



**Tuesday, October 3, 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.      **2023-719**      Approve the minutes for the September 18 & 19, 2023 meetings of the City Council.
2.      **2023-708**      Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.
3.      **2023-627**      Take from the table a request to approve or deny a preliminary plat approval for a major subdivision by Dennis Pierce, located on Methodist Boulevard in Lamar County. The proposed name of the subdivision is “Cottages at Turtle Creek: Phase IV”, located in Lamar County, Ward 3. The Planning Commission recommended approval with conditions on September 6th, 2023.
4.      **2023-693**      Approve or Deny a property division request by Gerry Grimshaw and Garry Williams for property located at 509 Ronie Street in an existing subdivision known as The Kamper and Whinnery Survey; in accordance with MS Code 17-1-23 (4).The request meets the Land Development Code and is Zoned R-1A, Single-Family Residential.
5.      **2023-660**      Approve Lighting Agreement with Mississippi Power Company for additional lighting for a monthly increase in pricing for the following locations per attached documents; and authorize the Mayor to execute the same.
6.      **2023-697**      Approve Agreement with RJ Young Company to extend the lease period for the existing Canon IR C5550 copier (S/N 2JG03870) in the Engineering department at a monthly rate of \$298.44 for an additional term of 48 months and authorize the Mayor to execute the agreement.

7.     **2023-710**     Approve Contract between the City of Hattiesburg and Pass Security, LLC to provide security services for various Parks and Recreation Programs and authorize the Mayor to execute the same.
8.     **2023-720**     Approve Agreement between the City of Hattiesburg and First Due for software services for the Hattiesburg Fire Department and authorize the Mayor to execute the same.
9.     **2023-723**     Approve Agreement between the City of Hattiesburg and Molly Maid for cleaning services at Highland Cemetery Office and authorize the Mayor to execute the same.
10.    **2023-721**     Approve Letter of Engagement with Topp McWhorter Harvey PLLC to audit the financial statements of the City of Hattiesburg for the fiscal year ending September 30, 2023; authorize the Council President to execute the same.
11.    **2023-724**     Adopt a Resolution approving settlement of claim with Pineview Presbyterian Church as a doubtful and disputed claim.
12.    **2023-722**     Authorize the Mayor and City Clerk to execute certification to the Municipal Compliance Questionnaire for the fiscal year ending September 30, 2023.
13.    **2023-692**     Authorize submission of a grant application to Mississippi Department of Environmental Quality (MDEQ) for the Solid Waste Assistance Grant in the amount of \$75,000.00 to fund a Household Hazardous Waste "Right Way to Throw Away Day;" and authorize the Mayor to execute the same in duplicate. The grant requires the city to provide \$25,000.00 in matching funds for a total project cost of \$100,000.
14.    **2023-727**     Adopt a Resolution declaring Forrest County PPIN 021836 necessary for public use and authorizing to condemn and authorizing the City Attorney or assignee to institute any and all proceedings necessary to acquire the same.

#### **ROUTINE AGENDA**

1.     **2023-695**     Acknowledge and Accept the final plat for Hattiesburg Marketplace Subdivision.
2.     **2023-659**     Acknowledge receipt of a Temporary Easement from Richard L. and Mozella P. Conville for 104 Cherokee Court for the purposes of constructing public improvements.
3.     **2023-696**     Acknowledge receipt of the 2022-2023 End-of-Year Report for the University of Southern Mississippi Symphony & Opera Community & Educational Outreach Program.



4.      **2023-691**      Acknowledge receipt of the two quote docket for the period of August 26, 2023 through September 22, 2023.
5.      **2023-707**      Acknowledge proofs of publication for the month of September, 2023.
6.      **2023-689**      Acknowledge bids received on September 14th, 2023 for Term Bid Item #2 (Repair and Rehabilitation of City Streets) for the City of Hattiesburg and accept the bid of Warren Paving as the only bid received.
7.      **2023-725**      Approve specifications and authorize publication of advertisement for Timberton Softball Complex, FEMA DR 4295 PW44, upon concurrence with the Federal Emergency Management Agency for the City of Hattiesburg.
8.      **2023-662**      Approve and authorize issuance of manual checks for CDBG/HOME Program Claims per attached Memorandum. {CDBG Entitlement/HOME}
9.      **2023-694**      Approve claims docket for the period ending September 30, 2023.

**In Memoriam:**

- Mr. Raymond Edward Bryant
- Mrs. Acquanetta Lenoir
- Mrs. Karen Lee Miller
- Ms. Sheila Gwen Ware
- Ms. Sarah Alice White

**Meeting Adjourn**



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ronda Kennedy, Clerk of Council  
**cc:**  
**Date:** Tuesday, October 3, 2023  
**Re:** Approve the minutes for the September 18 & 19, 2023 meetings of the City Council.  
File Number: 2023-719  
Minute Book #

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## Summary

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

## Recommendation Statement

I recommend approval of the minutes.

Please place this on the October 3, 2023 City Council meeting for consideration.

**Published Agenda**



|                                                     |                                                     |                                                      |
|-----------------------------------------------------|-----------------------------------------------------|------------------------------------------------------|
| <b>Monday, September 18, 2023</b><br><b>4:00 PM</b> | <b>City Council</b><br><b>Monday Meeting Agenda</b> | <b>Council Chambers</b><br><b>200 Forrest Street</b> |
|-----------------------------------------------------|-----------------------------------------------------|------------------------------------------------------|

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- Call to Order**
- Public Hearing**
- 1. 2023-625** Hold Public Hearing to hear public comment on the proposed Motor Vehicle Assessment Schedule for the City of Hattiesburg for the Fiscal Year beginning October 1, 2023 and ending September 30,2024, pursuant to an adopted order on August 22,2023.
- Agenda Review**
- Citizens' Forum**
- Meeting Recess**

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**Call to Order**

BE IT REMEMBERED that the Hattiesburg City Council held a **Public Hearing at 4:00 p.m. Monday, September 18, 2023**, in Council Chambers at City Hall to hear public comment on the proposed Motor Vehicle Assessment Schedule for the City of Hattiesburg for the Fiscal Year beginning October 1, 2023 and ending September 30, 2024, pursuant to order adopted August 22, 2023; same being from a recessed meeting held on September 5, 2023.

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

Council President George called the Public Hearing to order and explained the procedures.

- Public Hearing**
- 1. 2023-625** Hold Public Hearing to hear public comment on the proposed Motor Vehicle Assessment Schedule for the City of Hattiesburg for the Fiscal Year beginning October 1, 2023 and ending September 30,2024, pursuant to an adopted order on August 22,2023.
- Attachments: UAS 2023\_2024 - 6.1.23  
MOTOR VEHICLE.DOC 2020
- Council President George asked for public comment on the proposed Motor Vehicle Assessment for 2023-2024.
- There were no citizens present who wished to comment.
- Council President George **closed the public hearing at 4:01 p.m. and proceeded with the Agenda Review.**

**Agenda Review**

Council President George proceeded with the Agenda Review.

Alex Pickle of Local Impact Analytics presented a presentations regarding Policy Agenda Items #7-#17.

1.
- 2023-726
- Ad Valorem Exemption Analysis Tax Year 2022 - Presented by Alex Pickle, Cofounder of Local Impact Analytics

Attachments:   2022 Hattiesburg Ad Valorem Abatement EIAs

Following discussion of agenda items, Council President George **closed the Agenda Review and proceeded with the Citizens’ Forum.**

**Citizens' Forum**

Council Vice President Ware proceeded with the Citizens' Forum.

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

The following citizens addressed the Council:

- Joseph Rawson
- Emily Dawn Escolas

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

Council Vice President Ware **closed the Citizen Forum.**

Council President George asked for additional business.

Council Member Delgado announced that the annual Mobile Street Festival will be held the weekend of September 30.

**Meeting Recess**

Council President George declared the **meeting recessed at 4:46 p.m., this 18<sup>th</sup> day of September, 2023**, by unanimous consent, until the 19<sup>th</sup> day of September, 2023.

**ATTEST:**

**APPROVE:**

\_\_\_\_\_  
**Clerk of Council**

\_\_\_\_\_  
**Council President**

**ATTEST AND CERTIFY:**

**APPROVE:**

\_\_\_\_\_  
**City Clerk**

\_\_\_\_\_  
**Mayor**

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**Published Agenda**



|                                                      |                                                      |                                                      |
|------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|
| <b>Tuesday, September 19, 2023</b><br><b>5:00 PM</b> | <b>City Council</b><br><b>Tuesday Meeting Agenda</b> | <b>Council Chambers</b><br><b>200 Forrest Street</b> |
|------------------------------------------------------|------------------------------------------------------|------------------------------------------------------|

Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

**Agenda Adjustments: Add Policy Items #33 and #34, Add Addendum to the Claims Docket (Routine Item #5) and Add Routine Item #6 at the request of the Administration as follows:**

- |            |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>33.</b> | <b>2023-661</b> | Adopt resolution portions of property identified as Forrest County Parcel PPINs 26510, 41469, 41470, 41471, 26500, 20815 and 20816 necessary for public use, determining that it is prudent and in the best interest of the public to and authorize the mayor to enter into enter an administrative settlement with Hub Development, LLC, Arlington Park, LLC, and any and all interest holders in said property, to acquire rights to the property from all interest holders for a total payment of \$54,313.39 to Hub Development, LLC, for acquisition of right of way and total payment of \$27,774.08 to Arlington Park, LLC,, and generally authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended. |
| <b>34.</b> | <b>2023-663</b> | Approve Interlocal Agreement between City of Hattiesburg and Hattiesburg Public School District concerning the construction and maintenance of a public sidewalk along Gordon’s Creek in the City of Hattiesburg in association with Mississippi Department of Transportation Project # 109152-701000, and authorize the Mayor to execute any and all related documents.                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>R5.</b> | <b>2023-631</b> | Approve claims docket for the period ending September 15, 2023.<br><u>Attachments:</u> <u>Addendum to the Claims Docket, 09-19-2023</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>R6.</b> | <b>2023-664</b> | Acknowledge the City of Hattiesburg’s approval of a final 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. (Forrest County, Ward 5). The final plat, having met all city Requirements, will be filed with Forrest County upon acknowledgement by City Council. City Council Approved the preliminary plat on July 18th, 2023.                                                                                                                                                                                                                                                                                          |

**POLICY AGENDA**

- |           |                 |                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1.</b> | <b>2023-622</b> | Approve the minutes for the September 5, 2023 meeting of the City Council.                                                                                                                                                                                                                                                                                                                                                   |
| <b>2.</b> | <b>2023-627</b> | Approve or deny a request for preliminary plat approval for a major subdivision by Dennis Pierce, located on Methodist Boulevard in Lamar County. The proposed name of the subdivision is “Cottages at Turtle Creek: Phase IV”, located in Lamar County, Ward 3. The Planning Commission recommended approval with conditions on September 6th, 2023.                                                                        |
| <b>3.</b> | <b>2023-628</b> | Approve or deny a request for preliminary plat approval for a major subdivision by Safari Timberlands, LLC, owner, and Jeff Diamond, representative, and Mark Willie, representative, located on J. Ed Turner Road in Lamar County. The proposed name of the subdivision is “The Retreat at Longleaf”, located in Lamar County, Ward 1. The Planning Commission recommended approval on September 6th, 2023 with conditions. |
| <b>4.</b> | <b>2023-629</b> | Approve or deny a request for preliminary plat approval for a major subdivision by Bennett V. York, owner, and Ronald T. Blackwell, engineer, located along Cross Creek Parkway in Lamar County, Ward 3. The Planning Commission Recommended Approval on September 6th, 2023.                                                                                                                                                |
| <b>5.</b> | <b>2023-635</b> | Adopt a Resolution for final approval of the Motor Vehicle Assessment Schedule for fiscal Year 2023-2024;authorize publication of same.                                                                                                                                                                                                                                                                                      |
| <b>6.</b> | <b>2023-640</b> | Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.                                                                                                                                                                                                              |
| <b>7.</b> | <b>2023-637</b> | Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Western Container Corporation, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$1,999,468.00 or the amount approved by The Mississippi Department of Revenue.                                                            |
| <b>8.</b> | <b>2023-638</b> | Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to York International Corporation, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$247,556.00 or the amount approved by The Mississippi Department of Revenue.                                                             |

9.       **2023-639**       Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Resinall Corporation, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$8,701,602.84 or the amount approved by The Mississippi Department of Revenue.
10.       **2023-641**       Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Green Bay Converting, Inc, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$644,287.00 or the amount approved by The Mississippi Department of Revenue.
11.       **2023-642**       Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Georgia- Pacific Consumer Operations LLC, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$9,227,246.00 or the amount approved by The Mississippi Department of Revenue.
12.       **2023-643**       Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Wis-Pak of Hattiesburg, LLC, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$829,905.16 or the amount approved by The Mississippi Department of Revenue.
13.       **2023-645**       Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Kohler Co, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$79,691,444.16 or the amount approved by The Mississippi Department of Revenue.
14.       **2023-646**       Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Zeon Chemicals, L.P.,**(Expansion)** for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$868,124.09 or the amount approved by The Mississippi Department of Revenue.
15.       **2023-649**       Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Zeon Chemicals, L.P., for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$838,950.56 or the amount approved by The Mississippi Department of Revenue.
16.       **2023-650**       Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Mississippi Tank Company, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$932,074.88 or the amount approved by The Mississippi Department of Revenue.
17.       **2023-656**       Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Excel Injection Molding, Inc for a period not to exceed five (5) years, commencing December 31, 2022 and ending December 31, 2027, with a true value of \$ 243,416.00 or the amount approved by the Mississippi Department of Revenue.
18.       **2023-653**       Adopt a Resolution authorizing the Mayor to enter into an administrative settlement with Powe-Walker, LLC, and any and all interest holders in the property described in the Resolution for a total payment of \$33,500.00 and authorize issuance of a manual check for the same.
19.       **2023-601**       Approve Memorandum of Agreement between the City of Hattiesburg and The Mississippi Outdoor Stewardship Board of Trustees for assistance in the funding of the Sims Road River Access and Eco- Tourism Project and authorize the Mayor to execute the same.
20.       **2023-619**       Ratify Agreement with the Natural Resources Conservation Service for an Emergency Watershed Protection Program (EWPP) Project No. 5306 for Mixon Creek Site #5, Old Bakery #3 and Elaine Circle.
21.       **2023-620**       Adopt a Resolution to advertise municipal opportunities, possibilities and resources through the participation in the December 16, 2023, National Wreaths Across America Day in the amount of \$1700.00 as authorized by Section 17-3-1 of the Mississippi Code of 1972 as annotated and amended; and authorize manual check for the same.
22.       **2023-658**       Adopt a Resolution approving the MS Department of Public Safety, Office of Highway Safety FY2024 154 Alcohol Grant Agreement in the amount of \$50,000 and authorize the Mayor to execute the same.
23.       **2023-655**       Adopt a Resolution authorizing the submission of a grant application to the U.S. Department of Transportation for the 2023 Reconnecting Communities and Neighborhood's program in partnership with Forrest County and City of Petal.
24.       **2023-652**       Approve renewal of Software and Hardware Agreement between the City of Hattiesburg and UKG Software Company and authorize the Mayor to execute the same.
25.       **2023-648**       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.
26.       **2023-630**       Authorize submission of a grant application to the Mississippi Department of Archives and History (MDAH) for the Community Heritage Preservation Grant Program in the amount of \$99,200.00 to fund City Hall renovations. The grant requires the city to provide \$24,800.00 (20% of total project costs) in matching funds.
27.       **2023-644**       Authorize the Mayor to apply to the U.S. Department of Transportation-Federal Aviation Administration for a grant (grant year 2024) for construction of Improvements to Taxiway A at the Bobby L. Chain Municipal Airport; Authorize the Mayor to execute application documents and any and all other documents related to the grant.

28.

2023-654

Authorize Mayor to execute acceptance Agreement for VisitHattiesburg Tourism Grant Program for the Midnight on Front Street event in the amount of \$4,250.00 and all other necessary documents related to the TGP Grant Program.

29.

2023-633

Acknowledge proposals received July 27, 2023 for Debris Monitoring Services in the event of a disaster in accordance with FEMA recommendations; Accept proposal from DebrisTech, LLC and authorize Mayor to execute contract upon preparation.

30.

2023-634

Acknowledge proposals received July 27, 2023 for Disaster Debris Removal and Disposal Services in the event of a disaster in accordance with FEMA recommendations; Accept proposal from CrowderGulf and authorize Mayor to execute contract upon preparation.

31.

2023-647

Acknowledge proposal received August 24, 2023, in response to the RFP for the installation of City-wide WiFi Service funded by the CARES Act, and accept the proposal submitted by CSpire and authorize the Mayor to execute the same.

32.

2023-636

Acknowledge bids received June 8, 2023 for the Hattiesburg Bobby L. Chain Municipal Airport Taxiway A Realignment and Improvements project, Accept the bid from Chris Albritton Construction Co., Inc. in the amount of \$2,437,514.00; and authorize the Mayor to execute the same.

**ROUTINE AGENDA**

1.

2023-621

Acknowledge donation of ticket booth from Sacred Heart Catholic School located at San Antonio Field.

2.

2023-632

Acknowledge receipt of the monthly budget report for the month ending August 31,2023.

3.

2023-657

Set a public hearing before City Council on October 2, 2023 at 4:00 p.m. and ratify publication of public notice setting public hearing.

4.

2023-626

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

5.

2023-631

Approve claims docket for the period ending September 15, 2023.

**In Memoriam:**

- Mrs. Evelyn Inez Locke
- Eunice Barrett Bouie
- Mr. Charles Randolph “Randy” Sullivan
- Mr. Joel Benton
- Ms. Patricia Bridges
- Ms. Adrienne Reese

**Meeting Adjourned**

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**Call to Order**

BE IT REMEMBERED that the **regular meeting of the Hattiesburg City Council was held at 5:00 p.m. Tuesday, September 19, 2023**, in Council Chambers at City Hall; same being from a recessed meeting held on September 18, 2023.

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

Council President George Called the meeting to order.

**Call to Prayer and Pledge of Allegiance**

The prayer was given by Randy Pope.

The Pledge of Allegiance was led by Jack Ferris from Scout Troop 93 of Hattiesburg.

**Presentation Agenda**

The PRESENTATION AGENDA came before the Council.

Mayor Barker presented a proclamation declaring September 17-23, 2023 National Adult Education and Family Literacy Week.

There were no other presentations at this time.

**Agenda Adjustments:**

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to add Add Policy Items #33 and #34, Add Addendum to the Claims Docket (Routine Item #5) and Add Routine Item #6 at the request of the Administration as follows:

**33. 2023-661** Adopt resolution portions of property identified as Forrest County Parcel PPINs 26510, 41469, 41470, 41471, 26500, 20815 and 20816 necessary for public use, determining that it is prudent and in the best interest of the public to and authorize the mayor to enter into enter an administrative settlement with Hub Development, LLC, Arlington Park, LLC, and any and all interest holders in said property, to acquire rights to the property from all interest holders for a total payment of \$54,313.39 to Hub Development, LLC, for acquisition of right of way and total payment of \$27,774.08 to Arlington Park, LLC,, and generally authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

Attachments: Resolution - Administrative Settlement - Hub Development and Arlington Park

**34. 2023-663** Approve Interlocal Agreement between City of Hattiesburg and Hattiesburg Public School District concerning the construction and maintenance of a public sidewalk along Gordon’s Creek in the City of Hattiesburg in association with Mississippi Department of Transportation Project # 109152-701000, and authorize the Mayor to execute any and all related documents.

Attachments: Interlocal Agreement

**R5. 2023-631** Approve claims docket for the period ending September 15, 2023.

Attachments: Addendum to the Claims Docket, 09-19-2023

**R6. 2023-664** Acknowledge the City of Hattiesburg’s approval of a final 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. (Forrest County, Ward 5). The final plat, having met all city Requirements, will be filed with Forrest County upon acknowledgement by City Council. City Council Approved the preliminary plat on July 18th, 2023.

Attachments: WOODHAVEN LAKE ESTATES

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

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

Nays: 0

**POLICY AGENDA**

The POLICY AGENDA came before the Council.

**1. 2023-622** Approve the minutes for the September 5, 2023 meeting of the City Council.

Attachments: 9-5-2023 XS Mins.

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve the minutes for the September 5, 2023 meeting of the City Council.



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

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

Nays: 0

2.        **2023-627**        Approve or deny a request for preliminary plat approval for a major subdivision by Dennis Pierce, located on Methodist Boulevard in Lamar County. The proposed name of the subdivision is “Cottages at Turtle Creek: Phase IV”, located in Lamar County, Ward 3. The Planning Commission recommended approval with conditions on September 6th, 2023.

Attachments:   Staff Summary - Cottages of Turtle Creek  
Image Sheet - Cottages of Turtle Creek Subdivision  
Cottages Phase IV Application  
Cottages Phase IV Application Doc 3  
Cottages Phase IV Application Doc 4  
Cottages Phase IV Application Doc 2  
Exhibit A-1 - Letters of opposition from neighborhood  
MINUTES SEPTEMBER

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to TABLE the request for a preliminary plat approval for a major (proposed name is the Cottages at Turtle Creek: Phase IV) by Dennis Pierce, located on Methodist Boulevard in Lamar County; until next Council meeting (October 3, 2023) pending further information.

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

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

Nays: 0

3.        **2023-628**        Approve or deny a request for preliminary plat approval for a major subdivision by Safari Timberlands, LLC, owner, and Jeff Diamond, representative, and Mark Willie, representative, located on J. Ed Turner Road in Lamar County. The proposed name of the subdivision is “The Retreat at Longleaf”, located in Lamar County, Ward 1. The Planning Commission recommended approval on September 6th, 2023 with conditions.

Attachments:   Staff Summary - Mandalay Villas of Grayskull  
Image Sheet - Mandalay Villas  
EOC Letters for naming  
Exhibit C-1 - Approved Preliminary Plat  
2023-08-09 Mandalay Villas of Greystone Subdivision Application  
MINUTES SEPTEMBER  
Exhibit C-2

A MOTION was made by Council President George and seconded by Council Member Carroll to Approve a request for preliminary plat approval for a major subdivision (proposed name of the subdivision is “The Retreat at Longleaf”) by Safari Timberlands, LLC, owner, and Jeff Diamond, representative, and Mark Willie, representative, located on J. Ed Turner Road in Lamar County; with conditions of additional street lights in the subdivision.

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

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

Nays: 0

4.        **2023-629**        Approve or deny a request for preliminary plat approval for a major subdivision by Bennett V. York, owner, and Ronald T. Blackwell, engineer, located along Cross Creek Parkway in Lamar County, Ward 3. The Planning Commission Recommended Approval on September 6th, 2023.

Attachments:   Staff Summary - Turtle Creek Subdivision  
Image Sheet - Turtle Creek Subdivision\_NEW  
Public Hearing application  
Subdividing form

TCD PLAT - PRELIMINARY  
MINUTES SEPTEMBER

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve a request for preliminary plat approval for a major subdivision by Bennett V. York, owner, and Ronald T. Blackwell, engineer, located along Cross Creek Parkway in Lamar County.

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

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

Nays: 0

5.        **2023-635**        Adopt a Resolution for final approval of the Motor Vehicle Assessment Schedule for fiscal Year 2023-2024; authorize publication of same.

Attachments:    Motor Veh Resolution to adopt

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Adopt a Resolution (#2023-134) for final approval of the Motor Vehicle Assessment Schedule for fiscal Year 2023-2024; authorize publication of same.

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

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

Nays: 0

6.        **2023-640**        Adopt Resolutions adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.

Attachments:    Adjudication Resolution 09 19 2023  
                          1. 535 West 4th  
                          2. 535 West 4th  
                          3. 535 West 4th  
                          4. 202 Lewis Street

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Adopt Resolutions (#2023-135-138) adjudicating and directing the placement as an assessment for the cleanup costs and applicable penalties, not to exceed the values prescribed by State law, against the following properties.

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

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

Nays: 0

7.        **2023-637**        Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Western Container Corporation, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$1,999,468.00 or the amount approved by The Mississippi Department of Revenue.

Attachments:    20230913132808635  
                          Western Container

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Adopt a Resolution (#2023-139) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Western Container Corporation, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$1,999,468.00 or the amount approved by The Mississippi Department of Revenue.

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

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

Nays: 0

8.        **2023-638**        Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to York International Corporation, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$247,556.00 or the amount approved by The Mississippi Department of Revenue.

Attachments:    York  
                          20230913133105649

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Adopt a Resolution (#2023-140) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to York International Corporation, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$247,556.00 or the amount approved by The Mississippi Department of Revenue.

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

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

Nays: 0

9.        **2023-639**        Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Resinall Corporation, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$8,701,602.84 or the amount approved by The Mississippi Department of Revenue.

Attachments:    Resinall  
                          0494\_001

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Adopt a Resolution (#2023-141) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Resinall Corporation, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$8,701,602.84 or the amount approved by The Mississippi Department of Revenue.

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

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

Nays: 0

10.       **2023-641**        Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Green Bay Converting, Inc, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$644,287.00 or the amount approved by The Mississippi Department of Revenue.

Attachments:    20230913133231415  
                          Green Bay

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Adopt a Resolution (#2023-142) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Green Bay Converting, Inc, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$644,287.00 or the amount approved by The Mississippi Department

of Revenue.

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

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

Nays: 0

- 11. 2023-642** Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Georgia- Pacific Consumer Operations LLC, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$9,227,246.00 or the amount approved by The Mississippi Department of Revenue.

Attachments: 20230913134437331  
Georgia Pacific

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Adopt a Resolution (#2023-143) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Georgia- Pacific Consumer Operations LLC, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$9,227,246.00 or the amount approved by The Mississippi Department of Revenue.

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

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

Nays: 0

- 12. 2023-643** Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Wis-Pak of Hattiesburg, LLC, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$829,905.16 or the amount approved by The Mississippi Department of Revenue.

Attachments: Wis-Pak  
20230913134538039

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Adopt a Resolution (#2023-144) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Wis-Pak of Hattiesburg, LLC, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$829,905.16 or the amount approved by The Mississippi Department of Revenue.

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

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

Nays: 0

- 13. 2023-645** Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Kohler Co, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$79,691,444.16 or the amount approved by The Mississippi Department of Revenue.

Attachments: Kohler Co  
20230913131457120

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Adopt a Resolution (#2023-145) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Kohler Co, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December

31, 2032, with a true value of \$79,691,444.16 or the amount approved by The Mississippi Department of Revenue.

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

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

Nays: 0

- 14.      2023-646**      Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Zeon Chemicals, L.P.,(Expansion) for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$868,124.09 or the amount approved by The Mississippi Department of Revenue.

Attachments:    20230913131240134  
                         Zeon- 2<sup>nd</sup>

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Adopt a Resolution (#2023-146) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Zeon Chemicals, L.P.,(Expansion) for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$868,124.09 or the amount approved by The Mississippi Department of Revenue.

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

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

Nays: 0

- 15.      2023-649**      Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Zeon Chemicals, L.P., for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$838,950.56 or the amount approved by The Mississippi Department of Revenue.

Attachments:    Zeon  
                         20230913122453871

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Adopt a Resolution (#2023-147) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Zeon Chemicals, L.P., for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$838,950.56 or the amount approved by The Mississippi Department of Revenue.

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

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

Nays: 0

- 16.      2023-650**      Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Mississippi Tank Company, for a period not to exceed ten (10) years, commencing December 31, 2022 and ending December 31, 2032, with a true value of \$932,074.88 or the amount approved by The Mississippi Department of Revenue.

Attachments:    MS Tank  
                         20230913130939966

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Adopt a Resolution (#2023-148) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Mississippi Tank Company, for a period not to exceed ten (10) years, commencing December 31, 2022 and

ending December 31, 2032, with a true value of \$932,074.88 or the amount approved by The Mississippi Department of Revenue.

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

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

Nays: 0

17.      **2023-656**      Adopt a Resolution granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Excel Injection Molding, Inc for a period not to exceed five (5) years, commencing December 31, 2022 and ending December 31, 2027, with a true value of \$ 243,416.00 or the amount approved by the Mississippi Department of Revenue.

Attachments:    Excel  
                              20230913133004908

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Adopt a Resolution (#2023-149) granting and allowing ad valorem tax exemption, except state and school district ad valorem taxes to Excel Injection Molding, Inc for a period not to exceed five (5) years, commencing December 31, 2022 and ending December 31, 2027, with a true value of \$ 243,416.00 or the amount approved by the Mississippi Department of Revenue.

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

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

Nays: 0

18.      **2023-653**      Adopt a Resolution authorizing the Mayor to enter into an administrative settlement with Powe-Walker, LLC, and any and all interest holders in the property described in the Resolution for a total payment of \$33,500.00 and authorize issuance of a manual check for the same.

Attachments:    Resolution Powe-Walker, LLC Property Administrative Settlement 9.16.23  
                              Sims Road Boat Ramp Plat

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Adopt a Resolution (#2023-150) authorizing the Mayor to enter into an administrative settlement with Powe-Walker, LLC, and any and all interest holders in the property described in the Resolution for a total payment of \$33,500.00 and authorize issuance of a manual check for the same.

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

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

Nays: 0

19.      **2023-601**      Approve Memorandum of Agreement between the City of Hattiesburg and The Mississippi Outdoor Stewardship Board of Trustees for assistance in the funding of the Sims Road River Access and Eco-Tourism Project and authorize the Mayor to execute the same.

Attachments:    MOU v 2.0 City of Hattiesburg Sims Road River Access

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Approve Memorandum of Agreement between the City of Hattiesburg and The Mississippi Outdoor Stewardship Board of Trustees for assistance in the funding of the Sims Road River Access and Eco- Tourism Project and authorize the Mayor to execute the same.

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

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

Nays: 0

- 20. 2023-619** Ratify Agreement with the Natural Resources Conservation Service for an Emergency Watershed Protection Program (EWPP) Project No. 5306 for Mixon Creek Site #5, Old Bakery #3 and Elaine Circle.

Attachments: Agreement\_NRCS\_Old Bakery.Elaine Cir.Mixon Creek\_09.07.2023

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Ratify Agreement with the Natural Resources Conservation Service for an Emergency Watershed Protection Program (EWPP) Project No. 5306 for Mixon Creek Site #5, Old Bakery #3 and Elaine Circle.

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

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

Nays: 0

- 21. 2023-620** Adopt a Resolution to advertise municipal opportunities, possibilities and resources through the participation in the December 16, 2023, National Wreaths Across America Day in the amount of \$1700.00 as authorized by Section 17-3-1 of the Mississippi Code of 1972 as annotated and amended; and authorize manual check for the same.

Attachments: 0471\_001  
Resolution-Wreaths Across America Day-Advertisement

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Adopt a Resolution (#2023-151) to advertise municipal opportunities, possibilities and resources through the participation in the December 16, 2023, National Wreaths Across America Day in the amount of \$1700.00 as authorized by Section 17-3-1 of the Mississippi Code of 1972 as annotated and amended; and authorize manual check for the same.

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

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

Nays: 0

- 22. 2023-658** Adopt a Resolution approving the MS Department of Public Safety, Office of Highway Safety FY2024 154 Alcohol Grant Agreement in the amount of \$50,000 and authorize the Mayor to execute the same.

Attachments: Memo  
Resolution - Alcohol Grant Agreement  
Alcohol Grant Agreement

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Adopt a Resolution (#2023-152) approving the MS Department of Public Safety, Office of Highway Safety FY2024 154 Alcohol Grant Agreement in the amount of \$50,000 and authorize the Mayor to execute the same.

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

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

Nays: 0

- 23. 2023-655** Adopt a Resolution authorizing the submission of a grant application to the U.S. Department of Transportation for the 2023 Reconnecting Communities and Neighborhood's program in partnership with Forrest County and City of Petal.

Attachments: RCN Grant Resolution

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Adopt a Resolution (#2023-153) authorizing the submission of a grant application to the U.S. Department of Transportation for the 2023 Reconnecting Communities and Neighborhood's program in partnership with Forrest County and City of Petal.

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

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

Nays: 0

24.      **2023-652**      Approve renewal of Software and Hardware Agreement between the City of Hattiesburg and UKG Software Company and authorize the Mayor to execute the same.

Attachments:    KRON CORR109 DATADEF 73887442 1  
                         Q-173446-20230906-CITY OF HATTIESBURG SID 6110151

A MOTION was made by Council Carter Carroll and seconded by Council Member Delgado to Approve renewal of Software and Hardware Agreement between the City of Hattiesburg and UKG Software Company and authorize the Mayor to execute the same.

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

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

Nays: 0

25.      **2023-648**      Approve Contractor and Owner Agreements for the Emergency Roof Repair Initiative for an amount not to exceed \$15,000 per project according to the Emergency Roof Repair Initiative Manual and authorize the Mayor to execute in triplicate.

Attachments:    Roof Agreement - B. Burkett 204 MLK Ave.  
                         Roof Agreement - C. Hibbler 1201 Cedar St.  
                         Roof Agreement - A. Atkins 935 W 6th St

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

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

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

Nays: 0

26.      **2023-630**      Authorize submission of a grant application to the Mississippi Department of Archives and History (MDAH) for the Community Heritage Preservation Grant Program in the amount of \$99,200.00 to fund City Hall renovations. The grant requires the city to provide \$24,800.00 (20% of total project costs) in matching funds.

Attachments:    CHPG17 Application online - FILLABLE (1) 0

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to Authorize submission of a grant application to the Mississippi Department of Archives and History (MDAH) for the Community Heritage Preservation Grant Program in the amount of \$99,200.00 to fund City Hall renovations. The grant requires the city to provide \$24,800.00 (20% of total project costs) in matching funds.



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

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

Nays: 0

- 27. 2023-644** Authorize the Mayor to apply to the U.S. Department of Transportation-Federal Aviation Administration for a grant (grant year 2024) for construction of Improvements to Taxiway A at the Bobby L. Chain Municipal Airport; Authorize the Mayor to execute application documents and any and all other documents related to the grant.

Attachments: HBG 2024 PREAPPLICATION

A MOTION was made by Council Member Brown and seconded by Council Member Carroll to Authorize the Mayor to apply to the U.S. Department of Transportation-Federal Aviation Administration for a grant (grant year 2024) for construction of Improvements to Taxiway A at the Bobby L. Chain Municipal Airport; Authorize the Mayor to execute application documents and any and all other documents related to the grant.

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

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

Nays: 0

- 28. 2023-654** Authorize Mayor to execute acceptance Agreement for VisitHattiesburg Tourism Grant Program for the Midnight on Front Street event in the amount of \$4,250.00 and all other necessary documents related to the TGP Grant Program.

Attachments: Midnight on Front Acceptance Agreement\_2024  
Midnight on Front Street\_FY24  
Midnight on Front Street TGP Final Report - FILLABLE\_2024

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Authorize Mayor to execute acceptance Agreement for VisitHattiesburg Tourism Grant Program for the Midnight on Front Street event in the amount of \$4,250.00 and all other necessary documents related to the TGP Grant Program.

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

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

Nays: 0

- 29. 2023-633** Acknowledge proposals received July 27, 2023 for Debris Monitoring Services in the event of a disaster in accordance with FEMA recommendations; Accept proposal from DebrisTech, LLC and authorize Mayor to execute contract upon preparation.

Attachments: Monitoring\_DebrisTech\_partial exe 09.15.2023

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Acknowledge proposals received July 27, 2023 for Debris Monitoring Services in the event of a disaster in accordance with FEMA recommendations; Accept proposal from DebrisTech, LLC and authorize Mayor to execute contract upon preparation.

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

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

Nays: 0

- 30. 2023-634** Acknowledge proposals received July 27, 2023 for Disaster Debris Removal and Disposal Services in the event of a disaster in accordance with FEMA recommendations; Accept proposal from CrowderGulf and authorize Mayor to execute contract upon preparation.

Attachments: CrowderGulf\_Hattiesburg, MS - FINAL PROPOSAL

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Acknowledge proposals received July 27, 2023 for Disaster Debris Removal and Disposal Services in the event of a disaster in accordance with FEMA recommendations; Accept proposal from CrowderGulf and authorize Mayor to execute contract upon preparation.

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

Yeas: 4 - George, Carroll, Ware and Brown

Nays: 1 – Delgado

- 31. 2023-647** Acknowledge proposal received August 24, 2023, in response to the RFP for the installation of City-wide WiFi Service funded by the CARES Act, and accept the proposal submitted by CSpire and authorize the Mayor to execute the same.

Attachments: C Spire RFP Response - City of Hattiesburg  
City of Hattiesburg - Wireless Installation (Revised) Tatum Park Airport Rd 8-23-23  
City of Hattiesburg - Wireless Installation (Revisedv2) 8-23-23

A MOTION was made by Council Member Delgado and seconded by Council Member Brown to Acknowledge proposal received August 24, 2023, in response to the RFP for the installation of City-wide WiFi Service funded by the CARES Act, and accept the proposal submitted by CSpire and authorize the Mayor to execute the same.

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

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

Nays: 0

- 32. 2023-636** Acknowledge bids received June 8, 2023 for the Hattiesburg Bobby L. Chain Municipal Airport Taxiway A Realignment and Improvements project, Accept the bid from Chris Albritton Construction Co., Inc. in the amount of \$2,437,514.00; and authorize the Mayor to execute the same.

