other events, or Force Majeure in accordance with Section 4.2, the City shall have a reasonable period of time within which to make necessary repairs and/or to take such other actions as may be reasonably required in order to enable it to restore full service. Upon the occurrence of any such event, the City shall ensure that USA Yeast is notified within twenty-four (24) hours of such event, by telephone and/or email, and, upon inquiry by USA Yeast, shall provide USA Yeast such information as is available to the City's Director of Water and Sewer concerning the status of the City's efforts to restore service and the City's estimate as to when the problem will likely be resolved.

**2.11 Ownership and Maintenance of Effluent Pipeline.** The City, at its own cost and expense, agrees to maintain and keep in good working order and condition the existing pumping station, as well as the effluent pipeline from the pumping station to the property line of USA Yeast, where it joins USA Yeast's pipeline, such pumping station and pipeline to the property line of USA Yeast being owned by the City. The City agrees that if the pumping station or any portion of this pipeline is replaced, the replacement shall be sufficient to handle the maximum quantity of effluent that the City agrees to accept from USA Yeast under the provisions of this Agreement.

Notwithstanding any provision herein to the contrary, USA Yeast shall be liable for any damages caused by its effluent to the City's pumping station and/or pipeline and shall defend and indemnify the City as a result of such damage(s). In connection with any such damages, USA Yeast shall be liable for all direct and consequential damages, expenses, charges, costs, fines, attorney fees, litigation costs, and liabilities that the City may incur as a result thereof.

USA Yeast, at its own cost and expense, agrees to maintain and keep in good working order and condition any existing effluent pipeline on its property to the point at its property line where it connects with the City's pipeline and any new effluent pipeline located on its property that delivers industrial effluent and other wastewater from USA Yeast's manufacturing facility to the City's sanitary sewer system, such pipelines being owned by USA Yeast.

**2.12 Sampling, Rates, Surcharges and Risk Premium Rates.** USA Yeast understands and acknowledges that the rates, surcharges and risk premium rates set forth herein are calculated in part on the actual costs and risks of operation incurred by the City to treat USA Yeast's exceptionally concentrated effluent, and includes, but is not limited to, the estimated cost to the City to remove sludge contributed by USA Yeast's effluent.

With respect to USA Yeast wastewater effluent which the City accepts for treatment, the City hereby agrees to treat USA Yeast's effluent discharged into the City's sanitary sewer system based on the sampling and reporting requirements, rates, charges and risk premium rates set forth in Exhibit "A" hereto ("Sampling, Rates, Surcharges and Risk Premium Rates").

Risk premium rates are necessary since the City operates an optimized lagoon system to treat its wastewater. This requires strict operational compliance to maintain the City's NPDES permit limits with close management of discharges into the system, particularly with respect to BOD and TSS loadings. To address these risks to the wastewater treatment system, including the lagoons and associated equipment, for exceedances above the agreed loading limits, USA Yeast

shall pay a Risk Premium Rate (RPR) in addition to applicable Surcharge Rates. The RPR shall apply to all TSS and BOD loadings over the then current applicable limit. It shall be calculated and due monthly with the Wastewater Treatment Rates and Wastewater Surcharge Rates.

**2.13 Installation of Effluent Flow Meter.** The City agrees, at the City's sole cost and expense, to purchase, install and maintain a properly-calibrated flow meter for metering effluent discharged by USA Yeast into the City's sanitary sewer system. The measured and reported volume of all effluent delivered from USA Yeast shall be based on the City's meter measurements. USA Yeast may, at its expense, install, own, operate and maintain its own meter for measuring its wastewater discharged into the City collection system. Any meter installed by USA Yeast shall be of the type specified by the City and shall be accessible by the City at reasonable times for inspection and examination.

The City agrees to have its meter calibrated on an annual basis. However, should USA Yeast desire additional calibration, the City, at USA Yeast's cost, will request and obtain up to two additional calibration reports per year as may be requested by USA Yeast. If, for any reason, a meter is out of service or out for repair, or if, upon any test, accuracy of any meter is found to be inaccurate by ten percent (10%) or more, plus or minus, of the flow, registration thereof shall be corrected for a period of time extending back to the time when such inaccuracy began, if such a time is ascertainable, and if such a time is not ascertainable, then for a period extending back one-half (1/2) of the time elapsed since the date of the last calibration, but in no event further back than a period of six (6) months.

**2.14 City Sewage Disposal Ordinance.** The City shall provide sewage treatment service to USA Yeast in accordance with the provisions of this Agreement and/or applicable City ordinances, as the ordinances may be amended from time to time. If, during the term of this Agreement, any conflict of terms should arise between the City ordinances and this Agreement, the terms of the applicable City ordinances shall control. USA Yeast agrees to comply with all future rate changes, ordinance revisions, modifications or additions to Chapter 21 or other ordinances that may relate to USA Yeast's operations.

**2.15 Sampling of Effluent.** For the purposes of calculating rates and surcharges pursuant to the applicable City ordinances, sampling of wastewater effluent shall be performed as follows:

- (a) USA Yeast shall arrange for the third-party sampling contractor (approved by the City) to sample at the sampling location designated by the City.
- (b) For the duration of this Agreement, USA Yeast shall arrange for the third-party sampling contractor to collect 24-hour composite samples on each day that USA Yeast is operational and discharges production wastewater effluent to the City's treatment plant.
- (c) In the event of a sampler failure, USA Yeast shall install a replacement sampler within 6 hours of becoming aware of the failure.

USA Yeast shall direct the third-party sampling contractor to send reports of the sampling data to the City at the same time any report is sent to USA Yeast and to report the data in a spreadsheet showing all sampling data collected.

The City, at its sole discretion, may modify the sampling protocol to a less rigorous standard, as long as it is protective of the treatment lagoon.

**2.16 Odor.** USA Yeast's operations shall not result in odorous substances in the ambient air in concentrations sufficient to adversely and unreasonably: (i) affect human health and well-being; (ii) interfere with the use or enjoyment of property; or (iii) affect plant or animal life. In determining that concentrations of such substances in the ambient air are adversely and unreasonably affecting human well-being or the use or enjoyment of property or plant or animal life, the factors to be considered by the City will include, without limiting the generality of the foregoing, the number of complaints alleging that such a condition exists, the frequency of the occurrence of such substances in the ambient air, and the land use of the affected area. USA Yeast shall have thirty-six (36) hours after receipt of notice of Odor from the City to demonstrate it is not the source of the Odor or repair and/or modify its operations so that the Odor is abated. If USA Yeast fails to demonstrate it is not the source and/or repair and/or modify its operations so that the Odor is abated within the thirty-six (36) hour period, the City will cease accepting wastewater from USA Yeast until such time as the Odor is abated.

### **ARTICLE III**

#### **TERM OF AGREEMENT**

**3.1 Term** This Agreement shall become legally binding on the Parties effective June 28<sup>th</sup>, 2023 ("Effective Date"). Unless otherwise agreed, in writing, as per the terms of this Agreement, it shall terminate at 11:59 CST, on the date eight (8) years from the Effective Date.

### **ARTICLE IV**

#### **MISCELLANEOUS**

##### **4.1 Representations and Warranties.**

**4.1.1 Organization of the City.** The City represents and warrants that (i) it is a governmental body, a municipal corporation, duly constituted and validly existing under the laws of the State of Mississippi, with full right, power and authority under its charter documents and under the laws of the State of Mississippi to enter into this Agreement, to perform its obligations hereunder and to consummate the transactions contemplated hereby, and (ii) it has the power to carry on its business as now being conducted and as proposed to be conducted.

**4.1.2 Authorization and Enforceability Against the City.** The City represents and warrants that it has taken all necessary actions to authorize the execution and delivery of this Agreement. This Agreement has been duly executed and delivered by the City, and

constitutes the legal, valid, and binding obligation of the City that became enforceable upon execution.

**4.1.3 Organization and Qualification of USA Yeast.** USA Yeast represents and warrants that (i) it is a limited liability company, duly organized and existing under the laws of the State of Alabama, and is qualified to do business in Mississippi, with all right, power and authority under its organizational documents and under the laws of the state of its organization to enter into this Agreement, to perform its obligations hereunder and to consummate the transactions contemplated hereby, and (ii) it has the power to carry on its business as now being conducted and as proposed to be conducted.

**4.1.4 Authorization and Enforceability Against USA Yeast.** USA Yeast represents and warrants that it has taken all necessary actions to authorize the execution and delivery of this Agreement, and that the person executing this Agreement on behalf of USA Yeast has been duly authorized to do so. This Agreement has been duly executed and delivered by USA Yeast, and constitutes the legal, valid, and binding obligation of USA Yeast that became enforceable upon execution.

**4.2 Force Majeure.** If either Party shall be unable to carry out any obligation under this Agreement due to Force Majeure, this Agreement shall remain in effect, but such obligation shall be suspended for the period necessary as a result of the Force Majeure. Force Majeure means an event that will be or has been caused by circumstances beyond the control of either party, its contractors, or any entity controlled by either party that prevents compliance with either party's permit and/or applicable laws and/or regulations despite its best efforts to comply. Examples of such events are acts of nature, acts of war or terrorism, or equipment failure or safety hazard beyond the control of either party.

**4.3 Upset.** Upset means an exceptional incident in which there is unintentional and temporary noncompliance with Interim and/or Final Limit(s) set forth in Section 2.4(a) or (b) because of factors beyond the reasonable control of USA Yeast. An Upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventative maintenance, or careless or improper operation.

An Upset shall constitute an affirmative defense to an action brought for noncompliance with the Interim or Final Limits set forth in 2.4(a) or (b) if the following requirements are met as demonstrated by USA Yeast through properly signed, contemporaneous operating logs, or other relevant evidence that:

- (1) An Upset occurred and USA Yeast can identify the cause(s) of the Upset;
- (2) USA Yeast was at the time being operated in a prudent and workmanlike manner and in compliance with applicable operation and maintenance procedures;
- (3) USA Yeast has submitted the following information to the City and the MDEQ within 24 hours of becoming aware of the Upset (if this information is provided orally, a written submission must be provided within five days):
  - (i) A description of the indirect discharge and cause of the noncompliance;

- (ii) The period of noncompliance, including exact dates and times or, if not corrected, the anticipated time the noncompliance is expected to continue;
- (iii) Steps being taken and/or planned to reduce, eliminate and prevent recurrence of the noncompliance

USA Yeast has the burden of proof in establishing the occurrence of an Upset.

This provision is in addition to any Upset provision contained in any applicable requirement. These Upset provisions apply only to actions by the City and are not intended to prohibit third party actions.

**4.4 Breach.** This Agreement may be terminated by either party for a Material Breach of the Agreement by the other party. Material breach is a breach which is so substantial that it excuses the non-breaching party from performing their duties under the Agreement or a breach which is so substantial that it impairs the entire Agreement as a whole and renders the purpose of the Agreement defeated.

In the event of termination under this provision, the party terminating shall give written notice by mail to the other party and termination shall be effective following a transition period to accomplish the disconnection not to exceed twelve months from the notice of termination, unless agreed in writing by both parties.

**4.5 Amendments, etc.** No amendment or waiver of any provision of this Agreement shall be effective unless the same is in writing and signed by all Parties to this Agreement. Further, this Agreement supersedes any and all prior agreements, either written or oral, between the Parties with respect to the subject matter of this Agreement.

**4.6 Assignment.** No Party to this Agreement may assign, delegate, pledge, or otherwise transfer any of its rights or obligations under this Agreement without the prior written consent of the other Party, which consent shall not be unreasonably withheld.

**4.7 Notice.** Except as otherwise provided herein (ex. Interruption of Service), all notices and other communications required or permitted to be given under the provisions of this Agreement shall be in writing [including by electronic mail ("e-mail")] and shall be mailed, e-mailed or delivered in person, as follows:

If Notice is to USA Yeast by mail or in person:

USA Yeast  
ATTN: Stacey Miller, Plant Manager  
457 J. M. Tatum Industrial Drive  
Hattiesburg, Mississippi 39401

If Notice is to USA Yeast by electronic mail:

USA Yeast  
ATTN: Stacey Miller

Email Address: smiller@lallemand.com

If Notice is to City by mail:

City of Hattiesburg  
ATTN: City's Director of Water and Sewer  
Post Office Box 1898  
Hattiesburg, MS 39403-1898

If Notice is to City in person:

City of Hattiesburg  
ATTN: City's Director of Water and Sewer  
200 Forrest Street  
Hattiesburg, MS 39401

If Notice is to City by electronic mail:

City of Hattiesburg  
ATTN: City's Director of Water and Sewer  
Email Address: ahowe@hattiesburgms.com

Notice to any Party may also be provided to the attention of such other person and to such other address or e-mail address as may be designated by such Party in a written notice to the other Party to this Agreement.

**4.8 Severability.** Any provision of this Agreement that is prohibited, unenforceable or not authorized in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition, unenforceability, or non-authorization without invalidating the remaining provisions of this Agreement, or affecting the validity, enforceability, or authorization of such provision in any other jurisdiction.

**4.9 Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and assigns.

**4.10 Governing Law and Interpretation.** THIS AGREEMENT SHALL BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH, THE LAWS OF THE STATE OF MISSISSIPPI, WITHOUT REFERENCE TO THE CONFLICT OF LAW PRINCIPLES THEREOF. Additionally, should any provision of this Agreement require interpretation or construction, this Agreement shall be interpreted and construed without any

presumption that the provisions of this Agreement are to be construed against the Party which itself, or through its agents or attorneys, prepared this Agreement. The Parties and their respective attorneys have fully and equally participated in the preparation, negotiation, review, and approval of this Agreement.

**4.11 Waiver.** No waiver or failure to insist on performance of a term or condition of this Agreement shall be construed as a waiver of the term or condition absent a writing clearly stating that the condition is being waived. A written waiver shall be applicable only for the period of time stated and shall not be construed as a waiver of indefinite duration.

**4.12 Headings.** The Article, Section and any Subsection headings used herein have been inserted for convenience of reference only and do not constitute matters to be considered in interpreting this Agreement.

**4.13 Execution in Counterparts.** This Agreement may be executed in any number of counterparts and by different Parties hereto in separate counterparts, each of which when so executed shall be deemed to be an original and all of which then together shall constitute one and the same agreement.

**4.14 Further Assurances.** The Parties agree that each shall and will upon reasonable request of the other, make, do, execute, or cause to be made, done, or executed, all such further and other lawful acts, deeds, things, devices and assurances whatsoever for the better or more perfect and absolute performance of the terms and conditions of this Agreement.

**4.15 Enforcement, Recovery of Costs and Expenses.** Should it become necessary for any Party to this Agreement to engage an attorney (or attorneys) to take any action (through litigation or otherwise) to enforce any provision of this Agreement, then the prevailing party shall be entitled to recover its actual costs and expenses, including reasonable attorneys' fees, in addition to any other or further relief to which it may be entitled.

IN WITNESS WHEREOF, the Parties hereto have each caused this Agreement to be executed by their duly authorized officers on this the 28<sup>th</sup> day of June, 2023.

WITNESS:

USA YEAST COMPANY, LLC

By: Audrey St Onge

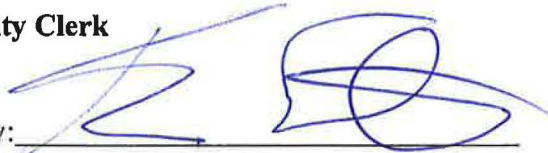
By: Stacey Miller

**CITY OF HATTIESBURG, MISSISSIPPI**

By:   
Mayor

**ATTEST:**

**City Clerk**

By: 

## **EXHIBIT A**

### **SAMPLING, RATES, SURCHARGES AND RISK PREMIUM RATES**

#### **WASTEWATER SAMPLING REQUIREMENTS**

**For the purposes of calculating rates and surcharges pursuant to the applicable City ordinances, sampling of wastewater effluent shall be performed as follows:**

- 1. USA Yeast shall arrange for the third-party sampling contractor (approved by the City) to sample from the mutually agreed sampling location.**
- 2. For the duration of this Agreement, USA Yeast shall arrange for the third-party sampling contractor to collect 24-hour composite samples on each day that USA Yeast is operational and discharges production wastewater effluent to the City's treatment plant.**

**The sampling data shall be reported to the City monthly. The report shall be reported in a spreadsheet showing all sampling data collected.**

**The City, at its sole discretion, may modify the sampling protocol to a less rigorous standard, as long as it is protective of the treatment lagoon.**

#### **WASTEWATER TREATMENT RATE**

- 1. The monthly rate for effluent within permit limits shall be based on the City ordinance.**
- 2. A surcharge, as calculated below, will be charged for BOD and TSS exceedances.**

#### **CALCULATION OF WASTEWATER SURCHARGE FEES**

**1. The industrial wastewater surcharge shall be based on the following formula, with the total applied to the monthly bill:**

$$\{A(C-240) + B(D-300)\}8.34 \times E \times F = \text{Surcharge payment (\$/Month)}$$

Where:

- A Surcharge Rate for BOD, in \$/Pound. [\$0.281/lb BOD5\*]
- B Surcharge Rate for TSS, in \$/Pound. [\$0.040/lb TSS\*]
- C Industrial User's BOD Concentration, in mg/l. [The reported concentration shall be based on the average for all values collected in the reporting month.]
- D Industrial User's TSS Concentration, in mg/l . [Same as above.]
- E Industrial User's Average Daily Flow, in million gallons per day.
- F Number of Days in Month

No reduction in sewage service charges, fees, or taxes shall be permitted because of the fact that certain industrial wastes discharged to the sewage works contain less than 240 mg/l of BOD, 300 mg/l of TSS.

**\* The Surcharge Rate will be based upon the actual and/or estimated costs to the City to handle and process wastewater delivered for processing, and includes energy costs, solids disposal costs and equipment, maintenance, repair and replacement costs. The City reserves the right to modify the rate depending upon the City's costs and expenses.**

## **CALCULATION OF RISK PREMIUM RATES**

Hattiesburg operates an optimized lagoon system to treat its wastewater. Because this system requires strict operational compliance to maintain Hattiesburg's NPDES permit limits, discharges into the system must be closely managed. This is particularly important for BOD and TSS loadings. To address these risks to the wastewater treatment system, including the lagoons and associated equipment, for exceedances above the agreed loading limits, USA Yeast shall pay a Risk Premium Rate (RPR) in addition to applicable Surcharge Rates. The RPR shall apply to all TSS and BOD loadings over the then current applicable limit. The RPR shall be \$5.00 for each pound for the first 1000 pounds over the limit based upon the daily wastewater analysis, thereafter, the RPR shall be \$10.00 for each pound over 1000 pounds over the limit based upon the daily wastewater analysis. It shall be calculated and due monthly with the Wastewater Treatment Rates and Wastewater Surcharge Rates.



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Wiley Quinn, Urban Development Director  
**cc:** Kermas Eaton, City Clerk  
**Date:** Tuesday, July 18, 2023  
**Re:** Approve and authorize issuance of manual checks for CDBG/HOME Program Claims per attached Memorandum. {CDBG Entitlement/HOME}  
File Number: 2023-459  
Minute Book #

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## 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 July 18, 2023 City Council meeting for consideration.

**STARTER HOMES OF MISSISSIPPI**

57 CARTER DRIVE  
SEMINARY, MS. 39479  
PHONE: (601) 408-7120

**Date:** July 3, 2023

**BILL TO:**

PETRA WINGO  
COMMUNITY DEVELOPMENT  
P.O. BOX 1898  
HATTIESBURG, MS. 39401

**Re: Roof Replacement Reimbursement**  
Labor & materials to complete repair

**Project Site:** 312 Willis Ave.

<i>Description</i>	<i>QUANTITY</i>	<i>Price</i>	<i>Total</i>
Bundles of shingles	57	2337	2,337.00
Boxes of nail-over ridge	2	250	250.00
Boxes of drip edge	1	250	250.00
Synthetic Felt	3	250	250.00
1x6x16' Miratec	8	400	400.00
Nails for Felt & shingles	3	300	300.00
1/2" CDX for overhangs	15	600	600.00
Boots	5	400	400.00
2x6 barge rafters	10	500	500.00
Insurance		250	250.00
Paint		75	75.00
Labor		3192	3,192.00
Contractor Fee		3016	3,016.00
<b>TOTAL:</b>		<b>13900</b>	<b>11,820.00</b>

**THANK YOU FOR YOUR BUSINESS!**

**TOTAL DUE:**

**\$11,820.00**

RECEIVED  
RDJ 7/5/23

**STARTER HOMES OF MISSISSIPPI**

57 CARTER DRIVE  
SEMINARY, MS. 39479  
PHONE: (601) 408-7120

Date: July 3, 2023

**BILL TO:**

PETRA WINGO  
COMMUNITY DEVELOPMENT  
P.O. BOX 1898  
HATTIESBURG, MS. 39401

**Re: Roof Replacement Reimbursement**  
Labor & materials to complete repair

**Project Site:** 2004 Adeline

Description	QUANTITY	Price	Total
Bundles of shingles	117	4797	4,797.00
Boxes of nail-over ridge	2	250	250.00
Boxes of drip edge	1	250	250.00
Synthetic Felt	4	325	325.00
Nails for Felt & shingles	3	350	350.00
1/2" CDX for overhangs	8	325	325.00
Boots	4	350	350.00
Insurance		250	250.00
Paint		75	75.00
Labor		6552	6,552.00
Contractor Fee		1221	1,221.00
<b>TOTAL:</b>		<b>14875</b>	<b>14,995.00</b>

**THANK YOU FOR YOUR BUSINESS!**

**TOTAL DUE:**  
**\$14,995.00**

RECEIVED  
By 7/5/23



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Deanna Chapman, Administrative Assistant  
**cc:** Marybeth Bergin, Director of Engineering and Traffic  
**Date:** Tuesday, July 18, 2023  
**Re:** Authorize and approve the publication setting of a Public Comment Period and two (2) publications for the City of Hattiesburg's 2024-2026 Disadvantage Business Enterprise (DBE) Program, in accordance with the U.S. Department of Transportation Goals.  
File Number: 2023-469  
Minute Book #

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## Summary

Authorize and approve the publication setting a Public Comment Period for the City of Hattiesburg's 2024-2026 Disadvantaged Business Enterprise (DBE) Program Goals in accordance with regulations of the U.S. Department of Transportation (DOT) 49 CFR Part 26

## Recommendation Statement

I recommend authorization and approval of the publication setting a Public Comment Period for the City of Hattiesburg's 2024-2026 Disadvantage Business Enterprise (DBE) Program Goals.

Please place this on the July 18, 2023 City Council meeting for consideration.