Attachments: Letter to Mrs. Jones - Taxiway A Realignment, Improvements  
Bid - Chris Albritton  
SECTION E CONTRACT- Taxiway A Realignment and Improvements \_partial exe

A MOTION was made by Council Member Brown and seconded by Council Vice President Ware to Acknowledge bids received June 8, 2023 for the Hattiesburg Bobby L. Chain Municipal Airport Taxiway A Realignment and Improvements project, Accept the bid from Chris Albritton Construction Co., Inc. in the amount of \$2,437,514.00; and authorize the Mayor to execute the same.

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

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

Nays: 0

- 33. 2023-661** Adopt resolution portions of property identified as Forrest County Parcel PPINs 26510, 41469, 41470, 41471, 26500, 20815 and 20816 necessary for public use, determining that it is prudent and in the best interest of the public to and authorize the mayor to enter into enter an administrative settlement with Hub Development, LLC, Arlington Park, LLC, and any and all interest holders in said property, to acquire rights to the property from all interest holders for a total payment of \$54,313.39 to Hub Development, LLC, for acquisition of right of way and total payment of \$27,774.08 to Arlington Park, LLC., and generally authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

Attachments: Resolution - Administrative Settlement - Hub Development and Arlington Park

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Adopt Resolution (#2023-154) portions of property identified as Forrest County Parcel PPINs 26510, 41469, 41470, 41471, 26500, 20815 and 20816 necessary for public use, determining that it is prudent and in the best interest of the public to and authorize the mayor to enter into enter an administrative settlement with Hub Development, LLC, Arlington Park, LLC, and any and all interest holders in said property, to acquire rights to the property from all interest holders for a total payment of \$54,313.39 to Hub Development, LLC, for acquisition of right of way and total payment of \$27,774.08 to Arlington Park, LLC,, and generally authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

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

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

Nays: 0

34.

2023-663

Approve Interlocal Agreement between City of Hattiesburg and Hattiesburg Public School District concerning the construction and maintenance of a public sidewalk along Gordon’s Creek in the City of Hattiesburg in association with Mississippi Department of Transportation Project # 109152-701000, and authorize the Mayor to execute any and all related documents.

Attachments: Interlocal Agreement

A MOTION was made by Council Vice President Ware and seconded by Council Member Delgado to Approve Interlocal Agreement between City of Hattiesburg and Hattiesburg Public School District concerning the construction and maintenance of a public sidewalk along Gordon’s Creek in the City of Hattiesburg in association with Mississippi Department of Transportation Project # 109152-701000, and authorize the Mayor to execute any and all related documents.

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

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

Nays: 0

**ROUTINE AGENDA**

THE ROUTINE AGENDA came before the Council.

A MOTION was made by Council Member Carroll and seconded by Council Member Delgado to approve the Routine Agenda.

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

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

Nays: 0

1.

2023-621

Acknowledge donation of ticket booth from Sacred Heart Catholic School located at San Antonio Field.

Attachments: Updated Letter for City of Hattiesburg re San Antonio Field

2.

2023-632

Acknowledge receipt of the monthly budget report for the month ending August 31,2023.

Attachments: EXP 0823  
REV 0823

3.

2023-657

Set a public hearing before City Council on October 2, 2023 at 4:00 p.m. and ratify publication of public notice setting public hearing.

Attachments: Public Hearing Notice
4.

2023-626

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

Attachments: Memo's (09-19-2023)  
Receipts (09-19-2023)  
Deeds (09-19-2023)
5.

2023-631

Approve claims docket for the period ending September 15, 2023.

Attachments: DOCKET 23.09.15  
09.15.23 DT  
Addendum to the Claims Docket, 09-19-2023
6.

2023-664

Acknowledge the City of Hattiesburg’s approval of a final 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. (Forrest County, Ward 5). The final plat, having met all city Requirements, will be filed with Forrest County upon acknowledgement by City Council. City Council Approved the preliminary plat on July 18th, 2023.

Attachments: WOODHAVEN LAKE ESTATES

Council Member Delgado announced that the annual Mobile Street Festival will be held the weekend of September 30.

**In Memoriam:**

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

- Mrs. Evelyn Inez Locke
- Eunice Barrett Bouie
- Mr. Charles Randolph “Randy” Sullivan
- Mr. Joel Benton
- Ms. Patricia Bridges
- Ms. Adrienne Reese
- Ms. Mary Sutherland Tatum
- Mr. Lynn D. Hudson
- Mr. David Knight
- Mr. Walley “Ricky” Naylor

**Meeting Adjourn**

Council President George declared the **meeting adjourned at 5:31 p.m., this 19<sup>th</sup> day of September, 2023,** by unanimous consent, until the 2<sup>nd</sup> day of October, 2023.

**ATTEST:**

**APPROVE:**

\_\_\_\_\_  
**Clerk of Council**

\_\_\_\_\_  
**Council President**

**ATTEST AND CERTIFY:**

**APPROVE:**

\_\_\_\_\_  
**City Clerk**

\_\_\_\_\_  
**Mayor**

\*\*\*\*\*



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:**  
**cc:**  
**Date:** Tuesday, October 3, 2023  
**Re:** Adopt Resolutions condemning the following properties as unclean and a menace to the health and safety of the community.  
File Number: 2023-708  
Minute Book #

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## Summary

Adopt resolutions condemning the following properties to be in such a state of uncleanliness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

## Recommendation Statement

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

Please place this on the October 3, 2023 City Council meeting for consideration.



MAYOR  
***Toby Barker***

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***

## MEMORANDUM

TO: Mayor and City Council

FROM: Wiley Quinn, Director of Urban Development

DATE: October 3<sup>rd</sup>, 2023

RE: Adopt Condemnation Resolutions

Adopt resolutions condemning the following properties to be in such a state of uncleanness so as to be a menace to the health and safety of the community, according to the provision of MS Code 1972, Section 21-19-11.

|   | Address                  | PPIN  | Ward | Violations | Proposed Actions    | Estimated Cost | Estimated Penalty |
|---|--------------------------|-------|------|------------|---------------------|----------------|-------------------|
| 1 | 1234 Beverly Hills Drive | 612   | 1    | VS, US     | Demo                | \$7,500        | \$1,500           |
| 2 | 1236 Beverly Hills Drive | 8113  | 1    | VS, US     | Demo                | \$5,500        | \$1,500           |
| 3 | 122 Ellis Drive          | 10815 | 1    | DS, VS, US | Clean/Close /Secure | \$4,000        | \$1,500           |

Garbage & Rubbish=GAR/RUB  
Accumulation of Garbage and Rubbish = AG&R  
Dilapidated Building=DB  
Dangerous Structure=DS  
Imminent Danger=ID  
Overgrown Lot=OGL  
Open Storage=OS  
Unsafe Structure=US  
Abandoned Vehicle=AV  
Abandoned Structure=AS

Vacant Structure=VS  
Owner Responsibility=OR  
Hazardous Tree = HT  
Exterior Structure = ES  
Clean Pool = POOL  
Trash & Litter = T&L

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

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

**RESOLUTION  
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case 1 -1234 Beverly Hills Drive

**WHEREAS**, on the 5th day of September, 2023 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 2nd day of October, 2023, in the City Council Chambers in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

Parcel: 051A-01-075.000, PPIN: 612, 1234 Beverly Hills Road, Hattiesburg, MS, 39402, and better described as: Commence at the Southeast corner of the Northeast Quarter of the Northeast Quarter of Section 1, Township 4 North, Range 14 West, Hattiesburg, Lamar County, Mississippi, and run North along the East line of said Forty for 827.0 feet to the Intersection of the Southwest margin of Beverly Hills Public Road, thence run Northwesterly along said Southwest margin along the North line of Plantation Place Subdivision for 364.0 feet to the point of beginning. From said point of beginning continue North 53 degrees 59 minutes 20 seconds West along said Southwest margin for 130.0 feet, thence run South 38 degrees 59 minutes 02 seconds West for 135.0 feet, thence run South 63 degrees 59 minutes 20 seconds East for 130.0 feet, thence run North 38 degrees 59 minutes 02 seconds East for 135.0 feet back to the point of beginning. Said parcel of land is part of the Northeast Quarter of the Northeast Quarter of Section 1, Township 4 North, Range 14 West, Hattiesburg, Lamar County, Mississippi.

**WHEREAS**, the owner of the property is Marcy Havard

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

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

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

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

**Vacant Structure (International Property Maintenance Code 301.3), Unsafe Structures or Equipment (Property Maintenance Code 108.1.3)**

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 3rd day of October, 2023.

(SEAL)

**ATTEST:**

**ADOPTED:**

**CLERK OF COUNCIL**

**PRESIDENT**

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of October, 2023.

**ATTEST:**

**APPROVED:**

**CITY CLERK**

MAYOR



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

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

**RESOLUTION  
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case 2 -1236 Beverly Hills Drive

**WHEREAS**, on the 5th day of September, 2023 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 2nd day of October, 2023, in the City Council Chambers in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

Parcel: 051A-01-077.000, PPIN: 8113, 1236 Beverly Hills Drive, Hattiesburg, MS, 39402, and better described as: Commence at that Southeast Corner of the Northeast Quarter of the Northeast Quarter of Section 1, Township 4 North, Range 14 West, Hattiesburg, Lamar County, Mississippi, and run North along the East line of said Forty for 827.0 feet to the intersection of the Southwest margin of Beverly Hills public road, then run Northwesterly along said Southwest margin and along the North line of plantation Place Subdivision for 494.- feet to the Point of Beginning, From said Point of Beginning continue North 53 degrees 59'20" West along said Southwest margin for 20.0 feet' thence run South 38 degrees 59' 02" West for 272.71 feet; thence run South 53 degrees 59' 20" East for 150.0 feet; thence run North 38 degrees 59'02" East for 137.71 feet; thence run North 53 degrees 59' 20" West for 130 feet; thence run North 38 degrees 59' 02" East for 135.0 feet back to the Point of Beginning. Said Parcel of land is part of the Northeast Quarter of the Northeast Quarter of Section 1, Township 4 North, Range 14 West, Hattiesburg, Lamar County, Mississippi.

**WHEREAS**, the owner of the property is Booker Hilton, Sr.

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

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

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

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

**Vacant Structure (International Property Maintenance Code 301.3), Unsafe Structures or Equipment (Property Maintenance Code 108.1.3)**

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

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

County, Mississippi.

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 3rd day of October, 2023.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of October, 2023.

ATTEST:

APPROVED:

CITY CLERK

MAYOR

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

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

**RESOLUTION  
CONDEMNATION OF UNSAFE AND DILAPIDATED PROPERTY**

Case 3 -122 Ellis Drive

**WHEREAS**, on the 5th day of September, 2023 the Council of the City of Hattiesburg, Mississippi, passed a resolution announcing the intention of the City Council to hold a hearing on the 2nd day of October, 2023, in the City Council Chambers in Hattiesburg, Mississippi, as provided by Section 21-19-11 of the Mississippi Code of 1972, as annotated and amended, to determine whether or not the following described property is in such a state of uncleanness as to be a menace to the health and safety of the community, to-wit:

Parcel: 051A-01-028.000, PPIN: 10815, 122 Ellis Drive, Hattiesburg, MS, 39402, and better described as: Unit No. D-1 Building D in the plan of condominium subdivision known as Plantation Garden Condominiums as the same is recorded in Book 9M at Page 256 and as the same is otherwise created, established and dedicated in a certain Plan of Condominium and Declaration of Covenants, Conditions and Restrictions and Exhibits thereto dated October 18, 1990, and of record in Deed Book 9M at Page 256 in the Land Records of the Chancery Clerk of Lamar County at Purvis, Mississippi, together with an undivided 1/16th interest in and to the common areas of Plantation Garden Condominiums appurtenant to the Unit as such are defined in the aforesaid Plan of Condominiums appurtenant to the Unit as such re defined in the aforesaid Plan of Condominium and Declaration of Covenants, Conditions and Restrictions and Exhibits thereto; said plan of Plantation Garden Condominiums is thereof on file in the office of Chancery Clerk of Lamar County, Mississippi on Slide A-84; together with all improvements thereon and appurtenances thereto belonging.

**WHEREAS**, the owner of the property is Rickey Lindsey

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

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

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

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

**Dangerous Structure (International Property Maintenance Code 108.1.5.5), Vacant Structure (International Property Maintenance Code 301.3), Unsafe Structures or Equipment (Property Maintenance Code 108.1.3)**

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

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

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

YEAS:

NAYS:

ABSENT:

The motion having received the affirmative vote of a majority of the Council members present, the President declared the motion carried and the resolution adopted, on this the 3rd day of October, 2023.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of October, 2023.

ATTEST:

APPROVED:

CITY CLERK

MAYOR



# Memorandum

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

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

**cc:** Ann Jones

**Date:** Tuesday, October 3, 2023

**Re:** Approve or deny a request for preliminary plat approval for a major subdivision by Dennis Pierce, located on Methodist Boulevard in Lamar County. The proposed name of the subdivision is "Cottages at Turtle Creek: Phase IV", located in Lamar County, Ward 3. The Planning Commission recommended approval with conditions on September 6th, 2023 - tabled at the September 19th council meeting.  
**File Number: 2023-627**  
**Minute Book #**

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## Summary

Approve or Deny a request by Dennis Pierce for a preliminary plat for a major subdivision as an extension of The Cottages of Turtle Creek, located on Methodist Boulevard in Lamar County. The extension will be known as "Cottages at Turtle Creek: Phase IV", located in Lamar County, Ward 3. (PPIN 7898, 7899, and 13368; Parcel No.: 051L-11-001.000, 051K-12-006.000, and 051L-11-040.000). The Planning Commission recommended to approve with conditions on September 6th, 2023. The recommend conditions with approve are listed below:

1. Plat Conditions, & Restrictions – add to the plat the following notes:
  - a) The common area(s) parcel's ad valorem tax value shall be assessed to each lot owner on a prorated basis as part of each lot owner's total assessment.
  - b) The common area(s) of this subdivision shall be owned and maintained by the owner's, commercial owner's association, and/or by the property owner(s) of the lots. In the event any lot becomes subdivided into additional lots or individual site plans, said site plans conforming to the city's Land Development Code, each property owner shall own their pro rata share, by area percentage of their lot, of the common areas.
2. Streets - Street identifications and traffic control signs/markings shall be installed by the developer to City specifications.
3. Utilities - Unless otherwise specified, all utilities and services (electric, telephone, cable, etc.) are to be installed underground.
4. Bonds – Bonds, in a form satisfactory to the City Engineer and the City Attorney, will be required as follows:
  - a) Performance bond – Acceptance of the plat before the street and infrastructure are completed will require a bond based on the developer's engineer's estimated cost of unfinished work, verified by the staff engineer, plus 10% until complete. Renewed annually and adjusted for inflation.
  - b) Maintenance – Upon acceptance of the plat and the completion of streets and infrastructure a bond in the amount of 5% of the total cost of all work must be remitted to the city for the duration of 1 year.
5. A temporary construction road to be required for all grading, clearing, and construction of structures to be created and used that does not have any common entrance with the existing subdivision and that Hamlet Drive cannot be used as a construction entrance.

## Recommendation Statement

Please place this on the October 3, 2023 City Council meeting for consideration.



**Planning Commission  
Case Fact Sheet**

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**Names of Petitioner:** Dennis Pierce, petitioner

| <b>Address of Property:</b> | <b>Tax Parcels/Ward:</b> | <b>PPIN:</b> | <b>Ward:</b> |
|-----------------------------|--------------------------|--------------|--------------|
| Methodist Blvd              | 051L-11-001.000          | 7898         | 3            |
|                             | 051K-12-006.000          | 7899         | 3            |
|                             | 051L-11-040.000          | 13368        | 3            |

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

**Purpose of Request:** To request a **preliminary plat for a Major Subdivision** as an extension of The Cottages of Turtle Creek, located on Methodist Boulevard in Lamar County. The extension will be known as "Cottages at Turtle Creek: Phase IV", located in Lamar County, Ward 3. (PPIN 7898, 7899, and 13368; Parcel No.: 051L-11-001.000, 051K-12-006.000, and 051L-11-040.000).

**Applicant Summary:** \* See Attached \*

**Applicable Regulations:**

**SECTION 4**

**Zoning Districts Established**

**R-3 Multi-Family Residential District:** The purpose of the R-3 District is to permit medium and high density residential uses including multi-family, two-family, and single-family structures 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 residential neighborhoods with only compatible supporting institutional uses and open space.

**B-2 Neighborhood Business District:** The purpose of the B-2 District is to provide for retail and personal service uses in locations convenient to residential neighborhoods consistent with comprehensive planning policies. This district is consistent with the Neighborhood Business District in the Comprehensive Plan.

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-3                             | 7,500/ 40                                | 17 per acre         | -                     | 20               | -          | 5         | 20        | 35 feet or 3 stories | 50%                                  | -              |
| B-2                             | 4,000/ 100                               | -                   | 0.75                  | 0                | 10         | 0 or 10   | 0         | 35 feet or 3 stories | 80%                                  | 20             |

**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.**

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

**12.3.2.4 Final Plat.**

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

- i. No Significant Change. Final plats of major subdivisions that are 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-3 Multi-Family Residential District and B-2 Neighborhood Business District.

**Present Use:** Vacant / Undeveloped

**Future Land Use:** Neighborhood Center Mixed-Use District

**Surrounding Zoning and Land Use:**  
North: B-2 Neighborhood Business District (City Limits)  
South: B-5 Regional Business District  
East: R-3 Multi-Family Residential District  
West: B-5 Regional Business District / B-2 Neighborhood Business District

**Letters or Concerns stated:** The Planning Division Office has received multiple phone calls and office visits from surrounding property owners with questions regarding the subdivision request.

**History / Background:** The petitioner met with staff in Pre-Application to discuss the expansion of the existing subdivision known as "The Cottages at Turtle Creek" for phase IV. The petitioner has proposed 52 new lots on the existing R-3 zoned parcel and has indicated that the proposed lots would be developed as single-family residential but at the lot dimensions allowed by the R-3 zoned parcel. R-3 Zoned parcels require a minimum lot size of 7500 ft<sup>2</sup> with a 40-ft width at the required setback. The petitioner has discussed the new 52 lots as an expansion of the existing subdivision and would connect directly into the existing dead-end roads of the subdivision, which were stubbed out with the intention of a future expansion of the subdivision. The previously approved subdivision was approved in the previous Land Development Code, where sidewalks were not required. The current code will require sidewalks be installed as part



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

of the development and staff suggest including conditions of approval that includes the guarantee of their installation or that they be bonded. Staff also suggest the same requirements for all infrastructure in the subdivision, in order to guarantee their completion upon dedication to the City of Hattiesburg.

The development of the subdivision on this site will require the mitigation of wetlands through the US Army Corps of Engineers. The petitioner will be responsible for providing the proper documentation that they have been mitigated or any other alternative that the USACE approves before the Site Design and Review Committee can approve the final site plan for the subdivision. The petitioner is also exploring an alternative entrance to the subdivision, where a secondary entrance is required based on the length of the existing streets in the current development. As shown in this request, the petitioner is showing an entrance off of Weathersby Road, but may explore an alternative entrance off of Methodist Boulevard. Staff suggest the requirement of including the roadway entrance from Weathersby Boulevard as part of the road to be dedicated to the City of Hattiesburg as a public street in this request. Any alternative entrances to the subdivision will require an additional review by the Hattiesburg Planning Commission and City Council before they can be approved by the Site and Design Review Committee, as relocation to the entrance of the subdivision would be considered a significant change in the proposed plat.

Any structure built in the subdivision will need to adhere to all applicable building codes as adopted by the City of Hattiesburg at the time of their construction and adhere to all applicable elements of the Land Development Code. Any additional higher standards beyond what is addressed by the City of Hattiesburg would need to be addressed and enforced by private covenants.

The City of Hattiesburg has not received any information regarding the proposed infrastructure for the subdivision at this time. If the preliminary plat is approved by City Council, the petitioner will then be required to provide all plans for the infrastructure, including sidewalks, drainage and stormwater calculations, and, if required by the City Council, guarantees that all required infrastructure will be approved before the final plat is signed and filed with the county.

**Option:**

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

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

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.

Conditions to consider with an approval:

**1. Plat Conditions, & Restrictions** – add to the plat the following notes:

- a) The common area(s) parcel's ad valorem tax value shall be assessed to each lot owner on a prorated basis as part of each lot owner's total assessment.
  - b) The common area(s) of this subdivision shall be owned and maintained by the owner's, commercial owner's association, and/or by the property owner(s) of the lots. In the event any lot becomes subdivided into additional lots or individual site plans, said site plans conforming to the city's Land Development Code, each property owner shall own their pro rata share, by area percentage of their lot, of the common areas. Such maintenance shall be performed so as to ensure that the common area operates in accordance the City's Land Development Code and Property Maintenance Code. Such maintenance shall include, but not be limited to repair of structures, and maintenance of sign tenants, and maintenance of the property. The city shall have a "right of access" to use the drives, parking areas, and yards of this property to make inspections of the common areas to ensure that said maintenance has been properly performed. In the event that the property owner(s) have not properly performed maintenance on the facilities, to the extent that the facility(s) poses a threat to public health, safety, or welfare, the city shall retain the right to perform emergency repairs to the facility. The cost of any such repairs will remain the responsibility of the property owner(s) and may be added as a lien on the next year's tax bill.
- 2. Streets** - Street identifications and traffic control signs/markings shall be installed by the developer to City specifications.
- 3. Utilities** - Unless otherwise specified, all utilities and services (electric, telephone, cable, etc.) are to be installed underground.
- 4. Bonds** – Bonds, in a form satisfactory to the City Engineer and the City Attorney, will be required as follows:
- a) Performance bond – Acceptance of the plat before the street and infrastructure are completed will require a bond based on the developer's engineer's estimated cost of unfinished work, verified by the staff engineer, plus 10% until complete. Renewed annually and adjusted for inflation.
  - b) Maintenance – Upon acceptance of the plat and the completion of streets and infrastructure a bond in the amount of 5% of the total cost of all work must be remitted to the city for the duration of 1 year.

September 2023 HPC Item: A

Dennis Pierce

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

## SUBJECT PARCEL

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### The Cottages of Turtle Creek — Major Subdivision

Dennis Pierce, Owner

The petitioner requests approval for approval for a preliminary plat for a major subdivision as an extension of The Cottages of Turtle Creek, located on Methodist Boulevard in Lamar County. The extension will be known as “Cottages at Turtle Creek: Phase IV”, located in Lamar County, Ward 3. (PPIN 7898, 7899, and 13368; Parcel No.: 051L-11-001.000, 051K-12-006.000, and 051L-11-040.000).

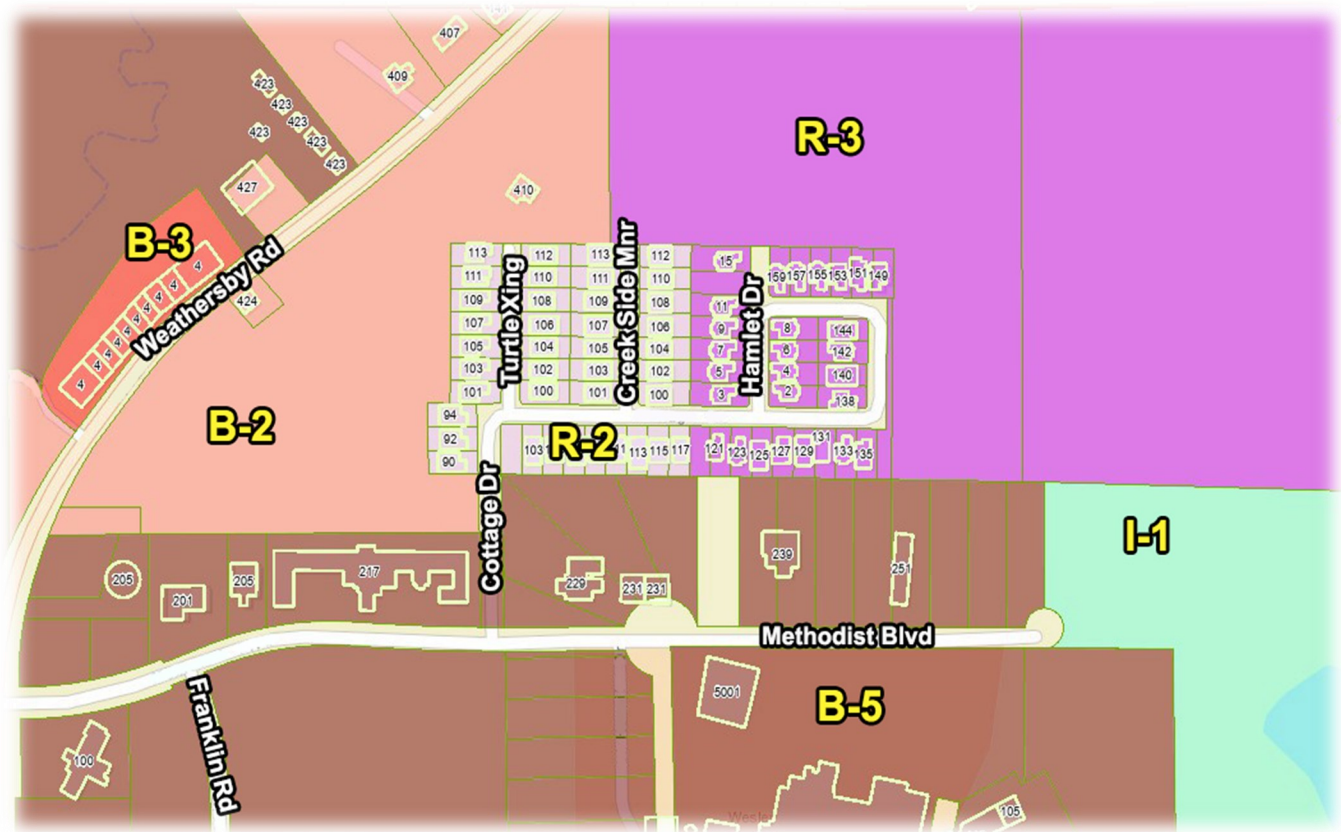




## Vicinity Map: Ward 3



**Zoning: R-3 and B-2**



## Site Aerial

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## Site Aerial

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### Northern Direction: City Limits



*Pictures of The Cottages of Turtle Creek neighborhood*

### Southern Direction: B-5 Regional Business





## Site Aerial

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### East and Western Directions: B-5 Regional Business





# Preliminary Plat

## Cottages at Turtle Creek Phase IV

## Preliminary Plat

This plat is preliminary in nature and is for the purpose of providing a conceptual representation of the proposed plat. The Owners reserve the right to make minor modifications on conditions herein prior to recording the final plat.

**LEGEND**

- Utility & Drainage Easement Line
- Setback Line
- Iron Pin Set (IPS)
- Iron Pin Found (IPF)

None of Owner:  
Dennis L. & Jennifer L. Member  
23 Liberty Place  
Hattiesburg, MS 39402



| Cover | Length | Area  | Outstanding | Outstanding |
|-------|--------|-------|-------------|-------------|
| C1    | 18.44  | 23.00 | 187.18      | 17.24       |
| C2    | 18.44  | 23.00 | 187.18      | 17.24       |
| C3    | 18.44  | 23.00 | 187.18      | 17.24       |
| C4    | 18.44  | 23.00 | 187.18      | 17.24       |
| C5    | 18.44  | 23.00 | 187.18      | 17.24       |
| C6    | 18.44  | 23.00 | 187.18      | 17.24       |
| C7    | 18.44  | 23.00 | 187.18      | 17.24       |
| C8    | 18.44  | 23.00 | 187.18      | 17.24       |
| C9    | 18.44  | 23.00 | 187.18      | 17.24       |
| C10   | 18.44  | 23.00 | 187.18      | 17.24       |
| C11   | 18.44  | 23.00 | 187.18      | 17.24       |
| C12   | 18.44  | 23.00 | 187.18      | 17.24       |
| C13   | 18.44  | 23.00 | 187.18      | 17.24       |
| C14   | 18.44  | 23.00 | 187.18      | 17.24       |
| C15   | 18.44  | 23.00 | 187.18      | 17.24       |
| C16   | 18.44  | 23.00 | 187.18      | 17.24       |
| C17   | 18.44  | 23.00 | 187.18      | 17.24       |
| C18   | 18.44  | 23.00 | 187.18      | 17.24       |
| C19   | 18.44  | 23.00 | 187.18      | 17.24       |
| C20   | 18.44  | 23.00 | 187.18      | 17.24       |
| C21   | 18.44  | 23.00 | 187.18      | 17.24       |
| C22   | 18.44  | 23.00 | 187.18      | 17.24       |
| C23   | 18.44  | 23.00 | 187.18      | 17.24       |
| C24   | 18.44  | 23.00 | 187.18      | 17.24       |
| C25   | 18.44  | 23.00 | 187.18      | 17.24       |
| C26   | 18.44  | 23.00 | 187.18      | 17.24       |
| C27   | 18.44  | 23.00 | 187.18      | 17.24       |
| C28   | 18.44  | 23.00 | 187.18      | 17.24       |
| C29   | 18.44  | 23.00 | 187.18      | 17.24       |
| C30   | 18.44  | 23.00 | 187.18      | 17.24       |
| C31   | 18.44  | 23.00 | 187.18      | 17.24       |
| C32   | 18.44  | 23.00 | 187.18      | 17.24       |
| C33   | 18.44  | 23.00 | 187.18      | 17.24       |
| C34   | 18.44  | 23.00 | 187.18      | 17.24       |
| C35   | 18.44  | 23.00 | 187.18      | 17.24       |
| C36   | 18.44  | 23.00 | 187.18      | 17.24       |
| C37   | 18.44  | 23.00 | 187.18      | 17.24       |
| C38   | 18.44  | 23.00 | 187.18      | 17.24       |
| C39   | 18.44  | 23.00 | 187.18      | 17.24       |
| C40   | 18.44  | 23.00 | 187.18      | 17.24       |
| C41   | 18.44  | 23.00 | 187.18      | 17.24       |
| C42   | 18.44  | 23.00 | 187.18      | 17.24       |
| C43   | 18.44  | 23.00 | 187.18      | 17.24       |
| C44   | 18.44  | 23.00 | 187.18      | 17.24       |
| C45   | 18.44  | 23.00 | 187.18      | 17.24       |
| C46   | 18.44  | 23.00 | 187.18      | 17.24       |
| C47   | 18.44  | 23.00 | 187.18      | 17.24       |
| C48   | 18.44  | 23.00 | 187.18      | 17.24       |
| C49   | 18.44  | 23.00 | 187.18      | 17.24       |
| C50   | 18.44  | 23.00 | 187.18      | 17.24       |
| C51   | 18.44  | 23.00 | 187.18      | 17.24       |
| C52   | 18.44  | 23.00 | 187.18      | 17.24       |
| C53   | 18.44  | 23.00 | 187.18      | 17.24       |
| C54   | 18.44  | 23.00 | 187.18      | 17.24       |
| C55   | 18.44  | 23.00 | 187.18      | 17.24       |
| C56   | 18.44  | 23.00 | 187.18      | 17.24       |
| C57   | 18.44  | 23.00 | 187.18      | 17.24       |
| C58   | 18.44  | 23.00 | 187.18      | 17.24       |
| C59   | 18.44  | 23.00 | 187.18      | 17.24       |
| C60   | 18.44  | 23.00 | 187.18      | 17.24       |
| C61   | 18.44  | 23.00 | 187.18      | 17.24       |
| C62   | 18.44  | 23.00 | 187.18      | 17.24       |
| C63   | 18.44  | 23.00 | 187.18      | 17.24       |
| C64   | 18.44  | 23.00 | 187.18      | 17.24       |
| C65   | 18.44  | 23.00 | 187.18      | 17.24       |
| C66   | 18.44  | 23.00 | 187.18      | 17.24       |
| C67   | 18.44  | 23.00 | 187.18      | 17.24       |
| C68   | 18.44  | 23.00 | 187.18      | 17.24       |
| C69   | 18.44  | 23.00 | 187.18      | 17.24       |
| C70   | 18.44  | 23.00 | 187.18      | 17.24       |
| C71   | 18.44  | 23.00 | 187.18      | 17.24       |
| C72   | 18.44  | 23.00 | 187.18      | 17.24       |
| C73   | 18.44  | 23.00 | 187.18      | 17.24       |
| C74   | 18.44  | 23.00 | 187.18      | 17.24       |
| C75   | 18.44  | 23.00 | 187.18      | 17.24       |
| C76   | 18.44  | 23.00 | 187.18      | 17.24       |
| C77   | 18.44  | 23.00 | 187.18      | 17.24       |
| C78   | 18.44  | 23.00 | 187.18      | 17.24       |
| C79   | 18.44  | 23.00 | 187.18      | 17.24       |
| C80   | 18.44  | 23.00 | 187.18      | 17.24       |
| C81   | 18.44  | 23.00 | 187.18      | 17.24       |
| C82   | 18.44  | 23.00 | 187.18      | 17.24       |
| C83   | 18.44  | 23.00 | 187.18      | 17.24       |
| C84   | 18.44  | 23.00 | 187.18      | 17.24       |
| C85   | 18.44  | 23.00 | 187.18      | 17.24       |
| C86   | 18.44  | 23.00 | 187.18      | 17.24       |
| C87   | 18.44  | 23.00 | 187.18      | 17.24       |
| C88   | 18.44  | 23.00 | 187.18      | 17.24       |
| C89   | 18.44  | 23.00 | 187.18      | 17.24       |
| C90   | 18.44  | 23.00 | 187.18      | 17.24       |
| C91   | 18.44  | 23.00 | 187.18      | 17.24       |
| C92   | 18.44  | 23.00 | 187.18      | 17.24       |
| C93   | 18.44  | 23.00 | 187.18      | 17.24       |
| C94   | 18.44  | 23.00 | 187.18      | 17.24       |
| C95   | 18.44  | 23.00 | 187.18      | 17.24       |
| C96   | 18.44  | 23.00 | 187.18      | 17.24       |
| C97   | 18.44  | 23.00 | 187.18      | 17.24       |
| C98   | 18.44  | 23.00 | 187.18      | 17.24       |
| C99   | 18.44  | 23.00 | 187.18      | 17.24       |
| C100  | 18.44  | 23.00 | 187.18      | 17.24       |

- REFERENCE MATERIALS:**
- Record Plat for The Cottages of Turtle Creek, Phase I
  - Record Plat for The Cottages of Turtle Creek, Phase II
  - Record Plat for The Cottages of Turtle Creek, Phase III

**Clearpoint**  
CONSULTING ENGINEERS, P.A.  
6652 US Highway 90 Hattiesburg, MS 39402  
1.601.261.2609 | 1.601.261.5533 | clearpointengineers.com

**LEGAL DESCRIPTION:**  
The undersigned Owner and Registered Land Surveyor do hereby declare and certify that this said plat, designated as The Cottages at Turtle Creek Phase IV, Plan 14, West, Lamar County, Mississippi, and being more particularly described as follows:

A parcel of land being located in the Northeast 1/4 of the Northeast 1/4 of Section 11 and the Northeast 1/4 of the Northeast 1/4 of Section 12, Township 4 North, Range 14 West, Lamar County, Mississippi, and being more particularly described as follows:

Commence and Begin at the Northwest corner of the Northeast 1/4 of said Section 11 and run East for 187.78 feet, along the south line of said Section 12 to the south line of said Section 12 and run South 00 degrees 00 minutes 21 seconds West for 185.51 feet to a iron pin, thence run South 89 degrees 00 minutes 30 seconds East for 20.96 feet to an iron pin, thence run South 00 degrees 00 minutes 21 seconds West for 403.37 feet to an iron pin, thence run North 89 degrees 00 minutes 30 seconds West for 175.00 feet to an iron pin, thence run South 01 degrees 28 minutes 06 seconds West for 21.63 feet to an iron pin, thence run North 89 degrees 00 minutes 30 seconds West for 460.19 feet to an iron pin found at the Northwest corner of The Cottages of Turtle Creek Phase I Subdivision, as plotted in the Lamar County Chancery's Clerk Office, thence having said Northwest corner of The Cottages of Turtle Creek Phase I run North 24 degrees 56 minutes 33 seconds East for 303.23 feet to an iron pin, thence run North 41 degrees 41 minutes 24 seconds East for 218.12 feet to an iron pin, thence run North 41 degrees 28 minutes 13 seconds East for 247.97 feet to an iron pin on the north line of Section 11, run East for 403.95 feet along the north line of said Section 11 back to the POINT OF BEGINNING. Said parcel contains 11.74 acres, more or less.

ACKNOWLEDGMENT

METHODS BOULEVARD

OWNER'S CERTIFICATE

- NOTES:**
1. 1/2" SUBSET
  2. DATE OF FIELD SURVEY: JUNE 2023
  3. IRON PINS SET ARE 1/2" X 18" REBAR AT ALL NEW PROPERTY CORNERS.
  4. PROPERTY IS LOCATED IN FLOOD ZONE "X" AS PER PANEL NO. 2803500200 (DATED MARCH 2, 2010) AND FLOOD ZONE "AC" AS PER PANEL NO. 2807200200 (DATED MARCH 2, 2010).
  5. AREA OF SUBJECT PROPERTY: 20.88 ACRES MORE OR LESS
  6. PROPERTY IS LOCATED IN ZONE R-3
  7. 5.0' UTILITY AND DRAINAGE EASEMENTS FROM ALL LOT LINES UNLESS OTHERWISE NOTED.
  8. WATER SUPPLY BY ARKANSAS WATER ASSOCIATION.