**NOTICE OF PUBLIC COMMENT  
CITY OF HATTIESBURG  
DEPARTMENT OF ENGINEERING  
DISADVANTAGED BUSINESS ENTERPRISE (DBE)  
TRIANNUAL GOAL FOR FISCAL YEAR 2024-2026**

The City of Hattiesburg, in accordance with 49 CFR PART 26.45 (f) of the U.S. Department of Transportation (DOT), has proposed a goal of **1.2%** for Disadvantaged Business Enterprise (DBE) participation for Fiscal Years 2024-2026.

The methodology used to calculate the goal consists of counting the number of DBE firms contained in the official, available DBE directory and dividing this number by the total number of available firms in relevant NAICS codes. This resulted in a base figure of **.4%**.

The City of Hattiesburg will accept comments on the goal document. The document is available for inspection and comments from the public for 30 days following the date of this notice from July 19, 2023 through August 18, 2023 during normal business hours at the Metropolitan Planning Organization (MPO) office located at 200 Forrest St. Hattiesburg, MS 39401.

The document is also available for review and comment on the internet at <http://www.hattiesburgms.com/mpo/>. Individuals who do not have the use of a computer are encouraged to visit their local public library for access to the World Wide Web. If preferred, you may call the MPO at (601) 554-1008 to request a copy of the goal document.

Written comments about the goal document should be directed to:

Stephen Guthrie, MPO Division Manager  
200 Forrest St.  
Hattiesburg, MS 39401  
(601) 554-1008

To ensure compliance with the Americans with Disabilities Act (ADA), persons with disabilities that require aids or services to participate can contact the MPO office at (601) 554-1008; or email [mpo@hattiesburgms.com](mailto:mpo@hattiesburgms.com) to make arrangements.

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PUBLISH Once (2) in the Legal Section of *The Hattiesburg Post*: July 19, 2023 and August 2, 2023

**City of**  
**Hattiesburg**  
**Disadvantage Business Enterprise (DBE)**  
**2024-2026 DBE**  
**Goal**

**OVERALL GOAL**

The City of Hattiesburg’s overall goal for fiscal year 2024-2026 is as follows: **1.2%** of federal financial assistance will be expended in Department of Transportation (DOT) assisted contracts. This is exclusive of FTA funds to be used for the purchase of transit vehicles.

In accordance with Section 26.45 (f) the City of Hattiesburg shall submit its overall goal to DOT on August 1 of each year. In establishing the overall goal every three years, the City of Hattiesburg shall consult with minority, women and general contractor groups as well as other community organizations in an effort to obtain information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and the City of Hattiesburg’s efforts to establish a level playing field for the participation of DBEs (Attachment 1). The City of Hattiesburg will publish a notice on its website of the proposed overall goals, informing the public that the proposed goal and its rationale are available for inspection during normal business hours at its principal office for 30 days following the date of the notice and inform the public that the City of Hattiesburg will accept comments on the goals. Normally, this notice will be issued by June 1 triennially. The notice will include addresses to which comments may be sent and addresses (including offices and websites) where the proposal may be reviewed. The City of Hattiesburg’s overall goal submission to DOT will include a summary of information and comments received during this public participation process and responses. The City of Hattiesburg will also conduct consultation with interested parties in accordance with 49 CFR Part 26.45 – How do recipients set overall goals?

Complete details of our overall goals and methodology can be found on our

website: Link: [www.hattiesburgms.com/mpo](http://www.hattiesburgms.com/mpo)

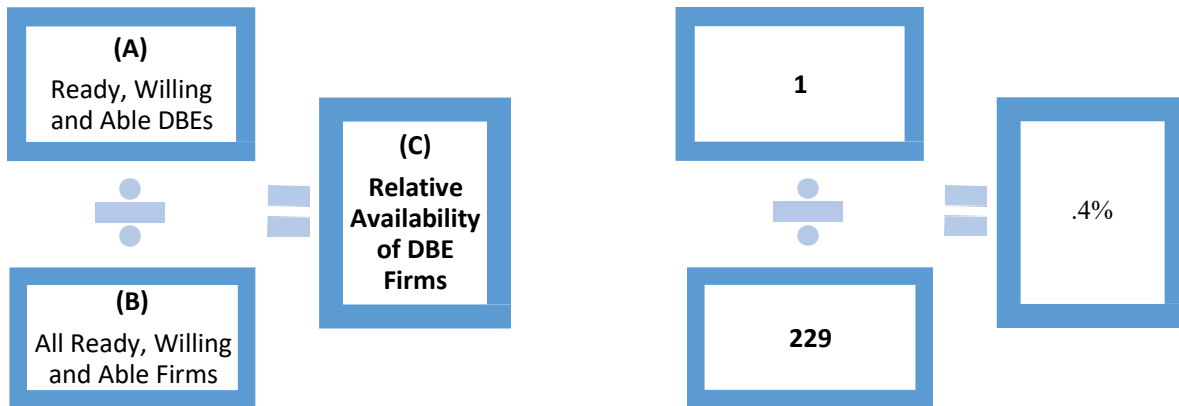
*(Attachment 5)*

**STEP 1: GOAL-SETTING METHODOLOGY**

The method used to establish the relative availability of DBEs is to determine the portion or percentage of “Ready, Willing, and Able DBEs” that exist among the population of “ALL Ready, Willing, and Able Firms.”

Ready, Willing, Able DBEs (A) / ALL Ready, Willing, Able Firms (B) = Relative Availability of DBE Firms (C)

For the City of Hattiesburg, firms and DBEs within Forrest and Lamar Counties were identified as the most relevant for the purpose of this calculation. See *Attachment 2* for a detailed accounting of the number of DBEs and total firms used.



Dividing for the quotient, we arrive at a Relative DBE Availability of .4%, which is also referred to as the Step One Base Figure and has herein been established as the City’s DBE goal.

**Adjustments and Weighting**

After calculating the base figure of relative availability of DBEs, all available evidence was considered to determine whether any adjustment to the figure was needed in order to arrive at the overall goal. The City of Hattiesburg chose to adjust the base figure particularly given the limited number of identifiable DBEs specifically available in the Hattiesburg area. This challenge will be addressed through additional outreach opportunities described herein, with particular emphasis on supporting the continuing development of local firms through the City of Hattiesburg’s Emerging Business Enterprise program (EBE).

No weighting was applied because the majority of our sub-recipients are incurring routine cost spending on such things as fuel/oil, vehicle maintenance/repair, and/or tires. Because of those routine cost, vendor spending will vary significantly within a program year. It would be very difficult to single a specific cost category.

**Data Sources**

Data sources for Ready, Willing, and Able DBEs included DBE directories at the Mississippi Department of Transportation (MDOT) as well as the Mississippi Development Authority (MDA), which were both specifically reviewed for North American Industry Classification System (NAICS) codes most applicable to DOT/FTA funded work in the City of Hattiesburg. Ultimately, MDOT figures were relied upon as the number of DBEs within that directory in relevant NAICS codes were generally higher.

The data for All Ready, Willing, and Able firms was derived from the U.S. Census Bureau County Business Pattern for Forrest and Lamar Counties, Mississippi.

In order to ensure that the calculation for a DBE goal not under-represent DBE firms in the area, this calculation has used the above referenced DBE directories to identify all DBE firms in specified NAICS codes within the State of Mississippi, but have used the U.S. Census figures to identify total firms only in the Forrest County and Lamar County area. Specifically, County Business Patterns for the related NAICS codes from the 2022 tables were used, as those were the most recently published tables.

The City of Hattiesburg maintains a directory with its Hub City Transit Division and with the Metropolitan Planning Organization (MPO) of firms identified within this calculation as DBEs and will periodically add

to the list any firms in other NAICS codes that identify themselves as DBEs, which may have opportunity for incidental business with those divisions. This is not a list of firms certified by the City of Hattiesburg, but rather only a reference to the firms identified in the original sources of data.

The Mississippi Department of Transportation data source can be accessed at:  
[https://aashthereports.mdot.ms.gov/trnsreportspublic/Reports/cr\\_brk.aspx](https://aashthereports.mdot.ms.gov/trnsreportspublic/Reports/cr_brk.aspx)

The U.S. Census Bureau data source can be accessed at:  
<https://www.census.gov/programs-surveys/cbp/data/tables.html>

## **STEP 2: DBE GOAL METHODOLOGY**

The City of Hattiesburg has considered the following for Step 2: DBE Goal Methodology.

- Past participation (volume of work DBEs have performed in recent years)
- Evidence from recent disparity studies conducted in the market area (*Attachments 3 & 4*)
- Statistical Disparities in the ability of DBEs to get financing, bonding, and insurance
- Data on employment, self-employment, education and training, union apprenticeship programs; and
- Any other data that helps to better measure the percentage of work that DBEs would belikely to obtain in the absence of discrimination

### **BREAKOUT OF ESTIMATED RACE-NEUTRAL AND RACE-CONSCIOUS PARTICIPATION**

It is anticipated that the City of Hattiesburg will meet its overall goal by using race-neutral means of facilitating DBE participation. The City of Hattiesburg will attempt to use the following race neutral means to increase DBE participation.

1. Arrange solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways that facilitate DBEs and other small businesses
2. Provide periodic technical assistance and other education and outreach
3. Carry out information and communications programs on contracting procedures and specific contract opportunities.

The City of Hattiesburg has DBE history for its transit services which has been a beneficial starting point for achieving the stated goal. In addition, opportunities have been made available by the City for DBE participation within the professional design categories that are associated with recent infrastructure projects and corridor plans. The City will continue to promote the use of contract goals where applicable to help ensure reasonable effort is made to achieve goals.

### **MEANS TO MEET OVERALL GOALS**

In addition to the efforts outlined above (arrangement of solicitations and specifications, technical assistance and outreach, and information/communication programs), the City of Hattiesburg will further attempt to increase DBE participation and DBE representation by providing programs in partnership with other agencies geared toward small business development.

Because of the lack of DBE firms and because of the procurement requirements germane to the City of Hattiesburg, the City of Hattiesburg will ensure that the DBE program continues to be tailored to overcome the effects of discrimination.

The City of Hattiesburg will make an effort to collect data as a result of this program, will review performance data including race-neutral and race-conscious means and their effectiveness, and will participate in outreach meetings with both DBEs and non DBEs willing to participate in transit programs.

If you require additional information, please contact me at (601) 554-1008.

Sincerely,  
Stephen Guthrie  
MPO Division  
Department of  
Engineering

## **Attachment 1**

The City of Hattiesburg, in partnership with the Mississippi Development Authority, will present a Model Contractor Development Program Workshop designed to teach small contractors, minorities, and women the business practices that would improve their company operations and increase the bonding capacity for minorities, women, and small businesses. Though the focus of the event will be the education and development of small businesses interested in contracting opportunities, it will also be an opportunity for the City of Hattiesburg to gain insight on the status of disadvantaged and non- disadvantaged businesses in the Hattiesburg area. Holding these events on at least an annual basis will better enable the city to keep an understanding of the changing dynamics of the small business environment and will increase the likelihood of participation and new DBE identification.

Topics at workshops may include Business Planning, Management, Finance, Bonding and Insurance, Accounting, Estimating and Bidding, Project Management, and others that may be determined useful. Presenters may include representatives in construction & development, bankers, accountants, engineering firms and architects, suppliers, and government agency representatives. Workshops will also provide resources and contact information to enable participants to follow-up for more individualized concerns on the topics covered.

The City of Hattiesburg anticipates co-hosting a workshop in the fall of 2023.

**Attachment 2**

**FYs 2024-2026  
PUBLIC TRANSIT DIVISION  
Disadvantaged Business Enterprises (DBE) Goal Methodology**

**Goal Calculation**

- A. Identify Ready, Willing and Able DBEs by NAICS Codes based on available directories in the Hattiesburg area, consisting of Forrest and Lamar Counties, this was only 1 total firm.
  
- B. Identify ALL Ready, Willing and Able firms by NAICS codes based on available census data in the Hattiesburg area, consisting of Forrest and Lamar Counties, this was 229 total firms.

NAICS Code	INDUSTRY DESCRIPTION	Total Firms		DBE Firms		FY 2019-2021 ANTICIPATED FUNDS
		Forrest County	Lamar County	Forrest County	Lamar County	
23622	Commercial, Institutional & Industrial Building Construction	8	11	0	0	\$1,500,000
4231	Motor Vehicle and Motor Vehicle Parts/Suppliers	8	5	0	0	\$63,000
441310	Automotive Parts & Accessories Stores	15	11	0	0	\$187,000
485	Transit & Ground Passenger Transportation	5	3	0	0	\$252,000
5111	Newspaper, Periodical, Book and Directory Publishers	4	3	0	0	\$3,000
524	Insurance Carriers & Related Activities	37	41	0	0	\$183,000
5413	Architectural, Engineering & Related Services	21	19	0	0	\$725,000
611310	Colleges, Universities & Professional Schools	0	0	0	0	\$1,000
6242	Community Food & Housing, and Emergency & Other Relief Services	9	0	0	0	\$1,000
711	Performing Arts, Spectator Sports & Related Industries	0	4	1	0	\$1,000
81111	Automotive Mechanical & Electrical Repair & Maintenance	15	10	0	0	\$400,000
	<b>TOTALS</b>	122	107	0	0	
	<b>Grand Totals</b>	<b>229</b>		<b>1</b>		

## Attachment 2

- C. Dividing for relative availability of DBE firms (the base figure) and the goal established herein, we arrive at 0.4%. ( $1/229 = .004$  or .4%)
  
- D. Regarding the use of shortened NAICS codes: In many instances, Hub City Transit uses less than 6-digit NAICS codes for several reasons. Using shorter NAICS codes serves to cast a wider net among closely related industries – some of which may be overlooked if all codes were narrowed down to codes of six or more digits. Additionally, even using the abbreviated codes, the number of identified businesses is still relatively small. And among that population of businesses, the number of DBE firms is exponentially smaller. To narrow each of the NAICS codes down to 6 or more digits could virtually eliminate any representing DBEs. The intent was to take a broader look at all firms in hopes of capturing more potential DBEs, whose services may actually drift among more than one (more narrowed) NAICS code.

**Attachment 3**

**United States Census Bureau  
QuickFacts  
Hattiesburg, Mississippi**

<https://www.census.gov/quickfacts/fact/table/hattiesburgcitymississippi/PST045222>

**POPULATION**

Population estimates, July 1, 2022, (V2022)	<b>48,455</b>
Population estimates, April 1, 2020 (V2022)	<b>48,731</b>
Population, percent change - April 1, 2020 (estimates base) to July 1, 2022 (V2022)	<b>-0.6%</b>

**RACE AND HISPANIC ORIGIN**

White alone	<b>39.1%</b>
Black or African American alone	<b>54.6%</b>
American Indian and Alaska Native alone	<b>0.3%</b>
Asian alone	<b>1.0%</b>
Native Hawaiian and Other Pacific Islander alone	<b>0.3%</b>
Two or More Races	<b>4.3%</b>
Hispanic or Latino	<b>3.7%</b>
White alone, not Hispanic or Latino	<b>37.3%</b>

**EDUCATION**

High school graduate or higher, percent of persons age 25+, 2017-2021	<b>88.6%</b>
Bachelor's degree or higher, percent of persons age 25 years+, 2017-2021	<b>34.4%</b>

**HEALTH**

With a disability, under age 65 years, percent, 2017-2021	<b>15.0%</b>
Persons without health insurance, under age 65 years	<b>14.6%</b>

**ECONOMY**

In civilian labor force, total, percent of population age 16 years+, 2017-2021	<b>62.1%</b>
--	--------------

**INCOME AND POVERTY**

Median household income (in 2021 dollars), 2017-2021	<b>\$38,293</b>
Per capita income in past 12 months (in 2021 dollars), 2017-2021	<b>\$24,878</b>
Persons in poverty, percent	<b>32.0%</b>

**BUSINESSES**

All firms, 2017	<b>1,518</b>
Men-owned firms, 2017	<b>870</b>
Women-owned firms, 2017	<b>177</b>
Minority-owned firms, 2017	<b>178</b>
Nonminority-owned firms, 2017	<b>990</b>
Veteran-owned firms, 2017	<b>59</b>
Nonveteran-owned firms, 2017	<b>1,105</b>

## Attachment 4

**This attachment is an excerpt from the 2019 Analysis of Impediments to Fair Housing Choice**

**Market Area Disparity Studies  
City of Hattiesburg  
2019 Analysis of Impediments to Fair Housing Choice  
January 16, 2021**

<http://www.hattiesburgms.com/wp-content/uploads/2019-Analysis-of-Impediments-Final-1-16-2020.pdf>

### **Section IV. Fair Housing Analysis**

#### **D. Racially and Ethnically Concentrated Areas of Poverty (pages 43-46)**

Racially or ethnically concentrated areas of poverty (R/ECAPs) are Census tracts with relatively high concentrations of non-white residents living in poverty. Formally, an area is designated an R/ECAP if two conditions are satisfied: first, the non-white population, whether Hispanic or non-Hispanic, must account for at least 50 percent of the Census tract population. Second, the poverty rate in that Census must exceed a certain threshold, at 40 percent.

#### R/ECAPs over Time

The change in R/CAPs in Hattiesburg city are shown in the following three maps. Map IV.1 shows the R/CAPs in 2000. Map IV.2 shows the R/ECAPs in Hattiesburg city in 2010, and Map IV.3 shows the R/CAPs in 2016.

\*Please see link at top of page for full document with maps.

#### **E. Disparities in Access to Opportunity (pages 47-59)**

Areas of opportunity are physical places, areas within communities that provide things one needs to thrive, including quality employment, well performing schools, affordable housing, efficient public transportation, safe streets, essential services, adequate parks, and full-service grocery stores. Areas lacking opportunity, then, have the opposite of these attributes. Disparities in access to opportunity inspects whether a select group, or certain groups, have lower or higher levels of access to these community assets. HUD expresses several of these community assets through the use of an index value, with 100 representing total access by all members of the community, and zero representing no access.

The HUD opportunity indices are access to Low Poverty areas; access to School Proficiency; characterization of the Labor Market Engagement; residence in relation to Jobs Proximity; Low Transportation Costs; Transit Trips Index; and a characterization of where you live by an Environmental Health indicator. For each of these a more formal definition is as follows:

#### Attachment 4

- Low Poverty - A measure of the degree of poverty in a neighborhood, at the Census Tract level.
- School Proficiency - School-level data on the performance of 4th grade students on state exams to describe which neighborhoods have high-performing elementary schools nearby and which are near lower performing schools.
- Jobs Proximity - Quantifies the accessibility of a given residential neighborhood as a function of its distance to all job locations within a Core Based Statistical Area (CBSA)
- Labor Market Engagement - Provides a summary description of the relative intensity of labor market engagement and human capital in a neighborhood
- Low Transportation Cost – Estimates of transportation costs for a family that meets the following description: a 3-person single-parent family with income at 50% of the median income for renters for the region
- Transit Trips - Trips taken by a family that meets the following description: a 3-person single parent family with income at 50% of the median income for renters
- Environmental Health - summarizes potential exposure to harmful toxins at a neighborhood level

All the indices are presented in Diagram IV.8. The disparities in access to opportunity are shown in the differences between the various racial and ethnic groups in the diagram. For example, if white households have a distinctly higher index rating than black households then black households have a disproportionate access.

\*Please see link at top of page for full document with charts and maps.

**Attachment**

**NOTICE OF PUBLIC COMMENT  
CITY OF HATTIESBURG  
DEPARTMENT OF ENGINEERING  
DISADVANTAGED BUSINESS ENTERPRISE (DBE)  
TRIANNUAL GOAL FOR FISCAL YEAR 2024-2026**

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PUBLISH Once (2) in the Legal Section of *The Hattiesburg Post*: June 19, 2023 and August 2, 2023

## Attachment 6

### Strategies For Achievement of DBE Goals

The City of Hattiesburg knows from experience that public awareness is an essential element of any Strategy to maximize DBE participation on major projects. Our goal, from pre-construction through completion, will be to keep all lines of communication open with local businesses and the community-at-large to raise awareness about project opportunities. The City of Hattiesburg has already been active in the communicating with the subcontracting community with regard to the opportunities available on future Projects. We have attended the Department's DBE workshop and have contacted out many DBE certified forms. DBE response and interest will be tracked and a significant effort will be made to ensure that they remain interested in the opportunity.

While we have implemented a significant outreach strategy for the preparation of this proposal, we realize that this is an on-going effort. We will continue the public awareness after award to ensure that DBE's are aware of additional opportunities available to them with major subcontractors. This will further expand opportunities for DBE's and help our major subcontractors meet their DBE goals.

The City of Hattiesburg will develop the following communication tools: a website; Business Opportunity Workshops; and targeted outreach to business and community organizations. We have utilized many of these methods already, and will continue to utilize them throughout the life of future Projects.

#### Website

The City of Hattiesburg will utilize the Project website to enhance advertisement of contracting and procurement opportunities to DBE firms. We will also share information on the Project team's involvement in local community events to help gain a positive focus for the Project in the community.

Information on the website will include:

- Contact information for critical City of Hattiesburg staff responsible for overseeing DBE participation;
- Invitations to all public meetings, with special emphasis on those relevant to the DBE community;
- Bidders/proposers pre-qualification criteria/requirements and DBE required commitments;
- Access to technical assistance resources, such as small business loan programs, bonding assistance programs and other business development programs;
- Profiles of DBE subcontractors who are working on the Project and how they became involved; and
- Links to other related Web sites of interest.

The website will provide an interactive resource where contractors can report their interest in the Project and provide information on their qualifications. The website will be promoted through mailings, emails and newsletters distributed to DBEs, business and DBE advocacy groups, religious and community organizations, and the news media.

## Attachment 6

### **DBE DATABASE MANAGEMENT: Keeping Track of Potential Subcontractors**

The City of Hattiesburg will utilize the Mississippi Department of Transportation (DOT) database of DBE firms in Southern Mississippi. Thanks to our work on projects throughout the Hattiesburg area, we have developed database of local businesses—and, as a result, the capability to identify available businesses to perform the work. The City of Hattiesburg will employ a number of qualified DBE sub consultants, preferably local to the Project area, to supplement our engineering, and project management efforts.

Through the Mississippi Development Authority, the Mississippi Department of Transportation has a relational database of local DBE consulting firms known to the city and/or listed in the qualified directories of the Department and other local public transit operators.

### **CAPACITY-BUILDING: Helping DBE Firms Succeed and Grow**

Through training, mentor-protégé relationships and technical assistance referrals, City of Hattiesburg will help build the capacity of these firms to succeed, both on projects in the future. Strategies that the City of Hattiesburg will offer to assist DBE firms include:

#### **Educational Seminars**

City of Hattiesburg will offer educational seminars for participating DBE subcontractors to strengthen their business management capacity in areas from project management and scheduling to estimating. Among the educational offerings for DBE firms will be a workshop on how to successfully do business with City of Hattiesburg on future Projects. In this session, participants will learn what it takes to compete successfully for opportunities in future projects. This workshop will cover such topics as: construction contracting and requirements; professional services contract award process and requirements; bonding and insurance requirements; prequalification, bidding and invoicing; and financing/access to capital.

#### **Bonding Capacity**

In addition to offering training and support in both technical and administrative areas, City of Hattiesburg will facilitate access to independent bonding lines by developing a program that includes overviews of insurance, bonding and selected banks which will allow qualified subcontractors to take the next step and become prime contractors. This step will increase control within the DBE community and offer a more meaningful participation within the business community without being tied to a specified project or contractor.

### **TRACKING AND REPORTING: Documenting our Progress**

City of Hattiesburg will implement a system for tracking and reporting progress toward the Department's goals for DBE participation. We know from experience that an effective tracking and reporting system requires active participation on the part of all members of the construction team, including project managers, subcontractors and other stakeholders. We also understand the importance of keeping the Department fully informed about DBE participation on a regular basis.

## Attachment 6

### **DBE Participation Reporting**

Our DBELO will be responsible for coordinating the compilation of DBE participation reports. The primary goal of this reporting will be to track the dollar amounts awarded to prime contractors, and to summarize DBE participation in both dollar and percentage terms. These reports will be used to keep all stakeholders informed of the level of DBE involvement in future Projects and to demonstrate compliance with the performance. In addition to tracking the level of DBE participation in future Projects, City of Hattiesburg will maintain records of all outreach efforts to local, small and disadvantaged business, including: organizations contacted to identify DBEs; source lists and other data used to identify DBEs; lists of solicitations and responses; and records of participation in workshops.

The City of Hattiesburg will use, these reports can prove particularly useful in identifying broader contracting trends as well as opportunities for stepped-up outreach to local, small and disadvantaged businesses. As a result, all reports will be shared with Mississippi Department of Transportation. The goal: to stimulate a collaborative effort to identify and respond to opportunities to maximize DBE involvement in future Projects.

Our DBE Strategy for achievement of goals DBELO will prepare monthly, annual and final reports on DBE participation for the Project. This report will include all aspects of the implementation of the City of Hattiesburg DBE Program. In addition, at the conclusion of the Project, City of Hattiesburg will prep a final report on DBE participation, reflecting final contract amounts and payments.

### **Post-Award DBE Contract Monitoring**

The City of Hattiesburg DBELO will lead the City's efforts to monitor DBE contracts once they have been awarded. Contract compliance monitoring will include, but will not be limited to:

- Establishing and maintaining the integrity of contract compliance files and incorporating contract compliance DBE records into the master contract file. The City's DBE DBELO staff will work with the City of Hattiesburg Administration to make sure that contract memoranda, decision memoranda, and correspondence to and from prime contractors and DBE contractors are routinely reviewed, analyzed, responded to, noted in the computerized database, and properly filed in the contract file.
- Making sure that all DBE firms awarded contracts have appropriate DBE certification. The City will make sure that all firms projected to satisfy DBE goal requirements secure appropriate certification approval. The DBELO will routinely review the current certification status of the submitting firms to make sure that only certified firms participate on contracts as the identified DBE firm. This individual will implement corrective action, as required, to make sure that the selected team members are apprised of the certification status of DBE firms participating on contracts.
- Making sure that appropriate DBE utilization plans have been submitted, reviewed, and approved. DBE compliance staff will review original DBE utilization plans and the monitor the continued utilization of DBE firms. In addition, site/field monitoring staff will notify the DBELO of all contractors, suppliers, and consultants providing service, on a routine basis or upon request, to facilitate complete capture of all contract participation.

## Attachment 6

- In the event projected DBE firms are denied certification, contract DBELO staff will make sure that appropriate requests for replacement/substitution are secured. Mississippi Department of Transportation will routinely review, update, and approve all modifications to DBE utilization strategy. The DBELO will review DBE participation opportunities as a result of all change orders or modifications to contracts and evaluate their impact on the DBE utilization plan; this information will be relayed to the appropriate parties to make sure that we are aware of the status of DBE firms participating on contracts.
- Making sure that appropriate periodic DBE progress reports have been submitted and reviewed and that payments to DBEs have been verified and approved. The City of Hattiesburg will make sure that periodic DBE progress reports are submitted by service firms, contractors, and suppliers, as required. Such reports will be reviewed on a monthly basis to make sure that DBE firms are being meaningfully employed in a manner that is consistent with the submitted DBE utilization plan. Site/ field monitoring staff will take direction from the DBELO to facilitate the timely submission of all forms. The City of Hattiesburg will review the periodic reports to make sure that DBEs are performing on the Project and are receiving payment for their services. The DBELO will prepare and distribute communication procedures and reports to make sure that the City Board are aware of the status of DBE firms participating on specific contracts.
- Implementing corrective actions as required to maintain compliance. The DBELO will implement corrective actions, as required, to make sure that all interested parties are aware of the status of firms participating on contracts. These actions will be reviewed with the appropriate City of Hattiesburg DBELO staff.



# Memorandum

**To:** Mayor Toby Barker and Members of City Council

**From:**

**cc:**

**Date:** Tuesday, July 18, 2023

**Re:** Authorize and approve the publication setting of a Public Comment Period for the City of Hattiesburg's 2018, 2019, and 2021 Action Plan Amendments.  
File Number: 2023-474  
Minute Book #

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## Summary

## Recommendation Statement

Please place this on the July 18, 2023 City Council meeting for consideration.

**PUBLIC HEARING AND PUBLIC COMMENT PERIOD  
CITY OF HATTIESBURG  
2018, 2019, and 2021 ACTION PLAN AMENDMENTS**

NOTICE is hereby given that the City of Hattiesburg Department of Urban Development has scheduled a public hearing for Monday, August 28, 2023, at 5:30 p.m. at the Jackie Dole Sherrill Community Center, located at 220 W Front Street, Hattiesburg, MS, for the purpose of affording citizens of Hattiesburg an opportunity to present their views on the proposed amendments to the City of Hattiesburg’s 2018, 2019, and 2021 Action Plans related to its CDBG program.

**Action Plan Amendments:**

- Redirect any remaining CDBG funds allocated in 2018 for Administration, and instead utilize funds toward Housing Programs. Estimated at \$984,98.
- Redirect any remaining CDBG funds allocated in 2019 for Façade Improvements, and instead utilize funds toward Housing Programs. Estimated at \$30,000.
- Redirect any remaining CDBG funds allocated in 2019 for Microenterprise, and instead utilize funds toward Housing Programs. Estimated at \$30,000.
- Redirect any remaining CDBG funds allocated in 2021 for Public Services and instead utilize funds toward Housing Programs. Estimated at \$50,000.

All interested citizens, particularly those of low, very low, and extremely low income, minorities, residents of public housing, and those with mobility, visual and hearing impediments, are urged to attend. If you should have any questions regarding the above hearing, please contact the Community Development Division at (601) 554-1006. To ensure compliance with the Americans with Disabilities Act (ADA), persons with disabilities that require aids or services to participate may contact the Community Development Division at (601) 554-1006; or e-mail [cdbg@hattiesburgms.com](mailto:cdbg@hattiesburgms.com) in advance of the hearing to make arrangements.

Comments related to the Action Plan Amendments and/or the City of Hattiesburg’s Housing and Community Development needs may be mailed to the City of Hattiesburg, Department of Urban Development, Community Development Division, P.O. Box 1898, Hattiesburg, MS 39403-1898, or delivered to City Hall, First Floor, Community Development Division, 200 Forrest Street, Hattiesburg, MS. Comments on the topic(s) outlined above will be considered through September 27, 2023, 4:00p.m.

PUBLISHED by Order of the Council on this, the 17<sup>th</sup> day of July, 2023.

CITY OF HATTIESBURG, MISSISSIPPI

BY: \_\_\_\_\_  
CITY CLERK

(SEAL)

Toby Barker, Mayor

PUBLISH Once in the Non-Legal Section: Thursday, July 27, 2023



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Deborah Bourne  
**cc:**  
**Date:** Tuesday, July 18, 2023  
**Re:** Approve the sale of grave spaces, per attached Memo's, Receipts and Deeds.  
File Number: 2023-454  
Minute Book #

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## Summary

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

## Recommendation Statement

I am recommending approve of the sale of grave spaces.

Please place this on the July 18, 2023 City Council meeting for consideration.

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Patricia McMillan

(1) Space \$ 175.00

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

Lot 90, Section 39, Highland Cemetery

Alleta N. P. McBride-Wiley

(1) Space \$ 175.00

North Half (N ½) of the Southeast Quarter (SE ¼)

Lot 107, Section 39, Highland Cemetery

Idella Dunn-Brown

(1) Space \$ 175.00

North Half (N ½) of the Northwest Quarter (NW ¼)

Lot 87, Section 39, Highland Cemetery

Joe & Florestine Barnett

(2) Spaces \$ 350.00

Southwest Quarter (SW ¼)

Lot 104, Section 39, Highland Cemetery

Todd Williamson

(8) Spaces \$ 1,400.00

Entire Lot 83, Section 38, Highland Cemetery

Stoney Williamson

(8) Spaces \$ 1,400.00

Entire Lot 84, Section 38, Highland Cemetery

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Lester Dalme

(8) Spaces \$ 1,400.00

Entire Lot 17, Section 38

Highland Cemetery

James Miller

(1) Space \$ 175.00

South Half (S ½) of the Southeast Quarter (SE ¼)

Lot 6, Section 39, Highland Cemetery

Vanessa Brister

(1) Space \$ 175.00

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

Lot 66, Section 39, Highland Cemetery

Rob & Janet Patterson

(4) Spaces \$ 700.00

West Half (W ½)

Lot 72, Section 39, Highland Cemetery

Rob & Janet Patterson

(1) Space \$ 175.00

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

Lot 64, Section 39, Highland Cemetery

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

Hattiesburg, Miss., 6-19-2023

SOLD TO:

Mr. Mrs. Miss LESTER PALME

ADDRESS 11 BOGAGE RD. HATTIESBURG MS 39402

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

1/2 Lot No. 17 Section No. 38 in HIGHLAND Cemetery

Number of grave spaces 8 Price per grave space \$ 175.00

Price Received \$ 1400.00 1/2 D CRIPST LAND CITY OF HATTIESBURG, MISSISSIPPI

By Andy Parker  
Supt. of City Cemeteries

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

Hattiesburg, Miss., 6/21/2023

SOLD TO:

Mr. Mrs. Miss James Miller

ADDRESS 117 Wilson Drive, Petal, ms. 39465

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

S 1/2 SE Lot No. 6 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

Debit Card  
By: Carlos M. Miller

By Deborah Brune  
Supt. of City Cemeteries

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

Hattiesburg, Miss., 6-26-2023

SOLD TO:

Mr. Mrs. Miss VANESSA DRIESTER

ADDRESS 11480 ACORN DR. GULFPORT MS 39503

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

S 1/2 SW Lot No. 66 Section No. 39 in HIGHLAND Cemetery

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

Price Received \$ 175.00 CRIPST LAND CITY OF HATTIESBURG, MISSISSIPPI

By M. J. Park

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

Hattiesburg, Miss., 06/14/ 2023

SOLD TO:

Mr. Mrs. Miss Joe + Florestine Barnett

ADDRESS 119 Nora St. Hattiesburg, ms. 39401

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

— 1/2 SW 1/4 Lot No. 104 Section No. 39 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.<sup>00</sup>

Price Received \$ 350.<sup>00</sup>

CASH

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Burne  
Supt. of City Cemeteries

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

Hattiesburg, Miss., 6-15- 2023

SOLD TO:

Mr. Mrs. Miss TODD WILLIAMSON

ADDRESS 233 WEST CAMBRIDGE BLVD, HATTIESBURG MS 39402

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

— 1/2 1/4 Lot No. 83 Section No. 38 in HIGHLAND Cemetery

Number of grave spaces 8 Price per grave space \$ 175.<sup>00</sup>

Price Received \$ 1400.<sup>00</sup>

CK # 8914  
PAID

CITY OF HATTIESBURG, MISSISSIPPI

By Andy Parker  
Supt. of City Cemeteries

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

Hattiesburg, Miss., 6-15- 2023

SOLD TO:

Mr. Mrs. Miss STONEY WILLIAMSON

ADDRESS 2 CRANE PARK, HATTIESBURG MS 39402

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

— 1/2 1/4 Lot No. 84 Section No. 38 in HIGHLAND Cemetery

Number of grave spaces 8 Price per grave space \$ 175.<sup>00</sup>

Price Received \$ 1400.<sup>00</sup>

CK # 8914

CITY OF HATTIESBURG, MISSISSIPPI

— 1 2 1

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

Hattiesburg, Miss., 06/16/ 2023

SOLD TO:

Mr. Mrs. Miss Patricia McMillan

ADDRESS 1407 N. Main St. Hattiesburg, ms. 39401

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

S  $\frac{1}{2}$  SW  $\frac{1}{4}$  Lot No. 90 Section No. 39 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.<sup>00</sup>

Price Received \$ 175.<sup>00</sup>

Debit card

**CITY OF HATTIESBURG, MISSISSIPPI**

By Debrah Bourne  
Supt. of City Cemeteries

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

Hattiesburg, Miss. 06-09- 2023

SOLD TO:

Mr. Mrs. Miss Alleta N.P. McBride-Wiley

ADDRESS 4 Lois Lane Hattiesburg, ms 39402

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

N  $\frac{1}{2}$  SE  $\frac{1}{4}$  Lot No. 107 Section No. 39 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.<sup>00</sup>

Price Received \$ 175.<sup>00</sup>

cash

**CITY OF HATTIESBURG, MISSISSIPPI**

By [Signature]  
Supt. of City Cemeteries

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

Hattiesburg, Miss. 06-09- 2023

SOLD TO:

Mr. Mrs. Miss Idella Dunn-Brown

ADDRESS 1014 John St. Hattiesburg, ms 39401

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

N  $\frac{1}{2}$  NW  $\frac{1}{4}$  Lot No. 87 Section No. 39 in Highland Cemetery

Number of grave spaces 1 Price per grave space \$ 175.<sup>00</sup>

Price Received \$ 175.<sup>00</sup>

**CITY OF HATTIESBURG, MISSISSIPPI**

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

Hattiesburg, Miss., JUNE 29 2023

SOLD TO:

Mr. Mrs. Miss ROB & JANET PATTERSON

ADDRESS 20 DUNLEITH CT, HATTIESBURG MS 39402

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

S  $\frac{1}{2}$  SW  $\frac{1}{4}$  Lot No. 64 Section No. 39 in Highland Cemetery

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

Price Received \$ 175.00  
CR # 3771

**CITY OF HATTIESBURG, MISSISSIPPI**  
By Andy Parker  
Supt. of City Cemeteries

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

Hattiesburg, Miss., JUNE 29 2023

SOLD TO:

Mr. Mrs. Miss ROB & JANET PATTERSON

ADDRESS 20 DUNLEITH CT, HATTIESBURG, MS 39402

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

W  $\frac{1}{2}$  SW  $\frac{1}{4}$  Lot No. 72 Section No. 39 in HIGHLAND Cemetery

Number of grave spaces 4 Price per grave space \$ 175.00

Price Received \$ 700.00  
CR # 3771

**CITY OF HATTIESBURG, MISSISSIPPI**  
By Andy Parker  
Supt. of City Cemeteries

STATE OF MISSISSIPPI  
COUNTY OF FORREST/LAMAR  
CITY OF HATTIESBURG  
HATTIESBURG, MS

**DEED TO CEMETERY LOT  
HIGHLAND CEMETERY**

For and in consideration of the sum of 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 Rob & Janet Patterson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S<sup>1/2</sup>) of the Southwest Quarter (SW<sup>1/4</sup>)

Lot 64

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 18<sup>th</sup> day of July, 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 18<sup>th</sup> day of July, 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 THOUSAND FOUR HUNDRED AND NO/100 Dollars (\$1,400.00), 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 Stoney Williamson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

**LOT 84                      Section Number: 38**

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

**eight (8) 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 18<sup>th</sup> day of July, 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 18<sup>th</sup> day of July, 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 THOUSAND FOUR HUNDRED AND NO/100 Dollars (\$1,400.00), 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 Todd Williamson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

**LOT 83                      Section Number: 38**

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

eight (8) 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 18<sup>th</sup> day of July, 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 18<sup>th</sup> day of July, 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, Joe & Florestine Barnett, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Southwest Quarter (SW<sup>1</sup>/<sub>4</sub>)

Lot Number 104      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 18<sup>th</sup> day July, 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 18<sup>th</sup> day of July, 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 Idella Dunn-Brown, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northwest Quarter (NW¼)

Lot 87

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 18<sup>th</sup> day of July, 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 18<sup>th</sup> day of July, 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 Alleta N. P. McBride-Wiley, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southeast Quarter (SE¼)

Lot 107

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 18<sup>th</sup> day of July, 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 18<sup>th</sup> day of July, 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 Patricia McMillan, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S $\frac{1}{2}$ ) of the Southwest Quarter (SW $\frac{1}{4}$ )

Lot 90

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 18<sup>th</sup> day of July, 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 18<sup>th</sup> day of July, 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 Vanessa Brister, 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 66

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 18<sup>th</sup> day of July, 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 18<sup>th</sup> day of July, 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 James Miller, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southeast Quarter (SE¼)

Lot 6

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 18<sup>th</sup> day of July, 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 18<sup>th</sup> day of July, 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 THOUSAND FOUR HUNDRED AND NO/100 Dollars (\$1,400.00), 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 Lester Dalme, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

**LOT 17                      Section Number: 38**

according to the Cemetery Survey of the City of Hattiesburg, Mississippi known as Highland Cemetery, and containing

eight (8) 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 18<sup>th</sup> day of July, 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 18<sup>th</sup> day of July, 2023.

My Commission Expires: \_\_\_\_\_ Notary Public: \_\_\_\_\_



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:**  
**cc:**  
**Date:** Tuesday, July 18, 2023  
**Re:** Approve claims docket for the period ending July 14, 2023.  
File Number: 2023-463  
Minute Book #

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## Summary

## Recommendation Statement

Please place this on the July 18, 2023 City Council meeting for consideration.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001000									BALANCE SHEET
001000	060100								GAS/LUBRICANT-CITY BARN
	049752	PIGOTT OIL COMPANY	325728	2303976	2023	10	INV P	24,081.84	071423 297877 GAS & DIESEL/FUEL S
								24,081.84	ACCOUNT TOTAL
001000	115000								COLLECTION FEES
	004271	SOUTHERN FINANCIAL S	CMCHAT3 6/1-6/19/23	0	2023	9	INV P	600.08	071423 297905 POLICE FINES COLLEC
								600.08	ACCOUNT TOTAL
001000	129900								MISCELLANEOUS
	004271	SOUTHERN FINANCIAL S	CMCHAT2 6/2-6/19/23	0	2023	9	INV P	49.50	071423 297904 POLICE FINES COLLEC
								49.50	ACCOUNT TOTAL
								24,731.42	ORG 001000 TOTAL
001001									REVENUES
001001	287000								POLICE/FIRE-SPECIAL DUTY
	003980	PROTECTION AGENCY &	1780	0	2023	10	INV P	112.50	071423 297883 SECURITY- JAY DEAN
	003980	PROTECTION AGENCY &	1781	0	2023	10	INV P	150.00	071423 297883 SECURITY-JAY DEAN F
	003980	PROTECTION AGENCY &	1782	0	2023	10	INV P	112.50	071423 297883 SECURITY-JAY DEAN F
	003980	PROTECTION AGENCY &	1783	0	2023	10	INV P	150.00	071423 297883 SECURITY-JAY DEAN F
	003980	PROTECTION AGENCY &	1823	0	2023	10	INV P	112.50	071423 297883 SECURITY-JAY DEAN F
								637.50	
								637.50	ACCOUNT TOTAL
								637.50	ORG 001001 TOTAL
001003									CITY COUNCIL
001003	601000								AUDITING AND ACCOUNTING
	004442	TMH	229487	0	2023	10	INV P	34,500.00	071423 297916 FY22 AUDIT - FINAL
								34,500.00	ACCOUNT TOTAL
001003	606000								TELEPHONE AND TELEGRAPH
	002160	AT&T MOBILITY	287273578351X070823	0	2023	10	INV P	215.66	071423 297734 MB#2016-287/WIRELES
								215.66	ACCOUNT TOTAL
001003	611002								TRAVEL EXP-WARD 2
	004017	REGIONS CARDHOLDER S	1708 - 06-30-2023	0	2023	10	INV P	567.00	071423 297888 1708 - 06-30-2023 C
								567.00	ACCOUNT TOTAL
								35,282.66	ORG 001003 TOTAL