POINT OF COMMENCEMENT  
Commence of the N.E. Corner of the  
Northeast 1/4 of Section 11, T-4-N,  
R-14-W, Lamar County, Mississippi.



**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: \_\_\_\_\_



## 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:** Click here to enter a date.

**Planner:**

Today's Date: Click here to enter a date. June 29, 2023

Project Name:

Proposed Use(s): Residential Subdivision

Project Street Address: Methodist Blvd

PPIN Number(s) (If unknown, can be found on tax receipt):

Parcel Number(s): 051K-12-006.000

Flood Zone(s):

Historic District(s): N/A

Zoning District(s): R-2

Proposed Cost of the Project: \$ 215,000

### Project Representative Information

**Name:** Dennis Pierce

☐ Applicant ☒ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☐ Engineer

☐ Other (Specify):

Phone: 601-264-6800

Fax:

Email: Dennis@DennisPierce.com

Mailing Address: 23 Liberty Place, Hattiesburg, MS 39402

**Name:**

☐ Applicant ☐ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☐ Engineer

☐ Other (Specify):

Phone:

Fax:

Email:

Mailing Address:

**Name:**

☐ Applicant ☐ Property Owner ☐ Representative ☐ Agent ☐ Contractor ☐ Architect ☐ Engineer

☐ Other (Specify):

Phone:

Fax:

Email:

Mailing Address:

**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

0 Park Hattiesburg, MS  
Street Address City State

on this the 13<sup>th</sup> day of July, 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.

Dennis Pierce

on this the 13<sup>th</sup> day of July, 2023.

Dennis Pierce, Inc  
Property Owner (print)

Dennis L. Pierce, Pres  
Property Owner (signature)

STATE OF

Mississippi  
Lamar

COUNTY OF

Personally came and appeared before me, the within named

Dennis L Pierce

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 19<sup>th</sup> day of July, 2023.

Tabatha A. Johnson  
NOTARY PUBLIC



My Commission Expires:



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

Deadline for applicant to file petition: July 24, 2023 5:00 p.m. (End of business day)

Hattiesburg Planning Commission & Board of Adjustment Meeting Date: September 6, 2023 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 \$ 775.00

***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<br>Variance request; plus \$50.00 for each additional variance request within same application |
| Street/Alley Naming or Re-Naming -----                                                                                                                                       | \$300.00 per application, plus<br>\$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*<br>(*see PUD or PRD & zoning package rate)                                                             |
| Planned Unit Development (PUD) or Planned Residential Development (PRD), &<br>[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<br>Zoning Change package* -----                                                                 | \$600.00 per package application                                                                                                 |
| Subdivision of Land (Preliminary Plats) -----                                                                                                                                | \$225.00 per application, plus<br>\$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<br>of approval of preliminary plats.                                               |                                                                                                                                  |
| Planned Unit Development (PUD) or Planned Residential Development (PRD) with<br>Subdivision of Land package ** -----                                                         | \$500.00 per application, plus<br>\$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)<br>that is tabled or cancelled at the owner/developer's request ----- | \$50.00 (per each 100 mailing labels)                                                                                            |

52 lots

225

+ 520

\$775

*Description  
of Phase IV*

## Legal Description

The undersigned Owner and Registered Land Surveyor do hereby declare and certify that this said plat, designated as The Cottages at Turtle Creek Phase IV, embraces and covers the following described land by metes and bounds.

A parcel of land being located in the Northeast  $\frac{1}{4}$  of the Northeast  $\frac{1}{4}$  of Section 11 and the Northwest  $\frac{1}{4}$  of the Northwest  $\frac{1}{4}$  Section 12, Township 4 North, Range 14 West, Lamar County, Mississippi, and being more particularly described as follows:

Commence and Begin at the Northeast corner of the Northeast  $\frac{1}{4}$  of said Section 11 and run East for 157.78 feet along the north line of said Section 12 to and iron pin; thence leaving the north line of Section 12 run South 00 degrees 50 minutes 21 seconds West for 185.01 feet to a iron pin; thence run South 89 degrees 09 minutes 39 seconds East for 20.06 feet to an iron pin; thence run South 00 degrees 50 minutes 21 seconds West for 403.37 feet to an iron pin; thence run North 89 degrees 09 minutes 39 seconds West for 175.00 feet to and iron pin; thence run South 01 degrees 29 minutes 06 seconds West for 21.63 feet to an iron pin; thence run North 89 degrees 09 minutes 39 seconds West for 860.19 feet to an iron pin found at the Northwest corner of The Cottages of Turtle Creek Phase II Subdivision, as platted in the Lamar County Chancery's Clerk Office; thence leaving said Northwest corner of The Cottages of Turtle Creek Phase II run North 24 degrees 56 minutes 33 seconds East for 303.23 feet to an iron pin; thence run North 41 degrees 41 minutes 24 seconds East for 218.12 feet to an iron pin; thence run North 49 degrees 28 minutes 13 seconds East for 241.97 feet to an iron pin on the north line of Section 11; run East for 409.56 feet along the north line of said Section 11 back to the POINT OF BEGINNING. Said parcel contains 11.74 acres, more or less.



Deed

301

STATE OF MISSISSIPPI  
COUNTY OF LAMAR

FILED

2004 SEP 27 PM 12 08

WARRANTY DEED

WAYNE SMITH  
CHANCERY CLERK

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), and other good and valuable considerations, not herein mentioned, the receipt and sufficiency of all of which are hereby acknowledged, **ASBURY FOUNDATION OF HATTIESBURG, INC.**, a Mississippi not-for-profit corporation, the Grantor herein, does hereby grant, bargain, sell, convey and warrant unto, **DENNIS L. PIERCE**, the Grantee herein, the following described lands, said lands in Lamar County, Mississippi, being more particularly described as follows, to-wit:

A part of the North  $\frac{1}{2}$  of the Northeast  $\frac{1}{4}$  of Section 11 and part of the North  $\frac{1}{2}$  of the Northwest  $\frac{1}{4}$  of Section 12, all in Township 4 North, Range 14 West, in the City of Hattiesburg, County of Lamar, State of Mississippi and being more particularly described as Beginning at the Northeast Corner of the Northwest  $\frac{1}{4}$  of said Northwest  $\frac{1}{4}$  of Section 12, thence run N88°54'58"E along the North line of the said Northwest  $\frac{1}{4}$  of Section 12 for 81.97 feet; thence run S00°10'35"E for 453.57 feet to a Point on the Centerline of Mixon's Creek, thence run S22°26'15"W along the said Centerline of Mixon's Creek for 56.39 feet; thence run N65°54'52"W along the said Centerline of Mixon's Creek for 19.99 feet, thence run N18°20'18"W along the said Centerline of Mixon's Creek for 38.30 feet, thence run N63°34'40"W along the said Centerline of Mixon's Creek for 37.95 feet, thence run N88°48'52"W along the said Centerline of Mixon's creek for 82.00 feet, thence run N02°49'09"E along the said Centerline of Mixon's Creek for 55.15 feet, thence run N08°47'42"W along the said Centerline of Mixon's Creek for 88.07 feet, thence run N85°35'23"W along the said Centerline of Mixon's Creek for 32.20 feet, thence run S34°06'23"W along the said Centerline of Mixon's Creek for 40.04 feet, thence run S65°18'20"W along the said Centerline of Mixon's Creek for 99.85 feet, thence run S47°49'31"W along the said Centerline of Mixon's Creek for 34.08 feet, thence run N58°59'19"W along the said Centerline of Mixon's Creek for 31.10 feet, thence run N11°27'45"E along the said Centerline of Mixon's Creek for 32.46 feet, thence run N06°47'33"W along the said Centerline of Mixon's Creek for 63.88 feet, thence run N43°26'54"W along the said Centerline of Mixon's Creek for 54.14 feet, thence run N89°21'23"W along the said Centerline of Mixon's Creek for 31.46 feet, thence run S61°05'40"W along the said Centerline of Mixon's Creek for 37.37 feet, thence run N87°17'33"W along the said Centerline of Mixon's Creek for 34.40 feet, thence run S02°37'97"W along the said Centerline of Mixon's Creek for 31.65 feet, thence run S50°21'53"W along the said Centerline of Mixon's Creek for 50.08 feet, thence run

S38°16'03"E along the said Centerline of Mixon's Creek for 45.37 feet, thence run S00°12'15"W for 860.78 feet to a Point on the Northern Line of a Mississippi Power Company Easement, thence run N89°06'37"W along the said Northern Line of the said Mississippi Power Company Easement for 1733.33 feet to the Southeast Corner of the Cottages of Turtle Creek Subdivision, thence run N00°46'34"E along the East Line of the said Cottages of Turtle Creek Subdivision for 574.91 feet, thence run N89°13'40"W along the North Line of the said Cottages of Turtle Creek Subdivision for 495.76 feet, thence run S00°46'46"W along the West Line of the said Cottages of Turtle Creek Subdivision for 399.97 feet to a Point on the West Line of the Northeast ¼ of the said Northeast ¼ of Section 11, thence run N89°13'25"W along the said West Line of the Cottages of Turtle Creek Subdivision for 60.02 feet, thence run S01°07'00"E along the said West line of the Cottages of Turtle Creek Subdivision for 329.26 feet to a Point on the South line of the Northwest ¼ of the said Northeast ¼ of Section 11, thence run N89°37'28"W along the said South Line of the Northwest ¼ of the Northeast ¼ for 912.99 feet, thence run N00°38'53"E for 59.69 feet to a Point on the Southern Line of the said Mississippi Power Company Easement, thence run N89°13'51"W along the said Southern Line of the Mississippi Power Company Easement for 196.14 feet to a Point on the Eastern Right of Way Line of Weathersby Road, thence run N28°57'35"E along the said Eastern Right of Way line of Weathersby Road for 104.83 feet to a Found Concrete Monument on the Northern Line of the said Mississippi Power Company Easement, thence run N27°07'37"E along the said Eastern Right of Way Line of Weathersby Road for 26.78 feet to a Found Concrete Monument, thence run N27°06'33"E along the said Eastern Right of Way Line of Weathersby Road for 19.99 feet to a Found Concrete Monument, thence run N37°18'55"E along the said Eastern Right of Way Line of Weathersby Road for 100.02 feet to a Found Concrete Monument, thence run N42°55'50"E along the said Eastern Right of Way Line of Weathersby Road for 331.74 feet, thence run N53°01'31"E along the said Eastern Right of Way Line of Weathersby Road for 691.81 feet, thence run N48°41'18"E along the said Eastern Right of Way Line of Weathersby Road for 566.54 feet to a Point on the North Line of the said Northeast ¼ of Section 11, thence run N89°41'55"E along the said North Line of the Northeast ¼ of Section 11 for 1193.36 feet to the Northeast Corner of said Section 11, thence run N89°23'21"E along the said North line of the Northwest ¼ of the Section 12 for 644.41 feet, thence run N88°56'17"E along the said North Line of the Northwest ¼ of Section 12 for 658.23 feet to the Point of Beginning, Comprising 75.06 Acres, more or less.

Subject to those certain Subdivision Regulations from the Lamar County Board of Supervisors.

Subject to that certain Assignment of Option Agreement between MDV, LLC as grantor and Flanagan Construction Company and Leslie McInnis Granberry, as Grantees, dated September 4, 2003 and recorded August 13, 2004 in Book 17D at page 197, whereby Grantors assigned an option described in a letter dated July 23, 2003 from Asbury Foundation of Hattiesburg, Inc.

Subject to that certain Temporary Sewer Construction Easement from Asbury Foundation, Inc. to the City of Hattiesburg, dated January 20, 2004 and recorded March 30, 2004 in Book 16W at page 495, Book 16W at page 497, and Book 16W at page 499.



Subject to that certain Right-of-Way Easement from Asbury Foundation of Hattiesburg, Inc. to Pearl River Valley Electric Power Association, dated September 18, 2003 and recorded December 12, 2003 in Book 16R at page 280.

Subject to that certain Access Easement and Right of First Refusal granted by Wesley Health System, Inc. to Wesley Health System, LLC, dated September 1, 1997 and recorded August 29, 1997 in Book 12Y at page 366.

Subject to that certain Sanitary and Sewer Easement from Hercules, Incorporated to The City of Hattiesburg, dated May 2, 1980 and filed of record on May 14, 1980 in Book 6-L at Page 363 in the Office of the Chancery Clerk of Lamar County, Mississippi.

Subject to that certain Construction Easement from Hercules, Incorporated to The City of Hattiesburg, dated May 2, 1980 and filed of record on May 14, 1980 in Book 6-L at Page 365 in the Office of the Chancery Clerk of Lamar County, Mississippi.

Subject to that certain Easement from C. B. McIntosh to Mississippi Power Company, date May 11, 1930 and filed of record on May 20, 1930 in Book AA at Page 469 in the Office of the Chancery Clerk of Lamar County, Mississippi.

Subject to that certain Easement from C. B. McIntosh to Mississippi Power Company, date May 11, 1930 and filed of record on May 20, 1930 in Book AA at Page 480 in the Office of the Chancery Clerk of Lamar County, Mississippi.

Subject to that certain Right of Way Deed and Construction Easement from Thomas L. Price and wife, Jeanette W. Price to the City of Hattiesburg, Forrest and Lamar Counties, Mississippi, dated August 10, 1994 and filed for record on September 22, 1994 in Book 11-H at Page 658-E in the Office of the Chancery Clerk of Lamar County, Mississippi; said Right of Way Deed and Construction Easement has been re-recorded in Book 11-H at Page 658-J in the above mentioned office.

Subject to that certain Easement from Thomas L. Price and wife, Jeanette W. Price to Bellsouth Telecommunications, dated August 9, 1994 and filed for record on August 22, 1994 in Book 11-G at Page 394 in the Office of the Chancery Clerk of Lamar County, Mississippi.

Subject to that certain Easement Agreement from Thomas L. Price and wife, Jeanette W. Price to CAT Partnership, dated August 23, 1991 and filed for record on August 29, 1991 in Book 9-U at Page 293 in the Office of the Chancery Clerk of Lamar County, Mississippi.

Subject to that certain Right of Way from Mrs. W. H. Weathersby, by R. E. Weathersby by and through Power of Attorney to Pearl River Valley Electric Power Association, dated July 20, 1988 and filed for record on July 27, 1988 in Book 8-Q at Page 561 in the Office of the Chancery Clerk of Lamar County, Mississippi. This Easement is limited to retiring one pole and guy and installing one pole with guys in two different directions.

304

Subject to that certain Right of Way Easement from Mrs. W. H. Weathersby to Pearl River Valley Electric Power Association, dated January 7, 1983 and filed for record on January 24, 1983 in Book 7-A at Page 240 in the Office of the Chancery Clerk of Lamar County, Mississippi.

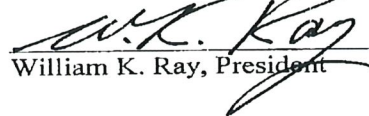
Subject to that certain Right of Way from Mrs. W. E. Weathersby to Arnold Line Water Association, dated June 7, 1967 and filed for record on June 9, 1967 in Book 4-J at Page 348 in the Office of the Chancery Clerk of Lamar County, Mississippi.

For the same consideration ASBURY FOUNDATION OF HATTIESBURG, INC., successor by change of name to Wesley Health Services, LLC does hereby quitclaim and relinquish its right of first refusal to purchase all or any portion of the above-described property or any portion thereof or interest therein, sold or otherwise transferred by this Warranty Deed. Said right of first refusal originating in that certain Access Easement and Right of First Refusal between Wesley Health Systems, LLC and Wesley Health Systems, Inc. dated August 28, 1997 and recorded August 29, 1997 in Book 12Y at page 366 of the records in the office of the Chancery Clerk of Lamar County, Mississippi.

WITNESS OUR SIGNATURE on this the 24<sup>th</sup> day of September, A.D., 2004.

ASBURY FOUNDATION OF HATTIESBURG, INC.

BY:

  
William K. Ray, President

STATE OF MISSISSIPPI  
COUNTY OF LAMAR

PERSONALLY came and appeared before me, the undersigned authority in and for said County and State, on this 24<sup>th</sup> day of September, 2004, within my jurisdiction, the within named WILLIAM K. RAY, who acknowledged that he is President of Asbury Foundation of Hattiesburg, Inc., a Mississippi not-for-profit corporation, and that for and on behalf of said corporation, and as its act and deed, he executed the above and foregoing instrument on the day and year therein mentioned, after first having been duly authorized by said corporation so to do.

William Scott Phillips  
NOTARY PUBLIC

MY COMMISSION EXPIRES: \_\_\_\_\_



GRANTOR'S ADDRESS:  
Post Office Box 17797  
Hattiesburg, MS 39404-7797  
(601) 296-3555

GRANTEE'S ADDRESS:  
23 Liberty Place  
Hattiesburg, MS 39402  
(601) 264-6800

Please Index:

Northeast Quarter of the Northeast Quarter and Northwest Quarter of the Northeast Quarter of Section 11, Township 4 North, Range 14 West Lamar County, Mississippi.  
And

Northeast Quarter of the Northwest Quarter and Northwest Quarter of the Northwest Quarter of Section 12, Township 4 North, Range 14 West Lamar County, Mississippi.

This Deed Prepared by:  
PHILLIPS LAW FIRM, P.A.  
326A Second Street  
Post Office Box 3  
Columbia, Mississippi 39429  
(601) 736-9301  
C:\mydocuments\deeds\pierce,dennis 1 04092578



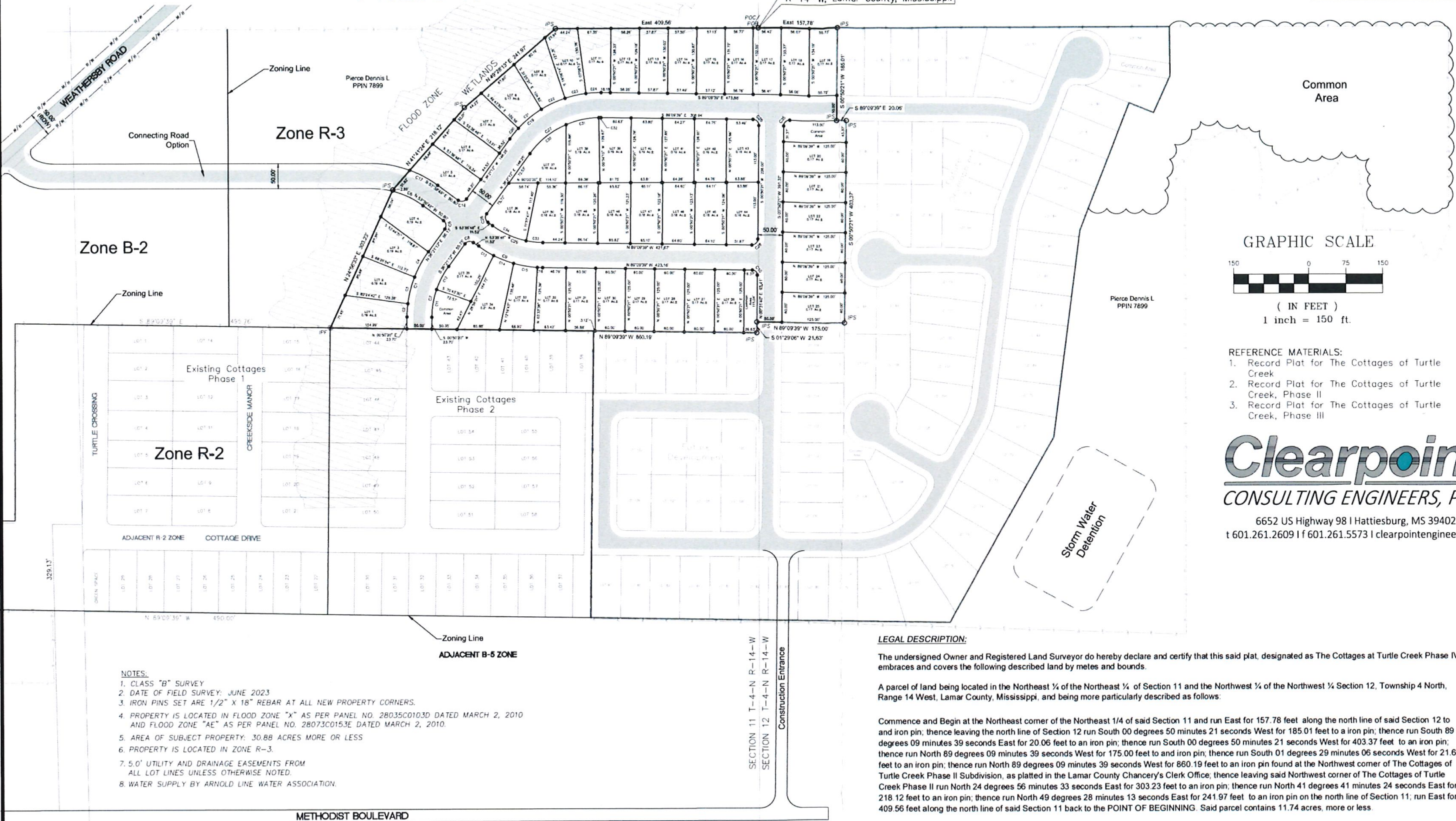
**CERTIFICATE OF FILING AND RECORDING**  
STATE OF MISSISSIPPI • LAMAR COUNTY  
WAYNE SMITH, CHANCERY CLERK  
BOOK 17-E PAGE 301  
INDEXED ✓ RECORDED ✓ ABSTRACTED ✓  
Shirley Bloome D.C.



Cottages at Turtle Creek  
Phase IV

Preliminary Plat

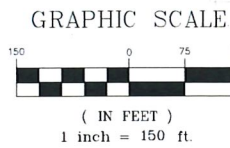
This plat is preliminary in nature and is for the purpose of providing a conceptual representation of the proposed layout. The Owners reserve the right to make minor modifications as conditions warrant prior to recording the final plat.



LEGEND

- Utility & Drainage Easement Line
- Setback Line
- Iron Pin Set (IPS)
- Iron Pin Found (IPF)

Name of Owner:  
Dennis Pierce, Member  
23 Liberty Place  
Hattiesburg, MS 39402



- REFERENCE MATERIALS:
- Record Plat for The Cottages of Turtle Creek
  - Record Plat for The Cottages of Turtle Creek, Phase II
  - Record Plat for The Cottages of Turtle Creek, Phase III

**Clearpoint**  
CONSULTING ENGINEERS, P.A.

6652 US Highway 98 | Hattiesburg, MS 39402  
t 601.261.2609 | f 601.261.5573 | clearpointengineers.com

| Curve Table |         |         |                |              |
|-------------|---------|---------|----------------|--------------|
| Curve #     | Length  | Radius  | Chord Bearing  | Chord Length |
| C1          | 136.464 | 225.000 | N18°35'46"10"E | 137.24       |
| C2          | 26.505  | 225.000 | N04°12'46"25"E | 26.46        |
| C3          | 54.889  | 225.000 | N04°34'42"10"E | 54.76        |
| C4          | 57.696  | 225.000 | N08°54'47'44"E | 57.53        |
| C5          | 18.650  | 12.000  | N60°56'48"00"W | 18.97        |
| C6          | 68.922  | 175.213 | N64°55'46"41"W | 69.46        |
| C7          | 106.472 | 175.000 | S18°35'46"10"W | 106.74       |
| C8          | 18.650  | 12.000  | S60°56'48"00"W | 18.97        |
| C9          | 136.464 | 225.000 | S71°24'13'36"E | 137.24       |
| C10         | 15.664  | 10.000  | N44°17'15"06"W | 14.11        |
| C11         | 96.306  | 175.000 | S10°03'25"10"W | 96.07        |
| C12         | 52.163  | 175.000 | S27°45'50"51"W | 51.97        |
| C13         | 36.861  | 225.000 | N68°21'23"27"W | 36.96        |
| C14         | 43.234  | 225.000 | N68°34'15"72"W | 43.17        |
| C15         | 48.553  | 225.000 | N60°15'27"37"W | 48.46        |
| C16         | 10.667  | 225.000 | N67°48'00"28"W | 10.69        |
| C17         | 63.796  | 225.000 | S61°45'51'46"E | 63.54        |
| C18         | 18.650  | 12.000  | N61°21'12"00"E | 18.97        |
| C19         | 213.695 | 225.000 | S63°35'46"64"W | 206.69       |
| C20         | 27.154  | 225.000 | N09°48'38'36"E | 27.14        |
| C21         | 80.121  | 225.000 | N65°56'22'08"E | 80.84        |
| C22         | 52.301  | 225.000 | N65°14'12'82"E | 52.13        |
| C23         | 43.199  | 225.000 | N07°23'46'87"E | 43.13        |
| C24         | 31.190  | 225.000 | N66°52'04'56"E | 31.17        |
| C25         | 18.650  | 12.000  | N44°09'36"71"W | 18.97        |
| C26         | 18.650  | 12.000  | S08°59'40"00"E | 18.97        |
| C27         | 186.418 | 175.000 | N63°35'46"64"E | 180.22       |
| C28         | 18.650  | 12.000  | N45°50'21'29"E | 18.97        |
| C29         | 106.472 | 175.000 | N71°24'13'36"W | 106.74       |
| C30         | 93.866  | 175.000 | S51°43'11'14"W | 92.75        |
| C31         | 88.247  | 175.000 | S78°15'30"01"W | 87.62        |
| C32         | 4.303   | 175.000 | N69°51'54'48"W | 4.30         |
| C33         | 33.975  | 175.000 | S63°35'56"01"E | 33.92        |
| C34         | 74.496  | 175.000 | S65°50'30'66"E | 73.93        |
| C35         | 18.650  | 12.000  | N45°50'21'29"E | 18.97        |

- NOTES:
- CLASS "B" SURVEY
  - DATE OF FIELD SURVEY: JUNE 2023
  - IRON PINS SET ARE 1/2" X 18" REBAR AT ALL NEW PROPERTY CORNERS.
  - PROPERTY IS LOCATED IN FLOOD ZONE "X" AS PER PANEL NO. 28035C01030 DATED MARCH 2, 2010 AND FLOOD ZONE "AE" AS PER PANEL NO. 28073C0153E DATED MARCH 2, 2010.
  - AREA OF SUBJECT PROPERTY: 30.88 ACRES MORE OR LESS
  - PROPERTY IS LOCATED IN ZONE R-3.
  - 5.0' UTILITY AND DRAINAGE EASEMENTS FROM ALL LOT LINES UNLESS OTHERWISE NOTED.
  - WATER SUPPLY BY ARNOLD LINE WATER ASSOCIATION.

**LEGAL DESCRIPTION:**

The undersigned Owner and Registered Land Surveyor do hereby declare and certify that this said plat, designated as The Cottages at Turtle Creek Phase IV, embraces and covers the following described land by metes and bounds.

A parcel of land being located in the Northeast 1/4 of the Northeast 1/4 of Section 11 and the Northwest 1/4 of the Northwest 1/4 Section 12, Township 4 North, Range 14 West, Lamar County, Mississippi, and being more particularly described as follows:

Commence and Begin at the Northeast corner of the Northeast 1/4 of said Section 11 and run East for 157.78 feet along the north line of said Section 12 to and iron pin; then leaving the north line of Section 12 run South 00 degrees 50 minutes 21 seconds West for 185.01 feet to an iron pin; then run South 89 degrees 09 minutes 39 seconds East for 20.06 feet to an iron pin; then run South 00 degrees 50 minutes 21 seconds West for 403.37 feet to an iron pin; then run North 89 degrees 09 minutes 39 seconds West for 175.00 feet to and iron pin; then run South 01 degrees 29 minutes 06 seconds West for 21.63 feet to an iron pin; then run North 89 degrees 09 minutes 39 seconds West for 860.19 feet to an iron pin found at the Northwest corner of The Cottages of Turtle Creek Phase II Subdivision, as platted in the Lamar County Chancery's Clerk Office; then leaving said Northwest corner of The Cottages of Turtle Creek Phase II Subdivision, run North 24 degrees 56 minutes 33 seconds East for 303.23 feet to an iron pin; then run North 41 degrees 41 minutes 24 seconds East for 218.12 feet to an iron pin; then run North 49 degrees 28 minutes 13 seconds East for 241.97 feet to an iron pin on the north line of Section 11; run East for 409.56 feet along the north line of said Section 11 back to the POINT OF BEGINNING. Said parcel contains 11.74 acres, more or less.

**OWNER'S CERTIFICATE**

State of Mississippi  
County of Lamar

I, Dennis Pierce, the owner, do hereby certify that the aforementioned is the Owner of the land described in the foregoing Certificate of John C. Anglin, a Mississippi Registered Professional Engineer and Land Surveyor, and that I have caused the same to be subdivided and platted as shown hereon, and have designated the same as The Cottages of Turtle Creek, Phase IV. I do hereby dedicate the street rights-of-way, utilities, and easements as shown to public use forever.

Witness my Signature on this, the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Dennis Pierce—President  
Dennis Pierce, Inc.

**ACKNOWLEDGMENT**

State of Mississippi  
County of Lamar

Personally appeared before me, the undersigned notary in and for the jurisdiction aforesaid, the within named Dennis Pierce, of Dennis Pierce, Inc., the Owner, who acknowledged to me that he signed and delivered this plat and the Certificate thereon as his own act and deed for and in behalf of said Owner, after being authorized to do so.

Given under my hand and seal of office on this, the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

My commission expires on: \_\_\_\_\_  
Notary Public

**ACKNOWLEDGMENT**

State of Mississippi  
County of Lamar

Personally appeared before me, the undersigned notary in and for the jurisdiction aforesaid, the within named John C. Anglin, a Mississippi Registered Professional Engineer and Land Surveyor, who acknowledged to me that he executed the Certificate upon this plat on the day and year herein mentioned.

Given under my hand and seal of office on this, the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
My Commission Expires \_\_\_\_\_

**NOTARY PUBLIC**

**CITY APPROVAL AND ACCEPTANCE FORM**

State of Mississippi  
County of Lamar  
City of Hattiesburg

Survey checked on this, the \_\_\_\_\_ day of \_\_\_\_\_, 2023, by John C. Anglin and approved by the City Engineer for the City of Hattiesburg on this, the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
City Engineer

This subdivision is herein approved and accepted, and all street rights-of-way, utilities and easements contained therein to be dedicated to the City of Hattiesburg are hereby accepted for the City of Hattiesburg on this, the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

**VERIFICATION**

State of Mississippi  
County of Lamar

This is to certify that I, John C. Anglin, a Mississippi Registered Professional Engineer and Land Surveyor, as maker of the map of The Cottages of Turtle Creek, Phase IV, have compared this the \_\_\_\_\_ with the \_\_\_\_\_ and the \_\_\_\_\_ and find the same to be exact copies of each other.

\_\_\_\_\_  
John C. Anglin

**FILING AND RECORDATION**

State of Mississippi  
County of Lamar

I, \_\_\_\_\_, Clerk of the Chancery Court in and for said County and State, do hereby certify that the Final Plat of The Cottages of Turtle Creek, Phase IV, was filed for record in my office on this, the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, and was duly recorded in Plat Book \_\_\_\_\_, Page \_\_\_\_\_, Slide \_\_\_\_\_ of the records and maps and plats of land in the Chancery Court of Lamar County, Mississippi.

Given under my hand and seal of office on this, the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Chancery Clerk



## Hattiesburg Planning Commission Meeting

Jackie Dole Sherrill Community Center

September 6, 2023

### Response to Petition for approval of plat for Phase IV Cottages of Turtle Creek

Good Afternoon, my name is John Hurt and I am a homeowner in the Cottages of Turtle Creek. I want to thank the Commission for the opportunity to present concerns related to the Phase IV expansion.

The Cottages is an age restricted retirement community of 67 architecturally similar homes occupied by approximately 100 Hattiesburg citizens and voters. The average age is approximately 80 and around 2/3 are women. Many of us have physical limitations but still enjoy getting out and moving about and visiting with our neighbors. Since there are no sidewalks we use the streets. We enjoy a wonderful quality of life that we want to maintain.

For each of the three previous expansions the developers filed a Declaration of Covenants, Conditions and Restrictions which govern developer and homeowner rights and responsibilities.

These three documents include the following declaration, "the primary purpose of these covenants and the foremost consideration in the origin of same has been the creation of a residential community which is **aesthetically pleasing and functionally convenient**". To paraphrase, that is to say the purpose is to create a quiet and peaceful community with architectural uniformity and easy access to services needed by seniors.

These words were written by the Developers of The Cottages. The Developer of Phase III now wants to expand with a Phase IV. We, the homeowners of the Cottages, many of whom are here today, bought the dream. We bought the dream of a quiet, peaceful community in which to live out our senior years. Now we just want the Developer to honor the commitment made in the Covenants as to the creation and maintenance of a quiet, peaceful and safe community.

### Concerns with Phase IV

We are concerned about construction and residential traffic.

Our position is that construction traffic must not be permitted to use the existing Cottages streets. Not only would it be noisy and dangerous for our elderly homeowners it will damage the recently paved streets, in addition to impeding normal traffic flow on our

.We are here as residents of Cottages Of Turtle Creek to voice our opposition and concerns about the building of additional houses adjacent to our current neighborhood. We are a neighborhood composed of 64 Single family homes with a fence surrounding our neighborhood.

Each of our residents chose to purchase our homes in this neighborhood for the following reasons. This is an over 55, quiet, separate, and tranquil and one entry/exit neighborhood. All of our residents are elderly and some are disabled. We desire to keep our neighborhood identity as it is now, fully surrounded by fencing. The current speed limit in our neighborhood is 20 mph. We are limited to a single entrance/ exit. Should an emergency ever arise we would be limited to no more than 64 cars exiting the neighborhood.

We have the following objections:

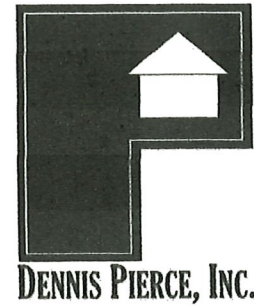
1. We strongly oppose the developer using any of our current streets for entry & exit of construction vehicles, machinery and workers' vehicles. In the past the developer used our streets causing them to deteriorate and be dangerous. The developer has access to the proposed development via Weathersby Road, bypassing our neighborhood.
2. Hamlett Drive, Turtle Crossing and Creekside Manor should NOT be opened to through traffic. There is currently one entrance/exit to serve 64 residences, visitors and delivery and service vehicles to/from Cottages of Turtle Street. To open one or all of said streets will cause traffic congestion and impede traffic flow. Should there ever be an emergency necessitating the evacuation of our neighborhood, it would be impossible for all residents of the current neighborhood and additional residents of the proposed neighborhood to safely leave the general area.
3. Our neighborhood does not have sidewalks. Residents often walk on the street for exercise. Some use walkers. It would be dangerous for motor vehicles use the streets while elder are walking on those streets.



4. The developer should be required to take the necessary steps to cause the new development to be designated as a retirement community comprised of only ownership by persons 55 years or older.
5. We request that the developer's current property to the north and east of the presently built subdivision be rezoned from its present designation to a zoning designated to allow only single family residences as multi-family dwellings such as apartments because the overwhelming number of current residents do not want multi-family dwellings to be constructed on adjoining property. Multi-family buildings would create an area congested, dirty and noisy.
6. The Cottages Homeowners Association owns the green spaces in the neighborhood as shown on the recorded plats. The residents and Homeowners Association specifically deny the developer permission to cross our green spaces.
7. We specifically reserve and retain our right to keep all fencing around our neighborhood and should any fencing be damaged or destroyed, the developer should be required to restore said fencing with the same fencing material in the same manner as it now exists.
8. Because we only have one entrance/exit we request that no streets be opened into our neighborhood. To do otherwise would cause many hazards to our residents and their vehicles. Residents of the new development should have no right to clog our neighborhood streets, particularly because we only have one entrance/exit.
9. Should the Planning Commission choose to ignore the concerns of the current residents and allow the opening of Hamlett Drive., Cottage Drive and/or Turtle Crossing, we request that such street(s) be opened only after the completion and cleanup of the new streets and houses.
10. Because our neighborhood is composed of all current phases of Cottages of Turtle Creek and has signs indicating thus, we respectfully request the the developer not be allowed to use the said name for its new development.

August 28, 2023

Cottages at Turtle Creek HOA Board  
and Current Residents



To whom it may concern:

I recently learned of some arising concerns regarding the new phase of the Cottages at Turtle Creek. In summary, there are some fears revolving around home values and loss of the intimacy, exclusivity, and safety of the Cottages as it currently exists. I would like to address these issues.

An issue arising now and during the last effort to develop the next phase was the lack of a construction entrance as well as increased construction traffic. During this next phase, we will be using a construction entrance located off Methodist Boulevard for development and construction traffic. This will hopefully minimize or eliminate unnecessary traffic throughout the subdivision. We are also working with the city to add an additional permanent entrance after the next phase is completed.

Regarding property values in the neighborhood, we do not foresee this being an issue. As you know, there is an extremely high demand to live in your neighborhood. The reasons for this desirability have very little to do with the inventory of homes. During the time we were constructing homes in Phase III, the turnover throughout the subdivision remained virtually the same. Existing homes were selling more often and faster than the new ones. There is a large majority of buyers that cannot afford to purchase a newly built home. This may be attributed to a number of reasons including fixed incomes, high building costs, or high interest rates.

There are also some negative consequences of doing nothing with the land surrounding the subdivision. Hattiesburg's growth remains very rapid. The land surrounding the Cottages is currently zoned R-3, which is multifamily residential. The definition of R-3 reads:

"The purpose of the R-3 District is to permit medium and high density residential uses including multi-family, two-family, and single-family structures 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 residential neighborhoods with only compatible supporting institutional uses and open space."

Not continuing the development of the Cottages leaves the possibility open for less desirable developments. Along these same lines, we owe close to \$993,000 on the surrounding land as well as interest and property tax payments. While an indefinite 65.8 acre buffer does sound appealing, sitting on the property is not a sustainable business decision. The only alternative to developing the land is to sell to the HOA, or sell to a buyer who would possibly have any number of unpredictable plans that could certainly adversely affect your property values.

While we understand change and growth can be uncomfortable, we also understand the drawbacks to avoiding it. In real estate, we are taught to sort out the "highest and best use" of a property. Some could argue the acreage surrounding you would be most profitable filled with apartments, which is probably true. However, our vision of the "highest and best use" of the acreage surrounding the Cottages is to expand on what you already know to be true: the high demand and desire to be a part of the wonderful community of the Cottages at Turtle Creek.

Thank you for your time,

Dennis L. Pierce  
President



September 5, 2023

RE: The Cottages of Turtle Creek, Potential Expansion

To Whom It May Concern:

I had my home built in The Cottages in the summer of 2009. When choosing a lot, I was interested in a safe and quiet community of older adults. The Cottages was a perfect fit as I work at Merit Health Wesley. I was concerned about the surrounding land development prior to committing to the purchase, but was assured when I picked my lot that "There will not be a Phase III". I was also assured there would not be multi-family housing, a fast food restaurant, a gas station, or other business in the neighborhood or in the surrounding land. I was told that the one exit in and out would remain in place and that further expansion would not occur.

We have a pedestrian community at The Cottages. Construction vehicles and personnel may jeopardize their safety. The ingress and egress would change and open us up to more community traffic. Additional homes in The Cottages changes the character of our community and will be detrimental to those of us who have purchased there in good faith that it would remain as is.

The integrity of our community is in jeopardy if this proposal passes. The concerns expressed when Mr. Pierce wanted to expand The Cottages 10 years ago are still in play. The community does not want this expansion to go through as planned.

Sincerely,

A handwritten signature in black ink, reading "Kathleen A. Messenger, M.D." with a stylized flourish at the end.

Kathleen A. Messenger, M.D.

144 Cottage Drive  
Hattiesburg

# Hattiesburg Planning Commission

## Jackie Dole Sherrill Community Center

September 6, 2023

The Cottages is an age restricted retirement community of 67 homes occupied by over 90 Hattiesburg citizens and voters. We are interested in maintaining the quality of life we currently enjoy.

For each of the three previous expansions, the developers have filed Declaration of Covenants, Conditions and Restrictions which govern developer and homeowner rights and responsibilities.

Each of these three documents contain the following declaration, “the primary purpose of these covenants and the foremost consideration in the origin of same has been the creation of a residential community which is **aesthetically pleasing and functionally convenient**”. To paraphrase, to create a quiet and peaceful community with architectural uniformity and easy access to services needed by seniors.

These words were written by the Developer of The Cottages. These same Developer is now wanting to expand and open Phase IV. The homeowners of the Cottages, many of whom are here today just want the Developer to honor the commitment made in the Covenants as to the creation and maintenance of a quiet, peaceful and safe community. This quality of life is important as over half of our residents are over 80. Most are retired and spend the day at home and visiting with their neighbors in The Cottages.

Our concerns are zoning, access and proposed covenants.

### **Zoning**

Cottages is currently zoned as R2, for single family residential construction. The Phase IV expansion is zoned R3, allowing multi-plex family dwellings. Since Phase IV is adjacent to and is someday to be connected to the current Cottages streets the zoning should be R2. Any higher density zoning would create significant traffic problems.

### **Access**

We are concerned about access both for construction and normal residential traffic.

Construction traffic must not be permitted to use the existing Cottages streets. Not only would it be noisy and dangerous for our elderly homeowners it also will damage the recently paved streets, in addition to impeding normal traffic flow. Construction traffic must use the Weathersby Road entrance or the planned alternate entrance off of Methodist Blvd.

We are sure the new Phase IV will be marketed as an aesthetically pleasing functionally convenient community. That is fine, we the homeowners of the earlier Phases just do not want to lose our safe, peaceful community in the process.

Existing Cottages of Turtle Creek covenants define the subdivision as a Retirement Community restricted to age 55 or older. If the expansion uses the same name “Cottages of Turtle Creek” it should have the same age restrictions and architectural guidelines.

Cottages of Turtle Creek Homeowners unable to attend,

[illegible]

[illegible]



# Hattiesburg Planning Commission

## Jackie Dole Sherrill Community Center

September 6, 2023

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Construction traffic must not be permitted to use the existing Cottages streets. Not only would it be noisy and dangerous for our elderly homeowners it also will damage the recently paved streets, in addition to impeding normal traffic flow. Construction traffic must use the Weathersby Road entrance or the planned alternate entrance off of Methodist Blvd.



Normal traffic flow to the Phase IV should also use the Weathersby Road entrance. It will likely be more convenient and faster than winding through the existing Cottages streets. This can be accomplished by continuing the blocked off access to the Cottages streets until the Phase IV is substantially completed.

We are sure the new Phase IV will be marketed as an aesthetically pleasing functionally convenient community. That is fine, we the homeowners of the earlier Phases just do not want to lose our safe, peaceful community in the process.

### Proposed Covenants

Existing Cottages of Turtle Creek covenants define the subdivision as a Retirement Community restricted to age 55 or older. If the expansion uses the same name "Cottages of Turtle Creek" it should have the same age restrictions and architectural guidelines.

Thank you for your attention to our concerns.

Cottages of Turtle Creek Homeowners unable to attend,

|                             |                      |
|-----------------------------|----------------------|
| <i>Myra Hester</i>          | 110 Turtle Crossing  |
| <i>Mary Elizabeth Blair</i> | 107 Turtle Crossing  |
| <i>Jerry Buckley</i>        | 103 Cottage Drive    |
| <i>Louise Whitman</i>       | 111 Cottage Drive    |
| <i>Adela Phillips</i>       | 110 Creek Side Manor |
| <i>Ann Phelan</i>           | 110 Creek Side       |
| <i>Beth Hall</i>            | 112 Creek Side Manor |
| <i>Valerie S. Smirney</i>   | 133 Cottage Drive    |
| <i>Carrene B. Curry</i>     | 113 Cottage Drive    |
| <i>Jerry C. Jones</i>       | 155 Cottage Drive    |
| <i>Betty Thomas</i>         | 113 Cottage Dr.      |

|                   |            |                   |           |
|-------------------|------------|-------------------|-----------|
| Alan L. Jensen    | 4 Hamlett  | Autos To          | 2 Hamlett |
| Fay E. Jensen     | 4 Hamlett  | Janie & Jan - Sue | 12        |
| Barth M. Williams | 15 Hamlett |                   |           |
| Roger L. Smith    | 9 Hamlett  |                   |           |
|                   |            |                   |           |
|                   |            |                   |           |
|                   |            |                   |           |
|                   |            |                   |           |
|                   |            |                   |           |

**MINUTES OF THE  
REGULAR MEETING OF THE  
HATTIESBURG PLANNING COMMISSION  
September 6<sup>th</sup>, 2023**

**Board Members Roll Call:**

Members Present:

1. Amy Hinton, Vice Chair
2. Rebekah Ray
3. Rhoda Pickett
4. Elayne Lockett
5. Dick Conville
6. Jeff Keyseear
7. Carlos Wilson
8. Charles Dawe (Online)

Members Absent:

1. Michael Dickerson
2. Luke McNair
3. Mark Miller, Chair

**Staff Present:**

1. Cory Long, Planning Manager
2. Nathan Satcher, Planner II
3. Jim Gladden, Esq.
4. Kevin Bates, Building Official
5. Wiley Quinn, Director of Urban Development
6. Andrea Garcia, Planner I
7. Bri Hogge, Planning Manager.

Vice Chair, Hinton, declared the Hattiesburg Planning Commission meeting open and in session at 1:00 p.m.

**AGENDA REVIEW**

There came the matter of the August 2023 Agenda. Item D was removed from the agenda at the request of the Planning Staff. Commissioner Ray made a motion to accept the amended agenda, seconded by Vice Chair Hinton. All members present were in favor.

**Motion:**

Made by Commissioner Ray

**Second:**

Made by Vice Chair Hinton

**Vote:**

| Board Member            | Yea | Nay | Other |
|-------------------------|-----|-----|-------|
| Amy Hinton (Vice Chair) | X   |     |       |
| Rebekah Ray             | X   |     |       |
| Rhoda Pickett           | X   |     |       |
| Elayne Lockett          | X   |     |       |
| Dick Conville           | X   |     |       |
| Jeff Keyseear           | X   |     |       |
| Carlos Wilson           | X   |     |       |
| Charles Dawe (Online)   | X   |     |       |

**MINUTES REVIEW**

For August 2<sup>nd</sup>, 2023 minutes, Commissioner Pickett made a motion to approve with spelling corrections and Commissioner Lockett seconded this motion.

**Motion:**

Commissioner Pickett

**Second:**

Commissioner Lockett

**Vote:**

| Board Member            | Yea | Nay | Other |
|-------------------------|-----|-----|-------|
| Amy Hinton (Vice Chair) | X   |     |       |
| Rebekah Ray             | X   |     |       |
| Rhoda Pickett           | X   |     |       |
| Elayne Lockett          | X   |     |       |
| Dick Conville           | X   |     |       |
| Jeff Keyseear           | X   |     |       |
| Carlos Wilson           | X   |     |       |
| Charles Dawe (Online)   | X   |     |       |

**BUILDING REPORT**

Kevin Bates, Building Official, provided the Building Permit Report for August 2023.

**PLANNING REPORT**

There came the matter of the Planning Report by Nathan Satcher, Senior Planner, and Cory Long, Planning Manager.

## **CHAIR'S REPORT**

The Vice-Chair did not have a report for the meeting.

## **INTRODUCTIONS**

Commissioners and staff introduced themselves.

## **PUBLIC HEARING – Planning Commission**

### **Item A:**

Dennis Pierce, owner, requests approval for a preliminary plat for a major subdivision as an extension of The Cottages of Turtle Creek, located on Methodist Boulevard in Lamar County. The extension will be known as “Cottages at Turtle Creek: Phase IV”, located in Lamar County, Ward 3. (PPIN 7898, 7899, and 13368; Parcel No.: 051L-11-001.000, 051K-12-006.000, and 051L-11-040.000).

### **Discussion and Vote:**

The planning staff introduced the case. Vice Chair Hinton opened the public hearing portion of the meeting. Mr. Denis Pierce, the applicant, came to speak on behalf of the case and explained the project. When the Public Hearing portion of the meeting was opened by Vice Chair Hinton, nine residents came to speak in opposition to the case. An exhibit with signatures by residents opposing the subdivision was entered into the record. There were primarily concerns raised over the amount of traffic, noise, and street safety that could be affected by the construction process. It was also recommended by citizens to look for additional road entrances so that the construction crew would not be able to access their neighborhood in the future. Commissioner Conville made the motion to approve the preliminary plat under the following conditions:

1. Plat Conditions, & Restrictions – add to the plat the following notes:
  - a) The common area(s) parcel's ad valorem tax value shall be assessed to each lot owner on a prorated basis as part of each lot owner's total assessment.
  - b) The common area(s) of this subdivision shall be owned and maintained by the owner's, commercial owner's association, and/or by the property owner(s) of the lots. In the event any lot becomes subdivided into additional lots or individual site plans, said site plans conforming to the city's Land Development Code, each property owner shall own their pro rata share, by area percentage of their lot, of the common areas.
2. Streets - Street identifications and traffic control signs/markings shall be installed by the developer to City specifications.
3. Utilities - Unless otherwise specified, all utilities and services (electric, telephone, cable, etc.) are to be installed underground.
4. Bonds – Bonds, in a form satisfactory to the City Engineer and the City Attorney, will be required as follows:



a) Performance bond – Acceptance of the plat before the street and infrastructure are completed will require a bond based on the developer's engineer's estimated cost of unfinished work, verified by the staff engineer, plus 10% until complete. Renewed annually and adjusted for inflation.

b) Maintenance – Upon acceptance of the plat and the completion of streets and infrastructure a bond in the amount of 5% of the total cost of all work must be remitted to the city for the duration of 1 year.

5. A temporary construction road to be required for all grading, clearing, and construction of structures to be created and used that does not have any common entrance with the existing subdivision and that Hamlet Drive cannot be used as a construction entrance.

Commissioner Wilson seconded this motion.

**Presented by:**

Denis Pierce

**Proponents:**

1. Danielle Pierce

**Opponents:**

1. John Hurt
2. Richard Nuss
3. Pat Hicks
4. Bill Youngblood
5. Diana Little
6. Beth Mitchell
7. Murial Anderson
8. Tom Bates
9. Marsha Hester

**Motion:**

Made by Commissioner Conville

**Second:**

Made by Commissioner Wilson

**Vote:**

| Board Member            | Yea | Nay | Other |
|-------------------------|-----|-----|-------|
| Amy Hinton (Vice Chair) | X   |     |       |
| Rebekah Ray             |     | X   |       |
| Rhoda Pickett           | X   |     |       |
| Elayne Lockett          | X   |     |       |
| Dick Conville           | X   |     |       |
| Jeff Keyseear           |     | X   |       |
| Carlos Wilson           | X   |     |       |

|                       |   |  |  |
|-----------------------|---|--|--|
| Charles Dawe (Online) | X |  |  |
|-----------------------|---|--|--|

**Item B:**

Ming Ming Lin, representative, Martin Tovrea, architect, and Beverly Land, LLC., owner, request approval for a Planned Mixed-Used Development as an extension of the existing development known as the “Village at the Beverly”, which is located on Old Airport Road in Forrest County, Ward 5. The Planned Mixed-Use Development will be known as “Village at the Beverly III”. (PPIN 29647 Parcel No.: 2-041H-27-017.00).

**Discussion and Vote:**

The planning staff introduced the case. Vice Chair Hinton opened the public hearing portion of the meeting. Mr. Ming Ming Lin, the applicant, came to speak on behalf of the case explained the project and invited the Commissioners to raise questions. A letter of concern regarding the site design was submitted by Ginger Lowrey as an exhibit. Commissioner Conville inquired about the requirements for Planned Mixed-Use developments, asserting that the commercial and residential components of this project were not properly integrated. Commissioner Keysear expressed concern over the approval of the project, stating that this does not provide an adequate basis for future PMU developments. As a result, he made a motion to table this item, stating that alternative options for this project could be explored. This motion was seconded by Commissioner Lockett. A roll call vote was then conducted.

**Presented by:**

Mr. Ming Ming Lin

**Proponents:**

1. None

**Opponents:**

1. None

**Motion:**

Made by Commissioner Keysear

**Second:**

Made by Commissioner Lockett

**Vote:**

| Board Member            | Yea | Nay | Other |
|-------------------------|-----|-----|-------|
| Amy Hinton (Vice Chair) | X   |     |       |
| Rebekah Ray             | X   |     |       |
| Rhoda Pickett           | X   |     |       |
| Elayne Lockett          | X   |     |       |
| Dick Conville           | X   |     |       |

|                       |   |  |           |
|-----------------------|---|--|-----------|
| Jeff Keyseear         | X |  |           |
| Carlos Wilson         |   |  | ABSTAINED |
| Charles Dawe (Online) | X |  |           |

### **Item C:**

Safari Timberlands, LLC, owner, and Jeff Diamond, representative, and Mark Willie, representative, request approval for a preliminary plat for a major subdivision located on J. Ed Turner Road in Lamar County. The proposed name of the subdivision is “Mandalay Villas of Graystone”, located in Lamar County, Ward 1. (PPIN 31718, 31719, 31720, 31721, 31722, 31723, 31724, 31725, 31726, 31727, 31728, 31729, 31730, 31731, 31732, 31733, 31734, 31735, 31736, 31737, 31738, 31739, 31740, 31741, 31742, 31743, 31744, 31745, 31746, 31747, 31748, 31749, 31750, 31751, 31752, 31753, 31754, 31755, 31756, 31757, 31758, 31759, 31760, 31761, 31762, 31763, 31764, 31765, 31766, 31767, 31768, 31769, 31770).

### **Discussion and Vote:**

The planning staff introduced the case. Vice Chair Hinton opened the public hearing portion of the meeting. Mr. Jeff Diamond, the applicant, came to speak on behalf of the case and presented renderings for this proposal. He also introduced an exhibit, showing a modified plat that reduced the number of developable lots down to 42 (from 44), and added more common area. Questions regarding the lot sizes, driveway entrance and stormwater were raised by Commissioners Conville, Ray and Keyseear. Vice Chair Hinton expressed appreciation to the applicant for his intention to bring the subdivision into compliance with the current Land Development Code. A question was made to Staff by Commissioner Keyseear regarding bonds and their purpose, and staff responded the conditions in place with the bonds assure the infrastructure is completed in various ways. Commissioner Wilson made a motion to approve the modified plat entered as an exhibit with conditions (outlined below) and seconded by Commissionr Conville.

The following conditions were added with approval:

1. Plat Conditions, & Restrictions – add to the plat the following notes:

a) The common area(s) parcel’s ad valorem tax value shall be assessed to each lot owner on a prorated basis as part of each lot owner’s total assessment.

b) The common area(s) of this subdivision shall be owned and maintained by the owner’s, commercial owner’s association, and/or by the property owner(s) of the lots. In the event any lot becomes subdivided into additional lots or individual site plans, said site plans conforming to the city’s Land Development Code, each property owner shall own their pro rata share, by area percentage of their lot, of the common areas. Such maintenance shall be performed so as to ensure that the common area operates in accordance the City’s Land Development Code and Property Maintenance Code. Such maintenance shall include, but not be limited to repair of structures, and maintenance of sign tenants, and maintenance of the property.

The city shall have a “right of access” to use the drives, parking areas, and yards of this property to make inspections of the common areas to ensure that said maintenance has been properly performed. In the event that the property owner(s) have not properly performed maintenance on the facilities, to the extent that the facility(s) poses a threat to public health, safety, or welfare, the city shall retain the right to perform emergency repairs to the facility. The cost of any such repairs will remain the responsibility of the property owner(s) and may be added as a lien on the next year’s tax bill.

2. Streets - Street identifications and traffic control signs/markings shall be installed by the developer to City specifications.

3. Utilities - Unless otherwise specified, all utilities and services (electric, telephone, cable, etc.) are to be installed underground.

4. Bonds – Bonds, in a form satisfactory to the City Engineer and the City Attorney, will be required as follows:

a) Performance bond – Acceptance of the plat before the street and infrastructure are completed will require a bond based on the developer’s engineer’s estimated cost of unfinished work, verified by the staff engineer, plus 10% until complete. Renewed annually and adjusted for inflation.

b) Maintenance – Upon acceptance of the plat and the completion of streets and infrastructure a bond in the amount of 5% of the total cost of all work must be remitted to the city for the duration of 1 year.

5. Invalid Plat - Abandon Mandalay Villas of Graystone Subdivision plat with Lamar County as it is not recognized by the City of Hattiesburg as valid.

Commissioner Wilson made a motion to approve the Major Subdivision plat without additional conditions. This motion was seconded by Commissioner Conville. All present voted in favor of approving the request, except for Commissioner Lockett, who was absent.

**Presented by:**

Mr. Jeff Diamond

**Proponents:**

1. None

**Opponents:**

1. None

**Motion:**

Made by Commissioner Wilson

**Second:**

Made by Commissioner Conville

**Vote:**

| Board Member            | Yea | Nay | Other |
|-------------------------|-----|-----|-------|
| Amy Hinton (Vice Chair) | X   |     |       |
| Rebekah Ray             | X   |     |       |

|                       |   |  |        |
|-----------------------|---|--|--------|
| Rhoda Pickett         | X |  |        |
| Elayne Lockett        |   |  | ABSENT |
| Dick Conville         | X |  |        |
| Jeff Keyseear         | X |  |        |
| Carlos Wilson         | X |  |        |
| Charles Dawe (Online) | X |  |        |

**Item E:**

Tabled from August 2023 Planning Commission: Bennett V. York, owner, and Ronald T. Blackwell, engineer, request approval for a preliminary plat for a major subdivision located along Cross Creek Parkway in Lamar County, Ward 3 (PPIN 7622, 38013; Parcel No.: 051M-11-011.000, 051M-11-011.011).

**Discussion and Vote:**

Vice Chair Hinton made a motion to take from the table this item. Commissioner Conville seconded this motion. The planning staff reintroduced the case. Mr. Ronnie Blackwell, the applicant came to speak on behalf of the proposal. Neither the applicant nor the staff were asked any questions. Vice Chair Hinton made a motion to approve the request, seconded by Commissioner Ray. The vote passed unanimously.

**Presented by:**

Mr. Ronnie Blackwell

**Proponents:**

2. None

**Opponents:**

2. None

**Motion:**

Made by Vice Chair Hinton

**Second:**

Made by Commissioner Keyseear

**Vote:**

| Board Member            | Yea | Nay | Other  |
|-------------------------|-----|-----|--------|
| Amy Hinton (Vice Chair) | X   |     |        |
| Rebekah Ray             | X   |     |        |
| Rhoda Pickett           | X   |     |        |
| Elayne Lockett          |     |     | ABSENT |
| Dick Conville           | X   |     |        |
| Jeff Keyseear           | X   |     |        |



|                       |   |  |  |
|-----------------------|---|--|--|
| Carlos Wilson         | X |  |  |
| Charles Dawe (Online) | X |  |  |

### **OTHER BUSINESS**

No items were presented as other business.

### **Adjournment:**

The meeting was adjourned at 4:06 p.m.

### **Motion:**

Made by Vice Chair Hinton

### **Second:**

Made by Commissioner Conville

### **Vote:**

| <b>Board Member</b>     | <b>Yea</b> | <b>Nay</b> | <b>Other</b> |
|-------------------------|------------|------------|--------------|
| Amy Hinton (Vice Chair) | X          |            |              |
| Rebekah Ray             | X          |            |              |
| Rhoda Pickett           | X          |            |              |
| Elayne Lockett          |            |            | ABSENT       |
| Dick Conville           | X          |            |              |
| Jeff Keysear            | X          |            |              |
| Carlos Wilson           | X          |            |              |
| Charles Dawe (Online)   | X          |            |              |

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Amy Hinton, Vice Chair

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Cory Long, AICP, Planning Division Manager



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Cory Long, Planning Administrator  
**cc:** Ann Jones  
**Date:** Tuesday, October 3, 2023  
**Re:** Approve or Deny a property division request by Gerry Grimshaw and Garry Williams for property located at 509 Ronie Street in an existing subdivision known as The Kamper and Whinnery Survey; in accordance with MS Code 17-1-23 (4). The request meets the Land Development Code and is Zoned R-1A, Single-Family Residential.  
File Number: 2023-693  
Minute Book #

---

## Summary

Approve or Deny a property division request by Gerry Grimshaw and Garry Williams for property located at 509 Ronie Street in an existing subdivision known as The Kamper and Whinnery Survey; in accordance with MS Code 17-1-23 (4). The request meets the Land Development Code and is Zoned R-1A, Single-Family Residential, Forrest, County, Ward 4 (PPIN 18758; Parcel No.: 2-029O-10-237.00)

## Recommendation Statement

Please place this on the October 3, 2023 City Council meeting for consideration.

RECEIVED  
AUG 11 2023



BY: B. H. H.  
**URBAN  
DEVELOPMENT  
PLANNING DIVISION**

**Public Hearing Application**

P.O. BOX 1898 (200 Forrest Street/39401)

Hattiesburg, MS 39403-1898

Department of Urban Development

(601) 545-4599 or FAX (601) 545-1962

**APPLICANT:**

Applicant Name: GERRY GRIMSHAW and Garry Williams

Project Name: Subdividing of lot

Proposed Use(s): \_\_\_\_\_

Project Street Address: 509 Ronnie St. Hattiesburg MS 39401

PPIN Number(s) (if unknown, can be found on tax receipt): \_\_\_\_\_

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

- |                                                                                      |                                                      |
|--------------------------------------------------------------------------------------|------------------------------------------------------|
| <input type="checkbox"/> Variance (see below)                                        | <input type="checkbox"/> Conditional Use (see below) |
| <input checked="" type="checkbox"/> Subdividing of Lot, Parcel, or Tract (see p. 12) | <input type="checkbox"/> Re-Zoning (see below)       |
| <input type="checkbox"/> Street or Alley Renaming (see pp. 13-14)                    | <input type="checkbox"/> Overlay District            |
| <input type="checkbox"/> Vacating Street or Alley (see pp. 13-14)                    | <input type="checkbox"/> Planned Mixed-Use District  |

**For Variance Only (check all appropriate variance types), see pp. 7 & 8:**

- |                                       |                                                               |                                           |
|---------------------------------------|---------------------------------------------------------------|-------------------------------------------|
| <input type="checkbox"/> Sign         | <input type="checkbox"/> Setback (front, side, or rear _____) | <input type="checkbox"/> Off-Site Parking |
| <input type="checkbox"/> Lot Width    | <input type="checkbox"/> Lot Coverage Area                    | <input type="checkbox"/> Buffer           |
| <input type="checkbox"/> Open Space   |                                                               |                                           |
| <input type="checkbox"/> Other: _____ |                                                               |                                           |

**For Conditional Use Permit Only (check applicable type), see pp. 9 & 10:**

- |                                                     |                                                         |
|-----------------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> Automotive Filling Station | <input type="checkbox"/> Telecommunications             |
| <input type="checkbox"/> Digital Billboard, New     | <input type="checkbox"/> Digital Billboard, Replacement |
| <input type="checkbox"/> Restaurant                 | <input type="checkbox"/> Solar Farm                     |
| <input type="checkbox"/> Other: _____               |                                                         |

**For Re-Zoning Only, see p. 11:**

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

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

**\*PLEASE BE SURE TO FILL OUT PP. 1-5 AND SEE FEES ON P. 6\***

**STAFF USE ONLY – Do Not Complete:**

Pre-Application Date: \_\_\_\_\_ Planner: \_\_\_\_\_

Parcel Number(s): \_\_\_\_\_ Historic District(s): \_\_\_\_\_

Flood Zone(s): \_\_\_\_\_ Zoning District(s): \_\_\_\_\_

Project No.: \_\_\_\_\_

**Code Sections:**

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

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

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

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

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

RECIVED DATE & INITIALS:

**PROJECT REPRESENTATIVE INFORMATION:**

**Primary:**

|                                                                                                                                                                                                                                                                       |                          |                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------|
| Name: <u>GERRY GRIMSHAW + Garry Williams</u>                                                                                                                                                                                                                          |                          |                                    |
| <input checked="" type="checkbox"/> Applicant <input type="checkbox"/> Property Owner <input type="checkbox"/> Representative <input type="checkbox"/> Agent <input type="checkbox"/> Contractor <input type="checkbox"/> Architect <input type="checkbox"/> Engineer |                          |                                    |
| <input type="checkbox"/> Other (please specify): _____                                                                                                                                                                                                                |                          |                                    |
| Phone: <u>727 709 5858</u>                                                                                                                                                                                                                                            | Fax: <u>727 389 9732</u> | Email: <u>gggrimshaw@gmail.com</u> |
| Mailing Address: <u>509 Ronie St. Hattiesburg MS 39401</u>                                                                                                                                                                                                            |                          |                                    |

**Secondary:**

|                                                                                                                                                                                                                                                            |            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|
| Name: _____                                                                                                                                                                                                                                                |            |              |
| <input type="checkbox"/> Applicant <input type="checkbox"/> Property Owner <input type="checkbox"/> Representative <input type="checkbox"/> Agent <input type="checkbox"/> Contractor <input type="checkbox"/> Architect <input type="checkbox"/> Engineer |            |              |
| <input type="checkbox"/> Other (please specify): _____                                                                                                                                                                                                     |            |              |
| Phone: _____                                                                                                                                                                                                                                               | Fax: _____ | Email: _____ |
| Mailing Address: _____                                                                                                                                                                                                                                     |            |              |

**Other(s):**

|                                                                                                                                                                                                                                                            |            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|
| Name: _____                                                                                                                                                                                                                                                |            |              |
| <input type="checkbox"/> Applicant <input type="checkbox"/> Property Owner <input type="checkbox"/> Representative <input type="checkbox"/> Agent <input type="checkbox"/> Contractor <input type="checkbox"/> Architect <input type="checkbox"/> Engineer |            |              |
| <input type="checkbox"/> Other (please specify): _____                                                                                                                                                                                                     |            |              |
| Phone: _____                                                                                                                                                                                                                                               | Fax: _____ | Email: _____ |
| Mailing Address: _____                                                                                                                                                                                                                                     |            |              |

|                                                                                                                                                                                                                                                            |            |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|
| Name: _____                                                                                                                                                                                                                                                |            |              |
| <input type="checkbox"/> Applicant <input type="checkbox"/> Property Owner <input type="checkbox"/> Representative <input type="checkbox"/> Agent <input type="checkbox"/> Contractor <input type="checkbox"/> Architect <input type="checkbox"/> Engineer |            |              |
| <input type="checkbox"/> Other (please specify): _____                                                                                                                                                                                                     |            |              |
| Phone: _____                                                                                                                                                                                                                                               | Fax: _____ | Email: _____ |
| Mailing Address: _____                                                                                                                                                                                                                                     |            |              |

**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  
509 RONIE ST Hattiesburg MS  
Street Address City State

on this the 10<sup>th</sup> day of August, 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.

on this the 10<sup>th</sup> day of August, 2023

Gerry Grimschaw  
Property Owner (print)

Gerry Grimschaw  
Property Owner (signature)

STATE OF MS

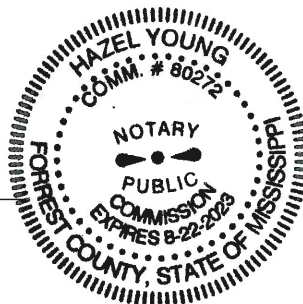
COUNTY OF Jones

Personally came and appeared before me, the within named  
GERRY E GRIMSHAW Garry Williams  
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 10<sup>th</sup> day of  
August, 2023.

Hazel Young  
NOTARY PUBLIC

My Commission Expires:





**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 509 Ronnie St, Hattiesburg MS 39401  
Street Address City State

on this the 10 day of August, 2023

Gerry Grimshaw & Garry Williams  
Applicant (print)

X Gerry Grimshaw X Garry Williams  
Applicant (signature)

STATE OF Mississippi  
COUNTY OF Forrest

Personally came and appeared before me, the within named

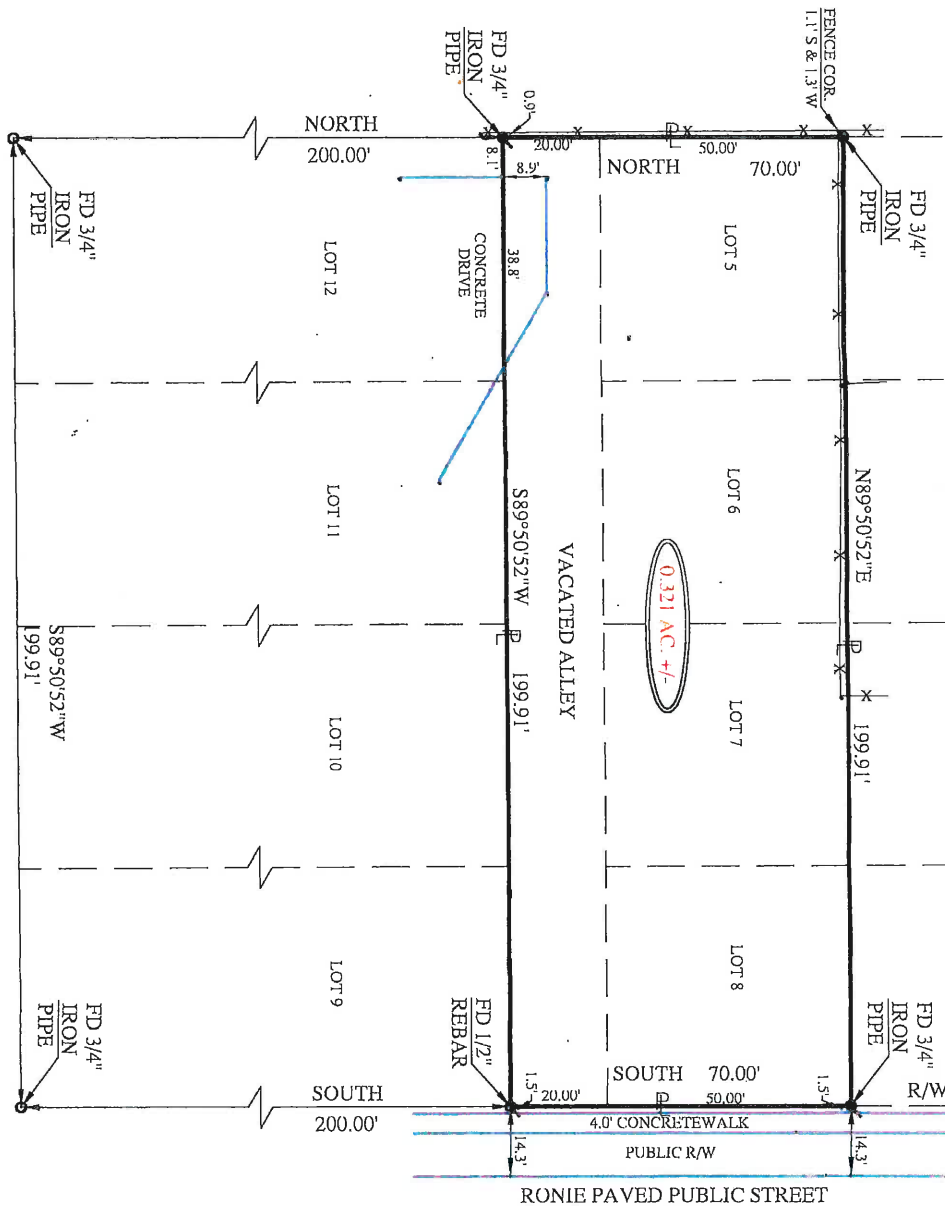
who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Public Hearing Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:  
\_\_\_\_\_

DESCRIPTION:  
THE SOUTH 50.00' OF LOTS 5, 6, 7 & 8 AND THAT PART OF THE VACATED ALLEY LYING SOUTH OF LOTS 5, 6, 7 & 8 AND NORTH OF LOTS 9, 10, 11, & 12 ALL BEING IN BLOCK 82 OF THE KAMPER AND WHINNERY SURVEY AS PER THE MAP OR PLAT THEREOF IN THE OFFICE OF THE CHANCERY CLERK IN THE COURTHOUSE AT HATTIESBURG, FORREST COUNTY, MISSISSIPPI AND CONTAINS 0.321 ACRES MORE OR LESS.