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001015								CITY COURT	
001015 604900								OTHER PROFESSIONAL SERV.	
049426 ENMON ENTERPRISES	SEM07230212	2300688	2023 10	INV	P	1,320.00	071423	297785 2 QUOTE JANITORIAL	
						ACCOUNT TOTAL		1,320.00	
001015 604901								OTHER PROF-TECHNOLOGY	
004050 RICOH CORP	5067664497	0	2023 10	INV	P	209.09	071423	297892 JUNE RICOH PRINT OV	
						ACCOUNT TOTAL		209.09	
001015 606000								TELEPHONE AND TELEGRAPH	
002160 AT&T MOBILITY	287273578351X070823	0	2023 10	INV	P	407.91	071423	297734 MB#2016-287/WIRELES	
						ACCOUNT TOTAL		407.91	
001015 630000								GAS	
004321 SPIRE	G2023-5 JULY	0	2023 10	INV	P	21.49	071423	297912 SPIRE-VARIOUS DEPT	
						ACCOUNT TOTAL		21.49	
001015 635000								BUILDING R&M	
002120 ANDERSON RETAIL INC	175163	2303308	2023 10	INV	P	1,524.00	071423	297730 BLINDS FOR SARI AND	
						ACCOUNT TOTAL		1,524.00	
						ORG 001015 TOTAL		3,482.49	
001020								MAYOR/ADMIN.	
001020 501000								OTHER EXPENDABLE OFF.SPL	
004017 REGIONS CARDHOLDER S	2080 - 06-30-2023	0	2023 10	INV	P	211.21	071423	297888 2080 - 06-30-2023 C	
						ACCOUNT TOTAL		211.21	
001020 570000								MTR VEHICLE REP. PTS/SPL	
002160 AT&T MOBILITY	287308925627X070523	0	2023 10	INV	P	47.20	071423	297734 MB2016-287/GEOTAB/J	
002361 BURKETT RADIATOR SHO	68146	2303896	2023 9	INV	P	267.00	071423	297748 JEEP WHITE UNIT #18	
						ACCOUNT TOTAL		314.20	
001020 606000								TELEPHONE AND TELEGRAPH	
002160 AT&T MOBILITY	287273578351X070823	0	2023 10	INV	P	99.07	071423	297734 MB#2016-287/WIRELES	
002160 AT&T MOBILITY	287289913717X070523	0	2023 10	INV	P	99.05	071423	297734 MB2016-287/WIRELESS	
002160 AT&T MOBILITY	287290252011X0705223	0	2023 10	INV	P	94.74	071423	297734 MB2016-287/WIRLESS	
						292.86			
						ACCOUNT TOTAL		292.86	
001020 611000								TRAVEL EXPENSE	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	004017 REGIONS CARDHOLDER S	1286 - 06-30-2023	0	2023 10	INV	P	1,717.13 071423	297888	1286 - 06-30-2023 C
	049844 DAVIS, MELVIN	9824	0	2023 10	INV	P	438.00 071423	297774	TVL ADV MDAVIS PHEL
				ACCOUNT TOTAL			2,155.13		
001020 615000				ADVERTISING					
	004017 REGIONS CARDHOLDER S	4524 - 06-30-2023	0	2023 10	INV	P	17.11 071423	297888	4524 - 06-30-2023 C
				ACCOUNT TOTAL			17.11		
001020 641000				OFFICE EQUIPMENT RENT					
	003825 OWENS BUSINESS MACHI	469335	0	2023 9	INV	P	187.00 071423	297868	ADMIN COPIER/MNTHLY
	003825 OWENS BUSINESS MACHI	469336	0	2023 9	INV	P	76.39 071423	297868	ADMIN COPIER/MNTHLY
							263.39		
				ACCOUNT TOTAL			263.39		
				ORG 001020 TOTAL			3,253.90		
001040				MUNICIPAL CLERK					
	001040 501000			OTHER EXPENDABLE OFF.SPL					
	004017 REGIONS CARDHOLDER S	6566 - 06-30-2023	0	2023 10	INV	P	288.85 071423	297888	6566 - 06-30-2023 C
				ACCOUNT TOTAL			288.85		
				ORG 001040 TOTAL			288.85		
001081				LOSS CONTROL					
	001081 606000			TELEPHONE AND TELEGRAPH					
	002160 AT&T MOBILITY	287273578351X070823	0	2023 10	INV	P	93.57 071423	297734	MB#2016-287/WIRELES
				ACCOUNT TOTAL			93.57		
				ORG 001081 TOTAL			93.57		
001090				URBAN DEVELOPMT					
	001090 501000			OTHER EXPENDABLE OFF.SPL					
	004017 REGIONS CARDHOLDER S	2080 - 06-30-2023	0	2023 10	INV	P	222.53 071423	297888	2080 - 06-30-2023 C
				ACCOUNT TOTAL			222.53		
001090 570000				MTR VEHICLE REP. PTS/SPL					
	002160 AT&T MOBILITY	287308925627X070523	0	2023 10	INV	P	212.40 071423	297734	MB2016-287/GEOTAB/J
	049753 WHIGHAM SCOTTIE	346427	2303981	2023 10	INV	P	300.00 071423	297936	VEHICLE REPAIR UNIT
				ACCOUNT TOTAL			512.40		
001090 606000				TELEPHONE AND TELEGRAPH					
	002160 AT&T MOBILITY	287273578351X070823	0	2023 10	INV	P	717.14 071423	297734	MB#2016-287/WIRELES

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
002160 AT&T MOBILITY	287290252011X0705223	0	2023 10	INV	P	52.08 071423	297734	MB2016-287/WIRLESS		
						769.22				
						ACCOUNT TOTAL			769.22	
			ORG 001090		TOTAL				1,504.15	
001091								INFO TECHNOLOGY		
001091 500300								PAPER		
003772 NEWELL PAPER COMPANY	4153446		2303623	2023 10	INV P	282.51 071423	297863	PAPER SUPPLIES FOR		
						ACCOUNT TOTAL			282.51	
001091 508000								COMPUTER SUPPLIES		
004605 WB MASON CO INC (FOR 238966553			2303556	2023 10	INV P	424.84 071423	297934	INK CARTRIDGES - IT		
004605 WB MASON CO INC (FOR 239010011			2303556	2023 10	INV P	2,130.67 071423	297934	INK CARTRIDGES - IT		
004605 WB MASON CO INC (FOR 239021216			2303556	2023 10	INV P	19.79 071423	297934	INK CARTRIDGES - IT		
004605 WB MASON CO INC (FOR 239026506			2303556	2023 10	INV P	59.37 071423	297934	INK CARTRIDGES - IT		
						2,634.67				
						ACCOUNT TOTAL			2,634.67	
001091 604900								OTHER PROFESSIONAL SERV.		
002160 AT&T MOBILITY	287289913717X070523	0	2023 10	INV	P	603.45 071423	297734	MB2016-287/WIRELESS		
						1,031.26 071423	297800	CAT 5 DROPS AT DOLE		
002905 GILLILANDS ELECTRONI 11548		0	2023 10	INV	P	90.00 071423	297800	CABLING SERVICE WAT		
002905 GILLILANDS ELECTRONI 11551		0	2023 10	INV	P	1,121.26				
						ACCOUNT TOTAL			1,724.71	
001091 606000								TELEPHONE AND TELEGRAPH		
002160 AT&T MOBILITY	287273578351X070823	0	2023 10	INV	P	-791.63 071423	297734	MB#2016-287/WIRELESS		
002160 AT&T MOBILITY	287290252011X0705223	0	2023 10	INV	P	52.08 071423	297734	MB2016-287/WIRLESS		
						-739.55				
						ACCOUNT TOTAL			-739.55	
001091 606800								NETWORK		
002384 C SPIRE (MEGAGATE) 3000667134-23		0	2023 10	INV	P	775.00 071423	297750	NETWORK/INTERET - M		
002384 C SPIRE (MEGAGATE) 683013-69		0	2023 10	INV	P	8,375.21 071423	297750	NETWORK/INTERET - M		
						9,150.21				
						ACCOUNT TOTAL			9,150.21	
001091 636500								OFFICE EQUIPMENT R&M		
003583 METRIX SOLUTIONS	M93284	0	2023 10	INV	P	1,946.10 071423	297848	OFFICE 365 LICENSES		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
004050 RICOH CORP	5067580003	0	2023 10	INV	P	293.29 071423	297892	CHARGES FOR PRODUCT	
				ACCOUNT TOTAL		2,239.39			
001091 732700				DATA PROCESSING EQUIP.					
002613 DAKTECH COMPUTERS	346136	2303884	2023 10	INV	P	999.00 071423	297771	COMPUTER FOR DETECT	
				ACCOUNT TOTAL		999.00			
				ORG 001091 TOTAL		16,290.94			
001092				GEN.GOV'T.BLDG					
001092 546000				MINOR EQUIPMENT					
004017 REGIONS CARDHOLDER S	4341 - 06-30-2023	0	2023 10	INV	P	18.98 071423	297888	4341 - 06-30-2023 C	
				ACCOUNT TOTAL		18.98			
001092 630000				GAS					
004321 SPIRE	G2023-5 JULY	0	2023 10	INV	P	225.73 071423	297912	SPIRE-VARIOUS DEPT	
				ACCOUNT TOTAL		225.73			
001092 630500				ELECTRICITY					
003700 MS POWER COMPANY	E2023-05 JUL	0	2023 10	INV	P	2,348.33 071423	297860	MISSISSIPPI POWER E	
				ACCOUNT TOTAL		2,348.33			
001092 644900				OTHER RENT					
002720 EDWARDS PROPERTY MGM	2020-136 8/2023	0	2023 10	INV	P	1,100.00 071423	297782	8/2023 DL RENEWAL L	
				ACCOUNT TOTAL		1,100.00			
				ORG 001092 TOTAL		3,693.04			
001093				INTERMODAL FAC O&M					
001093 639400				DISINFECT./EXTERMINATION					
003040 HAVARD PEST CONTROL	2146117	0	2023 10	INV	P	85.00 071423	297809	HAVARD PEST CONTROL	
				ACCOUNT TOTAL		85.00			
				ORG 001093 TOTAL		85.00			
001094				METRPLTN PLANG.					
001094 604900				OTHER PROFESSIONAL SERV.					
002160 AT&T MOBILITY	287273578351X070823	0	2023 10	INV	P	-243.92 071423	297734	MB#2016-287/WIRELES	
				ACCOUNT TOTAL		-243.92			
				ORG 001094 TOTAL		-243.92			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001095									G/G INS.OTH SER
001095	602500								LEGAL
003090	HICKS LAW FIRM, LLC	10962	0	2023 10	INV	P	520.00	071423	297815 JAY RIELS V CIVIL S
003090	HICKS LAW FIRM, LLC	10963	0	2023 10	INV	P	583.00	071423	297815 BRYAN SALIBA AND DE
003090	HICKS LAW FIRM, LLC	10964	0	2023 10	INV	P	1,020.00	071423	297815 HALL AVENUE EAST PR
003090	HICKS LAW FIRM, LLC	3090	0	2023 10	INV	P	1,940.00	071423	297815 GENERAL FILE
							4,063.00		
003637	MONTAGUE, PITTMAN &	49359	0	2023 10	INV	P	500.00	071423	297852 GENERAL COUNSEL FOR
049330	PHELPS DUNBAR LLP	1309344	0	2023 10	INV	P	475.00	071423	297874 GENERAL ADVICE & CO
							ACCOUNT TOTAL		5,038.00
001095	602701								MEDICAL ANALYSIS-EMP CLINIC
002523	COMCAST CABLEVISION	06/30-06/30 2023	0	2023 10	INV	P	192.64	071423	297767 COMCAST CITY OF EMP
003576	MEDICAL ANALYSIS-GHV	10997	0	2023 10	INV	P	29,671.19	071423	297847 7/23 EMPLOYEE CLINI
047011	JANI-KING OF SOUTH E	C07230009	2300340	2023 10	INV	P	415.00	071423	297824 MB#2022-831 TWO QUO
							ACCOUNT TOTAL		30,278.83
001095	604900								OTHER PROFESSIONAL SERV.
004482	TYLER TECHNOLOGIES IN	045-428376	0	2023 10	INV	P	1,936.30	071423	297922 MUNIS PACE - ANDREW
							ACCOUNT TOTAL		1,936.30
001095	606000								TELEPHONE AND TELEGRAPH
002158	AT&T	L2023-06/20	0	2023 9	INV	P	49.61	071423	297732 BLUE LIGHTS"LONG DI
002158	AT&T	L2023-07.04.23	0	2023 10	INV	P	148.63	071423	297732 BLUE LIGHTS"LONG DI
002158	AT&T	L2023-6/28	0	2023 10	INV	P	223.95	071423	297732 BLUE LIGHTS " LONG
							422.19		
002159	AT&T LONG DISTANCE S	0278566565	0	2023 10	INV	P	33.65	071423	297733 AT&T ONE NET SERVIC
047050	C SPIRE (IP)	L2023-07/01/23	0	2023 10	INV	P	6,862.34	071423	297751 C SPIRE-07/01/2023
							ACCOUNT TOTAL		7,318.18
001095	607000								POSTAGE
004017	REGIONS CARDHOLDER S	4341 - 06-30-2023	0	2023 10	INV	P	4,644.96	071423	297888 4341 - 06-30-2023 C
							ACCOUNT TOTAL		4,644.96
001095	684000								DUES AND MEMBERSHIPS
047851	NATIONAL LEAGUE OF C	183714	0	2023 10	INV	P	4,229.00	071423	297861 DIRECT MEMBERSHIP D
							ACCOUNT TOTAL		4,229.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ORG 001095	TOTAL		53,445.27		
001100				POLICE/PUB.SFTY					
001100	500300			PAPER					
003810	OFFICE PRODUCTS PLUS	1023541-0	2303924	2023	10	INV P	156.80	071423	297867 OFFICE SUPPLIES AND
003810	OFFICE PRODUCTS PLUS	1023541-1	2303924	2023	10	INV P	68.75	071423	297867 OFFICE SUPPLIES AND
							225.55		
				ACCOUNT TOTAL			225.55		
001100	501000			OTHER EXPENDABLE OFF.SPL					
003810	OFFICE PRODUCTS PLUS	1023075-1	2303866	2023	10	INV P	10.62	071423	297867 PAPER AND OFFICE SU
003810	OFFICE PRODUCTS PLUS	1023541-0	2303924	2023	10	INV P	246.91	071423	297867 OFFICE SUPPLIES AND
							257.53		
004017	REGIONS CARDHOLDER S	6566 - 06-30-2023	0	2023	10	INV P	133.02	071423	297888 6566 - 06-30-2023 C
				ACCOUNT TOTAL			390.55		
001100	502000			MINOR OFFICE EQUIP/FURN.					
003810	OFFICE PRODUCTS PLUS	1023541-0	2303924	2023	10	INV P	35.76	071423	297867 OFFICE SUPPLIES AND
				ACCOUNT TOTAL			35.76		
001100	510000			CLEANING/JANITORIAL SPLY					
003772	NEWELL PAPER COMPANY	4153741	2303802	2023	10	INV P	925.19	071423	297863 CLEANING SUPPLIES
				ACCOUNT TOTAL			925.19		
001100	511500			FOOD					
004017	REGIONS CARDHOLDER S	4341 - 06-30-2023	0	2023	10	INV P	277.22	071423	297888 4341 - 06-30-2023 C
				ACCOUNT TOTAL			277.22		
001100	525000			GAS AND OIL					
002443	CERTIFIED LABORATORI	825150	2303030	2023	10	INV P	2,964.50	071423	297754 OIL FOR SHOP-HPD
002869	FUELMAN OF MS	NP64666717	0	2023	10	INV P	35.07	071423	297796 OFF SITE FUEL CHARG
049764	GPM EMPIRE	93059 6/23	0	2023	10	INV P	1,325.98	071423	297801 FLASH MARKET CHARGE
				ACCOUNT TOTAL			4,325.55		
001100	535000			UNIFORMS, BADGES, ETC.					
003588	MID SOUTH UNIFORM &	640832	2303077	2023	10	INV P	41.08	071423	297849 NAME PLATES JEFFER
003590	MIDSOUTH SOLUTIONS	203859	2303693	2023	10	INV P	78.00	071423	297850 BOOTS FOR SGT. ROBI
049659	ALL AMERICAN BOOT	39404	2302401	2023	10	INV P	3,850.00	071423	297725 BOOTS FOR TRAFFIC O

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							3,969.08		
001100	535500								
003588	MID SOUTH UNIFORM &	640872	2303399	2023 10	INV	P	1,947.05	071423	297849 TROUSERS FOR STOCK-
004017	REGIONS CARDHOLDER S	6566 - 06-30-2023	0	2023 10	INV	P	149.99	071423	297888 6566 - 06-30-2023 C
ACCOUNT TOTAL							2,097.04		
001100	546000								
002060	ADVANCE AUTO PARTS	5604317345857	2300664	2023 10	INV	P	46.36	071423	297721 LIGHT BULBS FOR SHO
049420	DRONE NERDS INC	I260728170	2302533	2023 10	INV	P	380.00	071423	297779 ANTENNA
ACCOUNT TOTAL							426.36		
001100	570000								
002060	ADVANCE AUTO PARTS	5604229478732	2300306	2023 10	INV	P	195.84	071423	297721 SUPPLIES FOR SHOP-H
002060	ADVANCE AUTO PARTS	5604300670597	2301276	2023 10	INV	P	798.43	071423	297721 REPAIR PARTS FOR VA
002060	ADVANCE AUTO PARTS	5604303771339	2301137	2023 10	INV	P	150.74	071423	297721 BATTERY FOR UNIT#17
002060	ADVANCE AUTO PARTS	5604308872781	2302579	2023 10	INV	P	1,439.81	071423	297721 REPAIR PARTS FOR SH
002060	ADVANCE AUTO PARTS	5604317374503	2301464	2023 10	INV	P	618.14	071423	297721 REPAIR PARTS FOR UN
002060	ADVANCE AUTO PARTS	5604318174687	2303951	2023 10	INV	P	746.14	071423	297721 REPAIR PARTS
MTR VEHICLE REP. PTS/SPL							3,949.10		
002160	AT&T MOBILITY	287308925627X070523	0	2023 10	INV	P	3,044.40	071423	297734 MB2016-287/GEOTAB/J
002565	COURTESY MOTORS INC	320474	2300930	2023 10	INV	P	251.49	071423	297769 KEY FOR UNIT#20393-
003818	O'REILLY AUTO PARTS	0943-442334	2302293	2023 10	INV	P	917.61	071423	297866 SUPPLIES FOR STOCK-
003915	PINE BELT CDJR, INC	532197	2302433	2023 10	INV	P	814.90	071423	297878 REPAIRS TO UNIT#204
003915	PINE BELT CDJR, INC	80508	2301161	2023 10	INV	P	387.40	071423	297878 HOSES FOR STOCK-HPD
003915	PINE BELT CDJR, INC	80697	2301267	2023 10	INV	P	84.12	071423	297878 SENSOR FOR UNIT#211
003915	PINE BELT CDJR, INC	81337	2302656	2023 10	INV	P	244.80	071423	297878 FILTERS FOR STOCK-H
003915	PINE BELT CDJR, INC	82518	2302518	2023 10	INV	P	241.92	071423	297878 FILTERS FOR STOCK-H
003915	PINE BELT CDJR, INC	82677	2302660	2023 10	INV	P	504.60	071423	297878 REPAIRS TO UNIT#204
003915	PINE BELT CDJR, INC	82814	2303042	2023 10	INV	P	256.60	071423	297878 REPAIR PARTS UNIT#1
003915	PINE BELT CDJR, INC	82830	2303458	2023 10	INV	P	398.40	071423	297878 PART FOR UNIT#18331
003915	PINE BELT CDJR, INC	82848	2303045	2023 10	INV	P	1,283.00	071423	297878 PUMP FOR UNIT#19703
003915	PINE BELT CDJR, INC	82863	2303043	2023 10	INV	P	104.80	071423	297878 LINE FOR UNIT#19708
003915	PINE BELT CDJR, INC	83341	2303164	2023 10	INV	P	249.12	071423	297878 FILTERS FOR STOCK-H
003915	PINE BELT CDJR, INC	84688	2301993	2023 10	INV	P	98.12	071423	297878 SENSOR FOR UNIT#211
ACCOUNT TOTAL							4,667.78		
004514	UNIVERSITY TIRE & SE	INV20446	2301490	2023 10	INV	P	2,318.60	071423	297924 TIRES FOR STOCK-HPD
004597	WATERS INTERNATIONAL	08P850048	2303068	2023 10	INV	P	230.41	071423	297932 REPAIR PARTS FOR BU

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	047052 DANA SAFETY	847081	2301646	2023 10	INV	P	1,505.99 071423	297772	K9 KENNEL FOR UNIT#
	048827 CARQUEST	14758-20559	2301266	2023 10	INV	P	76.95 071423	297752	REPAIR PARTS FOR ST
	048827 CARQUEST	14758-26886	2303886	2023 10	INV	P	12.78 071423	297752	SERVICE STICKERS FO
	048827 CARQUEST	14758-26911	2303897	2023 10	INV	P	658.22 071423	297752	REPAIR PARTS FOR VA
	048827 CARQUEST	14758-27197	2301236	2023 10	INV	P	88.25 071423	297752	AXLE FOR UNIT#19817
	048827 CARQUEST	14758-27198	2300789	2023 10	INV	P	46.08 071423	297752	KEY FOB FOR UNIT#20
							<b>882.28</b>		
				ACCOUNT TOTAL			17,767.66		
001100	602700			MEDICAL					
	002855 FORREST GENERAL HOSP	901920179	0	2023 10	INV	P	81.40 071423	297794	POST ACCIDENT FOR M
	003051 H'BURG CLINIC PA (AC	9284641	0	2023 10	INV	P	429.00 071423	297805	PSYCH EVAL & XRAY
	003069 HEALTHWORKS LLC	01.23.23A	0	2023 10	INV	P	48.00 071423	297810	POST ACCIDENT SPENC
	003069 HEALTHWORKS LLC	01.23.23B	0	2023 10	INV	P	15.00 071423	297810	POST ACCIDENT SPENC
	003069 HEALTHWORKS LLC	01/16/23A	0	2023 10	INV	P	15.00 071423	297810	POST ACCIDENT FOR S
	003069 HEALTHWORKS LLC	01/16/23B	0	2023 10	INV	P	83.00 071423	297810	POST ACCIDENT FOR S
	003069 HEALTHWORKS LLC	02.17.23A	0	2023 10	INV	P	83.00 071423	297810	POST ACCIDENT FOR J
	003069 HEALTHWORKS LLC	02.17.23B	0	2023 10	INV	P	15.00 071423	297810	POST ACCIDENT FOR J
	003069 HEALTHWORKS LLC	02.20.23B	0	2023 10	INV	P	83.00 071423	297810	POST ACCIDENT FOR T
	003069 HEALTHWORKS LLC	02/21/23A	0	2023 10	INV	P	83.00 071423	297810	POST ACCIDENT FOR B
	003069 HEALTHWORKS LLC	02/21/23B	0	2023 10	INV	P	15.00 071423	297810	POST ACCIDENT FOR B
	003069 HEALTHWORKS LLC	03.03.23	0	2023 10	INV	P	15.00 071423	297810	POST ACCIDENT FOR W
	003069 HEALTHWORKS LLC	12/27/22A	0	2023 10	INV	P	15.00 071423	297810	POST ACCIDENT FOR C
	003069 HEALTHWORKS LLC	12/27/22B	0	2023 10	INV	P	83.00 071423	297810	POST ACCIDENT FOR C
	003069 HEALTHWORKS LLC	2.20.23A	0	2023 10	INV	P	15.00 071423	297810	POST ACCIDENT FOR T
							<b>568.00</b>		
				ACCOUNT TOTAL			1,078.40		
001100	604900			OTHER PROFESSIONAL SERV.					
	002471 CINTAS CORPORATION #	4160176557	0	2023 10	INV	P	54.83 071423	297758	FLOOR MATS SAFTEY C
	002471 CINTAS CORPORATION #	4160824993	0	2023 10	INV	P	54.83 071423	297758	MAT RENTAL FOR SAFT
							<b>109.66</b>		
	002523 COMCAST CABLEVISION	7.1.23-7.31.23	0	2023 10	INV	P	240.52 071423	297767	CONVERTER BOX LEASE
	002750 EQUIFAX INFORMATION	2056291819	0	2023 10	INV	P	53.35 071423	297786	ONLINE INVESTIGATIO
	004017 REGIONS CARDHOLDER S	1286 - 06-30-2023	0	2023 10	INV	P	795.00 071423	297888	1286 - 06-30-2023 C
	004453 TRANSUNION RISK AND	362606-2023601-1	0	2023 10	INV	P	481.60 071423	297918	ONLINE INVESTIGATIO
	047055 INTERPRETERS & TRANS	190982	0	2023 9	INV	P	48.33 071423	297820	INTERPRETING SERVIC
	047257 L & K EQUIPMENT	445	2301691	2023 10	INV	P	675.00 071423	297834	SHOP REPAIR-HPD