REFERENCE MATERIALS:  
FORREST CO. TAX MAP 0290  
FLYNT & ASSOCIATES SURVEY 110-87  
DB-1016, PG-0201  
DB-0987, PG-0201  
DB-1242, PG-0287  
DB-0851, PG-080  
DB-1154, PG-0659  
DB-0918, PG-158

# THOMAS J. TULLOS PROPERTY - PLAT

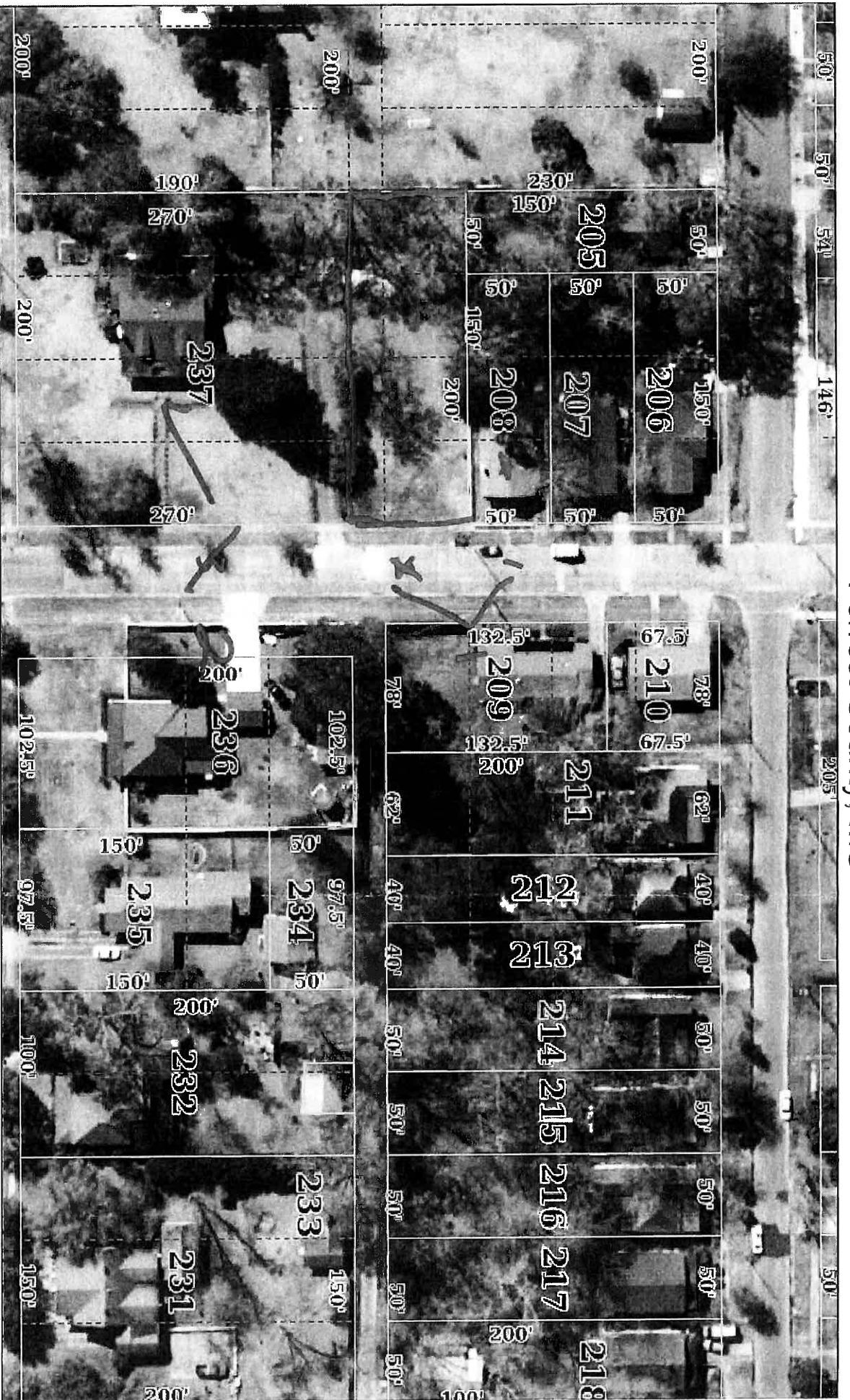


## GRAPHIC SCALE



|                                                                                                                                                                                     |  |                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------|--|
| <b>LEGEND</b><br>A.P.S. AS PER SURVEY AS PER RECORD FOUND<br>--- PROPERTY LINE<br>--- CENTERLINE<br>--- FENCE<br>--- POWER LINE<br>--- GAS LINE<br>--- SEWER LINE<br>--- WATER LINE |  | CERTIFICATE: THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO BE MADE FOR THE PROPERTY SHOWN ON THIS PLAT AND THAT SAID SURVEY HAS BEEN MADE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.<br>RICHARD ALLEN FLYNT<br>PROFESSIONAL LAND SURVEYOR<br>NO. 15-01762<br>STATE OF MISSISSIPPI<br>KS-01762 |  | COPYRIGHT © FLYNT & ASSOCIATES, PLLC. 1999.<br>ALL RIGHTS RESERVED. COPIES OF THIS PLAT WITHOUT AN ORIGINAL SIGNATURE IN RED INK AND AN IMPRESSION SEAL ARE NOT VALID, REPRODUCTION AND/OR ALTERATION BY ANY MEANS IN WHOLE OR PART WITHOUT PRIOR WRITTEN PERMISSION OF FLYNT & ASSOCIATES, PLLC IS PROHIBITED. |  | FLYNT & ASSOCIATES, PLLC<br>PROFESSIONAL SURVEYORS<br>516 OLD RIGHTON ROAD<br>PETAL, MISSISSIPPI 39485<br>PHONE: (601) 682-1818 |  |
| REV. DATE DESCRIPTION REVISIONS                                                                                                                                                     |  | CHK. BY                                                                                                                                                                                                                                                                                                    |  | DATE: 12/14/22                                                                                                                                                                                                                                                                                                  |  | PART: CHIEF: DAVID GAMBILL                                                                                                      |  |
| SURVEY CLASSIFICATION<br>A<br>B<br>C<br>D                                                                                                                                           |  | NOTE: ALL BEARINGS SHOWN ON THIS PLAT WERE DERIVED FROM A                                                                                                                                                                                                                                                  |  | SOLAR OBSERVATION<br>GPS<br>RECORD BEARING                                                                                                                                                                                                                                                                      |  | DRAWN BY: R. ALLEN FLYNT<br>DRAFTING NO.: T05822                                                                                |  |

# Forrest County, MS



7/7/2023, 1:56:54 PM

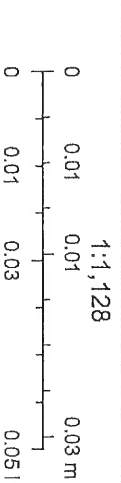


Parcels

forrest\_ms\_ac  
forrest\_ms\_dim

Anno

----- LOTLINE



## Document: Miss. Code Ann. § 17-1-23

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### Miss. Code Ann. § 17-1-23

#### Copy Citation

Current with 2023 Regular Session legislation signed by the Governor and effective upon passage through March 18, 2023. The final official version of the statutes affected by 2023 legislation will appear on Lexis Advance and Lexis+ in the fall of 2023.

**Mississippi Code 1972 Annotated    Title 17. Local Government; Provisions Common to Counties and Municipalities (Chs. 1 – 29)    Chapter 1. Zoning, Planning and Subdivision Regulation (§§ 17-1-1 – 17-1-75)    General Provisions (§§ 17-1-1 – 17-1-27)**

#### § 17-1-23. Subdivision regulation.

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**(1)** When new subdivisions are laid out, the governing authority of each municipality or county may, before allowing dedication, impose such terms as may be deemed necessary to make the provisions of Sections 17-1-1 through 17-1-27, inclusive, effective, and such governing authorities may receive easements in the land affected whereby such sections may be made effective.

**(2)** The board of supervisors of any county may order that no plat of a subdivision shall be recorded until it has been approved by the board of supervisors, and the board of supervisors shall have power to require the installation of utilities and laying out of streets in subdivisions or to accept performance bonds in lieu thereof; the board of supervisors of any county bordering on the State of Tennessee having a population of more than sixty-seven thousand nine hundred (67,900) but less than seventy thousand (70,000) according to the 1990 federal census and having a land area of more than four hundred seventy (470) square miles but less than five hundred (500) square miles may also, in lieu thereof, require the deposit of monies with the county which shall be placed in a special interest-bearing account in the county treasury, and such board of supervisors at the appropriate time shall spend monies from such account solely for the purpose of constructing or improving the roads and other infrastructure within the subdivision with respect to which the deposit or deposits were made.

**(3)** The governing authorities of a municipality may provide that any person desiring to subdivide a tract of land within the corporate limits shall submit a map and plat of such subdivision, and a correct abstract of title of the land platted, to said governing authorities, to be approved by them before the same shall

be filed for record in the land records of the county; and where the municipality has adopted an ordinance so providing, no such map or plat of any such subdivision shall be recorded by the chancery clerk unless same has been approved by said governing authorities. In all cases where a map or plat of the subdivision is submitted to the governing authorities of a municipality, and is by them approved, all streets, roads, alleys and other public ways set forth and shown on said map or plat shall be thereby dedicated to the public use, and shall not be used otherwise unless and until said map or plat is vacated in the manner provided by law, notwithstanding that said streets, roads, alleys or other public ways have not been actually opened for the use of the public. If any easement dedicated pursuant to the provisions of this section for a street, road, alley or other public purpose is determined to be not needed for the public purpose, the easement may be declared abandoned, and ownership of the fee underlying the easement shall revert, regardless of the date of dedication, to the adjoining property owner or owners at the time of abandonment. Ownership of such easement shall extend to the centerline of said abandoned street, road or public way. Such abandonment and reversion shall not affect any private easements which might exist.

**(4)** If the owner of any land which shall have been laid off, mapped or platted as a city, town or village, or addition thereto, or subdivision thereof, or other platted area, whether inside or outside a municipality, desires to alter or vacate such map or plat, or any part thereof, he may petition the board of supervisors of the county or the governing authorities of the municipality for relief in the premises, setting forth the particular circumstances of the case and giving an accurate description of the property, the map or plat of which is to be vacated or altered and the names of the persons to be adversely affected thereby or directly interested therein. However, before taking such action, the parties named shall be made aware of the action and must agree in writing to the vacation or alteration. Failure to gain approval from the parties named shall prohibit the board of supervisors or governing authorities from altering or vacating the map or plat, or any part thereof. Any alterations of a plat or map must be recorded in the appropriate location and a note shall be placed on the original plat denoting the altered or revised plat. No land shall be subdivided nor shall the map or plat of any land be altered or vacated in violation of any duly recorded covenant running with the land. Any municipality which shall approve such a vacation or alteration pursuant to this section shall be exempt from the sale of surplus real property provisions as set forth in Section 21-17-1.

**(5)** Subdivision regulation under this section shall not conflict with Article VII of the Chickasaw Trail Economic Development Compact described in Section 57-36-1.

## History

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Codes, 1892, § 2937; 1906 § 3328; Hemingway's 1917, § 5825; 1930, §§ 2405, 2475; 1942, §§ 2890.5, 3374-123, 3591; Laws, 1926, ch. 308; Laws, 1950, ch. 491, § 123; Laws, 1956, ch. 197, §§ 1-



6; Laws, 1960, ch. 402; Laws, 1997, ch. 459, § 1; Laws, 1998, ch. 553, § 8; Laws, 2008, ch. 339, § 3; Laws, 2009, ch. 531, § 3, eff from and after passage (approved Apr. 14, 2009.).

Mississippi Code 1972 Annotated

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**Content Type:**

**Terms:**

**Narrow By:** -None-

**Date and Time:** Sep 08, 2023 12:24:18 p.m. EDT



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# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Marybeth Bergin, Director of Engineering and Traffic  
**cc:**  
**Date:** Tuesday, October 3, 2023  
**Re:** Approve Lighting Agreement with Mississippi Power Company for additional lighting for a monthly increase in pricing for the following locations per attached documents; and authorize the Mayor to execute the same.  
File Number: 2023-660  
Minute Book #

---

## Summary

Approve Lighting Agreement with Mississippi Power Company for 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 October 3, 2023 City Council meeting for consideration.

DATE: 9/15/23

**RE: STREET LIGHT REQUEST AND AUTHORIZATION LETTER**

FROM: CITY/TOWN OF Hattiesburg PHONE:   
AUTHORIZED SIGNATURE  DATE:   
DEVELOPER NAME  ACCOUNT # 598418200  
DEVELOPER SIGNATURE  DATE:   
DATE GOVERNMENTAL AUTHORITY TO TAKE OWNERSHIP OF PAYMENT:   
*Attach a plat for development.*

**TO: MISSISSIPPI POWER COMPANY, ATTN. : (MPC LIGHTING SERVICES) P.O. Box 4079,  
Gulfport, MS 39502, 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)<br>NUMBER TO REMOVE (R)                                                                               | LOCATION AND COMMENTS |  |  |  |  |  |  |  |                                                                                                                                                                              |  |                                                                     |                    |  |
|---------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------|--------------------|--|
| <b>LED FIXTURES</b>                                                 |                                                                                                                             |                       |  |  |  |  |  |  |  |                                                                                                                                                                              |  |                                                                     |                    |  |
| 50 WATT LED                                                         | <table><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></table> |                       |  |  |  |  |  |  |  | <table><tr><td></td></tr><tr><td>Frontage Rd along Hwy 49 North Between W 7th and East St(West Side)</td></tr><tr><td>Cost \$79.03/month</td></tr><tr><td></td></tr></table> |  | Frontage Rd along Hwy 49 North Between W 7th and East St(West Side) | Cost \$79.03/month |  |
|                                                                     |                                                                                                                             |                       |  |  |  |  |  |  |  |                                                                                                                                                                              |  |                                                                     |                    |  |
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| Frontage Rd along Hwy 49 North Between W 7th and East St(West Side) |                                                                                                                             |                       |  |  |  |  |  |  |  |                                                                                                                                                                              |  |                                                                     |                    |  |
| Cost \$79.03/month                                                  |                                                                                                                             |                       |  |  |  |  |  |  |  |                                                                                                                                                                              |  |                                                                     |                    |  |
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| 90 WATT LED                                                         | <table><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></table> |                       |  |  |  |  |  |  |  |                                                                                                                                                                              |  |                                                                     |                    |  |
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| 110 WATT LED                                                        | <table><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></table> |                       |  |  |  |  |  |  |  |                                                                                                                                                                              |  |                                                                     |                    |  |
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| 190 WATT LED                                                        | <table><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr><tr><td></td><td></td></tr></table> |                       |  |  |  |  |  |  |  |                                                                                                                                                                              |  |                                                                     |                    |  |
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| <b>OTHER FIXTURES</b>                                               |                                                                                                                             |                       |  |  |  |  |  |  |  |                                                                                                                                                                              |  |                                                                     |                    |  |
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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, October 3, 2023

**Re:** Approve Agreement with RJ Young Company to extend the lease period for the existing Canon IR C5550 copier (S/N 2JG03870) in the Engineering department at a monthly rate of \$298.44 for an additional term of 48 months and authorize the Mayor to execute the agreement.  
File Number: 2023-697  
Minute Book #

---

## Summary

Approve agreement with RJ Young Company to extend the lease period for the existing Canon IR C5550 copier (S/N 2JG03870) in the engineering department at a monthly rate of \$298.44 for an additional term of 48 months and authorize the Mayor to execute the agreement.

## Recommendation Statement

I recommend approval of this item.

Please place this on the October 3, 2023 City Council meeting for consideration.

|                                                                           |  |                         |                |                                                             |  |                       |                |
|---------------------------------------------------------------------------|--|-------------------------|----------------|-------------------------------------------------------------|--|-----------------------|----------------|
| <b>RJ Young Company - Nashville</b>                                       |  |                         |                | (615)255-8551                                               |  | Page 1 of 2           |                |
| P.O. Box 280358 Nashville, TN 37228                                       |  |                         |                | (800)347-1955                                               |  | Order # HV7100        |                |
| <b>Cost Per Copy Agreement</b>                                            |  |                         |                | Customer Purchase Order                                     |  | Sales Rep #           |                |
| <i>Billing Location</i>                                                   |  |                         |                | <i>Install Location</i>                                     |  |                       |                |
| Full Customer Name – Include Inc., Corp., LLC etc.<br>City of Hattiesburg |  |                         |                | Customer Name<br>City of Hattiesburg Engineering Department |  |                       |                |
|                                                                           |  |                         |                | Department<br>Engineering Dept                              |  | County<br>Forrest     |                |
| Street Address                                                            |  |                         |                | Street Address<br>200 Forrest Street                        |  |                       |                |
| City<br>Hattiesburg                                                       |  | State<br>MS             | Zip+4<br>39401 | City<br>Hattiesburg                                         |  | State<br>MS           | Zip+4<br>39401 |
| Contact Name<br>Sharon Hensarling                                         |  | Phone #<br>601-545-4640 | Fax #          | Meter Contact<br>Sharon Hensarling                          |  | Phone #<br>6015454640 | Fax #          |
| Email<br>shensarling@hattiesburgms.com                                    |  |                         |                | Email<br>shensarling@hattiesburgms.com                      |  |                       |                |

| Qty. | Manufacturer | Equip. ID | Model               | Serial Number | Unit Price | Amount |
|------|--------------|-----------|---------------------|---------------|------------|--------|
| 1    | Canon        | AAA55683  | IR C5550 "Existing" | 2JG03870      |            |        |
|      |              |           |                     |               |            |        |
|      |              |           |                     |               |            |        |
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|                                         |  |  |  |  |                                                                                                                |  |
|-----------------------------------------|--|--|--|--|----------------------------------------------------------------------------------------------------------------|--|
| Trade-In/Buyout (Items to be picked up) |  |  |  |  | Total This Page                                                                                                |  |
|                                         |  |  |  |  | Total From Add'l Equipment List                                                                                |  |
|                                         |  |  |  |  | Sales Tax                                                                                                      |  |
|                                         |  |  |  |  | Total                                                                                                          |  |
|                                         |  |  |  |  | Tax Exempt <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>Attach Exemption Certificate |  |

1) The equipment specified above will be provided at the following rates:

| Commencement Date                     | Term | Security Deposit             | Total Minimum Payment                  | Minimum Billing Frequency    | Overage Billing Frequency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------------------------------|------|------------------------------|----------------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                       | 48   |                              | \$298.44                               | Monthly                      | Monthly                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Monthly Minimum Number of B&W Copies  |      | Overage Rate per B&W Copy    | Monthly Minimum Number of Color Copies | Overage Rate per Color Copy  | Agreement Includes<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Master Unit<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Color Supplies<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Drum/Photo Conductor<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Imaging Units<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Parts/Labor<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Toner/Dispersant<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Developer<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Other<br><input type="checkbox"/> New Account <input type="checkbox"/> New Equipment<br><input checked="" type="checkbox"/> Upgrade <input type="checkbox"/> Remanufactured Equipment<br><input type="checkbox"/> Additional Unit <input type="checkbox"/> Used<br><input type="checkbox"/> MAM <input checked="" type="checkbox"/> MICR Toner<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Monthly Minimum Number of Square Feet |      | Overage Rate per Square Foot | Monthly Minimum Number of Linear Feet  | Overage Rate per Linear Foot |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Monthly Minimum Number of B&W Prints  |      | Overage Rate per B&W Print   | Monthly Minimum Number of Color Prints | Overage Rate per Color Print |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Monthly Minimum Number of Misc        |      | Overage Rate per Misc        | Monthly Minimum Number of Misc 2       | Overage Rate per Misc 2      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

Remarks:  
 Unlimited SMP. No overages.  
 Release of equipment for 4 years

|                                                   |  |                      |  |               |  |
|---------------------------------------------------|--|----------------------|--|---------------|--|
| <i>Additional terms and conditions on page 2.</i> |  | Sales Rep:           |  | Date: 9/21/23 |  |
| Signature: _____                                  |  | Sales Manager: _____ |  | Date: _____   |  |
| Print Name: _____                                 |  |                      |  |               |  |
| Title: _____                                      |  |                      |  |               |  |
| Date: _____                                       |  |                      |  |               |  |





## COST PER COPY AGREEMENT TERMS AND CONDITIONS

Page 2 of 2

*This is a non-cancelable agreement*

Order # HV7100

2. **RENTAL AGREEMENT.** You agree to rent the equipment described in this Cost per Copy agreement (collectively "Equipment"). This Agreement will begin on the commencement date listed in the Cost Per Copy Agreement (CPC). You agree to pay us any required Security Deposit when you sign this Agreement. Your CPC Payment consists of the Periodic Equipment Payment and the Periodic Supply Maintenance Payment. The Excess Charge Per Copy is the variable charge for maintenance services and supplies (as set forth in this Agreement) for copies in excess of Minimum Copy Requirement for the applicable period. Unless otherwise set forth in this Agreement, each CPC payment is due and payable monthly. The Minimum Monthly Payment is due whether or not you receive an invoice from us. Excess Charge Per Copy amounts are payable as invoiced by us following the end of each Billing Period. If in any period you make fewer copies than the Periodic Copy Requirement, you cannot carry over that amount to any other period. We have the right to increase, without written notice, the Periodic Supply Maintenance Payment and the Excess Charge per Copy on an annual basis. You will provide us with accurate meter readings for each item of Equipment when and by such means as we request. YOU AGREE THAT WE MAY ESTIMATE THE NUMBER OF COPIES PRODUCED IF A METER READING IS NOT RECEIVED BY US WITHIN 5 DAYS OF THE DATE WE SPECIFY. IF AN ACTUAL METER READING IS RECEIVED WITHIN 90 DAYS OF THE BILLING DATE FOR THE EXCESS COPIES, AN ADJUSTMENT WILL BE MADE, NOTWITHSTANDING ANY ADJUSTMENT, YOU WILL NEVER PAY LESS THAN THE PERIODIC CPC PAYMENT. Single copy charges apply up to 8.5" x 14". For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at \$.0025 per scan. You will make all payments required under this Agreement to us at the address we may specify in writing. Unless a proper exemption certificate is provided applicable sales and use taxes will be added to the Payment. If any Payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or \$15.00 whichever is greater (or such lesser rate as is the maximum rate allowed under applicable law). You also agree to pay \$35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.

3. **CONNECTION TO COMPUTERS/NETWORKS.** RJY offers complimentary installation of manufacturer print drivers and software for any connectable equipment listed in this agreement. Installation is performed by support personnel. Customer agrees to provide access and information required to complete the requested installation. Customer will provide all necessary network cabling required for installation. If RJY performs the Installation/Connection, the customer agrees that RJY is responsible for only completing the installation and setup of the equipment listed in this agreement. The initial installation and any additional basic configurations are covered at no charge for the first 90 days under the condition that the customer has made no changes to their network during that period. Installations requiring extensive configuration will be quoted separately and performed upon request. After the initial 90 day period, any network connectivity support requested by the customer will be billed at RJY's then current charge rate for connectivity support. RJY will not be held liable for any errors, property damage, loss of time or profit, consequential or incidental damages of any kind arising as result of operating any software provided with the purchase of a manufacturer's product or downloaded from a manufacturer's website.

4. **TITLE; RECORDING.** We are the owner of and will hold title to the Equipment. You will keep the Equipment free of all liens and encumbrances.

5. **USE.** You shall use the Equipment in a careful and proper manner in conformance with manufacturer's specifications and all laws, ordinances and regulations in any way relating to the possession or use of the Equipment. Customer represents that these products are NOT acquired for personal, family, or household purposes.

6. **INDEMNIFICATION.** You are responsible for any losses, damages, penalties, claims, suits and actions (collectively "Claims"), whether based on a theory of strict liability or otherwise caused by or related to the installation, ownership, maintenance, use, rental, possession, or delivery of the Equipment. You agree to reimburse us for and, if we request, to defend us against any Claims.

7. **ASSIGNMENT.** You agree not to sell, assign, transfer or sublease the equipment or your interest in this Agreement. We may, without notifying you, sell, assign, or transfer this Agreement and our rights to the Equipment. The rights of the assignee will not be subject to any claim, defense or set-off that you may have against us.

8. **LOSS OR DAMAGE.** You are responsible for any loss, theft, destruction of, or damage to, the Equipment (collectively "Loss") from any cause at all, whether or not insured, until it is delivered to us at the end of this Agreement. You are required to make all CPC payments even if there is a Loss. You must notify us in writing immediately of any Loss. Then, at our option, you will either (a) repair the Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, or (b) pay us the amount equal to the net present value of all unpaid CPC Payments for the remainder of the term plus the present value of our anticipated residual interest in the Equipment, each discounted at 5% per year, compounded annually, plus all other amounts due or that may become due under this Agreement. If you have satisfied your obligations under this Section 9, we will forward to you any insurance proceeds that we receive for lost, damaged, or destroyed Equipment. If you are in default, we will apply any insurance proceeds we receive to reduce your obligations under Section 16 of this Agreement.

9. **TAXES AND FEES.** You agree to show the Equipment as "Leased Property" on all personal property tax returns. You will pay when due, either directly or to us upon our demand, all taxes, fines and penalties relating to this Agreement or the Equipment that are now or in the future assessed or levied by any state, local or government authority.

10. **EQUIPMENT LOCATION; RETURN.** You will keep and use the Equipment only at the Equipment Location shown in this Agreement. You may not move the Equipment without our prior written consent. You will provide adequate space and electrical services for the operation of the Equipment. You will not make any alterations, additions or replacements to the Equipment without our prior written consent. All alterations, additions or replacements will become part of the Equipment and our property at no cost or expense to us. Upon the expiration or earlier termination of this Agreement, you will deliver the Equipment to us, in good condition, full working order and in complete repair, except ordinary wear and tear. We will pick up the Equipment provided that the Equipment is in our servicing territory. If the Equipment is outside our servicing territory, you will crate, insure, and ship the Equipment, in good working condition, to us by means we designate, with all expenses to be prepaid by you. You will be responsible for any damage to the Equipment during shipping.

11. **RENEWAL.** Unless you give us at least 30 days written notice before the end of the initial term or any renewal term of this Agreement, this Agreement will automatically renew for an additional one year renewal term. During such renewal term(s) the CPC Payment will remain the same (subject to the annual adjustment provided in Section 2 above). We may cancel an automatic renewal term by sending you written notice 10 days prior to such renewal term.

12. **YOUR REPRESENTATIONS.** You state for our benefit that as of the date of this Agreement: (a) you have the lawful power and authority to enter into this Agreement; (b) the individuals signing this Agreement have been duly authorized to do so on your behalf; (c) by entering into this Agreement you will not violate any law or other agreement to which you are a party; (d) you are not aware of anything that will have a material negative effect on your ability to satisfy your obligations under this Agreement; and (e) all financial information you have provided us is true and accurate and provides a good representation of your current financial condition.

13. **YOUR PROMISES.** In addition to the other provisions of this Agreement, you agree that during the term of this Agreement (a) you will promptly notify us in writing if you move your principal place of business, if you change the name of your business, or if there is a change in your ownership; (b) you will provide to us such financial information as we may reasonably request from time to time; and (c) you will take any action we reasonably request to protect our rights in the Equipment and to meet your obligation under this Agreement.

14. **DEFAULT.** You will be in default under this Agreement if any of the following events occur: (a) you fail to make any CPC payment or other sum when due; (b) you fail to comply with any other term or condition of this Agreement or any other agreement between us, or fail to perform any obligation imposed upon you relating to this Agreement or any such other agreement; (c) you become insolvent, you dissolve or are dissolved, you assign your assets for the benefit of your creditors, you sell, transfer or otherwise dispose of all or substantially all of your assets, or you enter (voluntarily or involuntarily) into any bankruptcy or reorganization proceeding; (d) without our prior written consent, you merge or consolidate with any other entity and you are not the survivor of such merger or consolidation; (e) any guarantor of this Agreement dies, does not perform its obligations under the guaranty, or becomes subject to one of the events listed in clause (c) above.

15. **REMEDIES.** In the event you default under this Agreement, as defined above, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under law: (a) cancel this Agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts AND ALL AMOUNTS THAT WILL BECOME DUE IN THE FUTURE DURING THE UNEXPIRED TERM, plus the "residual value" of the Equipment as determined by us in our sole but reasonable judgment, plus all other fees, charges or amount that are then due, plus all of our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession. In this event, you agree that, after the Equipment is repossessed, you will have no further rights in the Equipment, and you agree we may resell, re-lease or otherwise remarket the Equipment without notice to you. You agree (and you waive any rights that may provide to the contrary) that we will NOT be required to repossess, resell, re-lease or otherwise remarket the Equipment at any time, and that our failure to do so will not affect our other rights of collection and other rights under this Agreement or under law.

16. **NOTICES.** All of your written notices to us must be sent by certified mail or recognized overnight delivery service, postage prepaid, to us at our address stated in this Agreement. All of our notices to you may be sent first class mail, postage prepaid, to your address stated in this Agreement. At any time after this Agreement is signed, you or we may change an address by giving notice to the other of the change.

17. **MISCELLANEOUS.** This Agreement contains our entire agreement and supersedes any conflicting provision of any equipment purchase order or any other agreement. Once this agreement is signed by you, the agreement constitutes an OFFER to you, and will not be binding until ACCEPTED by us, as evidenced by the signature of the Corporate Office. Any change in the terms and conditions of this Agreement must be in writing and signed by one of our Officers. You agree, however, that we are authorized, without notice to you, to supply missing information or correct obvious errors in this Agreement. If a court finds any provision of this Agreement to be unenforceable, the remaining terms of the Agreement shall remain in effect.

18. **JURISDICTION.** You and any Guarantor agree that this Agreement will be deemed fully executed and performed in the State of Tennessee and will be governed by Tennessee law. YOU AND ANY GUARANTOR EXPRESSLY AGREE TO: (A) BE SUBJECT TO THE PERSONAL JURISDICTION OF THE STATE OF TENNESSEE; (B) ACCEPT VENUE IN ANY FEDERAL OR STATE COURT IN TENNESSEE; AND (C) WAIVE ANY RIGHT TO A TRIAL BY JURY.

19. **INTERPRETATION.** As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

20. Customer will be enrolled in the RJ Young online customer portal (ePASS). This online portal allows authorized users designated by customer to order supplies, place service calls, pay invoices, view bills and view account information online.



# Memorandum

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

**From:**

**cc:**

**Date:** Tuesday, October 3, 2023

**Re:** Approve Contract between the City of Hattiesburg and Pass Security, LLC to provide security services for various Parks and Recreation Programs and authorize the Mayor to execute the same.  
File Number: 2023-710  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the October 3, 2023 City Council meeting for consideration.

# **P.A.S.S. SECURITY POST ORDERS**



Chief Adam Jones  
Major Tim McCarty  
Account Managers - P.A.S.S Security

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# POST ORDERS

## ASSIGNMENTS – STATIONARY / PARKING LOT / ROVING PATROLS

There are three (3) primary assignments for any P.A.S.S. Security Enforcement Agent assigned to the City of Hattiesburg, MS. Any trading or swapping of Security Enforcement Agent on duty assignments as scheduled MUST be pre-approved by their immediate Supervisor.

**Stationary:** Entrances and Exits

**Parking Lots:** Venues and Community Centers, Tatum Park, & other specified city venues and buildings

**Roving:** Patrol on foot the inner and outer perimeter of city owned buildings and venues

### Hours of Coverage

**Parks & Recreation:** As needed

**Tatum Park:** As needed

**Cultural Affairs:** As needed

### ADDITIONAL COVERAGE:

Per request by Mayor Toby Barker or Director Betsy Mercier.



## **Stationary Duties**

Maintain a strong presence at entrances and exits to buildings ; Maintain daily logs and Incident Reports. The agent will NOT leave their assigned duty unless properly relieved by another agent. NO EXCEPTIONS! Agents are not to grant access to authorized areas to visitors under any circumstances unless they are authorized to do so. If visitors are in need of access they must present a valid City ID badge or written documentation.

## **Parking Lot Duties**

Maintain a strong visible presence in the Parking Lots. Check vehicles for visitors loitering. If found approach with caution and ask them nicely to state their reason for being at the location. If they cannot give you a valid reason calmly ask them to leave. The agent will NOT leave their assigned post unless properly relieved by another agent. NO EXCEPTIONS! Agents are not to provide building access to unknown visitors under any circumstances. If visitors are in need of access they must produce a valid City ID or written documentation granting them access.

## **Roving Security Agent (Rover) Duties**

Maintain a strong visible presence throughout common areas, break areas, and parking lots. Roving patrol will also identify anyone presenting suspicious behavior or activity and file a report on P.A.S.S Security Incident Report form. The Roving Patrol will conduct foot patrols during business hours and will document inadequate lighting and unsafe conditions throughout the building and parking lots; and report it to their immediate supervisor the next morning if any temporary preventive measures were taken. Agents are not to provide access to restricted areas to any visitors/ patrons under any circumstances unless authorized by faculty, staff, or Department Director. If visitors are in need of access for any means they must have a City ID or written documentation.

## **CONFIDENTIALITY**

Any internal information obtained about staff or employees shall be considered CONFIDENTIAL. It may be discussed only with a superior agent and/or any upper management or designated personnel of city government officials of the City of Hattiesburg if relevant to the performance of duties. Agents should not discuss information about security duties and systems with anyone other than a city supervisor, superior agent and an authorized city government official.

Agents must not divulge any company business or personnel information without proper authorization to any entity, *including to newscasters and reporters, etc.* This includes discussing specific incidents, security procedures or functions with unauthorized personnel or expressing information or opinions about other employee's work record, attitudes, history, etc.

## **EMERGENCY ACTION PLANS**

The security enforcement agent will support the Hattiesburg Police Department (HPD) during any emergency. The security agent should be prepared to assume the following responsibilities in the event of an emergency or crime:

- Call 911 and communicate the type and seriousness of the emergency;
- Answer the telephone;
- Direct emergency responders to the location of the emergency;
- Assist with property evacuation if need be;
- Meet and direct HPD or Fire Department and other first responders

The security agent is responsible for calling 911 and notifying the previously mentioned responsible parties in the event of an emergency or crime.

### **FIRE OR FIRE ALARM .**

In event of fire or fire alarm, the security agent shall do the following:

- Activate the fire alarm (if not already done so) and call the Fire Department (HFD)
- Initiate evacuation if it can be done safely.
- Notify the employees, patrons, and HFD and follow his/ her instructions.
- Stand by to direct the emergency personnel to affected building or unit.
- Keep all persons from entering the building until the all clear is given.
- Under no circumstances enter a burning building.

Log the circumstances of the event on P.A.S.S. Security Incident Report form.

## **FIREARMS**

Firearms and other deadly weapons are prohibited on property. This applies to all persons except for the authorized security agents and HPD officers. If firearms or other weapons are observed approach with caution, disarm, and report immediately to immediate supervisor and HPD.

## **MEDICAL EMERGENCY**

In the event of a medical emergency the security agent becomes aware of, he/ she shall:

- Ensure that the ambulance is en route, if required, by calling Emergency Services
- Stand by to direct the ambulance to patient.
- Ensure that the area is safe before entering.
- If area is safe, render assistance.

Log the circumstances of the event on the P.A.S.S. Security Incident Report form.

## **ILLEGAL & CONTROLLED SUBSTANCES**

Federal and State Laws prohibit the possession, use or sale of narcotic drugs and marijuana on city property is prohibited. Each property of the City of Hattiesburg has a zero tolerance for such behavior, and the possession of or use of illegal drugs on the premises will result in a possible arrest . Also, state law prohibits the sale, distribution and possession of illegal drugs on the premises – any such violation is an arrestable offense. Furthermore, state law prohibits the sale, possession and distribution of alcohol to persons under the age of 21 years. Violators may be subject to an arrest. The sale, use, storage and/or manufacture of any and all illegal substances on-site are prohibited throughout the City of Hattiesburg. Any illegal activities identified by a P.A.S.S. Security Agent must be relayed immediately to their immediate Supervisor or Hattiesburg Police Department by dialing 911.

## **SECURITY AGENTS REQUIREMENTS & EXPECTATIONS**

1. **AGENT will NOT leave his/her assigned post until properly relieved.**
2. Each agent should report to work as scheduled on time and in full uniform. The SECURITY agent is expected to notify Home Base as far in advance as possible in the event he/she will be unable to report for work, know that they will be late, or must leave early to allow for the necessary replacement. To avoid confusion or misunderstandings, the agent should personally make the call.
3. If a SECURITY agent becomes aware of any changes or modification of any procedures on a post, he/she should inform the area supervisor of the situation as soon as possible so the proper arrangements can be made to keep the written post orders completely up-to-date.

4. The appearance of the security agent is a very important function of the job. Each agent should always arrive to work in a clean, pressed uniform. Along with excellent uniform appearance, personal appearance should be clean and well groomed. Unauthorized headgear of any description is not permitted. The uniform & grooming may be subject to inspection at any time. It is the responsibility of each agent to be in proper full uniform. The agent is responsible for the upkeep and fit of their uniforms. Equipment must be maintained in good working order & appearance. Defensive weapons such as Tasers, OC spray and ASP batons can only be carried & used if properly certified, or will be certified within 24 months.
5. Firearms are only authorized if properly certified by the Secretary of State or Chief Adam Jones, and approved by the Supervisor. Weapons are subject to inspection at any time.
6. No agent will use, tamper with, or attempt maintenance upon any agent equipment or use any equipment or office supplies without the proper client's approval. Immediately report any damages to equipment belonging to the properties.
7. Agents must not divulge any company business or personnel information without proper authorization to any person, *including to newscasters and reporters*. This includes discussing specific incidents, security procedures or functions to unauthorized personnel or expressing information or opinions about other employee's work record, attitudes, history, etc.
8. Security Agents must conduct themselves in a professional, business-like manner at all times. They are expected to make every effort to be courteous to all faculty, staff, employees, and visitors of the City of Hattiesburg. Fraternization with faculty and staff is expressly prohibited. Do that on your own time.