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	049046 HENDERSON PAULA	002236	2301836	2023 9	INV	P	3,650.00	071423	297812 CLEANING OF NEW BUI
					ACCOUNT TOTAL		6,053.46		
001100 604921	004017 REGIONS CARDHOLDER S	6566 - 06-30-2023	0						
					NOLA EXPENSE				
				2023 10	INV	P	668.15	071423	297888 6566 - 06-30-2023 C
					ACCOUNT TOTAL		668.15		
001100 606000	002158 AT&T	12023-28 JUN	0						
					TELEPHONE AND TELEGRAPH				
				2023 10	INV	P	202.00	071423	297732 AT&T -JUN 28
	002160 AT&T MOBILITY	287273578351X070823	0	2023 10	INV	P	1,266.72	071423	297734 MB#2016-287/WIRELES
	002160 AT&T MOBILITY	287289913717X070523	0	2023 10	INV	P	8,260.36	071423	297734 MB2016-287/WIRELESS
							9,527.08		
					ACCOUNT TOTAL		9,729.08		
001100 611000	003237 JARVIS, JASON	9724/JARVIS	0						
					TRAVEL EXPENSE				
				2023 10	INV	P	128.90	071423	297826 TRAVEL REIMBURSEMEN
	004017 REGIONS CARDHOLDER S	2080 - 06-30-2023	0	2023 10	INV	P	362.41	071423	297888 2080 - 06-30-2023 C
	004574 WALLEY, RAY	97250T/WALEY	0	2023 10	INV	P	128.90	071423	297927 TRAVEL REIMBURSEMEN
	047312 NOBLES MICAH	97260T/NOBLES	0	2023 10	INV	P	128.90	071423	297864 TRAVEL REIMBURSEMEN
	047688 BRYANT, JOCELYN	98390T/BRYANT	0	2023 10	INV	P	1,040.00	071423	297746 TRAVEL ADVANCE 2023
	047834 NORRIS, LATONYA	97670T/LATONYA	0	2023 10	INV	P	32.70	071423	297865 TRAVEL REIMBURSEMEN
	048773 SPANN LAWANDA	98480T/SPANN	0	2023 10	INV	P	1,040.00	071423	297910 TRAVEL ADVANCE 2023
	049934 BRUMFIELD, ROBIN	98380T/BRUMFIELD	0	2023 10	INV	P	1,040.00	071423	297745 TRAVEL ADVANCE 2023
					ACCOUNT TOTAL		3,901.81		
001100 612000	002879 GALL'S LLC	024454626	2301194	2023 10	INV	P	9.45	071423	297798 THROAT MICROPHONE H
	002879 GALL'S LLC	024540791	2301194	2023 10	INV	P	18.90	071423	297798 THROAT MICROPHONE H
	002879 GALL'S LLC	024540794	2301194	2023 10	INV	P	21.65	071423	297798 THROAT MICROPHONE H
							50.00		
	047052 DANA SAFETY	847081	2301646	2023 10	INV	P	350.00	071423	297772 K9 KENNEL FOR UNIT#
					ACCOUNT TOTAL		400.00		
001100 630500	003700 MS POWER COMPANY	E2023-05 JUL	0						
					ELECTRICITY				
				2023 10	INV	P	4,384.70	071423	297860 MISSISSIPPI POWER E

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						4,384.70			
001100 638400	MOTOR VEHICLE EQ. R&M								
002035 AAMCO TRANSMISSION ( I145665	2302992	2023 10	INV P		3,475.70	071423		297717 REPAIRS FOR UNIT#18	
002035 AAMCO TRANSMISSION ( I145816	2303890	2023 10	INV P		625.82	071423		297717 WATER PUMP REPAIR U	
002035 AAMCO TRANSMISSION ( I145817	2303891	2023 10	INV P		545.00	071423		297717 REPAIR WATER PUMP&	
002035 AAMCO TRANSMISSION ( I145835	2303357	2023 10	INV P		671.00	071423		297717 ADDITIONAL REPAIR T	
002035 AAMCO TRANSMISSION ( I145836	2303163	2023 10	INV P		350.51	071423		297717 REPAIRS TO UNIT#211	
002035 AAMCO TRANSMISSION ( I145837	2302188	2023 10	INV P		1,598.45	071423		297717 REPAIRS TO UNIT#178	
						<b>7,266.48</b>			
002066 AFFORDABLE EMERGENCY 1051	2303574	2023 9	INV P		4,987.50	071423		297722 REPAIRS TO VARIOUS	
002066 AFFORDABLE EMERGENCY 1052	2303525	2023 9	INV P		1,330.00	071423		297722 INSTALL EQUIPMENT O	
002066 AFFORDABLE EMERGENCY 1053	2303508	2023 9	INV P		1,330.00	071423		297722 EQUIPMENT FOR INSTA	
002066 AFFORDABLE EMERGENCY 1054	2303501	2023 9	INV P		2,850.00	071423		297722 INSTALL K9 KENNEL I	
002066 AFFORDABLE EMERGENCY 1055	2303892	2023 10	INV P		2,685.00	071423		297722 INSTALLS FOR VARIOU	
						<b>13,182.50</b>			
002169 AUTOMOTIVE GLASS SPE I253721	2300998	2023 10	INV P		145.00	071423		297736 WINDOW REPAIR UNIT#	
002169 AUTOMOTIVE GLASS SPE I253730	2301013	2023 10	INV P		395.00	071423		297736 WINDOW REPAIR UNIT#	
002169 AUTOMOTIVE GLASS SPE I256113	2303208	2023 10	INV P		265.00	071423		297736 WINDOW REPAIR UNIT#	
						<b>805.00</b>			
003861 PATTERSON AUTO ELECT 81753	2303056	2023 10	INV P		1,241.91	071423		297871 REPAIRS TO UNIT#183	
003861 PATTERSON AUTO ELECT 81846	2302963	2023 10	INV P		437.99	071423		297871 A/C REPAIRS TO UNIT	
						<b>1,679.90</b>			
003966 PREMIER WINDOW TINTI 6175	2302512	2023 10	INV P		320.00	071423		297882 WINDOW TINT FOR UNI	
004466 TRUCKS PLUS AUTO ACC 46248	2302957	2023 10	INV P		450.00	071423		297921 BEDLINER SPRAYFORNI	
004514 UNIVERSITY TIRE & SE INV213071	2302622	2023 10	INV P		675.46	071423		297924 BRAKES FOR UNIT#198	
004514 UNIVERSITY TIRE & SE INV216809	2303610	2023 10	INV P		152.45	071423		297924 ALIGNMENT FOR UNIT#	
004514 UNIVERSITY TIRE & SE INV216934	2303728	2023 10	INV P		89.95	071423		297924 TIRE ALIGNMENT FOR	
						<b>917.86</b>			
047725 HI-FI CRUISIN 127274	2303492	2023 10	INV P		2,835.00	071423		297814 REMOVAL OF EQUIPMEN	
ACCOUNT TOTAL						27,456.74			
001100 639400	DISINFECT./EXTERMINATION								
003040 HAVARD PEST CONTROL 2146095	0	2023 10	INV P		40.00	071423		297809 HAVARD PEST CONTROL	
ACCOUNT TOTAL						40.00			
001100 639800	TOW IN CHARGES								

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
003389 LARRY'S WRECKER SERV	11096	0	2023 9	INV	P	70.00 071423	297840	TOWING OF UNIT # 16			
003389 LARRY'S WRECKER SERV	11098	0	2023 9	INV	P	70.00 071423	297840	TOWING OF UNIT #211			
003389 LARRY'S WRECKER SERV	11422	0	2023 10	INV	P	70.00 071423	297840	TOWING OF UNIT#1970			
003389 LARRY'S WRECKER SERV	11432	0	2023 10	INV	P	70.00 071423	297840	TOWING OF UNIT 1675			
003389 LARRY'S WRECKER SERV	11500	0	2023 10	INV	P	70.00 071423	297840	TOWING OF UNIT#1831			
						<b>350.00</b>					
						ACCOUNT TOTAL		350.00			
001100 641000								OFFICE EQUIPMENT RENT			
004057 RJ YOUNG COMPANY	INV6400123	0	2023 9	INV	P	502.41 071423	297893	MB#2021-285 ADMIN C			
						ACCOUNT TOTAL		502.41			
001100 732400								EQUIP-BYRNE '22			
002879 GALL'S LLC	024454626	2301194	2023 10	INV	P	499.80 071423	297798	THROAT MICROPHONE H			
002879 GALL'S LLC	024540791	2301194	2023 10	INV	P	999.60 071423	297798	THROAT MICROPHONE H			
002879 GALL'S LLC	024540794	2301194	2023 10	INV	P	996.90 071423	297798	THROAT MICROPHONE H			
						<b>2,496.30</b>					
						ACCOUNT TOTAL		2,496.30			
001100 739900								OTHER EQUIPMENT			
002791 FARO TECHNOLOGIES, I	91776131	2302053	2023 10	INV	P	7,760.50 071423	297790	LASER SCANNER FOR C			
049982 CONCEPT SEATING GOV	12300	2303737	2023 10	INV	P	9,456.91 071423	297768	DISPATCHERS 24 HOUR			
						ACCOUNT TOTAL		17,217.41			
						ORG 001100 TOTAL		104,718.42			
001131								JOINT P&F TRNG.			
001131 501000								OTHER EXPENDABLE OFF.SPL			
004017 REGIONS CARDHOLDER S	6566 - 06-30-2023	0	2023 10	INV	P	179.11 071423	297888	6566 - 06-30-2023 C			
						ACCOUNT TOTAL		179.11			
001131 507000								BOOKS			
004017 REGIONS CARDHOLDER S	6566 - 06-30-2023	0	2023 10	INV	P	111.20 071423	297888	6566 - 06-30-2023 C			
						ACCOUNT TOTAL		111.20			
001131 511500								FOOD			
004017 REGIONS CARDHOLDER S	1708 - 06-30-2023	0	2023 10	INV	P	85.21 071423	297888	1708 - 06-30-2023 C			
						ACCOUNT TOTAL		85.21			
001131 546600								HAZ.MAT SUPPLIES			
002745 ESI SUPPLY, LLC	46415	2303633	2023 9	INV	P	1,425.00 071423	297787	HAZMAT SUPPLIES			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL				1,425.00
001131 560000					BUILDING MATERIALS & SPL				
050054 HESSION MANDALYNN N	189859	2303954	2023 9	INV	P	208.00 071423		297813 SQUARE HAY BALES	
					ACCOUNT TOTAL				208.00
001131 6110FR					MINOR EQUIPMENT-FIRE				
049967 ALEX LININGER	9828	0	2023 9	INV	P	184.00 071423		297724 LININGER TRAVEL TO	
049984 DAVID HOLLBROOK	9607	0	2023 10	INV	P	230.00 071423		297773 HFD D HOLLBROOK TRA	
050057 GRAHAM JOSH	9842	0	2023 10	INV	P	184.00 071423		297802 JOSH GRAHAM TRAVEL	
					ACCOUNT TOTAL				598.00
001131 630000					GAS				
004321 SPIRE	G2023-5 JULY	0	2023 10	INV	P	184.12 071423		297912 SPIRE-VARIOUS DEPT	
					ACCOUNT TOTAL				184.12
001131 6845FR					REGISTRATION-FIRE				
003871 PEARL RIVER COMMUNIT	2660	0	2023 10	INV	P	500.00 071423		297872 EMT CERTIFICATION F	
004331 STATE FIRE ACADEMY	30800	0	2023 10	INV	P	400.00 071423		297914 LUKE HATTEN - VEHIC	
004331 STATE FIRE ACADEMY	30814	0	2023 10	INV	P	730.00 071423		297914 HINTON & HOLBROOK -	
									1,130.00
					ACCOUNT TOTAL				1,630.00
001131 6845PO					REGISTRATION-POLICE				
002170 AXON ENTERPRISE, INC	INUS157909	2303196	2023 10	INV	P	495.00 071423		297737 REG- TASER CERT. FO	
002521 COLUMBIA LAW ENFORCE	HPFTA 7/5/2023	2303392	2023 10	INV	P	1,800.00 071423		297766 SNIPER COURSE REGIS	
					ACCOUNT TOTAL				2,295.00
					ORG 001131 TOTAL				6,715.64
001160	FIRE DIVISION								
001160 501000					OTHER EXPENDABLE OFF.SPL				
004017 REGIONS CARDHOLDER S	4341 - 06-30-2023	0	2023 10	INV	P	565.38 071423		297888 4341 - 06-30-2023 C	
					ACCOUNT TOTAL				565.38
001160 510000					CLEANING/JANITORIAL SPL				
002471 CINTAS CORPORATION #	4159609412	0	2023 9	INV	P	30.03 071423		297759 HFD MAINTENANCE SHO	
002471 CINTAS CORPORATION #	4160306970	0	2023 10	INV	P	30.03 071423		297759 HFD MECHANIC SHOP J	
002471 CINTAS CORPORATION #	4160666712	0	2023 10	INV	P	159.74 071423		297757 HFD STATION 9 JANIT	
002471 CINTAS CORPORATION #	4160990972	0	2023 10	INV	P	30.03 071423		297759 HFD MECHANIC SHOP J	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
									249.83	
048909	BRADY COMPANIES, LLC 8136724	2303817	2023 9	INV	P	96.09	071423	297743 HFD JANITORIAL SUPP		
048909	BRADY COMPANIES, LLC 8157829	2304001	2023 10	INV	P	733.56	071423	297743 HFD JANITORIAL SUPP		
						829.65				
						ACCOUNT TOTAL			1,079.48	
001160	511000					HOUSEHOLD SUPPLIES				
002957	GROVER BROS RESTAURA 36747	2303947	2023 9	INV	P	28.00	071423	297803 HFD STATION 9 COFFE		
						ACCOUNT TOTAL			28.00	
001160	525000					GAS AND OIL				
049764	GPM EMPIRE 93059 6/23	0	2023 10	INV	P	245.20	071423	297801 FLASH MARKET CHARGE		
						ACCOUNT TOTAL			245.20	
001160	525700					DIESEL FUEL				
049764	GPM EMPIRE 93059 6/23	0	2023 10	INV	P	1,553.54	071423	297801 FLASH MARKET CHARGE		
						ACCOUNT TOTAL			1,553.54	
001160	535000					UNIFORMS, BADGES, ETC.				
002733	EMERGENCY EQUIPMENT 483980	2303407	2023 9	INV	P	2,500.00	071423	297783 HFD FIREFIGHTING HE		
002745	ESI SUPPLY, LLC 46224	2303753	2023 9	INV	P	4,995.00	071423	297787 HFD GLOVES FOR ALL		
004445	TOP NOTCH EMBROIDERY 1808	2303305	2023 9	INV	P	330.00	071423	297917 HFD ASST CHIEF CARR		
						ACCOUNT TOTAL			7,825.00	
001160	535500					WEARING APPAREL				
002733	EMERGENCY EQUIPMENT 483980	2303407	2023 9	INV	P	3,924.00	071423	297783 HFD FIREFIGHTING HE		
						ACCOUNT TOTAL			3,924.00	
001160	545000					HAND TOOLS				
003004	HARBOR FREIGHT TOOLS 06261117	2303893	2023 9	INV	P	14.97	071423	297807 HFD MAGNETIC TOOL		
004017	REGIONS CARDHOLDER S 1286 - 06-30-2023	0	2023 10	INV	P	19.24	071423	297888 1286 - 06-30-2023 C		
						ACCOUNT TOTAL			34.21	
001160	546000					MINOR EQUIPMENT				
004017	REGIONS CARDHOLDER S 2080 - 06-30-2023	0	2023 10	INV	P	74.94	071423	297888 2080 - 06-30-2023 C		
						ACCOUNT TOTAL			74.94	
001160	560000					BUILDING MATERIALS & SPLY				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
002714 ECONOMY SUPPLY CO	102673	2303964	2023 10	INV	P	47.98 071423	297781	HFD STATION 9 REPAI		
ACCOUNT TOTAL						47.98				
001160 570000				MTR VEHICLE REP.	PTS/SPL					
004465 TRUCKPRO LLC	039-0716286	2303804	2023 9	INV	P	48.92 071423	297920	HFD ENGINE 7 UNIT #		
049645 DELTA FIRE & SAFETY	INVTX22-3055	2302731	2023 10	INV	P	4,251.69 071423	297775	HFD FOR ALL TRUCKS		
ACCOUNT TOTAL						4,300.61				
001160 599000				OTHER REPAIR/MAINT.	SPL.					
002304 BRACKMAN MOWER WAREH	40989	2303865	2023 10	INV	P	38.58 071423	297742	HFD STATION 9 LAWNM		
ACCOUNT TOTAL						38.58				
001160 604900				OTHER PROFESSIONAL SERV.						
002160 AT&T MOBILITY	287308925627X070523	0	2023 10	INV	P	354.00 071423	297734	MB2016-287/GEOTAB/J		
ACCOUNT TOTAL						354.00				
001160 606000				TELEPHONE AND TELEGRAPH						
002160 AT&T MOBILITY	287273578351X070823	0	2023 10	INV	P	130.55 071423	297734	MB#2016-287/WIRELES		
002160 AT&T MOBILITY	287290217384X070523	0	2023 10	INV	P	1,460.83 071423	297734	MB2016-287/WIRELESS		
						1,591.38				
ACCOUNT TOTAL						1,591.38				
001160 606900				NETWORK WIRELESS						
002905 GILLILANDS ELECTRONI	11554	0	2023 10	INV	P	90.00 071423	297800	HFD STATION 2 CABLI		
ACCOUNT TOTAL						90.00				
001160 611000				TRAVEL EXPENSE						
049081 JONALYN WALLACE	9816	0	2023 10	INV	P	412.89 071423	297830	HFD J WALLACE TRAVE		
ACCOUNT TOTAL						412.89				
001160 612000				FREIGHT						
004465 TRUCKPRO LLC	039-0716286	2303804	2023 9	INV	P	1.96 071423	297920	HFD ENGINE 7 UNIT #		
049645 DELTA FIRE & SAFETY	INVTX22-3055	2302731	2023 10	INV	P	148.31 071423	297775	HFD FOR ALL TRUCKS		
ACCOUNT TOTAL						150.27				
001160 630000				GAS						
004321 SPIRE	G2023-28 JUN	0	2023 9	INV	P	199.68 071423	297912	SPIRE-28 JUNE		
004321 SPIRE	G2023-28 JUNE	0	2023 9	INV	P	199.68 071423	297912	SPIRE-VARIOUS DEPT-		
004321 SPIRE	G2023-5 JULY	0	2023 10	INV	P	137.38 071423	297912	SPIRE-VARIOUS DEPT		
						536.74				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
			ACCOUNT TOTAL			536.74			
001160 630500			ELECTRICITY						
003700 MS POWER COMPANY	E2023-05 JUL	0	2023 10	INV	P	1,884.42	071423	297860 MISSISSIPPI POWER E	
003873 PEARL RIVER VALLEY E	2023-26 JUNE	0	2023 10	INV	P	1,127.11	071423	297873 PEARL RIVER VALLEY	
004282 SOUTHERN PINE ELECTR	e2023 7.6.23	0	2023 10	INV	P	1,098.51	071423	297907 SOUTHERN PINE ELECT	
			ACCOUNT TOTAL			4,110.04			
001160 631500			WATER						
002146 ARNOLD LINE WATER AS	T2023-6/16	0	2023 10	INV	P	38.00	071423	297731 ARNOLD LINE WATER-6	
			ACCOUNT TOTAL			38.00			
001160 638000			FIXED EQUIPMENT R&M						
004234 SMITH, JIM SERVICES	I92867	0	2023 9	INV	P	199.56	071423	297902 HFD STATION 1 AIR C	
			ACCOUNT TOTAL			199.56			
001160 639400			DISINFECT./EXTERMINATION						
003040 HAVARD PEST CONTROL	2146096	0	2023 10	INV	P	50.00	071423	297809 HAVARD PEST CONTROL	
			ACCOUNT TOTAL			50.00			
001160 639800			TOW IN CHARGES						
003253 JOHNNY'S WRECKER SER	00046001	2303807	2023 9	INV	P	500.00	071423	297829 HFD TOW VEHICLES TO	
			ACCOUNT TOTAL			500.00			
001160 642500			CYLINDER RENT						
004273 SOUTHERN GAS & SUPPL	37782178	0	2023 10	INV	P	105.71	071423	297906 HFD MEDICAL OXYGEN	
004273 SOUTHERN GAS & SUPPL	37848321	0	2023 10	INV	P	105.71	071423	297906 HFD MEDICAL OXYGEN	
						211.42			
			ACCOUNT TOTAL			211.42			
001160 643500			MOP-MAT-RAG RENT						
002471 CINTAS CORPORATION #	4160307726	0	2023 10	INV	P	59.21	071423	297758 HFD ADMIN OFFICE MA	
			ACCOUNT TOTAL			59.21			
001160 729500			OTHER IMPROVEMENTS						
003385 LANDRY LEWIS GERMANY	23-3982-002	0	2023 9	INV	P	3,000.00	071423	297839 HFD DESIGN SERVICES	
			ACCOUNT TOTAL			3,000.00			
			ORG 001160 TOTAL			31,020.43			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001180								LAND DEVEL.ADM.
001180 500500								PRINTED FORMS
003772 NEWELL PAPER COMPANY	4153446	2303623	2023 10	INV	P	254.82	071423	297863 PAPER SUPPLIES FOR
						ACCOUNT TOTAL		254.82
001180 570000								MTR VEHICLE REP. PTS/SPL
003421 LIL TIRE SHOPPE (BR 1120668		2303928	2023 10	INV	P	432.60	071423	297843 AC WORK FOR UNIT #
						ACCOUNT TOTAL		432.60
001180 604900								OTHER PROFESSIONAL SERV.
002288 BONNER ANALYTICAL TE	80280	0	2023 9	INV	P	124.37	071423	297741 100 TWIN LAKES FECA
						ACCOUNT TOTAL		124.37
001180 606000								TELEPHONE AND TELEGRAPH
002160 AT&T MOBILITY	287273578351X070823	0	2023 10	INV	P	550.38	071423	297734 MB#2016-287/WIRELES
						ACCOUNT TOTAL		550.38
001180 611000								TRAVEL EXPENSE
004017 REGIONS CARDHOLDER S 2080 - 06-30-2023		0	2023 10	INV	P	150.00	071423	297888 2080 - 06-30-2023 C
						ACCOUNT TOTAL		150.00
001180 638400								MOTOR VEHICLE EQ. R&M
003421 LIL TIRE SHOPPE (BR 1120668		2303928	2023 10	INV	P	319.38	071423	297843 AC WORK FOR UNIT #
						ACCOUNT TOTAL		319.38
001180 684500								REGISTRATION FEE/TUITION
003669 MS ASSN OF CODE ENFO MACE REG 2023		0	2023 10	INV	P	1,050.00	071423	297855 MACE 2023 REGISTRAT
						ACCOUNT TOTAL		1,050.00
001180 732700								DATA PROCESSING EQUIP.
004017 REGIONS CARDHOLDER S 6566 - 06-30-2023		0	2023 10	INV	P	26.32	071423	297888 6566 - 06-30-2023 C
						ACCOUNT TOTAL		26.32
						ORG 001180 TOTAL		2,907.87
001190								P/S CONTRAC.SER
001190 681500								JAIL EXPENSE
003371 LAMAR CTY SHERIFF	05.01.23	0	2023 10	INV	P	120.00	071423	297836 HOUSING OF INMATES
003371 LAMAR CTY SHERIFF	06./01/23-06/30/23	0	2023 10	INV	P	30.00	071423	297836 HOUSING OF INMATES
						150.00		
						ACCOUNT TOTAL		150.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
		ORG 001190	TOTAL			150.00					
001191			TRAFFIC MAINT.								
001191	554500		TRAFFIC SIGNS								
002109	AMERICAN PRINTING & 198-23	2304028	2023 10	INV	P	50.00	071423	297728	STREET MARKERS		
004555	VULCAN SIGNS R33108	2303678	2023 9	INV	P	4,614.00	071423	297926	STOP SIGNS		
			ACCOUNT TOTAL			4,664.00					
001191	559000		OTHER OPERATING MATL/SPLY								
002795	FASTENAL COMPANY MSHAT238033	2303027	2023 9	INV	P	197.00	071423	297791	BOLTS AND SCREWS		
002795	FASTENAL COMPANY MSHAT238568	2303027	2023 9	INV	P	21.00	071423	297791	BOLTS AND SCREWS		
						218.00					
			ACCOUNT TOTAL			218.00					
001191	570000		MTR VEHICLE REP. PTS/SPL								
002160	AT&T MOBILITY 287308925627X070523	0	2023 10	INV	P	94.40	071423	297734	MB2016-287/GEOTAB/J		
003246	JERRY'S AUTOMOTIVE R 22331	2302759	2023 9	INV	P	1,063.85	071423	297828	VEHICLE REPAIR UNIT		
003246	JERRY'S AUTOMOTIVE R 22502	2303751	2023 10	INV	P	1,221.90	071423	297828	VEHICLE REPAIR		
003246	JERRY'S AUTOMOTIVE R 22519	2303996	2023 10	INV	P	269.49	071423	297828	VEHICLE REPAIR		
						2,555.24					
003389	LARRY'S WRECKER SERV 11089	2304041	2023 10	INV	P	65.00	071423	297840	VEHICLE WRECKER SER		
			ACCOUNT TOTAL			2,714.64					
001191	575000		COMMUNICATION REPAIR PTS								
002905	GILLILANDS ELECTRONI 11294	2303621	2023 9	INV	P	309.95	071423	297800	SECURITY CAMERA REP		
			ACCOUNT TOTAL			309.95					
001191	606000		TELEPHONE AND TELEGRAPH								
002160	AT&T MOBILITY 287273578351X070823	0	2023 10	INV	P	202.38	071423	297734	MB#2016-287/WIRELES		
			ACCOUNT TOTAL			202.38					
001191	639400		DISINFECT./EXTERMINATION								
003040	HAVARD PEST CONTROL 2146114	0	2023 10	INV	P	45.00	071423	297809	HAVARD PEST CONTROL		
			ACCOUNT TOTAL			45.00					
001191	643000		UNIFORM RENT								
002471	CINTAS CORPORATION # 4160304475	0	2023 10	INV	P	25.00	071423	297759	TRAFFIC UNIFORM		
002471	CINTAS CORPORATION # 4160987818	0	2023 10	INV	P	33.92	071423	297759	TRAFFIC UNIFORM S		
						58.92					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL	58.92			
001191 643500				MOP-MAT-RAG RENT					
002471 CINTAS CORPORATION # 4160303949		0	2023 10	INV	P	8.30 071423		297759	TRAFFIC MATS SC/
002471 CINTAS CORPORATION # 4160987543		0	2023 10	INV	P	8.30 071423		297759	TRAFFIC MATS SC/8
						16.60			
					ACCOUNT TOTAL	16.60			
001191 687000				CUSTODIAL SERVICE					
002037 AB SUPPORT SERVICES 4B1019		2301150	2023 9	INV	P	424.00 071423		297718	TWO QUOTE - JANITOR
					ACCOUNT TOTAL	424.00			
					ORG 001191 TOTAL	8,653.49			
001201				STREET DIV.					
001201 540000				ASPHALT & ASPHALT PROD.					
002442 CENTRAL PIPE SUPPLY S100337230.001		2303603	2023 10	INV	P	975.00 071423		297753	PERMA PATCH
					ACCOUNT TOTAL	975.00			
001201 540500				CONCRETE, CEMENT, ETC.					
004586 WARREN PAVING INC 79357		2303888	2023 10	INV	P	1,417.80 071423		297930	610 LIMESTONE/VARIO
					ACCOUNT TOTAL	1,417.80			
001201 570000				MTR VEHICLE REP. PTS/SPL					
002160 AT&T MOBILITY 287308925627X070523		0	2023 10	INV	P	1,086.03 071423		297734	MB2016-287/GEOTAB/J
002166 AUTO ARMATURE SERVIC 30615		2302029	2023 9	INV	P	389.95 071423		297735	UNIT 17956 6511N ST
002565 COURTESY MOTORS INC 112561		2304004	2023 10	INV	P	64.96 071423		297769	UNIT 21880 CAP GREA
003380 LANCASTER'S MACHINE 25511		2303813	2023 10	INV	P	250.00 071423		297837	UNIT 17018 TRAILER
004466 TRUCKS PLUS AUTO ACC 45820		2302417	2023 10	INV	P	290.00 071423		297921	UNIT 21880 SET OF 4
048827 CARQUEST 14758-27098		2303978	2023 10	INV	P	24.88 071423		297752	UNIT 21880 BEAD SEA
048827 CARQUEST 14758-27372		2304078	2023 10	INV	P	326.73 071423		297752	UNIT 17412 BRAKE PA
						351.61			
					ACCOUNT TOTAL	2,432.55			
001201 604900				OTHER PROFESSIONAL SERV.					
002460 CHEMPRO SERVICES 18194		2302203	2023 10	INV	P	19,650.00 071423		297756	TWO QUOTE/HERBICIDE
048966 MARTINEZ DAVID J 115		0	2023 9	INV	P	2,500.00 071423		297844	JUNE WEEKLY CUT & M

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	049851 CHARLES RICHEY	3447	2303069	2023 10	INV	P	1,875.00	071423	297755 103 MEADOWOOD DRIVE
							ACCOUNT TOTAL		24,025.00
001201 638700	003843 PARISH TRACTOR (HATT W04022		2303412	2023 10	INV	P	3,386.13	071423	297870 REPAIRS/UNIT #20373
							ACCOUNT TOTAL		3,386.13
001201 643000									UNIFORM RENT
002471	CINTAS CORPORATION # 4160304198		0	2023 10	INV	P	44.38	071423	297758 UNIFORMS SC 8200044
002471	CINTAS CORPORATION # 4160304297		0	2023 10	INV	P	47.30	071423	297758 UNIFORMS SC 8200044
002471	CINTAS CORPORATION # 4160304385		0	2023 10	INV	P	95.40	071423	297758 UNIFORMS SC 8200044
002471	CINTAS CORPORATION # 4160304407		0	2023 10	INV	P	19.99	071423	297759 UNIFORMS SC 820004
002471	CINTAS CORPORATION # 4160304466		0	2023 10	INV	P	51.80	071423	297758 UNIFORMS SC 8200044
002471	CINTAS CORPORATION # 4160987785		0	2023 10	INV	P	44.38	071423	297758 UNIFORMS SC 8200044
002471	CINTAS CORPORATION # 4160987794		0	2023 10	INV	P	43.29	071423	297758 UNIFORMS SC 8200044
002471	CINTAS CORPORATION # 4160987907		0	2023 10	INV	P	19.99	071423	297759 UNIFORM SC 82000447
002471	CINTAS CORPORATION # 4160987943		0	2023 10	INV	P	92.58	071423	297758 UNIFORMS SC 8200044
002471	CINTAS CORPORATION # 4160988067		0	2023 10	INV	P	59.77	071423	297758 UNIFORMS SC 8200044
							518.88		
							ACCOUNT TOTAL		518.88
							ORG 001201 TOTAL		32,755.36
001202									STREET LIGHTS
001202 630500									ELECTRICITY
003700	MS POWER COMPANY E2023-05 JUL		0	2023 10	INV	P	3,279.14	071423	297860 MISSISSIPPI POWER E
003700	MS POWER COMPANY E2023-26 JUNE		0	2023 9	INV	P	100.68	071423	297857 MISSISSIPPI POWER-1
003700	MS POWER COMPANY E2023-28 JUNE		0	2023 10	INV	P	101.18	071423	297856 MISSISSIPPI POWER-V
003700	MS POWER COMPANY E2023-29 JUNE		0	2023 10	INV	P	199.86	071423	297858 MISSISSIPPI POWER E
							3,680.86		
003873	PEARL RIVER VALLEY E 2023 26 JUNE		0	2023 10	INV	P	3,027.54	071423	297873 PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E 2023-26 JUNE		0	2023 10	INV	P	68.97	071423	297873 PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E 2023-30 JUN		0	2023 10	INV	P	396.00	071423	297873 PEARL RIVER VALLEY
							3,492.51		
004282	SOUTHERN PINE ELECTR e2023 7.6.23		0	2023 10	INV	P	4,045.01	071423	297907 SOUTHERN PINE ELECT
							ACCOUNT TOTAL		11,218.38
							ORG 001202 TOTAL		11,218.38
001203									ENGR/PUBLIC SER
001203 500300									PAPER
003810	OFFICE PRODUCTS PLUS 1023076-0		2303863	2023 10	INV	P	27.50	071423	297867 OFFICE SUPPLIES (OP

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
				ACCOUNT TOTAL		27.50			
001203 501000				OTHER EXPENDABLE OFF.SPL					
003810 OFFICE PRODUCTS PLUS	1023076-0	2303863	2023 10	INV P		122.18 071423		297867 OFFICE SUPPLIES (OP	
				ACCOUNT TOTAL		122.18			
001203 525000				GAS AND OIL					
002815 FIRESTONE COMPLETE A	272009	2304088	2023 10	INV P		67.17 071423		297792 CITY VEHICLE MAINTEN	
				ACCOUNT TOTAL		67.17			
001203 570000				MTR VEHICLE REP. PTS/SPL					
002160 AT&T MOBILITY	287308925627X070523	0	2023 10	INV P		47.20 071423		297734 MB2016-287/GEOTAB/J	
				ACCOUNT TOTAL		47.20			
001203 604900				OTHER PROFESSIONAL SERV.					
002609 D L T SOLUTIONS LLC	SI612921	2303743	2023 10	INV P		2,893.80 071423		297770 AUTO CAD RENEWAL -	
				ACCOUNT TOTAL		2,893.80			
001203 606000				TELEPHONE AND TELEGRAPH					
002160 AT&T MOBILITY	287273578351X070823	0	2023 10	INV P		136.80 071423		297734 MB#2016-287/WIRELES	
002160 AT&T MOBILITY	287289913717X070523	0	2023 10	INV P		147.11 071423		297734 MB2016-287/WIRELESS	
						283.91			
				ACCOUNT TOTAL		283.91			
001203 630000				GAS					
004321 SPIRE	G2023-5 JULY	0	2023 10	INV P		25.94 071423		297912 SPIRE-VARIOUS DEPT	
				ACCOUNT TOTAL		25.94			
001203 641000				OFFICE EQUIPMENT RENT					
004057 RJ YOUNG COMPANY	INV6295508	0	2023 10	INV P		262.00 071423		297893 MB#2019-60 CANON/CA	
004057 RJ YOUNG COMPANY	INV6396109	0	2023 10	INV P		490.50 071423		297893 MB#2019-60 CANON/CA	
						752.50			
				ACCOUNT TOTAL		752.50			
001203 687000				CUSTODIAL SERVICE					
002037 AB SUPPORT SERVICES	4B1019	2301150	2023 9	INV P		424.00 071423		297718 TWO QUOTE - JANITOR	
				ACCOUNT TOTAL		424.00			
				ORG 001203 TOTAL		4,644.20			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001204									SHOP DIVISION
001204	512000								MEDICAL SUPPLIES
002472	CINTAS	FIRST AID J71 5158146282	2303214	2023	9	INV P	218.25	071423	297760 REFILL MEDICAL BOX/
							218.25		ACCOUNT TOTAL
001204	570000								MTR VEHICLE REP. PTS/SPL
002071	AIRGAS USA LLC (NORD 9138312182		2303219	2023	10	INV P	35.97	071423	297723 MATERIAL FOR WELDIN
003993	QUALITY ELECTRIC COM 6074		2302307	2023	10	INV P	170.50	071423	297884 MATERIAL FOR PW SHO
							206.47		ACCOUNT TOTAL
001204	577000								EXPENDABLE WELDING SPLY.
002071	AIRGAS USA LLC (NORD 9138312182		2303219	2023	10	INV P	280.14	071423	297723 MATERIAL FOR WELDIN
							280.14		ACCOUNT TOTAL
001204	630000								GAS
004321	SPIRE	G2023-5 JULY	0	2023	10	INV P	20.00	071423	297912 SPIRE-VARIOUS DEPT
							20.00		ACCOUNT TOTAL
001204	643000								UNIFORM RENT
002471	CINTAS CORPORATION # 4160304414		0	2023	9	INV P	68.92	071423	297758 UNIFORM RENTAL/PW S
002471	CINTAS CORPORATION # 4160988024		0	2023	10	INV P	68.92	071423	297758 UNIFORM RENTAL/PW S
							137.84		
							137.84		ACCOUNT TOTAL
							862.70		ORG 001204 TOTAL
001205									G O & F S DIV.
001205	604900								OTHER PROFESSIONAL SERV.
050053	SPATCO ENERGY	93613901	0	2023	10	INV P	295.00	071423	297911 LABOR TO FUEL STATI
							295.00		ACCOUNT TOTAL
001205	606000								TELEPHONE AND TELEGRAPH
002160	AT&T MOBILITY	287273578351X070823	0	2023	10	INV P	-518.28	071423	297734 MB#2016-287/WIRELES
							-518.28		ACCOUNT TOTAL
001205	639400								DISINFECT./EXTERMINATION
003040	HAVARD PEST CONTROL 2155142		0	2023	10	INV P	224.25	071423	297809 HAVARD PEST CONTROL
003040	HAVARD PEST CONTROL 2155143		0	2023	10	INV P	44.97	071423	297809 HAVARD PEST CONTROL
							269.22		
							269.22		ACCOUNT TOTAL

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ORG 001205	TOTAL		45.94		
001206				DRAINAGE DIV.					
001206	606000			TELEPHONE AND TELEGRAPH					
	002160	AT&T MOBILITY	287290252011X0705223	0	2023 10	INV P	455.95	071423	297734 MB2016-287/WIRLESS
							ACCOUNT TOTAL		455.95
001206	636000			STREETS & STRUCTURES R&M					
	003118	HOMESTEAD DIRT WORKS	1907	2303297	2023 10	INV P	4,999.00	071423	297817 CLEAN OUT DRAINAGE
							ACCOUNT TOTAL		4,999.00
				ORG 001206	TOTAL		5,454.95		
001207				CONSTRUCTION					
001207	502000			MINOR OFFICE EQUIP/FURN.					
	002613	DAKTECH COMPUTERS	346159	2303929	2023 10	INV P	999.00	071423	297771 COMPUTER FOR TRAFFI
							ACCOUNT TOTAL		999.00
001207	560500			ELECTRICAL SUPPLIES					
	002901	GILKEY ELECTRIC SUPP	371747	0	2023 10	INV P	150.00	071423	297799 MATERIAL FOR HUBFES
	002901	GILKEY ELECTRIC SUPP	373080	2302848	2023 10	INV P	23.30	071423	297799 TOOLS FOR ELECTRIC
	002901	GILKEY ELECTRIC SUPP	374527	0	2023 10	INV P	40.61	071423	297799 REPLACE DEFECTIVE F
							213.91		
	003543	MCELHANEY PLUMBING I	296921	2303943	2023 10	INV P	59.95	071423	297846 WATER HOSE/CONST DE
							ACCOUNT TOTAL		273.86
001207	604900			OTHER PROFESSIONAL SERV.					
	003191	INTERFACE SECURITY S	20498768	0	2023 10	INV P	48.87	071423	297819 SECURITY SYSTEM/TWI
							ACCOUNT TOTAL		48.87
001207	606000			TELEPHONE AND TELEGRAPH					
	002160	AT&T MOBILITY	287273578351X070823	0	2023 10	INV P	56.72	071423	297734 MB#2016-287/WIRELES
							ACCOUNT TOTAL		56.72
001207	643000			UNIFORM RENT					
	002471	CINTAS CORPORATION #	4160304148	0	2023 9	INV P	34.69	071423	297758 UNIFORM RENTAL/CONS
	002471	CINTAS CORPORATION #	4160987609	0	2023 10	INV P	33.36	071423	297759 UNIFORM RENTAL/SC#8
							68.05		
							ACCOUNT TOTAL		68.05
				ORG 001207	TOTAL		1,446.50		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001220									SANITATION DIV.
001220	501000								OTHER EXPENDABLE OFF.SPL
	002472	CINTAS FIRST AID J71 5165019767	2303959	2023	9	INV P	250.61	071423	297760 GATORADE FOR SANIT
	002795	FASTENAL COMPANY MSHAT238138	2302845	2023	9	INV P	323.98	071423	297791 SAFETY FLAGS/WANDS
							ACCOUNT TOTAL		574.59
001220	511000								HOUSEHOLD SUPPLIES
	002472	CINTAS FIRST AID J71 5165019767	2303959	2023	9	INV P	242.39	071423	297760 GATORADE FOR SANIT
							ACCOUNT TOTAL		242.39
001220	604900								OTHER PROFESSIONAL SERV.
	002160	AT&T MOBILITY 287308925627X070523	0	2023	10	INV P	613.60	071423	297734 MB2016-287/GEOTAB/J
	049884	SCHAEFER PLASTICS PCINV136243	2303332	2023	10	INV P	26,374.50	071423	297896 2 QUOTE BID AWARD-
							ACCOUNT TOTAL		26,988.10
001220	612000								FREIGHT
	002795	FASTENAL COMPANY MSHAT238138	2302845	2023	9	INV P	54.71	071423	297791 SAFETY FLAGS/WANDS
							ACCOUNT TOTAL		54.71
001220	630500								ELECTRICITY
	003700	MS POWER COMPANY E2023-5 JUL	0	2023	10	INV P	260.20	071423	297859 MISSISSIPPI POWER E
							ACCOUNT TOTAL		260.20
001220	638400								MOTOR VEHICLE EQ. R&M
	002252	BIG IRON DIESEL REPA BI0152	2303874	2023	9	INV P	4,936.09	071423	297740 ADDIT. PARTS NEEDED
	002739	EMPIRE TRUCK SALES CE006211867:01	2303925	2023	9	INV P	144.12	071423	297784 FILTERS FOR 200 SER
	002739	EMPIRE TRUCK SALES CE006211980:01	2303958	2023	9	INV P	101.15	071423	297784 UNIT 20068 AIR BAG
	002739	EMPIRE TRUCK SALES RE0006038113:01	2303942	2023	10	INV P	2,995.34	071423	297784 UNIT 19948 AC REPAI
	002739	EMPIRE TRUCK SALES RE006038113	2303987	2023	10	INV P	2,842.37	071423	297784 UNIT 19948 OXIDE SE
							6,082.98		
	004139	SCOTTS HYDRAULIC SER 55576	2304076	2023	10	INV P	1,690.71	071423	297897 UNIT 15893 HOSES &
	004597	WATERS INTERNATIONAL 08P853516	2303926	2023	9	INV P	70.80	071423	297932 UNIT 20070 FUSE
	047021	HINTON, ANTHONY 000238	2304003	2023	10	INV P	350.00	071423	297816 UNIT 20074 DIAGNOST
	048827	CARQUEST 14758-27211	2304017	2023	10	INV P	368.66	071423	297752 UNIT 20596 WINDOW R
							ACCOUNT TOTAL		13,499.24
001220	643000								UNIFORM RENT