**OVERSIGHT**

Any security issues or questions should be directed to Chief Adam Jones or Major Tim McCarty. If neither is available, please contact the Client Relations Manager, Lt. Randall Zeno (225.806.9378)

**Hattiesburg Police & Fire Contact**

Phone: 911

**Cultural Affairs Department:**

Asst. Director: Ms Victoria Johnson  
Phone: (601) 325-1877  
Email: [culturalaffairs@hattiesburgms.com](mailto:culturalaffairs@hattiesburgms.com)

**Parks & Recreation:**

Director: Betsy Mercier  
Phone: (601) 325-0350  
Email: [bmercier@hattiesburgms.com](mailto:bmercier@hattiesburgms.com)

**Security Contacts:**

Operations Manager: Major Tim McCarty  
Phone: (601) 447-0383  
Email: [passllc.opsmgr@gmail.com](mailto:passllc.opsmgr@gmail.com)

Main Office: Chief Adam Jones  
Phone: (601) 297-5768  
Email: [passllc18@gmail.com](mailto:passllc18@gmail.com)

**I have read and understood these Security Post Orders:**

*[Please sign below and initial each page]*

|       |             |
|-------|-------------|
| _____ | Date: _____ |
| _____ | Date: _____ |
| _____ | Date: _____ |
| _____ | Date: _____ |
| _____ | Date: _____ |
| _____ | Date: _____ |
| _____ | Date: _____ |



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/29/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| <b>PRODUCER</b><br>El Dorado Insurance Agency, Inc.<br>El Dorado Sec Svcs Ins Agy<br>3673 Westcenter Drive<br>Houston TX 77042          | <b>CONTACT NAME:</b> Certificate Department<br><b>PHONE (A/C, No, Ext):</b> (713) 521-9251<br><b>FAX (A/C, No):</b> (713) 521-0125<br><b>E-MAIL ADDRESS:</b> certificates@eldoradoinsurance.com                                                                                                                                                             |                               |        |                                                   |       |            |  |            |  |            |  |            |  |            |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------|---------------------------------------------------|-------|------------|--|------------|--|------------|--|------------|--|------------|--|
| <b>INSURED</b><br>Protection Agency & Security Services, LLC.<br>DBA P.A.S.S. Security LLC<br>22 Lakewood Drive<br>Hattiesburg MS 39402 | <table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Crum &amp; Forster Specialty Insurance Co.</td><td>44520</td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A: Crum & Forster Specialty Insurance Co. | 44520 | INSURER B: |  | INSURER C: |  | INSURER D: |  | INSURER E: |  | INSURER F: |  |
| INSURER(S) AFFORDING COVERAGE                                                                                                           | NAIC #                                                                                                                                                                                                                                                                                                                                                      |                               |        |                                                   |       |            |  |            |  |            |  |            |  |            |  |
| INSURER A: Crum & Forster Specialty Insurance Co.                                                                                       | 44520                                                                                                                                                                                                                                                                                                                                                       |                               |        |                                                   |       |            |  |            |  |            |  |            |  |            |  |
| INSURER B:                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                             |                               |        |                                                   |       |            |  |            |  |            |  |            |  |            |  |
| INSURER C:                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                             |                               |        |                                                   |       |            |  |            |  |            |  |            |  |            |  |
| INSURER D:                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                             |                               |        |                                                   |       |            |  |            |  |            |  |            |  |            |  |
| INSURER E:                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                             |                               |        |                                                   |       |            |  |            |  |            |  |            |  |            |  |
| INSURER F:                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                             |                               |        |                                                   |       |            |  |            |  |            |  |            |  |            |  |

**COVERAGES****CERTIFICATE NUMBER:** BLANKET AI (08/23)**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE                                                                                         | ADDL INSD                                | SUBR WVD                                             | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                               |
|----------|-----------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------|---------------|-------------------------|-------------------------|----------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>                                   |                                          |                                                      | GLO-099483    | 8/28/2023               | 8/28/2024               | EACH OCCURRENCE \$ 1,000,000                                         |
|          | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR                            |                                          | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 |               |                         |                         |                                                                      |
|          | <input checked="" type="checkbox"/> <b>Professional Liability</b>                                         |                                          | MED EXP (Any one person) \$ 10,000                   |               |                         |                         |                                                                      |
|          | <input type="checkbox"/>                                                                                  |                                          | PERSONAL & ADV INJURY \$ 1,000,000                   |               |                         |                         |                                                                      |
|          | GEN'L AGGREGATE LIMIT APPLIES PER:                                                                        |                                          |                                                      |               |                         |                         | GENERAL AGGREGATE \$ 2,000,000                                       |
|          | <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC |                                          |                                                      |               |                         |                         | PRODUCTS - COMP/OP AGG \$ 2,000,000                                  |
|          | OTHER:                                                                                                    |                                          |                                                      |               |                         |                         | \$                                                                   |
|          | <b>AUTOMOBILE LIABILITY</b>                                                                               |                                          |                                                      |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$                               |
|          | <input type="checkbox"/> ANY AUTO                                                                         |                                          |                                                      |               |                         |                         | BODILY INJURY (Per person) \$                                        |
|          | <input type="checkbox"/> ALL OWNED AUTOS                                                                  | <input type="checkbox"/> SCHEDULED AUTOS |                                                      |               |                         |                         | BODILY INJURY (Per accident) \$                                      |
|          | <input type="checkbox"/> HIRED AUTOS                                                                      | <input type="checkbox"/> NON-OWNED AUTOS |                                                      |               |                         |                         | PROPERTY DAMAGE (Per accident) \$                                    |
|          |                                                                                                           |                                          |                                                      |               |                         |                         | \$                                                                   |
|          | <b>UMBRELLA LIAB</b>                                                                                      | <input type="checkbox"/> OCCUR           |                                                      |               |                         |                         | EACH OCCURRENCE \$                                                   |
|          | <b>EXCESS LIAB</b>                                                                                        | <input type="checkbox"/> CLAIMS-MADE     |                                                      |               |                         |                         | AGGREGATE \$                                                         |
|          | DED <input type="checkbox"/>                                                                              | RETENTION \$ <input type="checkbox"/>    |                                                      |               |                         |                         | \$                                                                   |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>                                                      | <input type="checkbox"/> Y/N             |                                                      |               |                         |                         | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> |
|          | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)                               | <input type="checkbox"/> N/A             |                                                      |               |                         |                         | E.L. EACH ACCIDENT \$                                                |
|          | If yes, describe under DESCRIPTION OF OPERATIONS below                                                    |                                          |                                                      |               |                         |                         | E.L. DISEASE - EA EMPLOYEE \$                                        |
|          |                                                                                                           |                                          |                                                      |               |                         |                         | E.L. DISEASE - POLICY LIMIT \$                                       |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Document-Code 63416C8212DBE089611531

The General Liability policy includes a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

**CERTIFICATE HOLDER****CANCELLATION**

City of Hattiesburg  
C/O Parks & Recreation  
315 Conti Street  
Hattiesburg, MS 39401

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

R.L. Ring, Jr./MDAVI

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## COMMENTS/REMARKS

Certificate Holder Defined As:

City of Hattiesburg Parks & Recreation and its respective owners, officers, agents, and employees, and any individual or entity which has an ownership interest in any real property managed or owned by City of Hattiesburg Parks & Recreation



# Michael Watson

## SECRETARY OF STATE

This is not an official certificate of good standing.

### Name History

| Name                                          | Name Type       |
|-----------------------------------------------|-----------------|
| Protection Agency and Security Services, LLC. | Legal           |
| P.A.S.S. Security                             | Fictitious Name |

### Business Information

|                                  |                                                               |
|----------------------------------|---------------------------------------------------------------|
| <b>Business Type:</b>            | Limited Liability Company                                     |
| <b>Business ID:</b>              | 1139426                                                       |
| <b>Status:</b>                   | Good Standing                                                 |
| <b>Effective Date:</b>           | 02/19/2018                                                    |
| <b>State of Incorporation:</b>   | Mississippi                                                   |
| <b>Principal Office Address:</b> | 22 Lakewood Drive, 22 Lakewood Drive<br>Hattiesburg, MS 39402 |

### Registered Agent

**Name**  
ADAM LEESHUN JONES  
22 LAKEWOOD DRIVE  
HATTIESBURG, MS 39402

### Officers & Directors

| Name                                                             | Title                |
|------------------------------------------------------------------|----------------------|
| Adam Leeshun Jones<br>22 Lakewood Drive<br>Hattiesburg, MS 39402 | Manager, President   |
| Dell Sanders Jr<br>116 Sacier Drive<br>HATTIESBURG, MS 39401     | Manager, Member      |
| Modist A Jones<br>22 Lakewood Dr<br>Hattiesburg, MS 39402-6108   | Secretary, Treasurer |
| Morgan Butler<br>22 Lakewood Drive<br>Hattiesburg, MS 39402      | Secretary            |

# State of Mississippi

## Certificate of Formation

Acting under the authority vested in me as Secretary of State by the Constitution and Laws of this State,  
I do hereby certify the following has satisfied all conditions precedent for formation in this State.

Protection Agency and Security Services, LLC.



Given this the 19th day of February, Two Thousand and  
Eighteen, in the Capital City of Jackson, Mississippi  
under my Hand and Seal,

*C. Delbert Hosemann, Jr.*

C. DELBERT HOSEMAN, JR.  
Secretary of State

**MISSISSIPPI SECURITY GUARD FIREARMS PERMIT**

NOT FOR FEDERAL IDENTIFICATION

NO. 800660749 EXPIR. 06/17/2026

JONES  
ADAM LEESHUN  
22 LAKEWOOD DR.  
HATTIESBURG, MS 394028000

ISS 06/17/2022  
DOB 10/25/1983

ISSUED BY MISSISSIPPI  
HIGHWAY SAFETY PATROL

VETERAN



*STATE OF MISSISSIPPI  
COUNTY OF FORREST*

*Protection Agency & Security Services, LLC. - AGREEMENT*

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

1. Scope of Work

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

2. Location & Scheduling

Contractor hereby agrees to furnish the City with necessary uniformed armed and un-armed security personnel as required so long as both parties are in agreement. The location of the security detail will be defined in programming schedule and shared before agreement is executed. Shifts, hours, days, and/or dates will be designated by the City. Any changes to the scheduled hours are to be submitted by the City to the Contractor at least twenty-four (24) hours prior to change taking place. Scheduling of security personnel for the designated shifts will be done by the Security Supervisor of Contractor. City has final right to cancel due to lack of participation, weather, or other unexpected circumstances.

3. Rates & Fees

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

#### 4. Liability Insurance & Permits

Contractor shall provide a copy of their Liability Insurance Policy in an amount not less than one-million dollars (\$1,000,000.00) and list the City as additionally insured. Contractor shall also provide to the City, with respect to each security employee, a copy of their Hattiesburg Police Department Private Security & Investigator Certificate of Permit. Contractor and all security employees shall meet all necessary requirements pertaining to City of Hattiesburg Ordinance #2380, Private Security Ordinance of the City of Hattiesburg.

Contractor shall also provide to the City, with respect to each security employee, a copy of State of Mississippi issued firearms permit provided the applicant shall carry a firearm in the performance of contract. Contractor shall ensure all security enforcement officers have undergone a thorough criminal background check, including sex offender registry, and drug testing.

##### I. Terms

Term of agreement shall be for a period of one (1) year starting October 1, 2023, and ending or renewing September 31, 2024. Either party may terminate the agreement for any reason upon ten (10) days written notice submitted to the Director of Parks and Recreation and owner of P.A.S.S. Security LLC.

##### II. Security Guard Requirements

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



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

III. Security Detail Responsibilities

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

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P.A.S.S. Security LLC

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Date

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Mayor Toby Barker, City of Hattiesburg

---

Date

---

Kermas Eaton, City Clerk

---

Date



# Memorandum

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

**From:**

**cc:**

**Date:** Tuesday, October 3, 2023

**Re:** Approve Agreement between the City of Hattiesburg and First Due for software services for the Hattiesburg Fire Department and authorize the Mayor to execute the same.  
File Number: 2023-720  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the October 3, 2023 City Council meeting for consideration.



## **AGREEMENT FOR SERVICES**

This Agreement for Services (this "Agreement") dated as **October 1, 2023** (the "Effective Date") is made by and between Locality Media, Inc dba First Due a Delaware corporation, having offices at 107 7th St, Garden City, NY, 11530 ("Locality Media") and the **Hattiesburg Fire Department** located at **622 Corinne St., Hattiesburg, MS 39401** (the "Customer").

1. Locality Media maintains a website through which Customer members may access Locality Media's **First Due Size-Up™** Community Connect™, Mobile Responder™ and/or other software-as-a-service platforms and solutions identified in Exhibit A (collectively, the "Service") in connection with the performance of their Customer duties. Locality Media agrees to grant the Customer access to the Service pursuant to the terms and conditions set forth below and in Exhibit A, and the Customer agrees to use the Service only in strict conformity with and subject to such terms and conditions.
2. Locality Media may provide the Customer with one or more user ID's, initial passwords, digital certificates and/or other devices (collectively, "Credentials") and/or application programming interfaces ("APIs") to access the Service. The Customer shall access the Service only by using such Credentials and APIs. The Customer authorizes Locality Media to act on any instructions Locality Media receives from users of the Service who present valid Credentials and such individuals shall be deemed authorized to act on behalf of the Customer, including, without limitation, to change such Credentials. It is the Customer's sole responsibility to keep all Credentials and other means of access within the Customer's direct or indirect possession or control both confidential and secure from unauthorized use. The Customer understands the utility of the First Due Size Up Service depends on the availability of data and information relating to Locations and structures in the Customer's jurisdiction, including but not limited to building system and structural information, building inspection codes and incident report data (collectively, "Location Data"). Locality Media also may process and furnish through the Service, in addition to Location Data, other data regarding residents and roadways within the Customer's jurisdiction ("Community Data"). Location Data and Community Data are referred to collectively herein as "Data". Locality Media may acquire Data from third party public and/or private sources in Locality Media's discretion. In addition, the Customer will upload to the Service or otherwise provide to Locality Media in such form and using such methods as Locality Media reasonably may require from time to time, any and all Data from the Customer's records and systems which the parties mutually designate for inclusion in the Service database. The Customer agrees not to filter or alter such records except to conform such Data to the formats reasonably required by Locality Media. Subject to any third-party license restrictions identified expressly in writing by the Customer, the Customer grants to Locality Media a perpetual, non-exclusive, worldwide, royalty-free right and license to process, use and disclose the Data furnished to Locality Media by the Customer in connection with the development, operation, and performance of Locality Media's business, including but not limited to the Service.
3. As between the parties, the Customer and its employees, contractors, members, users, agents, and representatives (collectively, "Customer Users") are solely responsible for determining whether and how to use Data accessed through the Service. The Customer acknowledges that Locality Media, through the Service, provides an interface for viewing Data compiled from the Customer and other sources over which Locality Media has no control and for which Locality Media assumes no responsibility. Locality Media makes no representations or warranties regarding any Location or structure (including but not limited to a Location's safety, construction, occupancy, materials, hazards, water supply, contents, location, surrounding structures, exposures, size, layout, compliance, condition or history) ), residents, roadways, or any actual or expected outcome from use of the Data, nor does Locality Media make any representation or warranty regarding the accuracy or reliability of the Data received by Locality Media. Locality Media provides administrative and information technology services only and does not advise, recommend, or render an opinion with respect to any information communicated through the Service and shall not be responsible for the Customer's or any third party's use of any information obtained through the Service.

4. The Customer shall obtain and maintain, at its own expense, computers, operating systems, Internet browsers, tablets, phones, telecommunications equipment, third-party application services and other equipment and software ("Equipment") required for the Customer to access and use the Service (the Service being accessible to users through standard Internet browsers subject to third party network availability and signal strength). Locality Media shall not be responsible for any problem, error or malfunction relating to the Service resulting from Customer error, data entry errors or malfeasance by the Customer or any third party, or the performance or failure of Equipment or any telecommunications service, cellular or wifi network, Internet connection, Internet service provider, or any other third-party communications provider, or any other failure or problem not attributable to Locality Media ("Technical Problems").
5. This Agreement will be effective for an initial term of **12 months** (the "Initial Term") commencing on the Effective Date. After the Initial Term, this Agreement will automatically renew for successive terms of **12 months** each (a "Renewal Term"), subject to the right of either party to cancel renewal at any time upon at least 60 days' written notice. Locality Media reserves the right to increase Customer's renewal Service fees by no more than **5%** per annum, applied to the Service fees set forth in the previous term. Either party also may terminate this Agreement immediately upon written notice if the other party: (i) becomes insolvent; (ii) becomes the subject of a petition in bankruptcy which is not withdrawn or dismissed within 60 days thereafter; (iii) makes an assignment for the benefit of creditors; or (iv) materially breaches its obligations under this Agreement and fails to cure such breach within 30 days after the non-breaching party provides written notice thereof.
6. Upon termination, the Customer shall cease use of the Service and all Credentials then in the Customer's possession or control. This Section 6 and Sections 8 through 11 and 15 through 25 hereof shall survive any termination or expiration of this Agreement.
7. The Customer agrees to pay the fees set forth in Exhibit A for use of those Service features described in Exhibit A (as available as of the Effective Date). Locality Media may charge separately for services offered from time to time that are not included in the scope of Exhibit A (such as new Service features, systems integration services and applications of the Service for new purposes), subject to the Customer's acceptance of the terms of use and fees associated with such services. The Customer shall be responsible for the payment of all taxes associated with provision and use of the Service (other than taxes on Locality Media's income). The Customer represents it has not received and agrees that it shall not collect any fee, payment, or remuneration of any kind from any Data provider, other municipal agency or other third party in connection with the Customer's purchase or use of the Service under this Agreement.
8. Locality Media owns and shall retain all right, title, and interest in and to the Service, all components thereof, including without limitation all related applications, APIs, user interface designs, software and source code (which shall further include without limitation any and all source code furnished by Locality Media to the Customer in connection with the delivery or performance of any services hereunder) and any and all future enhancements or modifications thereto howsoever made and all intellectual property rights therein but not Data furnished by the Customer. Except as expressly provided in this Agreement or as otherwise authorized in advance in writing by Locality Media, the Customer and Customer Users shall not copy, distribute, license, reproduce, decompile, disassemble, reverse engineer, publish, modify, or create derivative works from, the Service; provided, however, that nothing herein shall restrict the Customer's use of the Data that the Customer has provided.
9. "Confidential Information" means any and all information disclosed by either party to the other which is marked "confidential" or "proprietary," including oral information that is designated confidential at the time of disclosure. Without limiting the foregoing, all information relating to the Service and associated software and the terms of this Agreement shall be deemed Locality Media's Confidential Information. Notwithstanding the foregoing, "Confidential Information" does not include any information that the receiving party can demonstrate (i) was known to it prior to its disclosure hereunder; (ii) is or becomes publicly known through no wrongful act of the receiving party; (iii) has been rightfully received from a third party authorized to make such disclosure without restriction; (iv) is independently developed by the receiving party, without the use of any Confidential Information of the other party; (v) has been approved for release by the disclosing party's prior written authorization; or (vi) is required to be disclosed by court order or applicable law, provided that the party required to disclose the information provides prompt advance notice thereof to the other party (except to the extent such notice is prohibited by law).

10. Each party hereby agrees that it shall not use any Confidential Information belonging to the other party other than as expressly permitted under the terms of this Agreement or as expressly authorized in writing by the other party. Each party shall use the same degree of care to protect the other party's Confidential Information as it uses to protect its own confidential information of like nature, but in no circumstances with less than reasonable care. Neither party shall disclose the other party's Confidential Information to any person or entity other than its employees, agents or consultants who need access thereto in order to effect the intent of this Agreement and in each case who have been advised of the confidentiality provisions of this Agreement, have been instructed to abide by such confidentiality provisions, entered into written confidentiality agreements consistent with Sections 9-11 or otherwise are bound under substantially similar confidentiality restrictions.
11. Each party acknowledges and agrees that it has been advised that the use or disclosure of the other's Confidential Information inconsistent with this Agreement may cause special, unique, unusual, extraordinary, and irreparable harm to the other party, the extent of which may be difficult to ascertain. Accordingly, each party agrees that, in addition to any other remedies to which the nonbreaching party may be legally entitled, the nonbreaching party shall have the right to seek to obtain immediate injunctive relief, without the necessity of posting a bond, in the event of a breach of Section 9 or 10 by the other party, any of its employees, agents or consultants.
12. LOCALITY MEDIA REPRESENTS AND WARRANTS THAT IT SHALL USE COMMERCIALY REASONABLE EFFORTS TO PROVIDE THE SERVICE WITHOUT INTRODUCING ERRORS OR OTHERWISE CORRUPTING DATA AS SUBMITTED BY THE CUSTOMER. OTHER THAN THE FOREGOING, THE SERVICE, INCLUDING ALL DATA, IS PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT WARRANTY OF ANY KIND. WITHOUT LIMITING THE FOREGOING, LOCALITY MEDIA MAKES NO WARRANTY THAT THE SERVICE WILL BE UNINTERRUPTED, ERROR FREE OR AVAILABLE AT ALL TIMES, NOR DOES LOCALITY MEDIA WARRANT THAT THE SERVICE WILL REMAIN COMPATIBLE WITH, OR OPERATE WITHOUT INTERRUPTION ON, ANY EQUIPMENT OF THE CUSTOMER OR CUSTOMER USERS.
13. EXCEPT AS SET FORTH ABOVE IN SECTION 12, LOCALITY MEDIA MAKES AND THE CUSTOMER RECEIVES NO WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY REGARDING OR RELATING TO THE SUBJECT MATTER HEREOF. LOCALITY MEDIA SPECIFICALLY DISCLAIMS, TO THE FULLEST EXTENT PERMITTED BY LAW, ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NONINFRINGEMENT WITH RESPECT TO THE SUBJECT MATTER HEREOF, INCLUDING WITHOUT LIMITATION THE SERVICE.
14. The Customer represents and warrants that the Customer is authorized and has all rights necessary to enter into this Agreement, to provide the Data furnished by the Customer to Locality Media, and to use the Service and Data, and Customer will only use the Service and Data, as permitted under this Agreement and in accordance with the laws, regulations, and any third-party agreements applicable to the Customer and Customer Users. Without limiting the generality of the foregoing, Customer shall not cause or permit any Data to be uploaded to the Service or used in connection with the Service in any manner that would violate any third-party intellectual property rights or license between Customer and any third party. Customer agrees not to use or permit the use of the Service and Data in connection with any public or private enterprise other than operation and performance of the Customer's functions and services. In addition, the Customer and the Customer Users shall not copy, distribute, license, reproduce, publish, modify, or otherwise use any Personally Identifiable Information (PII) contained within the Data accessed through the Service for any purpose other than to lawfully carry out the services and duties of the Customer. The Customer shall remain responsible for the performance, acts and omissions of each Customer User as if such activities had been performed by the Customer.
15. Locality Media will indemnify, defend and hold harmless the Customer from and against any and all damages, liabilities, losses, costs and expenses (including, but not limited to, reasonable attorneys' fees) (collectively, "Losses") resulting from any third-party claim, suit, action, investigation or proceeding (each, an "Action") brought against the Customer based on the infringement by Locality Media of any third-party issued patent, copyright or registered trademark, except to the extent such Action is based on Data furnished from the Customer, the Customer's breach of any third party agreement, or any combination or integration of the Service with any Customer- or third-party property, method or system.
16. The Customer will indemnify, defend and hold Locality Media harmless from and against any and all Losses arising from or relating to: (i) any breach by the Customer of Section 8; or (ii) any Action by a Customer User or third party arising

from or relating to the use of the Service or Data accessed through the Service, except to the extent such Losses are subject to Section 15 above or result from the gross negligence or willful misconduct of Locality Media.

17. Such indemnification under Sections 15 and 16 will be provided only on the conditions that: (a) the indemnifying party is given written notice reasonably promptly after the indemnified party receives notice of such Action; (b) the indemnifying party has sole control of the defense and all related settlement negotiations, provided any settlement that would impose any monetary or injunctive obligation upon the indemnified party shall be subject to such party's prior written approval; and (c) the indemnified party provides assistance, information and authority as reasonably required by the indemnifying party.
18. EXCEPT FOR ITS INDEMNIFICATION OBLIGATIONS IN SECTION 15, AND EXCEPT FOR CLAIMS OF GROSS NEGLIGENCE, WILLFUL MISCONDUCT OR FRAUD, LOCALITY MEDIA SHALL NOT BE LIABLE TO THE CUSTOMER OR CUSTOMER USERS FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR EXEMPLARY DAMAGES ARISING FROM OR RELATING TO THIS AGREEMENT OR THE SERVICES OR DATA, EVEN IF THE CUSTOMER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EXCEPT FOR ITS INDEMNIFICATION OBLIGATIONS IN SECTION 15, AND EXCEPT FOR CLAIMS OF GROSS NEGLIGENCE, WILLFUL MISCONDUCT OR FRAUD, LOCALITY MEDIA SHALL NOT BE LIABLE TO THE CUSTOMER OR CUSTOMER USERS FOR ANY DAMAGES IN CONNECTION WITH THIS AGREEMENT IN EXCESS OF THE GREATER OF (A) THE AMOUNT OF FEES PAID OR PAYABLE BY THE CUSTOMER TO LOCALITY MEDIA WITHIN THE 12 MONTH PERIOD IMMEDIATELY PRIOR TO THE EVENT GIVING RISE TO SUCH LIABILITY, OR (B) \$5,000.
19. All notices, requests, demands, or consents under this Agreement must be in writing, and be delivered personally, by email or facsimile followed by written confirmation, or by internationally recognized courier service to the addresses of the parties set forth in this Agreement.
20. Except as otherwise provided below, neither party may assign this Agreement or any rights or obligations hereunder without the prior written consent of the other party. Locality Media may assign this Agreement or any rights or obligations hereunder to any Locality Media affiliate or in connection with the merger or acquisition of Locality Media or the sale of all or substantially all of its assets related to this Agreement, without such consent. This Agreement shall be binding upon and inure to the benefit of the parties, their respective successors and permitted assigns.
21. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.
22. Any modification, amendment or waiver to this Agreement shall not be effective unless in writing and signed by the party to be charged. No failure or delay by either party in exercising any right, power, or remedy hereunder shall operate as a waiver of such right, power, or remedy.
23. The parties are independent contractors with respect to each other, and neither shall be deemed an employee, agent, partner, or legal representative of the other for any purpose or shall have any authority to create any obligation on behalf of the other. Neither party intends to grant any third-party beneficiary rights as a result of this Agreement.
24. Any delay in or failure of performance by either party under this Agreement will not be considered a breach and will be excused to the extent caused by any event beyond the reasonable control of such party including, but not limited to, acts of God, acts of civil or military authorities, strikes or other labor disputes, fires, interruptions in telecommunications or Internet or network provider services, power outages, and governmental restrictions.
25. This Agreement supersedes all prior agreements, understandings, representations, warranties, requests for proposal and negotiations, if any. Each provision of this Agreement is severable from each other provision for the purpose of determining the enforceability of any specific provision.



26. Agreement Billing Information

a. **Accounts Payable Contact**

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

b. **Tax Exempt** \_\_\_\_\_ (Yes/No)

If Yes, please email a copy of the Exempt Certificate to [accounting@firstdue.com](mailto:accounting@firstdue.com).

c. **Purchase Order Required** \_\_\_\_\_ (Yes/No)

If Yes, return a copy of the Purchase Order with the signed agreement or email a copy to [accounting@firstdue.com](mailto:accounting@firstdue.com).

**LOCALITY MEDIA, INC.**

**Hattiesburg Fire Department**

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

Name: Andreas Huber

Title: CEO

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

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

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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



Locality Media, Inc. dba First Due  
107 Seventh St  
Garden City, NY 11530, United States  
Phone: +1 (516) 874-2258  
Website: <https://www.firstdue.com/>

#### Exhibit A - Quote

Prepared By: Brent Mason  
Valid Until: November 1, 2023  
Quote Number: 1545132000192438025

#### BILL TO:

Barry Collins  
Hattiesburg Fire Department  
622 Corinne St.  
Hattiesburg, MS 39401

**Account:** Hattiesburg Fire Department

**Subscription Start:** October 1, 2023

**Initial Term:** 12 months

**Annual Subscription:** \$18,700.00

| Product Details                                                                                                                                                           | Total |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| <b>Occupancy Management &amp; Pre-Incident Planning</b><br>Manage Occupancies, Pre-Incident Mapping, GIS data, Fire Systems, Hazardous Material, and Contacts.            |       |
| <b>Responder</b><br>Web Responder dashboard and Responder iOS/Android App with notifications, statusing and routing.                                                      |       |
| <b>Inspections</b><br>Field Inspections, Configurable Checklists, Violation Management, Virtual Inspections, Inspections Scheduler, and Integrated Pre-Incident Planning. |       |
| <b>Incident Reporting – NFIRS</b><br>NFIRS Incident Documentation, State and Federal Compliance with automated submission.                                                |       |
| <b>Scheduling</b><br>Manage staff schedules with an interactive shift board, configurable call shifts module, messaging, time-off and shift trades.                       |       |
| <b>Personnel Management</b><br>Store, Manage and Access Employee Records including demographic data, certifications and employment information.                           |       |
| <b>Training Records</b><br>Assign Training, Record Completions, View Training Logs, and Manage Certifications.                                                            |       |
| <b>Events &amp; Activities</b><br>Create Events, View Global Activity Log, and Access Global Calendar.                                                                    |       |
| <b>Assets &amp; Inventory</b><br>Assets, vehicles, equipment and inventory management, assets and equipment checks, and work order management.                            |       |
| <b>CAD Integration</b><br>Automated importing of CAD calls via XML, Database Connector or API.                                                                            |       |
| <b>Online Standard Training Package</b><br>Includes a one-hour planning session and up to 6 hours of webinar train-the-trainer sessions                                   |       |

**Implementation and Configuration Services**

Services related to configuring and customizing the First Due Platform as described in the Statement of Work.

|                            |                     |
|----------------------------|---------------------|
| One-Time Fees Subtotal     | \$ 0.00             |
| Subscription Fees Subtotal | \$ 18,700.00        |
| <b>Grand Total</b>         | <b>\$ 18,700.00</b> |

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**Statement of Work**

Please see attached Statement of Work detailing the Implementation, Training and Support for this Exhibit A – Quote.

**Terms and Conditions**

The above-listed Grand Total will be invoiced on or around the Subscription Start date. For subsequent annual periods, the Service fees are due and payable annually in advance.

**Payment Terms:** Net 30 days

**For electronic ACH payment:** JPMorgan Chase Bank | ABA Routing: 021000021 | Account #: 803527972



Locality Media, Inc. dba First Due  
107 Seventh St  
Garden City, NY 11530, United States  
Phone: +1 (516) 874-2258  
Website: <https://www.firstdue.com/>

## Statement of Work

For Quote Number: 1545132000192438025

# Statement of Work | Hattiesburg Fire Department

## Introduction

The purpose of this Statement of Work (SoW) document is to clearly define the Implementation, Training and Support.

### 1. Implementation:

First Due works very closely with you to ensure the application is ready for go-live. During the Implementation you will be assigned a Client Success Manager and Implementation Manager who will lead you through the process. Below is a description of each component of our implementation.

- a) Discovery & Planning:** During a project kick-off meeting we will flesh out the key components of the configuration, customer stakeholders and project timelines. After this stage we will have a clear plan to when and how your agency will be live with First Due.
- b) Configuration:** First Due is an out-of-the box system but can be configured for your Agency's needs. Our team will work with you to configure all the parts of the application necessary for go-live and beyond. These configuration sessions will generally occur weekly, and act as administrator training.
- c) Optimization:** Once the account is configured, we will arrange a small end-user testing group to begin to use the application out-in-the-field. This is an iterative process in which we listen to feedback and make adjustments to the product on the fly.
- d) Training:** Once we have sign-off the product is ready for go-live we will build the necessary training plan together, which may include train-the-trainer sessions, end user training, custom training videos/content or even onsite sessions. The training section below provides more detail on included training.
- e) Roll Out:** After training is complete, we are ready to roll-out the platform. We will work closely with you to ensure First Due is rolled out effectively across your agency.
- f) Support:** Once we achieve sign-off that the system is live and stable, we will transition to support (as described in the support section below). However, you will continue to have a dedicated Client Success Manager moving forward.

### 2. Training:

Training is an integral part of any successful implementation. First Due is focused on providing your agency adequate training to ensure effective user adoption of the platform. As part of this Statement of Work, the customer will receive the purchased training as outlined in Exhibit A - Quote throughout the implementation process as outlined:

- 1. Webinar Administrator training during configuration sessions
- 2. Webinar formal Train-the-Trainer and/or End User Session(s) during the training phase
- 3. Access to online training videos, documents, content, and interactive knowledgebase

**3. Integrations:**

Any scoped integrations included in this document will be described below. Any additional integration scoped at a later date will be provided in a separate SoW at that time.

**4. Data Migration:**

First Due understands the importance of data migration to our customers and has extensive experience working to migrate historical records into the platform. First Due will use best efforts to migrate applicable data from Customer's existing systems utilizing data migration best practices. This includes:

1. Data Migration Planning Session
2. Assistance/Guidance in extracting data from existing system/s
3. Mapping extracted data to First Due import workbooks
4. Importing of Data into First Due

**5. Support:**

First Due provides Support as part of the base subscription. This includes:

1. Email, Phone, Ticketing System Support Channels and Live Chat
2. Dedicated Client Success Manager
3. Access to knowledge base including online training videos and FAQs



# Memorandum

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

**From:**

**cc:**

**Date:** Tuesday, October 3, 2023

**Re:** Approve Agreement between the City of Hattiesburg and Molly Maid for cleaning services at Highland Cemetery Office and authorize the Mayor to execute the same.  
File Number: 2023-723  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the October 3, 2023 City Council meeting for consideration.



## CONTRACT AND AGREEMENT

This agreement entered this date between Molly Maid and the City of Hattiesburg provides the following:

1. Molly Maid agrees to furnish all labor and equipment necessary to clean and maintain Highland Cemetery office one day a week on Wednesday.
2. Molly Maid agrees that each visit will include a general cleaning of all restrooms, offices, Reception area, kitchen, Halls, and breakroom.
3. Molly Maid agrees to provide Commercial General Liability Insurance and Worker's Compensation Employer's Liability Insurance.
4. Molly Maid agrees to bill the City of Hattiesburg monthly at a rate of \$415.00 per month for a period of twelve (12) months.
5. The City of Hattiesburg agrees to pay Molly Maid within 45 days after receiving the monthly statement.

This agreement can be terminated by either party at any time upon thirty (30) days' advanced notice in writing.

Agreed upon this the 3<sup>rd</sup> day of October, A.D., 2023.

City of Hattiesburg

Molly Maid

---

Toby Barker, Mayor

---

Debra Wallace



# Memorandum

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

**From:**

**cc:**

**Date:** Tuesday, October 3, 2023

**Re:** Approve Letter of Engagement with Topp McWhorter Harvey PLLC to audit the financial statements of the City of Hattiesburg for the fiscal year ending September 30, 2023; authorize the Council President to execute the same.  
File Number: 2023-721  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the October 3, 2023 City Council meeting for consideration.

September 19, 2023

To the City Council  
Attention: Mr. Jeffrey George, President  
City of Hattiesburg, Mississippi  
Post Office Box 1898  
Hattiesburg, Mississippi 39403-1898

Dear Mr. George:

You have requested that we audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component unit, each major fund, and the aggregate remaining fund information of City of Hattiesburg, Mississippi as of September 30, 2023, and for the year then ended, and the related notes to the financial statements, which collectively comprise City of Hattiesburg, Mississippi's basic financial statements as listed in the table of contents.

In addition, we will audit the entity's compliance over major federal award programs for the period ended September 30, 2023. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs. The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and, in accordance with *Government Auditing Standards*, and/or any state or regulatory audit requirements will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the entity complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and Government Auditing Standards, if any, and perform procedures to address those requirements.

Accounting principles generally accepted in the United States of America (GAAP) require that supplementary information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by Governmental Accounting Standards Board (GASB), who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will



**HATTIESBURG**  
2 Southern Pointe Pkwy, Ste 200  
Hattiesburg, MS 39401  
  
P. O. Drawer 15099  
Hattiesburg, MS 39404  
  
PHONE: 601.264.3519  
FAX: 601.264.3642

**HATTIESBURG WEST**  
10 Plaza Drive  
Hattiesburg, MS 39402  
  
P.O. Box 16433  
Hattiesburg, MS 39404  
  
PHONE: 601.268.3135  
FAX: 601.261.3922

**COLUMBIA**  
150 Old Highway 98 E  
Columbia, MS 39429  
  
P. O. Box 609  
Columbia, MS 39429  
  
PHONE: 601.736.3449  
FAX: 601.736.0501

**GULFPORT**  
2019 23rd Avenue  
Gulfport, MS 39501  
  
P. O. Box 548  
Gulfport, MS 39502  
  
PHONE: 228.864.1779  
FAX: 228.864.3850

To the City Council  
Attention: Mr. Jeffrey George, President  
City of Hattiesburg, Mississippi  
September 19, 2023  
Page 2

consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

- Management's Discussion and Analysis (MD&A)
- Budgetary Comparison Schedules for the General Fund and any major Special Revenue Funds
- Schedule of the City's Proportionate share of the Net Pension Liability- PERS and PFDR
- Schedule of City Contributions- PERS and PFDR
- Schedule of Changes in the City's Total OPEB Liability and Related Ratios
- Notes to the Required Supplementary Information

Supplementary information other than RSI will accompany City of Hattiesburg, Mississippi's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- Nonmajor and Fiduciary Combining Fund Statements
- Statement of Department Expenditures - Budgetary Basis - General Fund
- Schedule of Surety Bonds for Municipal Officials
- Full Cost Accounting - Solid Waste Management Services
- Report on Revenues and Expenditures Additional 1% Sales Tax for City Parks and Recreation Projects and Improvements to USM Athletic Facilities - Modified Accrual Basis
- Water and Sewer Budgetary Basis Statements
- Schedule of Expenditures of Federal Awards and related notes

#### **Schedule of Expenditures of Federal Awards**

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

Also, the document we submit to you will include the following other additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements:

- Letter of Transmittal
- List of Public Officials
- Statistical Information required for the Annual Comprehensive Financial Report presentation

To the City Council  
Attention: Mr. Jeffrey George, President  
City of Hattiesburg, Mississippi  
September 19, 2023  
Page 3

## Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the *earlier* of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

## Audit of the Financial Statements

We will conduct our audits in accordance GAAS, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and, if applicable, in accordance with any state or regulatory audit requirements. As part of an audit of financial statements in accordance with GAAS, *Government Auditing Standards* and, if applicable, in accordance with any state or regulatory audit requirements, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about City of Hattiesburg, Mississippi's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America and, if applicable, in accordance with any state or regulatory audit requirements. Please note that the determination of abuse is subjective and *Government Auditing Standards* does not require auditors to detect abuse.