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	002471 CINTAS CORPORATION # 4160304033		0	2023 9	INV	P	40.18 071423	297758	SC 8200044758 SANIT
	002471 CINTAS CORPORATION # 4160304988		0	2023 9	INV	P	219.33 071423	297757	SC 8200044758 SANIT
	002471 CINTAS CORPORATION # 4160987537		0	2023 10	INV	P	40.18 071423	297758	SC8200044758 SANITA
	002471 CINTAS CORPORATION # 4160988613		0	2023 10	INV	P	259.62 071423	297757	SC8200044758 SANITA
							<b>559.31</b>		
	002472 CINTAS FIRST AID J71 5165019765		0	2023 9	INV	P	79.35 071423	297760	FIRST AID SERVICE -
							ACCOUNT TOTAL		638.66
001220 688000							TIPPING FEES		
	002007 98 WASTE LLC 5340		0	2023 9	INV	P	26,985.00 071423	297716	MB 2016-322 SANITAT
	002007 98 WASTE LLC 5341		0	2023 9	INV	P	4,095.00 071423	297716	MB 2016-322 CODE EN
	002007 98 WASTE LLC 5362		0	2023 9	INV	P	2,835.00 071423	297716	MB 2016-322 PARKS &
							<b>33,915.00</b>		
	003920 PINE BELT REGIONAL S 7358		0	2023 10	INV	P	37,607.12 071423	297879	MB 197-/451-454 SAN
	004030 REPUBLIC SERVICES IN 0991-000349510A		0	2023 9	INV	P	3,518.83 071423	297891	MB 2020-292 RECYCLE
	004591 WASTE MANAGEMENT OF 0013713-2526-5		0	2023 10	INV	P	5,640.84 071423	297931	MB 2003-5/484 SANIT
							ACCOUNT TOTAL		80,681.79
001220 689000							RECYCLING FEES		
	004030 REPUBLIC SERVICES IN 0991-000349510		2303110	2023 9	INV	P	10,342.74 071423	297891	RECYCLE RUBBISH DIS
							ACCOUNT TOTAL		10,342.74
							ORG 001220 TOTAL		133,282.42
001250							HEALTH DIVISION		
	001250 575500						AGRICLTRL REPAIR PTS/SPL		
	003380 LANCASTER'S MACHINE 25508		2303792	2023 10	INV	P	350.00 071423	297837	REPAIR JOHN DEER CY
							ACCOUNT TOTAL		350.00
							ORG 001250 TOTAL		350.00
001260							ANIMAL CONTROL		
	001260 546000						MINOR EQUIPMENT		
	003144 HUB CITY WEST FARM & 586849		2303543	2023 10	INV	P	18.98 071423	297818	SUPPLIES FOR ANIMAL
							ACCOUNT TOTAL		18.98
001260 638400							MOTOR VEHICLE EQ. R&M		
	002565 COURTESY MOTORS INC 326593		2302327	2023 10	INV	P	242.99 071423	297769	KEY FOB UNIT#19750
							ACCOUNT TOTAL		242.99

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ORG 001260	TOTAL		261.97		
001402				ECONOMIC DEV.					
001402	604900			OTHER PROFESSIONAL SERV.					
	003242	JEFCOAT FENCE OF HAT 0024598		2303349	2023 10	INV P	55,110.99	071423	297827 TWO QUOTE/FENCING F
	003381	LANDARC CONSULTING G 06-2055		0	2023 10	INV P	5,000.00	071423	297838 INTERCHNGE PHASE ON
				ACCOUNT TOTAL			60,110.99		
				ORG 001402	TOTAL		60,110.99		
001551				AIRPORT DIV.					
001551	560500			ELECTRICAL SUPPLIES					
	004017	REGIONS CARDHOLDER S 2080 - 06-30-2023		0	2023 10	INV P	209.24	071423	297888 2080 - 06-30-2023 C
				ACCOUNT TOTAL			209.24		
001551	630000			GAS					
	004321	SPIRE G2023-5 JULY		0	2023 10	INV P	52.69	071423	297912 SPIRE-VARIOUS DEPT
				ACCOUNT TOTAL			52.69		
				ORG 001551	TOTAL		261.93		
001553				CEMETERY DIV					
001553	502000			MINOR OFFICE EQUIP/FURN.					
	003825	OWENS BUSINESS MACHI 469337		0	2023 9	INV P	26.48	071423	297868 MONTHLY MAINTENANCE
				ACCOUNT TOTAL			26.48		
001553	535500			WEARING APPAREL					
	003216	J M H GRAPHICS 38944		2303907	2023 10	INV P	468.25	071423	297821 WEARING APPAREL FOR
				ACCOUNT TOTAL			468.25		
001553	541500			SAND,CLAY,GRVL,FILL DIRT					
	002359	BURGE EXCAVATING & G 1961		2303844	2023 9	INV P	600.00	071423	297747 TOP SOIL FILL DIRT
				ACCOUNT TOTAL			600.00		
001553	546000			MINOR EQUIPMENT					
	002471	CINTAS CORPORATION # 5165019792		2303855	2023 9	INV P	181.82	071423	297757 MINOR EQUIPMENT
	002846	FORESTRY SUPPLIERS I 414206-00		2303596	2023 10	INV P	121.50	071423	297793 SAFETY HARD HATS FO
	004174	SHERRILL INC INV877872-INV879388		2303746	2023 10	INV P	399.96	071423	297898 SAFETY HARNESES &
				ACCOUNT TOTAL			703.28		
001553	570000			MTR VEHICLE REP. PTS/SPL					
	002160	AT&T MOBILITY 287308925627X070523		0	2023 10	INV P	259.60	071423	297734 MB2016-287/GEOTAB/J

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
048827 CARQUEST	14758-27096	2303983	2023 10	INV	P	123.38	071423	297752	HYDRAULIC HOSE FOR
048827 CARQUEST	14758-27419	2304101	2023 10	INV	P	135.78	071423	297752	MOTOR VEHICLE REPAI
						<b>259.16</b>			
						ACCOUNT TOTAL			518.76
001553 606000									TELEPHONE AND TELEGRAPH
002160 AT&T MOBILITY	287273578351X070823	0	2023 10	INV	P	114.68	071423	297734	MB#2016-287/WIRELES
002160 AT&T MOBILITY	287290252011X0705223	0	2023 10	INV	P	144.62	071423	297734	MB2016-287/WIRLESS
						<b>259.30</b>			
						ACCOUNT TOTAL			259.30
001553 612000									FREIGHT
002846 FORESTRY SUPPLIERS I	414206-00	2303596	2023 10	INV	P	12.37	071423	297793	SAFETY HARD HATS FO
						ACCOUNT TOTAL			12.37
001553 630000									GAS
004321 SPIRE	G2023-5 JULY	0	2023 10	INV	P	22.97	071423	297912	SPIRE-VARIOUS DEPT
						ACCOUNT TOTAL			22.97
001553 630500									ELECTRICITY
003873 PEARL RIVER VALLEY E	2023 26 JUNE	0	2023 10	INV	P	48.81	071423	297873	PEARL RIVER VALLEY
						ACCOUNT TOTAL			48.81
001553 638400									MOTOR VEHICLE EQ. R&M
003898 PHILLIPS CAR CARE CE	04100	2304044	2023 10	INV	P	299.00	071423	297875	REPAIR COOLANT LEAK
						ACCOUNT TOTAL			299.00
						ORG 001553 TOTAL			2,959.22
FUND 001 REVENUES						TOTAL:	550,365.28		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
002300								PKS/REC-RECREATION MAINT. DIV.		
002300	501000							OTHER EXPENDABLE OFF.SPL		
004017	REGIONS CARDHOLDER S	2080 - 06-30-2023	0	2023 10	INV P	299.55	071423	297888	2080 - 06-30-2023	C
						ACCOUNT TOTAL		299.55		
002300	513000							CHEMICALS		
049644	RED RIVER	818392		2303816	2023 10 INV P	812.00	071423	297887	P&R GROUNDS-CHEMICA	
049668	MIKE MURRY	132467		2303905	2023 10 INV P	714.00	071423	297851	P&R ALL BALLFIELDS-	
						ACCOUNT TOTAL		1,526.00		
002300	525000							GAS AND OIL		
001002	CITY OF HATTIESBURG	TRF 6/23 FUEL USE2	0	2023 10	INV P	10,296.42	071423	297761	FUEL USAGE 6/1-6/30	
						ACCOUNT TOTAL		10,296.42		
002300	525700							DIESEL FUEL		
001002	CITY OF HATTIESBURG	TRF 6/23 FUEL USE2	0	2023 10	INV P	800.67	071423	297761	FUEL USAGE 6/1-6/30	
						ACCOUNT TOTAL		800.67		
002300	535500							WEARING APPAREL		
004017	REGIONS CARDHOLDER S	2080 - 06-30-2023	0	2023 10	INV P	192.54	071423	297888	2080 - 06-30-2023	C
						ACCOUNT TOTAL		192.54		
002300	551000							RECREATIONAL SUPPLIES		
002670	DOGIPOT (PROPET DIST 142849			2303774	2023 10 INV P	258.00	071423	297777	P&R DOG PARK-DOGGY	
						ACCOUNT TOTAL		258.00		
002300	560000							BUILDING MATERIALS & SPLY		
002714	ECONOMY SUPPLY CO	102372		2303908	2023 10 INV P	14.80	071423	297781	P&R GROUNDS- CHAIN	
002714	ECONOMY SUPPLY CO	102393		2303899	2023 10 INV P	58.30	071423	297781	P&R SAN ANTONIO TRA	
						73.10				
						ACCOUNT TOTAL		73.10		
002300	561000							PLUMBING SUPPLIES		
003543	MCELHANEY PLUMBING I	296741		2303933	2023 10 INV P	38.45	071423	297846	P&R DAHMER PARK-PLU	
003543	MCELHANEY PLUMBING I	296860		2303894	2023 10 INV P	389.00	071423	297846	P&R DAHMER PARK-WAT	
						427.45				
						ACCOUNT TOTAL		427.45		
002300	565000							PAINT AND PAINTING SPLY.		
049595	SITEONE LANDSCAPE	131555929-001		2303686	2023 10 INV P	4,096.07	071423	297901	P&R ALL BALLFIELDS-	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD:	2023/9	TO	2023/10									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL							4,096.07					
002300 570000				MTR	VEHICLE	REP.	PTS/SPL					
002160 AT&T MOBILITY	287308925627X070523	0	2023	10	INV	P	47.20	071423	297734	MB2016-287/GEOTAB/J		
004297 SOUTHERN TIRE MART (	2520125542	2303695	2023	10	INV	P	654.47	071423	297908	P&R TRUCK UNIT 2162		
004297 SOUTHERN TIRE MART (	2520125924	2303818	2023	10	INV	P	163.26	071423	297908	P&R TRUCK UNIT 2042		
							817.73					
ACCOUNT TOTAL							864.93					
002300 575500				AGRICLTRL	REPAIR	PTS/SPL						
002083 ALLBRITTON CHAIN SAW	98621	2304059	2023	10	INV	P	283.01	071423	297726	P&R GROUNDS-GATORLI		
002304 BRACKMAN MOWER WAREH	101103	2303975	2023	10	INV	P	407.15	071423	297742	P&R- MOWER 21324 SE		
002304 BRACKMAN MOWER WAREH	39757	2303615	2023	9	INV	P	52.86	071423	297742	P&R- TRIMMER SERVIC		
002304 BRACKMAN MOWER WAREH	40183	2303759	2023	10	INV	P	33.99	071423	297742	P&R- MOWER 21451 SE		
002304 BRACKMAN MOWER WAREH	41449	2303998	2023	10	INV	P	638.42	071423	297742	P&R GROUNDS-BLADES		
002304 BRACKMAN MOWER WAREH	41548	2304042	2023	10	INV	P	37.26	071423	297742	P&R- MOWER 21451 SE		
							1,169.68					
004297 SOUTHERN TIRE MART (	2520127268	2303917	2023	10	INV	P	140.00	071423	297908	P&R GRNDS ATV UNIT		
004499 UNDERWOOD OUTDOOR PO	123396	2303840	2023	10	INV	P	32.50	071423	297923	P&R GROUNDS-REPL BL		
ACCOUNT TOTAL							1,625.19					
002300 606000				TELEPHONE AND TELEGRAPH								
002160 AT&T MOBILITY	287273578351X070823	0	2023	10	INV	P	406.27	071423	297734	MB#2016-287/WIRELES		
ACCOUNT TOTAL							406.27					
002300 612000				FREIGHT								
002670 DOGIPOT (PROPET DIST	142849	2303774	2023	10	INV	P	52.20	071423	297777	P&R DOG PARK-DOGGY		
049595 SITEONE LANDSCAPE	131555929-001	2303686	2023	10	INV	P	146.41	071423	297901	P&R ALL BALLFIELDS-		
049644 RED RIVER	818392	2303816	2023	10	INV	P	128.00	071423	297887	P&R GROUNDS-CHEMICA		
ACCOUNT TOTAL							326.61					
002300 630500				ELECTRICITY								
003700 MS POWER COMPANY	E2023-05 JUL	0	2023	10	INV	P	54.89	071423	297860	MISSISSIPPI POWER E		
ACCOUNT TOTAL							54.89					
002300 635500				ELECTRICAL R&M								
002672 DOLEAC ELECTRIC CO I	61735-20	0	2023	10	INV	P	268.89	071423	297778	P&R TATUM BASEBALL-		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						268.89			
002300 638400								MOTOR VEHICLE EQ. R&M	
004297 SOUTHERN TIRE MART ( 2520125542		2303695	2023 10	INV	P	250.00	071423	297908 P&R TRUCK UNIT 2162	
004297 SOUTHERN TIRE MART ( 2520126249		2303819	2023 10	INV	P	39.95	071423	297908 P&R TRUCK UNIT 2175	
						<b>289.95</b>			
ACCOUNT TOTAL						289.95			
002300 638700								AGRICULTURAL EQ. R&M	
002304 BRACKMAN MOWER WAREH 101103		2303975	2023 10	INV	P	100.00	071423	297742 P&R- MOWER 21324 SE	
002304 BRACKMAN MOWER WAREH 39757		2303615	2023 9	INV	P	56.17	071423	297742 P&R- TRIMMER SERVIC	
002304 BRACKMAN MOWER WAREH 40183		2303759	2023 10	INV	P	108.04	071423	297742 P&R- MOWER 21451 SE	
002304 BRACKMAN MOWER WAREH 41548		2304042	2023 10	INV	P	140.04	071423	297742 P&R- MOWER 21451 SE	
						<b>404.25</b>			
004297 SOUTHERN TIRE MART ( 2520126125		2303820	2023 10	INV	P	122.57	071423	297908 P&R TRAILER 18558-R	
004297 SOUTHERN TIRE MART ( 2520126560		2303916	2023 10	INV	P	124.66	071423	297908 P&R UNIT 21613- TRA	
						<b>247.23</b>			
ACCOUNT TOTAL						651.48			
002300 644900								OTHER RENT	
002471 CINTAS CORPORATION # 4159345860		0	2023 10	INV	P	26.04	071423	297759 P&R GRNDS MAINT MAT	
002471 CINTAS CORPORATION # 4159346270		0	2023 10	INV	P	267.62	071423	297757 P&R GRNDS MAINT UNI	
002471 CINTAS CORPORATION # 4160046694		0	2023 10	INV	P	26.04	071423	297759 P&R GRNDS MAINT MAT	
002471 CINTAS CORPORATION # 4160046941		0	2023 10	INV	P	273.54	071423	297757 P&R GRNDS MAINT UNI	
						<b>593.24</b>			
002472 CINTAS FIRST AID J71 5165019724		0	2023 10	INV	P	92.05	071423	297760 PR-GROUNDS FIRST AI	
ACCOUNT TOTAL						685.29			
002300 687000								CUSTODIAL SERVICE	
047011 JANI-KING OF SOUTH E C07230009		2300340	2023 10	INV	P	521.00	071423	297824 MB#2022-831 TWO QUO	
ACCOUNT TOTAL						521.00			
002300 699900								SERVICES NOT SPECIFIED	
003905 PIERCE PLUMBING INC 25712149		0	2023 10	INV	P	357.62	071423	297876 P&R TATUM PARK-LABO	
ACCOUNT TOTAL						357.62			
002300 733500								AGRICULTURAL EQUIPMENT	
004499 UNDERWOOD OUTDOOR PO 123354		2303808	2023 9	INV	P	399.99	071423	297923 PR-GROUNDS REC EQUI	
ACCOUNT TOTAL						399.99			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ORG 002300	TOTAL		24,421.91		
002315				PKS/REC-REC.ADMIN/COM.REL.					
002315	511500			FOOD					
004017	REGIONS	CARDHOLDER S 1708 - 06-30-2023	0	2023 10	INV P		473.73 071423	297888	1708 - 06-30-2023 C
				ACCOUNT TOTAL			473.73		
002315	535500			WEARING APPAREL					
002107	AMERICAN GRAPHICS	17142		2303971 2023 10	INV P		350.00 071423	297727	FINAL ORDER SUMMER
				ACCOUNT TOTAL			350.00		
002315	551000			RECREATIONAL SUPPLIES					
004017	REGIONS	CARDHOLDER S 1708 - 06-30-2023	0	2023 10	INV P		1,132.75 071423	297888	1708 - 06-30-2023 C
				ACCOUNT TOTAL			1,132.75		
002315	551001			RECREATIONAL SUPP-ARTS CENTER					
004017	REGIONS	CARDHOLDER S 1708 - 06-30-2023	0	2023 10	INV P		351.83 071423	297888	1708 - 06-30-2023 C
				ACCOUNT TOTAL			351.83		
002315	570000			MTR VEHICLE REP. PTS/SPL					
002160	AT&T MOBILITY	287308925627X070523	0	2023 10	INV P		495.60 071423	297734	MB2016-287/GEOTAB/J
				ACCOUNT TOTAL			495.60		
002315	604900			OTHER PROFESSIONAL SERV.					
002965	GUTHRIE, JONI S	JG070623	0	2023 10	INV P		150.00 071423	297804	LOW IMPACT AEROBIS
003313	KETTLEY, ANNETTE	AK070623	0	2023 10	INV P		20.00 071423	297832	SOFTBALL SCOREKEEPE
003958	POWELL, RANDY	RP070623	0	2023 10	INV P		45.00 071423	297881	SOFTBALL LEAD 7.6.2
003980	PROTECTION AGENCY &	1802	0	2023 9	INV P		300.00 071423	297883	SECURITY ADULT SOFT
004460	TROTTER, COREY	CT070623	0	2023 10	INV P		50.00 071423	297919	SOFTBALL 07.06.23
004482	TYLER TECHNOLOGIES IN	045-428375	0	2023 10	INV P		1,400.00 071423	297922	P&R IMPLEMENTATION
048422	RAY NANCY REBEKAH	RR070623	0	2023 10	INV P		225.00 071423	297886	CERAMICS AND YOGA 6
049966	MORRIS, GEORGE T	GM070623	0	2023 10	INV P		50.00 071423	297854	SOFTBALL OFFICIAL
				ACCOUNT TOTAL			2,240.00		
002315	604919			OTH PROF SERV-ART CENTER					
047971	BRETT CUMMINS	BC62023	0	2023 9	INV P		350.00 071423	297744	INSTRUCTOR WATERCOL
				ACCOUNT TOTAL			350.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
002315 630000 004321 SPIRE	G2023-5 JULY	0	GAS 2023 10	INV	P	20.00 071423	297912	SPIRE-VARIOUS DEPT	
ACCOUNT TOTAL						20.00			
002315 630500 003700 MS POWER COMPANY 003700 MS POWER COMPANY	E2023-05 JUL E2023-5 JUL	0 0	ELECTRICITY 2023 10	INV	P	1,528.84 071423 51.67 071423	297860 297859	MISSISSIPPI POWER E	
						1,580.51			
ACCOUNT TOTAL						1,580.51			
002315 639400 003040 HAVARD PEST CONTROL	2146108	0	DISINFECT./EXTERMINATION 2023 10	INV	P	48.00 071423	297809	HAVARD PEST CONTROL	
ACCOUNT TOTAL						48.00			
002315 684000 004017 REGIONS CARDHOLDER S	4341 - 06-30-2023	0	DUES AND MEMBERSHIPS 2023 10	INV	P	136.03 071423	297888	4341 - 06-30-2023 C	
ACCOUNT TOTAL						136.03			
ORG 002315 TOTAL						7,178.45			
FUND 002 PARKS & RECREATION FUND						TOTAL:	31,600.36		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
009660										
009660	525000									
001002	CITY OF HATTIESBURG	TRF 6/23	FUEL USE9	0	2023 10	INV P			1,436.78	071423 297763 TRF 6/1-6/30/23 FUE
									1,436.78	
009660	545000									
002442	CENTRAL PIPE SUPPLY	S100340160.001			2303956	2023 10	INV P		185.76	071423 297753 HAND TOOLS WATER BI
									185.76	
009660	546000									
002442	CENTRAL PIPE SUPPLY	S100336876.001			2303541	2023 10	INV P		532.22	071423 297753 MINOR EQUIPMENT WAT
									532.22	
009660	601000									
004442	TMH	229487			0	2023 10	INV P		8,000.00	071423 297916 FY22 AUDIT - FINAL
									8,000.00	
009660	604900									
002166	AUTO ARMATURE SERVIC	31515			2303992	2023 10	INV P		209.95	071423 297735 REPAIR TO UNIT 2188
002181	BADGER METER INC	80132049			0	2023 10	INV P		3,057.46	071423 297738 MB 2018-832 BEACON
002665	DIXIE COMMUNITY UTIL	DX 070523			0	2023 10	INV P		421.50	071423 297776 SEWER READS FOR WAT
002905	GILLILANDS ELECTRONI	11395			0	2023 10	INV P		90.00	071423 297800 QUARTERLY ALARM MON
004003	RAWLS SPRINGS UTILIT	RS 062023			0	2023 10	INV P		525.00	071423 297885 SEWER READS FOR WAT
048973	NAVIGATION ELECTRONI	0092154-IN			2303931	2023 9	INV P		2,845.00	071423 297862 CAT-DM-YR-NR CATALY
									7,148.91	
009660	606000									
002160	AT&T MOBILITY	287273578351X070823			0	2023 10	INV P		-458.03	071423 297734 MB#2016-287/WIRELES
									-458.03	
009660	643000									
002471	CINTAS CORPORATION #	4160306750			0	2023 10	INV P		39.13	071423 297758 STATE CONTRACT 8200
002471	CINTAS CORPORATION #	4160990702			0	2023 10	INV P		53.14	071423 297758 STATE CONTRACT 8200
									92.27	
									92.27	
009660	687000									
002037	AB SUPPORT SERVICES	4B1019			2301150	2023 9	INV P		424.00	071423 297718 TWO QUOTE - JANITOR