To the City Council  
Attention: Mr. Jeffrey George, President  
City of Hattiesburg, Mississippi  
September 19, 2023  
Page 4

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of City of Hattiesburg, Mississippi's basic financial statements. Our report will be addressed to the Honorable Mayor and Members of the City Council. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

We also will issue a written report on compliance with state laws and regulations upon completion of our audit.

#### **Audit of Major Program Compliance**

Our audit of City of Hattiesburg, Mississippi's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the entity's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal programs as a whole.

As part of a compliance audit in accordance with GAAS, *Government Auditing Standards* and any state or regulatory audit requirements, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.



To the City Council  
Attention: Mr. Jeffrey George, President  
City of Hattiesburg, Mississippi  
September 19, 2023  
Page 5

Our procedures will consist of determining major federal programs and, performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs, and performing such other procedures as we consider necessary in the circumstances. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will obtain an understanding of the entity's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you, regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

### **Management's Responsibilities**

Our audit will be conducted on the basis that management acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
3. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received;
4. For maintaining records that adequately identify the source and application of funds for federally funded activities;
5. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
6. For designing, implementing, and maintaining effective internal control over federal awards that provides reasonable assurance that the entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
7. For identifying and ensuring that the entity complies with federal laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal award programs, and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
8. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award;
9. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
10. For taking prompt action when instances of noncompliance are identified;
11. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
12. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;

To the City Council  
Attention: Mr. Jeffrey George, President  
City of Hattiesburg, Mississippi  
September 19, 2023  
Page 6

13. For submitting the reporting package and data collection form to the appropriate parties;
14. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
15. To provide us with:
  - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including the disclosures, and relevant to federal award programs, such as records, documentation, and other matters;
  - b. Additional information that we may request from management for the purpose of the audit;
  - c. Unrestricted access to persons within the entity and others from whom we determine it necessary to obtain audit evidence;
  - d. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and
  - e. A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
16. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
17. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
18. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
19. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;
20. For the accuracy and completeness of all information provided;
21. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
22. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the schedule of expenditures of federal awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal awards, (c) to include our report on the schedule of expenditures of federal awards in any document that contains the schedule of expenditures of federal awards and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal awards with the audited financial statements, or if the schedule will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule of expenditures of federal awards no later than the date of issuance by you of the schedule and our report thereon.

As part of our audit process, we will request from management, written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

To the City Council  
Attention: Mr. Jeffrey George, President  
City of Hattiesburg, Mississippi  
September 19, 2023  
Page 7

### ***Nonattest Services***

With respect to any nonattest services we perform, as detailed below, we will not assume management responsibilities on behalf of the City of Hattiesburg, Mississippi. However, we will provide advice and recommendations to assist management of the City of Hattiesburg, Mississippi in performing its responsibilities.

- Assist in preparing the financial statements of the City of Hattiesburg, Mississippi in conformity with U.S. GAAP based on information provided by you.
- Assist in the conversion of cash to accrual basis and the recording of GASB conversion entries by making journal entries prepared by management or by making corrective journal entries with management's consent to facilitate financial statement preparation.

City of Hattiesburg, Mississippi's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards.
- The nonattest services are limited to the nonattest services previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

### **Other**

We expect to begin our audit on approximately September 27, 2023 and to issue our reports no later than June 30, 2024.

Paige M. Johnson, CPA is the engagement partner for the audit services specified in this letter. Her responsibilities include supervising TMH's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees for these services will be at our standard hourly rates plus out-of-pocket costs (such as work processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed One Hundred Ninety-Six Thousand Six Hundred Fifty Dollars and No Cents (\$196,650.00), plus report reproduction costs for all reports. We understand that during fiscal year 2021, the City of Hattiesburg, Mississippi purchased a new accounting software system. Since implementation of various components of the system took place at different times during fiscal years 2021, 2022 and 2023, there will potentially be two sets of data for some audit areas. Additionally, we understand that GASB Statement No. 96, *Subscription-Based Information Technology Arrangements* is being implemented for fiscal year 2023 which will require a significant number of contracts, agreements, and other documents be evaluated under the new standard in addition to extensive calculations and entries to the City of Hattiesburg, Mississippi's books to comply with the new reporting requirement. If significant additional time is necessary to accommodate the software change, implementation of GASB 96 or other unexpected circumstances, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our standard hourly rate varies according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered periodically as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our reports. You will be obligated to compensate us for all time

To the City Council  
Attention: Mr. Jeffrey George, President  
City of Hattiesburg, Mississippi  
September 19, 2023  
Page 8

expended and to reimburse us for all out-of-pocket costs through the date termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit.

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

The audit documentation for this engagement is the property of TMH and constitutes confidential information. However, we may be requested to make certain audit documentation available to Mississippi Office of the State Auditor, federal agencies, regulators, and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of TMH's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies. We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to City Council the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

To the City Council  
Attention: Mr. Jeffrey George, President  
City of Hattiesburg, Mississippi  
September 19, 2023  
Page 9

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

TMH



Paige M. Johnson, CPA

\*\*\*\*\*

**RESPONSE:**

This letter correctly sets forth our understanding.

City of Hattiesburg, Mississippi

Acknowledged and agreed on behalf of City of Hattiesburg, Mississippi by:

\_\_\_\_\_  
Officer Signature

\_\_\_\_\_  
Date

**Briscoe, Burke & Grigsby LLP**  
CERTIFIED PUBLIC ACCOUNTANTS

**Report on the Firm's System of Quality Control**

June 15, 2022

To the Partners of TMH, PLLC  
and the Peer Review Committee of the Partners in Peer Review

We have reviewed the system of quality control for the accounting and auditing practice of TMH, PLLC (the firm) in effect for the year ended December 31, 2021. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards). A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary). The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

**Firm's Responsibility**

The firm is responsible for designing and complying with a system of quality control and to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

**Peer Reviewer's Responsibility**

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

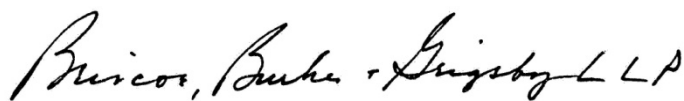
**Required Selections and Considerations**

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act and audits of employee benefit plans.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

**Opinion**

In our opinion, the system of quality control for the accounting and auditing practice of TMH, PLLC in effect for the year ended December 31, 2021, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. TMH, PLLC has received a peer review rating of *pass*.

  
Certified Public Accountants





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:**  
**Date:** Tuesday, October 3, 2023  
**Re:** Adopt a Resolution approving settlement of claim with Pineview Presbyterian Church as a doubtful and disputed claim.  
File Number: 2023-724  
Minute Book #

---

## Summary

Approve settlement of claim with Pineview Presbyterian Church as a doubtful and disputed claim.

## Recommendation Statement

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

Please place this on the October 3, 2023 City Council meeting for consideration.

## **RESOLUTION**

WHEREAS, the City of Hattiesburg (“the City”) previously entered into a contract with R & J (“R & J”) Construction for work to be performed on Country Club Road in the City of Hattiesburg, Mississippi; and

WHEREAS, in the course of doing said work Pineview Presbyterian Church (“the Church”) contacted a representative of the City concerning alleged damage to the Church’s parking lot as a result of the work being done on Country Club Road and was told, according to the Church, that the Church’s parking lot would be resurfaced after the work on Country Club Road was complete; and

WHEREAS, R & J disputes that its equipment damaged the Church’s parking lot during the work on Country Club Road, but is willing to share in a resolution of the dispute with the Church to avoid the expense and time involved in litigation; and

WHEREAS, Chris Albritton Construction Company, Inc., has given the City a quote to R & J for resurfacing the Church’s parking lot, which quote is attached hereto as Exhibit “A”; and

WHEREAS, upon review of the evidence of damage to the Church’s parking lot, including photographs, it appears that the parking lot has been recently damaged, but whether the sole or primary cause of the damage is the result of the City’s contractor’s equipment cannot be definitely determined; and

WHEREAS, the Council finds that, given the uncertainty of responsibility for the damage as set forth above, and the cost and uncertainty of litigation, it would be in the best interest of the City to share in the settlement of the claim of the Church as a doubtful and disputed claim.

NOW, THEREFORE, BE IT RESOLVED that the City shall contribute the sum of \$12,101.00 to resolve the dispute, with said payment to be to R & J Construction upon completion

of the resurfacing of the Church's parking lot. Said payment shall be contingent upon the execution, by Pineview Presbyterian Church, of a full and complete Release of all claims related to or growing out of this dispute, and by the payment by R & J Construction of an equal amount of \$12,101.00 to Chris Albritton Construction Company, Inc.

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the 3<sup>rd</sup> day of October, A.D., 2023.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and forgoing Resolution having been submitted to and approved by the Mayor, this the 3<sup>rd</sup> day of October, A.D., 2023.

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

## **RELEASE FROM LIABILITY**

In consideration of the sum of Twelve Thousand One Hundred One Dollars (\$12,101.00), in hand paid by the City of Hattiesburg, Mississippi (“the City”) to R & J Construction, Pineview Presbyterian Church (“the Church”) does hereby release and forever discharge the City and R & J Construction, their officers, employees, agents and successors in interest, from any and all actions, causes of action, claims and demands for, upon, or by reason of any damage, loss or injury, which heretofore have been or which hereafter may be sustained by the Church in consequence of damage to the Church’s parking lot, located at 1200 Country Club Road.

It being further understood and agreed that the payment of Twelve Thousand One Hundred One Dollars (\$12,101.00) by the City to R & J is not to be construed as an admission on the part of the City or R & J of any liability whatsoever in consequence of damage to the Church’s parking lot, and is, rather, the settlement of a doubtful and disputed claim.

IN WITNESS whereof, the undersigned has affixed its signature on this the \_\_\_\_\_ day of \_\_\_\_\_, 2023, having been authorized so to do.

PINEVIEW PRESBYTERIAN CHURCH

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



# Memorandum

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

**From:**

**cc:**

**Date:** Tuesday, October 3, 2023

**Re:** Authorize the Mayor and City Clerk to execute certification to the Municipal Compliance Questionnaire for the fiscal year ending September 30, 2023.  
File Number: 2023-722  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the October 3, 2023 City Council meeting for consideration.

## Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

### Information

*Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.*

1. Name and address of municipality:

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

2. List the date and population of the latest official U.S. Census or most recent official census:

47,068 2020

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

4. Period of time covered by this questionnaire:

From: 10-1-2022

To: 9-30-2023

5. Expiration date of current elected officials' term: June 30, 2025



## MUNICIPAL COMPLIANCE QUESTIONNAIRE

Year Ended September 30, 20\_\_

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

### PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) Y
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) Y
3. Are municipal records open to the public? (Section 25-61-5) Y
4. Are meetings of the board open to the public? (Section 25-41-5) Y
5. Are notices of special or recess meetings posted? (Section 25-41-13) Y
5. Are all required personnel covered by appropriate surety bonds?
  - Board or council members (Sec. 21-17-5) Y
  - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) Y
  - Municipal clerk (Section 21-15-38) Y
  - Deputy clerk (Section 21-15-23) Y
  - Chief of police (Section 21-21-1) Y
  - Deputy police (Section 45-5-9) (if hired under this law) Y
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) Y
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) Y
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) Y
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) Y
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?  
(Section 21-35-31 or 21-17-19)

y

## **PART II - Cash and Related Records**

1. Where required, is a claims docket maintained?  
(Section 21-39-7)
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?  
(Section 21-39-7)
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?  
(Section 21-39-13)
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)

y

y

y

y

y

y

y

y

y

y

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Y
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

### **PART III - Purchasing and Receiving**

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

#### PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303)
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87)
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65)
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317)
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5)

y

y

y

y

y

#### PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167)
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53)
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63)
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53)
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321)
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5)
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1)
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37)

y

N/A County Contract

y

x

y

y

x

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39)
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.)
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21)
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1)
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347)
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348)
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG)

Y

Y

X

Y

Y

Y

Y



(MUNICIPAL NAME)

**Certification to Municipal Compliance Questionnaire**

**Year Ended September 30, 20\_\_**

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of \_\_\_\_\_, and, to the best of our knowledge and belief, all responses are accurate.

\_\_\_\_\_  
(City Clerk's Signature)

\_\_\_\_\_  
(Mayor's Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

Minute Book References:

Book Number \_\_\_\_\_

Page \_\_\_\_\_

*(Clerk is to enter minute book references when questionnaire is accepted by board.)*





# Memorandum

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

**From:** Adam Moore, Grants Coordinator

**cc:**

**Date:** Tuesday, October 3, 2023

**Re:** Authorize submission of a grant application to Mississippi Department of Environmental Quality (MDEQ) for the Solid Waste Assistance Grant in the amount of \$75,000.00 to fund a Household Hazardous Waste "Right Way to Throw Away Day;" and authorize the Mayor to execute the same in duplicate. The grant requires the city to provide \$25,000.00 in matching funds for a total project cost of \$100,000.  
File Number: 2023-692  
Minute Book #

---

## Summary

MDEQ Solid Waste Assistance Grant Application

## Recommendation Statement

I recommend authorization of the submission of a grant application to Mississippi Department of Environmental Quality (MDEQ) for the Solid Waste Assistance Grant in the amount of \$75,000.00 to fund a Household Hazardous Waste "Right Way to Throw Away Day;" and authorize the Mayor to execute the same in duplicate. The grant requires the city to provide \$25,000.00 in matching funds for a total project cost of \$100,000.

Please place this on the October 3, 2023 City Council meeting for consideration.

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY  
GRANT APPLICATION  
PART 1. GENERAL INFORMATION**

1. Name of Applicant City of Hattiesburg
2. Address of Applicant P.O. Box 1898  
City Hattiesburg State MS Zip 39403-1898
3. Telephone No. of Applicant (601) 545-4544
4. Contact Person Adam Moore
5. Address of Contact Person (if different than applicant) \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_
6. Telephone No. of Contact Person (601) 545-4544
7. Email Address of Contact Person jmoore@hattiesburgms.com
8. Grant Request Category:  
X a. Local Government Solid Waste Assistance Grant (attach Part 2a)  
Competitive grant request X Non-Competitive grant request \_\_\_\_\_  
\_\_\_\_\_ b. Local Government Solid Waste Planning Grant (attach Part 2c)  
\_\_\_\_\_ c. Local Government Waste Tire Grant (attach Part 2b)
9. Descriptive Title of Project/Program Right Way to Throw Away Day
10. Describe the geographic area which the project/program will serve including the population to be served and list all political subdivisions to be served (e.g. counties, cities, etc.):  
City of Hattiesburg (48,455); City of Petal (11,230); Forrest County (78,110); Lamar County (65,783)
11. Is applicant in violation of or delinquent on, any condition of a previously awarded grant or loan from the MDEQ?  
\_\_\_\_\_ yes x \_\_\_\_\_ no (If yes, please attach an explanation)
12. Certification  

To the best of my knowledge and belief, I certify that the information provided in this application including attachments is true, accurate, and correct. I further certify that I possess the authority to apply for this grant on behalf of the applicant.

|                                                                                                                                                             |                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| <u>Toby Barker</u><br>Name of authorized representative (Please type or print)<br><u>Mayor</u><br>Title of authorized representative (Please type or print) | _____<br>Signature of authorized representative<br><u>10/03/2023</u><br>Date |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|

**Mississippi Department of Environmental Quality  
Solid Waste Policy, Planning & Grants Branch  
P. O. Box 2261, Jackson, MS 39225  
Phone: 601-961-5171/Fax: 601-961-5785**

# SOLID WASTE ASSISTANCE GRANT REQUEST

## PART 2a

1. Grant Applicant: City of Hattiesburg

2. Please check one or more of the following activities which the applicant intends to conduct with the requested funds and include an estimate of the total funds needed to conduct the activity. Also, attach a more detailed proposed breakdown of how the funds will be used, such as costs for construction, equipment, personnel, administration, etc., (Note that no more than 3% of the funds may be used for administration of the grant.)

### Funds Requested

- |                          |    |                                                                                                                                                                                    |                  |
|--------------------------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| <input type="checkbox"/> | A. | Cleanup of existing and/or future unauthorized dumps on public or private property                                                                                                 | \$ _____         |
| <input type="checkbox"/> | B. | Establishment of a collection center or program for white goods, recyclables or other bulky rubbish waste not managed by local residential solid waste collection programs         | \$ _____         |
| <input type="checkbox"/> | C. | Provision of public notice and education related to the proper management of solid waste, including recycling                                                                      | \$ _____         |
| <input type="checkbox"/> | D. | Payment of the costs of employing a local solid waste enforcement officer (Complete Supplemental Part 3)                                                                           | \$ _____         |
| <input type="checkbox"/> | E. | Payment of a maximum of seventy-five percent (75%) of the cost of conducting household hazardous waste collection programs.                                                        | \$ <u>75,000</u> |
| <input type="checkbox"/> | F. | Development of other local solid waste management program activities associated with the prevention, enforcement or abatement of unauthorized dumps, as approved by the commission | \$ _____         |

**TOTAL FUNDS REQUESTED**      \$ 75,000

3. Please attach a narrative description for each part of Section 2 checked above, indicating how the applicant proposes to conduct the activities with the funds requested.

- If the activity includes Section 2.A., the description must identify the primary solid waste management facilities that will be utilized to ensure proper management of all solid wastes. The description must also identify the person or office that will be responsible for making a reasonable effort to require any known person(s) responsible for creating an unauthorized dump to clean up the property before the applicant expends money from the grant funds to do so and the person or office that will be responsible on behalf of the applicant for making a reasonable effort to recover from the responsible person any funds expended by the applicant.
- If the activity includes Section 2.B., the description should identify the location of any proposed collection center, if known, and any other primary solid waste management facilities that will be utilized to ensure proper management of all collected items.
- If the activity includes Section 2.D., applicant must submit Part 3: Enforcement Officer Supplemental Grant Request form.
- If the activity includes Section 2.E., the project shall be conducted in accordance with the Mississippi "Right-Way -To-Throw-Away Program" Regulations.

**Mississippi Department of Environmental Quality**  
**Solid Waste Policy, Planning & Grants Branch**  
**P. O. Box 2261, Jackson, MS 39225**  
**Phone: 601-961-5171/Fax: 601-961-5785**

## **2023-2024 Solid Waste Assistance Grant**

### **City of Hattiesburg Project Narrative & Budget**

#### **Project Narrative:**

The City of Hattiesburg, City of Petal, Forrest County, Lamar County, and the University of Southern Mississippi plan to use the Solid Waste Assistance Grant funds to implement its “Pine Belt Right Way to Throw Away Day 2024” program to collect household hazardous waste on April 20, 2024. The region has established the third Saturday of each April as the Pine Belt Right-Way-to-Throw-Away Day. This coincides the weekend that Earth Day traditionally falls on.

Due to the response from previous years, it is clear that the presence of the MDEQ external funding is mandatory to complete the event successfully, as public response and interest has grown and continues to grow throughout the year.

The Pine Belt Stormwater Steering Committee will again sponsor the event, and the service area will include the City of Hattiesburg, City of Petal, University of Southern Mississippi, Forrest County and Lamar County. Hattiesburg will again act as applicant and administrator for the grant. A number of visitors from Perry County, Stone County and Pearl River County are anticipated. The City of Hattiesburg will continue to use Complete Environmental and Remediation Company as the contractor to dispose of the household hazardous waste. According to the U.S. Census Bureau 2020-2022 estimates, the population of the City of Hattiesburg is 48,455. The City of Petal’s population is 11,230. Forrest County has a population of 78,110 and Lamar County has a population of 65,783.

Public education of the event will occur through social media, press releases to the media, and through Public Service Announcements (PSA) that will be in cooperation with the *Keep Hattiesburg Beautiful* and local *Keep Mississippi Beautiful* campaigns. Since the first *Hattiesburg Right Way to Throw Away Day* in 1997, the number of vehicles bringing goods for proper disposal has steadily increased. In 2007, Hattiesburg partnered with Forrest County, Lamar County, City of Petal and University of Southern Mississippi to hold our area’s first multi-jurisdictional “Right Way to Throw Away Day” event.

We continually receive calls with requests to hold the event again, and we will be pursuing the possibility of establishing a permanent collection site in the future.

#### **Project Budget**

The 2024 proposed budget for this project is \$100,000.00. The figures are based on the costs of the past Right Way to Throw Away events. Our largest expense continues to be for contractor removal of the waste. The major estimated expenditures for 2024 are as follows:

|                                  |                  |
|----------------------------------|------------------|
| MDEQ Funding                     | \$ 75,000        |
| Local HHW match funding          | \$ 5,000         |
| Additional local partner funding | <u>\$ 20,000</u> |
| Total                            | \$100,000        |

Project Expenses Breakdown:

- Personnel: \$12,900
- Equipment: \$9,500
- Supplies: \$1,000
  - Safety Gear for Volunteers
  - Advertising
  - Volunteer Care Booths
    - Potable Water
    - Food Provided for staff and Volunteers
    - Emergency Medical Services
  - Event Administration
    - Planning meetings mileage
    - Paper
    - Printing/Copying
    - Office Supplies
- Other: \$1,600
  - Facility Rental
  - Portable Toilets Rental
  - Tent Rental
- Contractual Services: \$75,000

**TOTAL: \$100,000**

| <b>Project Total \$100,000</b> |          |     |
|--------------------------------|----------|-----|
| MDEQ                           | \$75,000 | 75% |
| Local Contribution             | \$25,000 | 25% |

**25% Local Match**

The City of Hattiesburg, City of Petal, University of Southern Mississippi, Forrest County and Lamar County understand that the applicant of this grant is expected to provide a local match of at least twenty-five (25) percent of the grant. The City of Hattiesburg and its co-sponsors agree to provide staff, facilities, equipment, and other assistance that will meet or exceed the grant requirements. Each jurisdiction has set aside funds for this annual event in their General Fund budget.

**Intergovernmental Agreements**

Not applicable to this grant agreement.



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones, Chief Administrative Officer  
**cc:**  
**Date:** Monday, October 2, 2023  
**Re:** Adopt a Resolution declaring Forrest County PPIN 021836 necessary for public use and authorizing the City Attorney or assignee to institute any and all proceedings necessary to acquire the same.  
File Number: 2023-727  
Minute Book #

---

## Summary

It has been determined to be in the best interests of the citizens of the City to construct a sidewalk and associated amenities on and near 205 McLeod Street, located within the City limits.

## Recommendation Statement

I recommend adoption of the Resolution.

Please place this on the October 2, 2023 City Council meeting for consideration.



**RESOLUTION AND ORDER TO CONDEMN**

**WHEREAS**, upon careful consideration, the City of Hattiesburg, Mississippi, (hereinafter “City”), acting by and through the City Council, has determined it to be in the best interests of the citizens of the City to construct a sidewalk and associated amenities on and near 205 McLeod Street, located within the City limits; and

**WHEREAS**, to accomplish this project, the City finds it necessary to acquire for public use a portion of a certain property belonging to the following landowners or their successors in title and/or other parties interested in said property which is more particularly described as Forrest County Parcel No. Parcel PPIN 021836, and in the construction plans for the project, and

**Forrest County Parcel 2-029J-10-137.00 PPIN 021836**

**NOW, THEREFORE, LET IT BE KNOWN THAT** the City does hereby declare said property necessary for public use and orders that if an agreement is not reached, the City authorizes and requests the City Attorney and/or other necessary professionals to institute any and all proceedings necessary to acquire the above-described property for public use.

In support of this Resolution and Order to Condemn, the City acknowledges and declares its eligibility to obtain the necessary title to the property through eminent domain by virtue of the authority granted it in *Miss. Code Ann.* § 21-37-47.

The above and foregoing Resolution, having been first reduced to writing, was introduced by Council member \_\_\_\_\_, seconded by Council member \_\_\_\_\_, and adopted by the following vote:

YEAS:                NAYS:

The President thereby declared the motion carried and the Resolution adopted this the 2<sup>nd</sup> Day of October, 2023.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 2<sup>nd</sup> Day of October, 2023.

---

ATTEST:

CITY CLERK

---

APPROVED:

MAYOR



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:**  
**cc:**  
**Date:** Tuesday, October 3, 2023  
**Re:** Acknowledge and Accept the final plat for Hattiesburg Marketplace Subdivision.  
File Number: 2023-695  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the October 3, 2023 City Council meeting for consideration.



### SURVEY REFERENCE POINT 1

SPC ZONE: MISSISSIPPI EAST 2301  
DATUM: NAD 83 / NAVD 88  
CONVERGENCE ANGLE: -0°17'22.39"  
COMBINED FACTOR: 0.999969353624  
NORTHING: 661412.782'  
EASTING: 810292.994'  
LAT: 31°19'02.62"  
LONG: 89°23'25.41"

### SURVEY REFERENCE POINT 2

SPC ZONE: MISSISSIPPI EAST 2301  
DATUM: NAD 83 / NAVD 88  
CONVERGENCE ANGLE: -0°17'28.60"  
COMBINED FACTOR: 0.999970491104  
NORTHING: 660758.804'  
EASTING: 809243.841'  
LAT: 31°18'56.09"  
LONG: 89°23'37.47"

# HATTIESBURG MARKET PLACE

PART OF THE SE ¼ OF THE SW ¼ OF SECTION 10

AND THE NE ¼ OF THE NW ¼ OF SECTION 15,

TOWNSHIP 4 NORTH, RANGE 14 WEST

CITY OF HATTIESBURG

LAMAR COUNTY, MISSISSIPPI

#### OWNER AND PROPERTY INFORMATION:

GRAHAM DEVELOPMENT, LLC/THE FIRST AS THE  
LENDER (PART OF LOT 1, COMMON AREA, AND  
PROPOSED ROAD RIGHT-OF-WAY)

SOUTHERN DEVELOPMENT OF MS, INC. (PART OF  
LOT 1)

Vaquero Ventures W. HATTIESBURG, LP/LIBERTY  
NATIONAL BANK AS THE LENDER (LOT 2)

PARENT PARCEL - 3.98 ACRES±

#### SURVEY CLASS B

BEARINGS ORIENTED BY: GPS (GRID NORTH)

DATE OF FIELD SURVEY:  
PARENT PARCEL 06/20/23

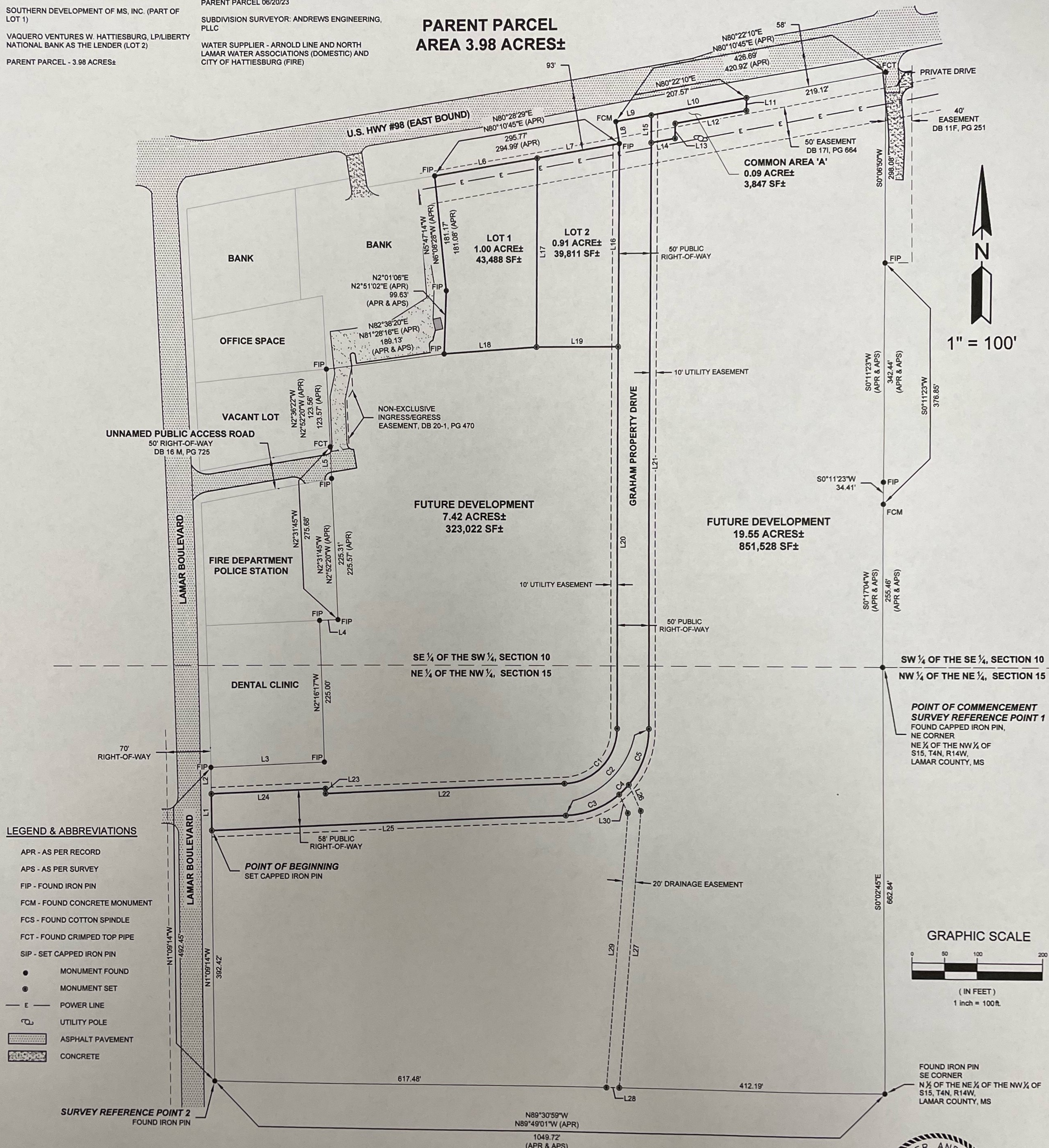
SUBDIVISION SURVEYOR: ANDREWS ENGINEERING,  
PLLC

WATER SUPPLIER - ARNOLD LINE AND NORTH  
LAMAR WATER ASSOCIATIONS (DOMESTIC) AND  
CITY OF HATTIESBURG (FIRE)

SEWER - CITY OF HATTIESBURG

PARCEL IS LOCATED IN FLOOD ZONES "X" AS PER  
FLOOD INSURANCE RATE MAP PANEL NO.  
28035C0085D, EFFECTIVE: MARCH 2, 2010.

## PARENT PARCEL AREA 3.98 ACRES±



#### LEGEND & ABBREVIATIONS

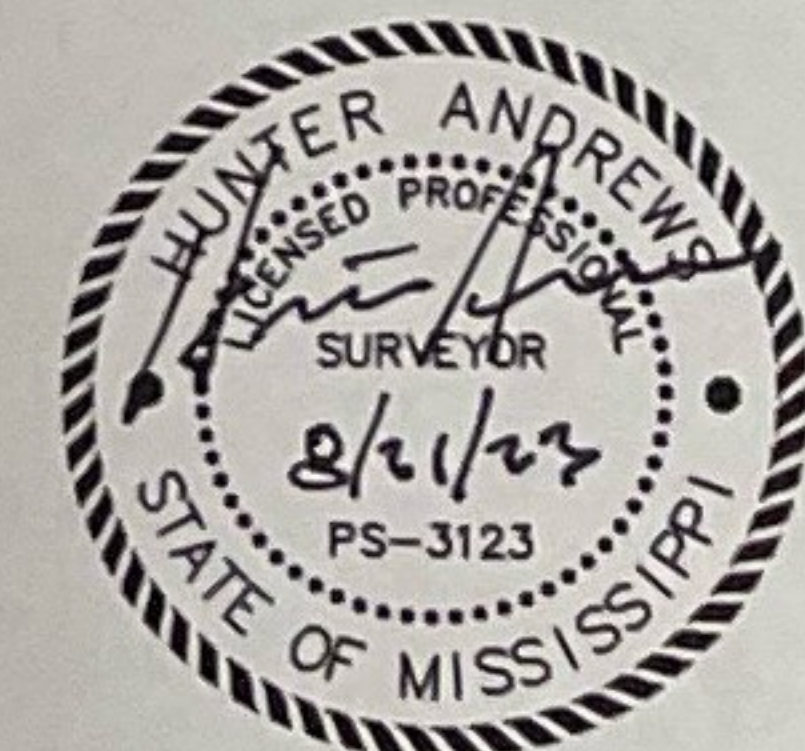
- APR - AS PER RECORD
- APS - AS PER SURVEY
- FIP - FOUND IRON PIN
- FCM - FOUND CONCRETE MONUMENT
- FCS - FOUND COTTON SPINDLE
- FCT - FOUND CRIMPED TOP PIPE
- SIP - SET CAPPED IRON PIN
- MONUMENT FOUND
- ⊙ MONUMENT SET
- E — POWER LINE
- ⊕ UTILITY POLE
- ASPHALT PAVEMENT
- CONCRETE

#### REFERENCE MATERIAL:

- TAX MAPS AND TAX DATA.
- WARRANTY DEEDS ON FILE IN THE LAMAR COUNTY CHANCERY CLERK'S OFFICE: DB 77, PG 232; DB 16J, PG 679; DB 23N, PG 90; DB 16M, PG 727.
- STREET DEED ON FILE IN THE LAMAR COUNTY CHANCERY CLERK'S OFFICE: DB 16M, PG 727.
- SURVEY PERFORMED BY CASEY L. BENEDICT DATED 8/4/17.
- SURVEY PERFORMED BY CASEY L. BENEDICT DATED 9/30/14.
- SURVEY PERFORMED BY MICHAEL T. WAITES DATED 5/15/03.
- SURVEY PERFORMED BY RICHARD B. BRANTLEY DATED 01/13/14.



P.O. Box 1935 / Purvis, Mississippi 39475  
(601) 794-4565 / hunter@andrewsengineering.net











1040010156%1470%09262023%GAA2977

IRREVOCABLE LETTER OF CREDIT

Borrower: GRAHAM DEVELOPMENT LLC  
P O BOX 1207  
PURVIS, MS 39475-0000

Lender: THE FIRST BANK  
South 40th Branch  
110 South 40th Avenue  
Hattiesburg, MS 39401  
(601) 450-8888

Beneficiary: CITY OF HATTIESBURG  
200 FORREST STREET  
HATTIEBURG, MS 39401

**EXPIRATION DATE.** This letter of credit shall expire upon the close of business on 10-25-2024 and all drafts and accompanying statements or documents must be presented to Lender on or before that time (the "Expiration Date").

**AMOUNT OF CREDIT.** Lender hereby establishes at the request and for the account of Borrower, an Irrevocable Letter of Credit in favor of Beneficiary for a sum of One Hundred Sixty-nine Thousand & 00/100 Dollars (\$169,000.00) (the "Letter of Credit"). These funds shall be made available to Beneficiary upon Lender's receipt from Beneficiary of sight drafts drawn on Lender at Lender's address indicated above (or other such address that Lender may provide Beneficiary in writing) during regular business hours and accompanied by the signed written statements or documents indicated below.

**WARNING TO BENEFICIARY:** PLEASE EXAMINE THIS LETTER OF CREDIT AT ONCE. IF YOU FEEL UNABLE TO MEET ANY OF ITS REQUIREMENTS, EITHER SINGLY OR TOGETHER, YOU SHOULD CONTACT BORROWER IMMEDIATELY TO SEE IF THE LETTER OF CREDIT CAN BE AMENDED. OTHERWISE, YOU WILL RISK LOSING PAYMENT UNDER THIS LETTER OF CREDIT FOR FAILURE TO COMPLY STRICTLY WITH ITS TERMS AS WRITTEN.

**DRAFT TERMS AND CONDITIONS.** Lender shall honor drafts submitted by Beneficiary under the following terms and conditions:

Upon Lender's honor of such drafts, Lender shall be fully discharged of Lender's obligations under this Letter of Credit and shall not be obligated to make any further payments under this Letter of Credit once the full amount of credit available under this Letter of Credit has been drawn.

Beneficiary shall have no recourse against Lender for any amount paid under this Letter of Credit once Lender has honored any draft or other document which complies strictly with this Letter of Credit, and which on its face appears otherwise in order but which is signed, issued, or presented by a party or under the name of a party purporting to act for Beneficiary, purporting to claim through Beneficiary, or posing as Beneficiary without Beneficiary's authorization. By paying an amount demanded in accordance with this Letter of Credit, Lender makes no representation as to the correctness of the amount demanded and Lender shall not be liable to Beneficiary, or any other person, for any amount paid or disbursed for any reason whatsoever, including, without limitation, any nonapplication or misapplication by Beneficiary of the proceeds of such payment. By presenting upon Lender or a confirming bank, Beneficiary certifies that Beneficiary has not and will not present upon the other, unless and until Beneficiary meets with dishonor. Beneficiary promises to return to Lender any funds received by Beneficiary in excess of the Letter of Credit's maximum drawing amount.