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			424.00		
				ORG 009660	TOTAL		17,361.91		
009672				W&S O&M-WATER TRANSMISSION DIV					
009672	525000			GAS AND OIL					
001002	CITY OF HATTIESBURG	TRF 6/23	FUEL USE9	0	2023 10	INV P	6,523.68	071423	297763 TRF 6/1-6/30/23 FUE
				ACCOUNT TOTAL			6,523.68		
009672	525700			DIESEL FUEL					
001002	CITY OF HATTIESBURG	TRF 6/23	FUEL USE9	0	2023 10	INV P	538.49	071423	297763 TRF 6/1-6/30/23 FUE
				ACCOUNT TOTAL			538.49		
009672	561000			PLUMBING SUPPLIES					
002442	CENTRAL PIPE SUPPLY	S100328182-002		2302363	2023 9	INV P	710.28	071423	297753 WAREHOUSE STOCK FOR
				ACCOUNT TOTAL			710.28		
009672	570000			MTR VEHICLE REP. PTS/SPL					
002700	EAGLE TIRE AND SERVI	INV073644		2303648	2023 10	INV P	134.59	071423	297780 TIRE FOR UNIT #2005
002700	EAGLE TIRE AND SERVI	INV074264		2303914	2023 10	INV P	478.42	071423	297780 REPAIRS TO UNIT # 2
							613.01		
				ACCOUNT TOTAL			613.01		
009672	638400			MOTOR VEHICLE EQ. R&M					
002700	EAGLE TIRE AND SERVI	INV073644		2303648	2023 10	INV P	5.00	071423	297780 TIRE FOR UNIT #2005
				ACCOUNT TOTAL			5.00		
				ORG 009672	TOTAL		8,390.46		
009673				W&S O&M-WATER PLANT DIVISION					
009673	513000			CHEMICALS					
002443	CERTIFIED LABORATORI	8279433		2303748	2023 10	INV P	25,854.00	071423	297754 CHERRY FLO,EMERGE,E
				ACCOUNT TOTAL			25,854.00		
009673	525000			GAS AND OIL					
001002	CITY OF HATTIESBURG	TRF 6/23	FUEL USE9	0	2023 10	INV P	1,350.38	071423	297763 TRF 6/1-6/30/23 FUE
				ACCOUNT TOTAL			1,350.38		
009673	570000			MTR VEHICLE REP. PTS/SPL					
002160	AT&T MOBILITY	287308925627X070523		0	2023 10	INV P	920.40	071423	297734 MB2016-287/GEOTAB/J
003861	PATTERSON AUTO ELECT	81876		2303932	2023 9	INV P	275.00	071423	297871 REPAIRS FOR UNIT #

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							1,195.40		
009673	604900								OTHER PROFESSIONAL SERV.
	002288	BONNER ANALYTICAL TE 80271	0	2023	9	INV P	202.38	071423	297741 COLIFORM TESTING,VA
	002288	BONNER ANALYTICAL TE 80375	0	2023	10	INV P	2,335.92	071423	297741 NPDES MONITORING FO
							2,538.30		
	002380	BYRD, WADE J. BYRD072023	0	2023	10	INV P	3,000.00	071423	297749 OPERATOR OF RECORD,
	002471	CINTAS CORPORATION # 4159609313	0	2023	9	INV P	87.07	071423	297758 SC#8200044758- MOPS
	002471	CINTAS CORPORATION # 4160990789	0	2023	10	INV P	77.59	071423	297758 SC#8200044758- MOPS
							164.66		
	048434	AMERICAN TANK AMER070123	0	2023	10	INV P	86,737.56	071423	297729 QUARTERLY TANK MAIN
ACCOUNT TOTAL							92,440.52		
009673	630500								ELECTRICITY
	003700	MS POWER COMPANY E2023-05 JUL	0	2023	10	INV P	24,692.21	071423	297860 MISSISSIPPI POWER E
	003700	MS POWER COMPANY E2023-28 JUNE	0	2023	10	INV P	782.27	071423	297856 MISSISSIPPI POWER-V
							25,474.48		
	003873	PEARL RIVER VALLEY E 2023 26 JUNE	0	2023	10	INV P	87.33	071423	297873 PEARL RIVER VALLEY
	003873	PEARL RIVER VALLEY E 2023-26 JUNE	0	2023	10	INV P	37.95	071423	297873 PEARL RIVER VALLEY
	003873	PEARL RIVER VALLEY E 2023-30 JUN	0	2023	10	INV P	6,348.58	071423	297873 PEARL RIVER VALLEY
							6,473.86		
ACCOUNT TOTAL							31,948.34		
009673	684500								REGISTRATION FEE/TUITION
	004017	REGIONS CARDHOLDER S 1286 - 06-30-2023	0	2023	10	INV P	320.56	071423	297888 1286 - 06-30-2023 C
ACCOUNT TOTAL							320.56		
009673	687000								CUSTODIAL SERVICE
	047011	JANI-KING OF SOUTH E C07230009	2300340	2023	10	INV P	483.00	071423	297824 MB#2022-831 TWO QUO
ACCOUNT TOTAL							483.00		
ORG 009673 TOTAL							153,592.20		
009676									W&S O&M-SEWER DIVISION
009676	525700								DIESEL FUEL
	001002	CITY OF HATTIESBURG TRF 6/23 FUEL USE9	0	2023	10	INV P	278.84	071423	297763 TRF 6/1-6/30/23 FUE
ACCOUNT TOTAL							278.84		
009676	540000								ASPHALT & ASPHALT PROD.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10													
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION					
004586 WARREN PAVING INC	78952	2303707	2023 9	INV	P	316.64 071423	297930	HOT MIX ASPHALT FOR					
004586 WARREN PAVING INC	79012	2303707	2023 9	INV	P	128.58 071423	297930	HOT MIX ASPHALT FOR					
004586 WARREN PAVING INC	79156	2303707	2023 10	INV	P	287.78 071423	297930	HOT MIX ASPHALT FOR					
004586 WARREN PAVING INC	79160	2303707	2023 10	INV	P	196.81 071423	297930	HOT MIX ASPHALT FOR					
004586 WARREN PAVING INC	79327	2303707	2023 10	INV	P	137.35 071423	297930	HOT MIX ASPHALT FOR					
004586 WARREN PAVING INC	79344	2303707	2023 10	INV	P	178.83 071423	297930	HOT MIX ASPHALT FOR					
004586 WARREN PAVING INC	79362	2303707	2023 10	INV	P	193.58 071423	297930	HOT MIX ASPHALT FOR					
004586 WARREN PAVING INC	79402	2303707	2023 10	INV	P	230.45 071423	297930	HOT MIX ASPHALT FOR					
						<b>1,670.02</b>							
						ACCOUNT TOTAL							1,670.02
009676 570000													
002083 ALLBRITTON CHAIN SAW	15883	2303915	2023 9	INV	P	33.18 071423	297726	REPAIRS TO ASSET #					
002166 AUTO ARMATURE SERVIC	31479	2303937	2023 9	INV	P	379.90 071423	297735	BATTERY FOR UNIT #					
						ACCOUNT TOTAL							413.08
009676 606000													
002160 AT&T MOBILITY	287290252011X0705223 0		2023 10	INV	P	852.70 071423	297734	MB2016-287/WIRLESS					
						ACCOUNT TOTAL							852.70
009676 630500													
003700 MS POWER COMPANY	E2023-05 JUL	0	2023 10	INV	P	773.85 071423	297860	MISSISSIPPI POWER E					
						ACCOUNT TOTAL							773.85
009676 638400													
002700 EAGLE TIRE AND SERVI	INV074264	2303914	2023 10	INV	P	588.65 071423	297780	REPAIRS TO UNIT # 2					
003861 PATTERSON AUTO ELECT	81876	2303932	2023 9	INV	P	1,812.50 071423	297871	REPAIRS FOR UNIT #					
						ACCOUNT TOTAL							2,401.15
009676 638600													
002083 ALLBRITTON CHAIN SAW	15883	2303915	2023 9	INV	P	90.00 071423	297726	REPAIRS TO ASSET #					
002083 ALLBRITTON CHAIN SAW	15998	2303960	2023 10	INV	P	105.95 071423	297726	MOWER REPAIRS -- SE					
002083 ALLBRITTON CHAIN SAW	15999	2303960	2023 10	INV	P	192.06 071423	297726	MOWER REPAIRS -- SE					
						<b>388.01</b>							
						ACCOUNT TOTAL							388.01
009676 643000													
002471 CINTAS CORPORATION #	4159609854	0	2023 9	INV	P	236.86 071423	297757	SC#8200044758- UNIF					
						ACCOUNT TOTAL							236.86
						ORG 009676 TOTAL							7,014.51



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011000									WATER & SEWER BALANCE SHEET
011000	114000								METER SECURITY DEPOSITS
	002986 HALLMAN PROPERTY MGM	112587 79401	0	2023 10	INV	P	256.80	071423	297806 METER DEP REF 79401
	002986 HALLMAN PROPERTY MGM	121734 88119	0	2023 10	INV	P	14.80	071423	297806 MET DEP REF 88119
							<b>271.60</b>		
	004025 REMAX REAL ESTATE PA	117180 83681	0	2023 10	INV	P	75.00	071423	297890 METER DEP REF 83681
	049279 ADAMO ENTERPRISES	109455 76567	0	2023 10	INV	P	75.00	071423	297720 DEP REF 76567
	049569 SOUTH MS LAND LLC	121526 87916	0	2023 10	INV	P	75.00	071423	297903 METER DEP REF 87916
	050030 LESLIE JEFFCOAT	121542 87930	0	2023 10	INV	P	75.00	071423	297842 MET DEP REF 87930
	050064 BENJAMIN ALAN	114538 81185	0	2023 10	INV	P	14.80	071423	297739 METER DEP REF 81185
	050065 ROSEMARY COWSERT	81764 51770	0	2023 10	INV	P	18.40	071423	297895 METET DEP REF 51770
	050066 PAIGE KARNICK	112587 79865	0	2023 10	INV	P	14.80	071423	297869 MET DEP REF 79865
	050067 KENZIE SMITH	115660 82242	0	2023 10	INV	P	14.80	071423	297831 MET DEP REF 82242
	050069 GABRIEL MCPHERSON	118209 84683	0	2023 10	INV	P	14.80	071423	297797 METER DEP REF 84383
	050070 ESTEFANIA CANTERO	118307 84780	0	2023 10	INV	P	14.80	071423	297788 METER DEP REF 84780
	050071 WARREN LADNER	118469 84938	0	2023 10	INV	P	14.80	071423	297929 METER DEP REF 84938
	050072 JARELL LEE	119880 86298	0	2023 10	INV	P	31.80	071423	297825 METER DEP REF 86298
	050073 MORGAN BRIDWELL	119944 86360	0	2023 10	INV	P	31.80	071423	297853 MET DEP REF 86360
	050074 JACKIE SHILCUTT	120527 86933	0	2023 10	INV	P	14.80	071423	297822 METER DEP REF 86933
	050075 ABY SOUTHERN HOMES	120792 87195	0	2023 10	INV	P	14.80	071423	297719 METER DEP REF 87195
							ACCOUNT TOTAL		772.00
							ORG 011000 TOTAL		772.00
011660									WATER & SEWER-CUST.ACCT.DIV.
011660	6835WT								WATER RELATED REFUND
	050058 JACKSON BROTHERS	118815 85272	0	2023 10	INV	P	40.64	071423	297823 OVERPAYMENT 85272
	050059 THOMAS DEUS	112284 79120	0	2023 10	INV	P	114.52	071423	297915 OVERPAMENT 79130
	050060 FRANK DEMENT	105287 72811	0	2023 10	INV	P	48.80	071423	297795 OVERPAYMENT 72811
	050061 LASHONDA MURPHY	87925 57204	0	2023 10	INV	P	158.42	071423	297841 OVERPAYMENT 57204

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
050080	L & S ENTERPRISES	77030 47591	0	2023 10	INV P	1,939.08 071423	297835	OVERPAYMENT 47591
					ACCOUNT TOTAL	2,301.46		
				ORG 011660	TOTAL	2,301.46		
	FUND 011	WATER & SEWER FUND			TOTAL:	3,073.46		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD:	2023/9	TO	2023/10									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
073570									MASS TRANSIT-TRANSPORTATION			
073570	502000								MINOR OFFICE EQUIP/FURN.			
004017	REGIONS CARDHOLDER S	1708 - 06-30-2023	0	2023	10	INV P	29.95	071423	297888	1708 - 06-30-2023	C	
							ACCOUNT TOTAL		29.95			
073570	525000								GAS AND OIL			
001002	CITY OF HATTIESBURG	TRF 6/23 FUEL USE73	0	2023	10	INV P	1,441.89	071423	297762	FUEL USAGE 6/1-6/30		
004583	WARING OIL CO	251072	2303838	2023	9	INV P	530.00	071423	297928	OIL-SB & DEF FOR AL		
004583	WARING OIL CO	251074	2303838	2023	9	INV P	2,337.00	071423	297928	OIL-SB & DEF FOR AL		
							ACCOUNT TOTAL		4,308.89			
073570	525700								DIESEL FUEL			
001002	CITY OF HATTIESBURG	TRF 6/23 FUEL USE73	0	2023	10	INV P	9,807.23	071423	297762	FUEL USAGE 6/1-6/30		
							ACCOUNT TOTAL		9,807.23			
073570	570000								MTR VEHICLE REP. PTS/SPL			
048827	CARQUEST	14758-24905	2303099	2023	9	INV P	95.46	071423	297752	BRAKES REPAIR VAN #		
							ACCOUNT TOTAL		95.46			
073570	571001								REPAIR PARTS - FIXED ROUTE			
002565	COURTESY MOTORS INC	112594	2303989	2023	10	INV P	225.25	071423	297769	RIGHT REAR BRAKE RE		
003034	HATTIESBURG HYDRAULI	100847	2303940	2023	9	INV P	358.48	071423	297808	REPLACE HOSES ON BU		
							ACCOUNT TOTAL		583.73			
073570	606000								TELEPHONE AND TELEGRAPH			
002160	AT&T MOBILITY	287273578351X070823	0	2023	10	INV P	178.02	071423	297734	MB#2016-287/WIRELES		
002160	AT&T MOBILITY	287290252011X0705223	0	2023	10	INV P	52.08	071423	297734	MB2016-287/WIRLESS		
							ACCOUNT TOTAL		230.10			
004543	VERIZON WIRELESS	9936880022	0	2023	10	INV P	142.55	071423	297925	PARATRANSIT TABLETS		
							ACCOUNT TOTAL		372.65			
073570	638400								MOTOR VEHICLE EQ. R&M			
002035	AAMCO TRANSMISSION (	I145832E	2303935	2023	10	INV P	1,202.50	071423	297717	A/C NOT COOLING ON		
							ACCOUNT TOTAL		1,202.50			
073570	638502								BUS EQUIP R&M-PARATRANSIT			
004597	WATERS INTERNATIONAL	08S831176	2302159	2023	9	INV P	1,705.19	071423	297932	A/C REPAIRS BUS #18		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						1,705.19			
073570 643000			UNIFORM RENT						
002471 CINTAS CORPORATION # 4159609572		0	2023 9	INV	P	215.39 071423		297757	HCT UNIFORM RENTALS
002471 CINTAS CORPORATION # 4158912364		0	2023 9	INV	P	160.15 071423		297757	HCT UNIFORM RENTALS
002471 CINTAS CORPORATION # 4160307118		0	2023 10	INV	P	179.16 071423		297757	HCT UNIFORM RENTALS
						554.70			
ACCOUNT TOTAL						554.70			
073570 687000			CUSTODIAL SERVICE						
002037 AB SUPPORT SERVICES 4B1019		2301150	2023 9	INV	P	424.00 071423		297718	TWO QUOTE - JANITOR
ACCOUNT TOTAL						424.00			
073570 741000			BUSES						
002565 COURTESY MOTORS INC 110731		2303786	2023 9	INV	P	1,237.74 071423		297769	STEPS FOR 7 NEW BUS
004021 REI, INC 499994		2303698	2023 9	INV	P	25,224.96 071423		297889	2-QUOTES-CAMERAS FO
ACCOUNT TOTAL						26,462.70			
ORG 073570 TOTAL						45,547.00			
FUND 073 MASS TRANSIT FUND						TOTAL:	45,547.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
075695								W&S CONSTR.-CAPITAL PROJECTS
075695 722010								FORREST AVE REHAB
004058 RJM MCQUEEN CONTRACT 2790		0	2023 10	INV	P	84,627.44	071423	297894 MB#2022-680 FOREST
						ACCOUNT TOTAL		84,627.44
075695 724599								PROGRAMMED WATER PROJ.
004197 SHOWS DEARMAN & WAIT 23378		0	2023 10	INV	P	52,990.20	071423	297899 MB#2022-45 W7TH, N
004197 SHOWS DEARMAN & WAIT 23434		0	2023 10	INV	P	61,687.88	071423	297899 MB#2022-28 CIPP SEW
						114,678.08		
						ACCOUNT TOTAL		114,678.08
075695 729569								SRF WTR PLT #1 REHAB-PHASE I
047349 HEMPHILL CONST	PAY APPLICATION #7	0	2023 10	INV	P	215,811.29	071423	297811 MB#2021-375 WATER P
						ACCOUNT TOTAL		215,811.29
						ORG 075695 TOTAL		415,116.81
FUND 075 WATER&SEWER CONSTRUCTION FUND						TOTAL:		415,116.81

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
077650		COMMUNITY CTR-ADMIN/GENERAL							
077650	501000	OTHER EXPENDABLE OFF.SPL							
004017	REGIONS CARDHOLDER S	2080 - 06-30-2023	0	2023	10	INV P	495.82	071423	297888 2080 - 06-30-2023 C
		ACCOUNT TOTAL					495.82		
077650	510000	CLEANING/JANITORIAL SPLY							
003543	MCELHANEY PLUMBING I	296926	2303991	2023	10	INV P	27.00	071423	297846 JANITORIAL SUPPLIES
003772	NEWELL PAPER COMPANY	4153728	2303870	2023	10	INV P	784.80	071423	297863 06/27/2023
004634	WHEELER'S JANITORIAL	11416-42	2304032	2023	10	INV P	471.65	071423	297935 JANITORIAL SUPPLIES
048909	BRADY COMPANIES, LLC	8140554	2303872	2023	9	INV P	412.72	071423	297743 JANITORIAL SUPPLIES
		ACCOUNT TOTAL					1,696.17		
077650	525000	GAS AND OIL							
001002	CITY OF HATTIESBURG	TRF 6/23 FUEL USE77	0	2023	10	INV P	284.96	071423	297764 TRF 6/1-6/30/23 FUE
		ACCOUNT TOTAL					284.96		
077650	560500	ELECTRICAL SUPPLIES							
002901	GILKEY ELECTRIC SUPP	376668	2304051	2023	10	INV P	60.25	071423	297799 FUSE FOR JACKIE DOL
		ACCOUNT TOTAL					60.25		
077650	570000	MTR VEHICLE REP. PTS/SPL							
002160	AT&T MOBILITY	287308925627X070523	0	2023	10	INV P	94.40	071423	297734 MB2016-287/GEOTAB/J
048827	CARQUEST	14758-27153	2303999	2023	10	INV P	35.67	071423	297752 AC SWITCH FOR UNIT
		ACCOUNT TOTAL					130.07		
077650	604900	OTHER PROFESSIONAL SERV.							
004234	SMITH, JIM SERVICES	192881	2301880	2023	10	INV P	5,491.66	071423	297902 2 QUOTE CUL CNTR. M
		ACCOUNT TOTAL					5,491.66		
077650	606000	TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X070823	0	2023	10	INV P	61.64	071423	297734 MB#2016-287/WIRELES
		ACCOUNT TOTAL					61.64		
077650	630000	GAS							
004321	SPIRE	G2023-5 JULY	0	2023	10	INV P	266.53	071423	297912 SPIRE-VARIOUS DEPT
		ACCOUNT TOTAL					266.53		
077650	630500	ELECTRICITY							
003700	MS POWER COMPANY	E2023-05 JUL	0	2023	10	INV P	5,319.08	071423	297860 MISSISSIPPI POWER E

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			5,319.08		
077650	639400			DISINFECT./EXTERMINATION					
003040	HAVARD PEST CONTROL	2164110	0	2023 10	INV	P	115.00	071423	297809 HAVARD PEST CONTROL
				ACCOUNT TOTAL			115.00		
077650	643000			UNIFORM RENT					
002471	CINTAS CORPORATION # 4154718957		0	2023 10	INV	P	233.91	071423	297757 UNIFPRM RENTAL FOR
002471	CINTAS CORPORATION # 4155418850		0	2023 10	INV	P	182.38	071423	297757 UNIFORM RENTAL FOR
002471	CINTAS CORPORATION # 4156118541		0	2023 10	INV	P	182.38	071423	297757 UNIFORM RENTAL FOR
002471	CINTAS CORPORATION # 4156844156		0	2023 10	INV	P	182.38	071423	297757 UNIFORM RENTAL COMM
002471	CINTAS CORPORATION # 4157489206		0	2023 10	INV	P	385.40	071423	297757 UNIFORM RENTAL FOR
002471	CINTAS CORPORATION # 4158215168		0	2023 10	INV	P	179.25	071423	297757 UNIFORM RENTAL FOR
002471	CINTAS CORPORATION # 4158912974		0	2023 10	INV	P	179.25	071423	297757 UNIFORM RENTAL FOR
002471	CINTAS CORPORATION # 4159610295		0	2023 10	INV	P	179.25	071423	297757 UNIFORM RENTAL FOR
							1,704.20		
				ACCOUNT TOTAL			1,704.20		
077650	729500			OTHER IMPROVEMENTS					
003518	MAX MULTIMEDIA & CAB 2443		2303879	2023 10	INV	P	4,999.00	071423	297845 CONSOLE
				ACCOUNT TOTAL			4,999.00		
				ORG 077650	TOTAL		20,624.38		
FUND 077 COMMUNITY CENTERS' FUND							TOTAL:	20,624.38	





INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/10									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
087601			INDUSTRIAL	PK-G.O.	ACQUISITIONS				
087601	601500			ENGINEERING					
004197	SHOWS DEARMAN & WAIT 23551	0	2023	9	INV P	5,692.50	071423	297900	PROFESSIONAL SERVIC
004197	SHOWS DEARMAN & WAIT 23578	0	2023	9	INV P	5,310.00	071423	297899	PROFESSIONAL SERVIC
						11,002.50			
				ACCOUNT TOTAL		11,002.50			
087601	602500			LEGAL					
004677	WISE CARTER CHILD & 235772	0	2023	9	INV P	650.00	071423	297937	LEGAL SERVICES THRU
				ACCOUNT TOTAL		650.00			
087601	625500			PUBLIC LIAB/PROPERTY DAM					
004308	SOUTHGROUP (HATTIESB 234175	0	2023	9	INV P	11,731.00	071423	297909	GL; D&O; AUTO LIABI
				ACCOUNT TOTAL		11,731.00			
087601	639900			OTHER REPAIRS AND MAINT.					
050055	EXTREME PRO WASH INV2692	0	2023	9	INV P	1,275.00	071423	297789	SIGN CLEANING
				ACCOUNT TOTAL		1,275.00			
			ORG 087601	TOTAL		24,658.50			
FUND 087 INDUSTRIAL PARK DEVELOPMENT			TOTAL:			24,658.50			

\*\* END OF REPORT - Generated by Sherry Jackson \*\*