**USE RESTRICTIONS.** All drafts must be marked "DRAWN UNDER THE FIRST BANK IRREVOCABLE LETTER OF CREDIT NO. [REDACTED] DATED 09-26-2023," and the amount of each draft shall be marked on the draft. Only Beneficiary or Beneficiary's transferee may complete a draft and accompanying statements or documents required by this Letter of Credit and make a draw under this Letter of Credit. This original Letter of Credit must accompany any draft drawn hereunder.

Partial draws are permitted under this Letter of Credit. Lender's honor of a partial draw shall correspondingly reduce the amount of credit available under this Letter of Credit. Following a partial draw, Lender shall return this original Letter of Credit to Beneficiary with the partial draw noted hereon; in the alternative, and in its sole discretion, Lender may issue a substitute Letter of Credit to Beneficiary in the amount shown above, less any partial draw(s).

**PERMITTED TRANSFEREES.** This Letter of Credit may be transferred by Beneficiary upon prior written notice to Lender of the transfer. The transferee shall be deemed the new Beneficiary of this Letter of Credit and the documents of the transferee, including drafts required under this Letter of Credit, will be processed by Lender (or any intermediary) without the original Beneficiary's intervention and without any further obligation of Lender to the original Beneficiary.

**TRANSFEREES REQUIRED DOCUMENTS.** When the presenter is a permitted transferee under the "Permitted Transferees" paragraph above (the "Permitted Transferee"), the documents required for a draw shall include all documents required elsewhere in this Letter of Credit, except that such documents may be in the name of and executed by either the original Beneficiary or the presenter permitted by the "Permitted Transferees" paragraph above.

**COMPLIANCE BURDEN.** Lender is not responsible for any impossibility or other difficulty in achieving strict compliance with the requirements of this Letter of Credit precisely as written. Beneficiary understands and acknowledges: (i) that unless and until the present wording of this Letter of Credit is amended with Lender's prior written consent, the burden of complying strictly with such wording remains solely upon Beneficiary, and (ii) that Lender is relying upon the lack of such amendment as constituting Beneficiary's initial and continued approval of such wording.

**NON-SEVERABILITY.** If any aspect of this Letter of Credit is ever declared unenforceable for any reason by any court or governmental body having jurisdiction, Lender's entire engagement under this Letter of Credit shall be deemed null and void ab initio, and both Lender and Beneficiary shall be restored to the position each would have occupied with all rights available as though this Letter of Credit had never occurred. This non-severability provision shall override all other provisions in this Letter of Credit, no matter where such provision appears within this Letter of Credit.

**GOVERNING LAW.** This Agreement will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Mississippi without regard to its conflicts of law provisions, and except to the extent such laws are inconsistent with the 2007 Revision of the Uniform Customs and Practice for Documentary Credits of the International Chamber of Commerce, ICC Publication No. 600. This Agreement has been accepted by Lender in the State of Mississippi.

**EXPIRATION.** Lender hereby agrees with Beneficiary that drafts drawn under and in compliance with the terms of this Letter of Credit will be duly honored if presented to Lender on or before the Expiration Date unless otherwise provided for above.

Dated: September 26, 2023

LENDER:

THE FIRST BANK

By:   
Authorized Signer

ENDORSEMENT OF DRAFTS DRAWN:

| Date | Negotiated By | Amount<br>In Words | Amount<br>In Figures |
|------|---------------|--------------------|----------------------|
|------|---------------|--------------------|----------------------|



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Marybeth Bergin, Director of Engineering and Traffic  
**cc:**  
**Date:** Tuesday, October 3, 2023  
**Re:** Acknowledge receipt of a Temporary Easement from Richard L. and Mozella P. Conville for 104 Cherokee Court for the purposes of constructing public improvements.  
File Number: 2023-659  
Minute Book #

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## Summary

Accept donation of a portion of property identified as Forrest County 104 Cherokee Court, and declaring said property interests identified as necessary for public use and authorizing the Mayor to acquire deeds and conveyances from and any and all interest holders in said property, and to acquire rights to the property from all interests holders, and generally authorizing any and all proceedings necessary to acquire the aforementioned property pursuant to Miss. Code Ann. 21-37-47, as amended.

## Recommendation Statement

Please place this on the October 3, 2023 City Council meeting for consideration.



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ROW 761 A (Revised 7/2009)

**Grantee, prepared by and return to:**

City of Hattiesburg, Mississippi

200 Forrest Street

Post Office Box 1898

Hattiesburg, MS 39403-1898

**Phone:** (601) 545-4540

**Grantor Address:**

Richard L. and Mozella P. Conville

104 Cherokee Court

Hattiesburg, MS 39401

**Phone:**

**TEMPORARY EASEMENT**

**INDEXING INSTRUCTIONS:**

Part of Lot 9 of Cherokee Court Subdivision as recorded in the office of the Chancery Clerk,  
Forrest County, Mississippi.

**STATE OF MISSISSIPPI**

**COUNTY OF FORREST**

For and in consideration of Ten and NO/100 Dollars (\$10.00) the receipt and sufficiency of which is hereby acknowledged, Richard L and Mozella P Conville, husband and wife, the undersigned, hereby grant, sell, convey and warrant unto City of Hattiesburg, Mississippi, a political subdivision of the State of Mississippi, for public improvements, grading, sodding, and other construction purposes on Project No. DECD-0018(36)BO, a temporary easement through, over, on and across the following described land:

**See legal description of conveyed property described in EXHIBIT A attached hereto and incorporated as if fully set forth herein.**

It is understood and agreed, and it is the intention of the parties hereto, that the grantee shall have the right to use, occupy, improve, grade, sod, ditch, drain and otherwise use for construction purposes the above described land only so long as is necessary to complete the construction of said Project No. DECD-0018(36)BO in accordance with the plans and specifications for said project, said plans and specifications however, being subject to change. Upon the completion of the said work of construction the said temporary easement shall terminate and all right, title and interest in and to the above described land shall revert to the grantors herein, their heirs, assigns, legal representatives or grantees.

It is understood and agreed that the consideration herein named is in full payment and settlement of any and all claims or demands for damage accrued, accruing, or to accrue to the grantors herein, their heirs, assigns, or legal representatives for or on account of the

construction of the proposed roadway project, change of grade, water damage and/or any other damage, right or claim whatsoever.

Grantor fully understands that it has the right to receive just compensation for the real property herein described based on an appraisal of said property. Grantor hereby waives its right to just compensation and donates the real property interests herein described to the City of Hattiesburg, Mississippi, a political subdivision of the State of Mississippi. Grantors further understands that it has the right to request that a fair market appraisal of the property be made and hereby waives that right.

Grantee acknowledges and agrees that it will leave in place trees that are located in the area identified on the construction drawing attached hereto as Exhibit B.

It is further understood and agreed that this instrument constitutes the entire agreement between the grantor and the grantee, there being no oral agreements or representations of any kind.

Witness my signature this the 12 day of September A.D. 2023.

Signature Richard L. Conville  
Richard L. Conville

Signature Mozella P. Conville  
Mozella P. Conville



**STATE OF MISSISSIPPI**

**COUNTY OF FORREST**

Personally appeared before me, the undersigned authority in and for the said county and state, on this 12<sup>th</sup> day of September, 2023, within my jurisdiction, the within named Richard L. Conville, who acknowledged that he executed the above and foregoing instrument.



Leticia A. Buckhalter (NOTARY PUBLIC)

My commission expires: 2027

**STATE OF MISSISSIPPI**

**COUNTY OF FORREST**

Personally appeared before me, the undersigned authority in and for the said county and state, on this 12<sup>th</sup> day of September, 2023, within my jurisdiction, the within named Mozella P. Conville, who acknowledged that she executed the above and foregoing instrument.

Leticia A. Buckhalter (NOTARY PUBLIC)



My commission expires: 2027

### Exhibit A

#### Proposed Temporary Construction Easement:

A proposed Temporary Construction easement containing 0.003 acres (137 square feet) more or less, situated in part of lot 9, Cherokee Court Subdivision as recorded in the office of the Chancery Clerk in Plat Book B page 78, Forrest County, Mississippi. The below description is based on the Mississippi State Plane Coordinate System, East Zone, NAD 83, grid values, U.S. Feet, using a scale factor of 0.99997817, a convergence angle of 0 degrees 15 minutes 40 seconds developed at the below described Commencing point and being more particularly described as follows:

Commencing at a #4 rebar found located at the Southeast corner of said Lot 10, having a MS State plane coordinate of N:662715.39 E:827441.52; thence North 00 degrees 08 minutes 39 seconds East 71.07 feet to a 3/4" crimped top pipe; thence North 00 degrees 28 minutes 19 seconds East 27.55 feet to a #5 rebar with cap set marking the POINT OF BEGINNING; Thence North 90 Degrees 00 Minutes 00 Seconds West 5.00 feet; Thence North 00 Degrees 00 Minutes 04 Seconds East 27.45 feet; Thence East 5.00 feet; Thence South 00 Degrees 00 Minutes 04 Seconds West 27.45 feet to the POINT OF BEGINNING.

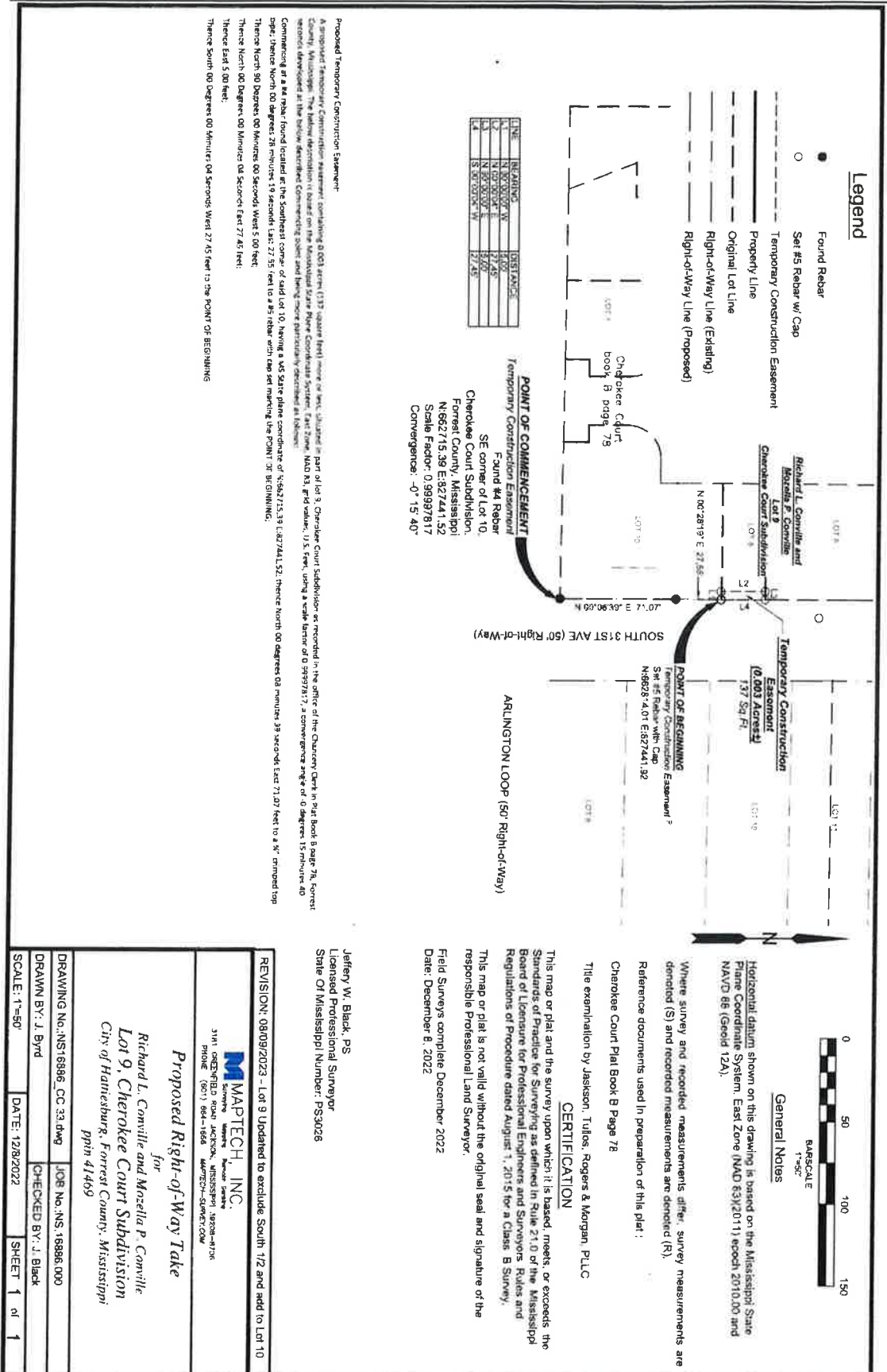
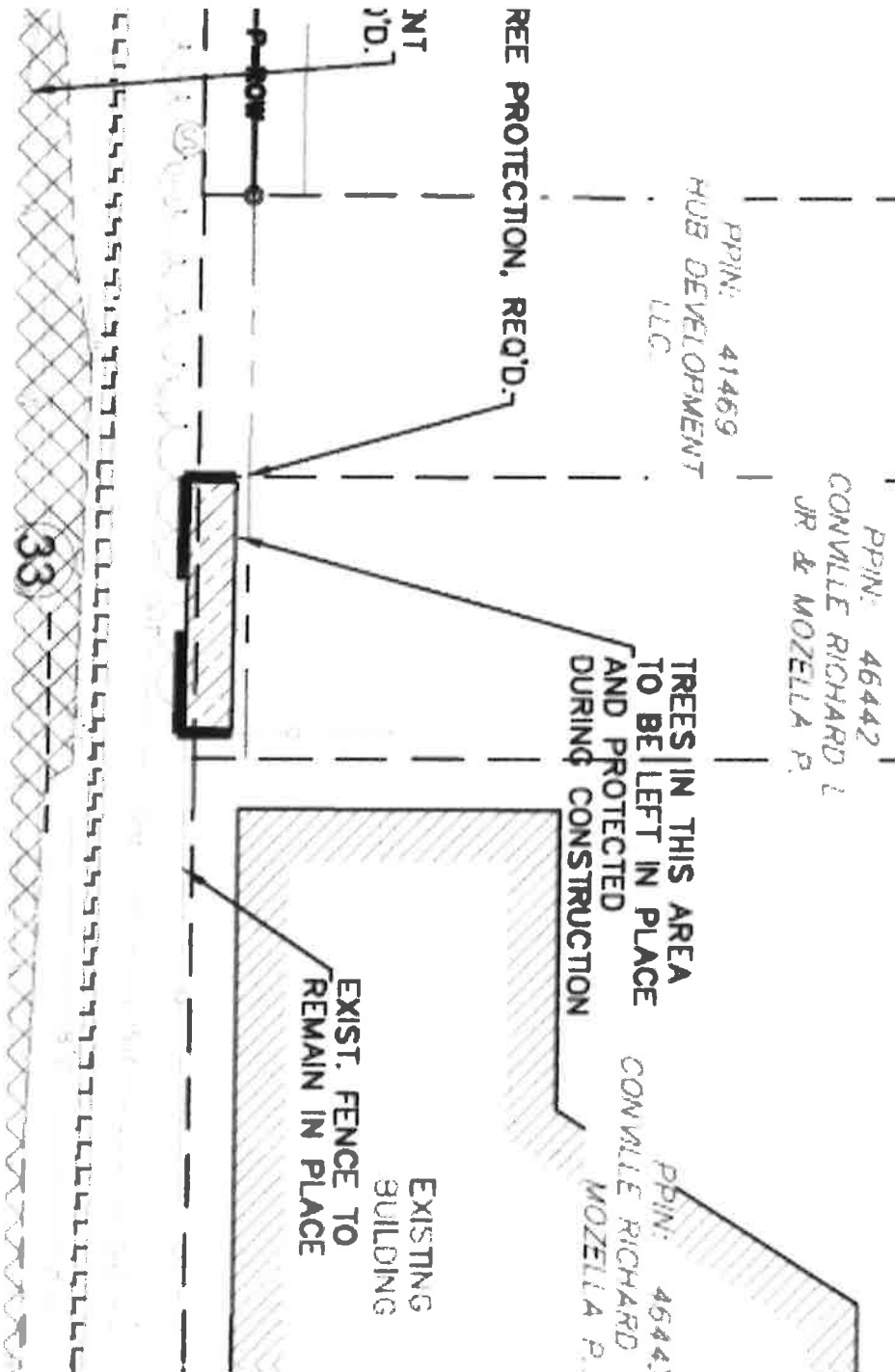




Exhibit B





# Memorandum

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

**From:**

**cc:**

**Date:** Tuesday, October 3, 2023

**Re:** Acknowledge receipt of the 2022-2023 End-of-Year Report for the University of Southern Mississippi Symphony & Opera Community & Educational Outreach Program.  
File Number: 2023-696  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the October 3, 2023 City Council meeting for consideration.

# Arts Grant

## City of Hattiesburg



## End-of-Year Report

### 2022-2023 Community and Educational Outreach

Representing:

**The Hattiesburg Concert Association**  
FestivalSouth  
The Meistersingers Civic Chorus

**The University of Southern Mississippi**  
School of Music





ARTS INSTITUTE OF MISSISSIPPI





## Overview of Goals:

The purpose of this narrative is to report the educational outreach projects of the University of Southern Mississippi School of Music and Arts Institute of Mississippi in the 2022-2023 academic year. During this period, the Community and Educational Outreach Program aimed to provide professional quality educational and cultural experience to students and elderly in our community. This mission is in alignment with the overall mission to present high caliber and diverse artistic and cultural events that enrich and engage people of all ages, ethnicities, and socio-economic levels.

Our projects improve the quality of life for Hattiesburg youth and elderly by expanding access to the arts. This service makes our community a better place to live by providing unique entertainment opportunities as well as building an appreciation for music and the arts.

## 2022-2023 Outreach Projects:

The community and Educational Outreach Program fulfilled its mission this year in several ways:

1. Community Masterclasses, Workshops, and Performances: School of Music faculty visited Hattiesburg schools to work with students and ensembles. Students and ensembles from the School of Music visited senior centers and classrooms.
1. Educational Programming: World renowned musician Vasti Jackson visited the Hattiesburg Public Schools to provide a unique presentation on the history of American Music. Dr. David Pellow will led a summer educational presentation for students from the Hattiesburg Public Schools.
1. FestivalSouth Educational Institutes and Artie Events: There were 13 Artie events, which provide artistic experiences and educational opportunities for more than 1,000 students in Hattiesburg.
1. On-campus Festivals and Educational Workshops: The University of Southern Mississippi School of Music hosts several large festivals for students to work with world-renowned clinicians and educators in a collaborative environment.



## PARTICIPANTS:

### Schools in the City of Hattiesburg

#### Public Schools:

- **Hattiesburg Public School District**

- **Primary Schools**

- Grace Christian Elementary
- Hawkins Elementary
- Lillie Burney Elementary
- Rowan Elementary
- Thames Elementary
- Woodley Elementary
- NR Burger Middle School



#### Private Schools

- Presbyterian Christian Schools
- Sacred Heart Schools



### Retirement Communities & Assisted Living Homes

- Provision Living
- Alden Pointe
- Wesley Manor
- Hattiesburg Health and Rehab
- Windham House
- Hartford Place
- Emeritus Senior Living
- Bedford Care of Hattiesburg





## **Community Masterclasses, Workshops, and Performances:**

Faculty, students, and ensembles from the University of Southern Mississippi School of Music frequently visited classrooms in the Hattiesburg schools to perform for and work with individuals and ensembles.

## **Masterclasses, Workshops, and In-School Performances**

Choral/vocal clinics: Drs. Jonathan Kilgore, Ashley Allen, Meredith Johnson, and Gregory Fuller visited choirs in the Hattiesburg schools to conduct workshops with the ensembles and help them prepare for upcoming festivals and competitions.

Spirit of Southern: The University's pop a cappella ensemble performed for area students and led a masterclass in their unique and popular genre of music.

The Southern Chorale: The University's premiere choral ensemble performed for the students of Presbyterian Christian High School. The eclectic program included music from several time periods and countries, exposing students to a diverse repertoire of choral music.





## Concerts (Free to Students)

Each of the USM Symphony Orchestra performances during the school year were offered for free to Hattiesburg Public Schools students who have a valid school ID. These performances occurred on the campus of the University of Southern Mississippi. The orchestra presented the following repertoire:

1. **Beethoven's Symphony No. 5**
2. **Rutter's Gloria**
3. **Verdi's Requiem**
4. **Dvorak's Cello Concerto**
5. **Stravinsky's Firebird**

Southern Miss Choral Activities also offered free admittance for Hattiesburg students at each of their performances. Included in these offerings were discussions about Estonian music and the opportunity to meet internationally acclaimed composer Tõnu Kõrvits. USM Choral Activities held joint performances with Presbyterian Christian High School, Oak Grove Middle School, and Petal Middle School.



## **Performances in Senior Living Centers:**

Singers and pianists from the USM School of Music shared holiday cheer with residents of Hattiesburg's senior centers. Residents joined the carolers in singing holiday music and requested some of their favorites for the musicians to perform. This initiative shared music with more than 150 seniors in Hattiesburg.





## Educational Programming: American Music Series

Vasti Jackson, a four-time GRAMMY nominated musician, led an interactive educational presentation on American music and its roots. The program engaged students from each of Hattiesburg's public elementary and middle schools, providing them with the unique experience to learn about America's music history from a world-renowned artist. Videos from the American Music Series in the Hattiesburg Schools are available upon request.



## Summer Educational Presentations

In the Summer of 2023, Dr. David Pellow led a unique program for students enrolled in summer learning from Hattiesburg public schools. Pellow, an experienced educator and renowned performer, is a proponent of new and creative music education initiatives that serve all populations. Presentations by Dr. Pellow, which took place every Thursday in June, afforded students the opportunity to hear and talk with a musician who has created and spent a lifetime in music. In a performance where he shares his experiences, philosophies, and meaning through music accrued during his life in music, Pellow supports the thesis "Music is what feelings sound like."









CLICK HERE TO READ  
FULL PROGRAM





# MATT MAESON

## THATS MY CUE TOUR 2023

**Saturday, JUNE 17**  
**7:30 p.m.**  
(doors open at 6:30 p.m.)

**Historic Hattiesburg  
Saenger Theater**  
201 Forrest St.  
Hattiesburg, MS 39401

On the heels of performances at festivals including Bonnaroo, Lollapalooza, and Forecastle, Matt Maeson comes to FestivalSouth for a one-night-only concert event. Known for his debut album, *Bank on the Funeral*, two EPs, *Who Killed Matt Maeson* and *The Hearse*, his song "Cringe" reached No. 7 on the Adult Alternative Songs chart then four weeks at No. 1 on the Billboard Alternative Songs chart. In 2019, he held the longest running number-one single by a new artist.



"Cringe" was certified gold by the RIAA in 2020 and Maeson returned to number one on the Billboard Alternative Songs chart with "Hallucinogenics," which went on to top the Billboard Rock Airplay chart one week later. Maeson was featured in Illenium's 2021 single "Heavenly Side" from their fourth full length studio album 'Fallen Embers'. His full studio album, *Never Had to Leave*, was released in August 2022.

# STATISTICS

## TICKET SALES

### FS2023

15 EVENTS  
TICKETS SOLD - **47.53%**

### FS2024

16 EVENTS  
TICKETS SOLD - **77.87%**

SALE INCREASE - **63.76%**

### FS2022 FS2023

SONDHEIM/SPECTACULAR  
**42.03% INCREASE**

VIRTUOSIC/AMERICAN LAND  
**64.29% INCREASE**

MEMORIES/VOICES  
**68.75% INCREASE**

SHOWMANSHIP/ELLA  
**84.44% INCREASE**

## MEDIA AND BRANDING FestivalSouth

### Current

Facebook follwers - **6.8K**

Facebook Likes- **5.2K**

Instagram followers - **2,187**

### During FS2023

Facebook Reach - **223,484**

Instagram Reach - **39,791**

Facebook Visits - **18,540**

Instagram Visits - **2,520**

New Page Likes - **350**

## EXPANDING OUR REACH

**15 Countries 23 States 51 Events & Exhibits**

**200 + Performers 350 graphic design pieces**

**6,000 + Tickets Sold 10,000 + Web users**

**11,000 + Total Audience Members**





# ARTIE events for FAMILIES

## ARTIE EVENTS FOR FAMILIES

Free family events  
are happening  
this spring at  
**FESTIVALSOUTH  
2023**



Artie Sponsors



FestivalSouth values FestivalFamilies

That's why we created what has become one of our most successful series, **Artie Events for Families**. These educational events are created every year with special consideration to the specific learning styles of children ages 2-12, and appeal to the entire family. They provide opportunities for participants to fully immerse themselves in the arts, often with hands-on opportunities.

Artie was designed and conceived by Ivey Swan in 2011 to be the face of any and all FestivalSouth children's events. He holds a banner that says A.R.T.S., which stands for: A Road to Success. Artie shows us that not all cultural events are for grown ups, but rather that they can be for children of all ages.

### WEEK ONE

**SATURDAY, JUNE 3**  
10 a.m. - 1 p.m.  
Lamar County presents  
**Kids' Arts Festival**  
St. Fabian Catholic Church  
9 Saint Fabian Way  
Hattiesburg, MS 39402

**SUNDAY, JUNE 4**  
3 p.m.  
**The (Not So) Silent Movie**  
Accompanied by  
Douglas Rust  
Historic Hattiesburg  
Saenger Theater  
201 Forrest St.  
Hattiesburg, MS 39401

**WEDNESDAY, JUNE 7**  
10:30 a.m.  
**The Art of Quilt-Making**  
with Martha Ginn  
Osher Lifelong Learning  
Institute Art Room at USM  
3601 Pearl St.  
Hattiesburg, MS 39406



FOR A COMPLETE LISTING OF EVENTS,  
AND MORE INFORMATION, VISIT

**FESTIVALSOUTH.ORG**

This project is supported in part by the Mississippi Arts Commission,  
a state agency, and in part from Visit Mississippi, a state entity.

**Sumrall Public Library**  
101 Poplar St.  
Sumrall, MS 39482

**Purvis Public Library**  
122 Shelby Speights Dr  
Purvis, MS 39475

**Tuesday, June 20**  
10:30 a.m.  
**Petal Public Library**  
714 S Main St.  
Petal, MS 39465

FOR A COMPLETE LIST OF EVENTS, AND MORE INFORMATION, VISIT  
**FESTIVALSOUTH.ORG**

## ARTIE events for FAMILIES

### WEEK ONE

**Saturday, June 3**  
10 a.m. - 1 p.m.  
**Kids' Arts Festival**  
St. Fabian Catholic Church  
9 Saint Fabian Way  
Hattiesburg, MS 39402  
FREE

**Sunday, June 4**  
3 p.m.  
**Silent Comedy Films**  
Accompanied by  
Douglas Rust  
Historic Hattiesburg  
Saenger Theater  
201 Forrest St.  
Hattiesburg, MS 39401  
FREE

Before and afterwards, meet-and-greet Artie and enjoy the incredible adventures of the Pocket Museum, adjacent to the Saenger.

Join Artie as we kick off FestivalSouth 2023! This event is free for kids of all ages. Enjoy interactive arts experiences through hands-on art, dance, music, and much more!

**Wednesday, June 7**  
10:30 a.m.  
**The Art of Quilt-Making**  
with Martha Ginn  
Osher Lifelong Learning  
Institute Art Room at USM  
3601 Pearl St.  
Hattiesburg, MS 39406  
FREE

Explore your creative side with FestivalSouth featured artist, Martha Ginn and take home a one of a kind fabric collage piece of art.

### WEEK TWO

**Wednesday, June 14**  
10:30 a.m.  
**Abolition Music Philosophy**  
Parkway Heights United  
Methodist Church  
2420 Hardy St.  
Hattiesburg, MS 39401  
FREE

**Saturday, June 17**  
1 p.m.  
**FestivalSouth Youth Orchestra**  
Thomas Fine Arts Auditorium  
William Carey University  
710 William Carey Plwy, Hattiesburg, MS 39401  
TICKETS REQUIRED

**Monday, June 19**  
10:30 a.m.  
**A Juneteenth Celebration**  
with Restoration Tribe  
Twin Forks Rising  
601 E Pine St.  
Hattiesburg, MS 39401  
FREE

Juneteenth marks the celebration of the proclamation made in Texas that all enslaved people were free. What better way to commemorate this joyous occasion than through song!

AMP takes great pride in promoting within children and adults an enhanced sense of community, culture, self-expression, and pride through African drum and dance.

The FestivalSouth Orchestral and Chamber Music Academy students will perform a variety of music for small ensembles and for string orchestra that includes music from Encofina, Frazen, and others.

### WEEK THREE

**Monday, June 19**  
10:30 a.m.  
**A Juneteenth Celebration**  
with Restoration Tribe  
Twin Forks Rising  
601 E Pine St.  
Hattiesburg, MS 39401  
FREE

Juneteenth marks the celebration of the proclamation made in Texas that all enslaved people were free. What better way to commemorate this joyous occasion than through song!

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### ARTIE OPERA

**BREMEN TOWN MUSICIANS**  
Tuesday, June 6  
10:30 a.m.  
Sumrall Public Library  
120 Poplar St.  
Sumrall, MS 39482

**Tuesday, June 15**  
10:30 a.m.  
Purvis Public Library  
122 Shelby Speights Dr  
Purvis, MS 39475

**Tuesday, June 20**  
10:30 a.m.  
Petal Public Library  
714 S Main St.  
Petal, MS 39465

An comic, operatic version of a folktale. **FREE**

### IN COLUMBIA

**Saturday, June 17**  
10 a.m. - 1 p.m.  
**Columbia Kids Arts Festival**  
Columbia Army National Guard Armory  
1537 HWY 98 E  
Sumrall, MS 39429  
FREE

Celebrate FestivalSouth 2023 with interactive experiences through hands-on art, dance, music, and much more!

### IN SUMRALL

**Saturday, June 24**  
10 a.m. - 1 p.m.  
**A Royal Celebration**  
Beam Park  
Corner of Hwy 589 and Columbia Avenue  
Sumrall, MS 39482  
FREE

Calling all royals! Artie invites you to a magical place of creativity and music. Enjoy fun activities, storytime, and much more!

to order tickets, read full descriptions  
and more, visit [festivalouth.org](http://festivalouth.org)

## ARTIE READS with MUSIC & MOVEMENT

**THE RAINBOW FISH**  
Written by Marcus Pfister

**Monday, June 5**  
10:30 a.m.  
Oak Grove Library  
4958 Old Hwy 11  
Hattiesburg, MS 39402

**Monday, June 12**  
10:30 a.m.  
Marion County Library  
900 Broad St.  
Columbus, MS 39429

**Wednesday, June 21**  
10:30 a.m.  
Hattiesburg Public Library  
329 Hardy St.  
Hattiesburg, MS 39401

**Thursday, June 21**  
10:30 a.m.  
Hattiesburg Public Library  
329 Hardy St.  
Hattiesburg, MS 39401

**Friday, June 22**  
10:30 a.m.  
Hattiesburg Public Library  
329 Hardy St.  
Hattiesburg, MS 39401

**Saturday, June 10**  
7:30 a.m.  
**Dog Days 5k Run & 2 mile run**  
FestivalSouth Benefiting Hub City Service Dogs  
Starting at Kamper Park  
107 S. 7th Ave.  
Hattiesburg, MS 39401  
REGISTRATION \$25  
online at [festivalouth.org](http://festivalouth.org)

**Friday, June 16**  
12:30 p.m.  
**FestivalSouth World Championship Golf Classic**  
Presented by Lewis, Landry and Garmy Architects  
Canebrake Country Club  
11 Cane Dr.  
Hattiesburg, MS 39402  
REGISTRATION REQUIRED  
[FestivalSouth.org](http://FestivalSouth.org)

## festivalsouth artist MARTHA GINN

**June 5-24**  
**FestivalFibers**  
Featuring the work of Martha Ginn  
Mon. - Thurs.  
8 a.m. - 12 p.m.  
Friday  
8 a.m. - 12 p.m.  
University Baptist Church  
2420 Hardy St.  
Hattiesburg, MS 39401  
FREE

Martha Ginn, a Texas native, began traditional quilting in about 1984, after a lifetime of sewing, embroidery, and counted cross-stitch. As her quilting skills grew, so did her interest in art and design, and she began to be more bold and innovative with her craft, soon abandoning patterns and templates for creating fiber art pieces which are more decorative than traditional bed quilts.

Her work has been seen nationally both in art shows and in print. She is a founding member of Pine Belt Quilters, Mississippi Quilt Association, and Southern Fiber Artists, and is active in Studio Art Quilt Associates, South Mississippi Art Association, and Masterminders of Hattiesburg, Miss.

Join FestivalSouth for its third annual golf tournament and support our Artie Events for Families and the Mississippi Chapter of the Juvenile Diabetes Research Foundation, providing for our youngest cultural lovers in the Pine Belt.

**Friday, June 16**  
12:30 p.m.  
**FestivalSouth World Championship Golf Classic**  
Presented by Lewis, Landry and Garmy Architects  
Canebrake Country Club  
11 Cane Dr.  
Hattiesburg, MS 39402  
REGISTRATION REQUIRED  
[FestivalSouth.org](http://FestivalSouth.org)

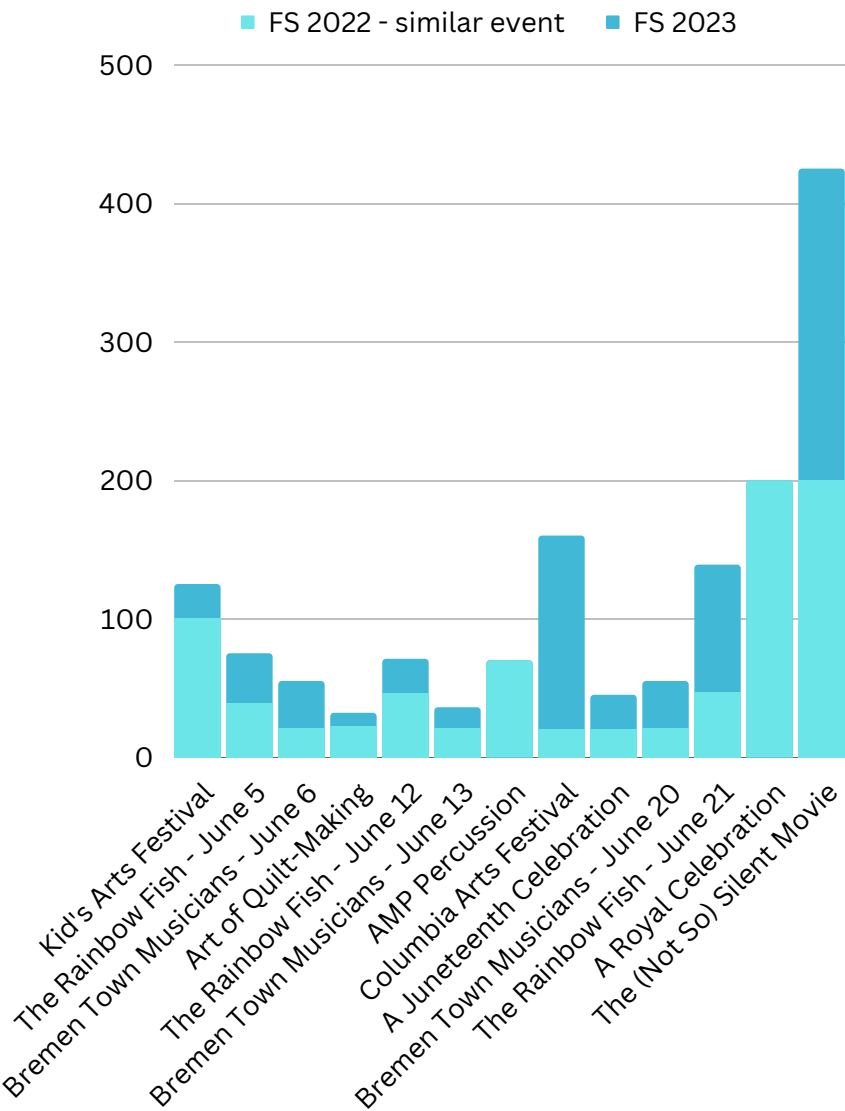
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[FestivalSouth.org](http://FestivalSouth.org)

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Canebrake Country Club  
11 Cane Dr.  
Hattiesburg, MS 39402  
REGISTRATION REQUIRED  
[FestivalSouth.org](http://FestivalSouth.org)



# FestivalSouth Educational Institutes and Artie Events

FestivalSouth remains dedicated to providing opportunities for Hattiesburg’s young people as part of its eclectic and world-class lineup. This year’s Artie Events, which aim to reach students with several arts interests, reached more than 1,000 students, who represent each of Hattiesburg’s public and private schools. These interactive creative events include literary, visual, and performing arts.



## On-Campus Festivals and Educational Workshops

The University of Southern Mississippi School of Music hosts large festivals that allow students the opportunity to work with world-renowned clinicians while joining together in lifechanging musicmaking experiences.

Southern Invitational Choral Conference (SICC): Comprised of more than 700 students statewide, this three-day event allowed high school students from Hattiesburg to work with Dr. Jabari Glass from the University of South Carolina and Kristina McMullen from the University of North Texas. The festival featured diverse music and a special opportunity to sing in a large ensemble.



## Instrument Specific Festivals:

The School of Music hosts festivals for several instruments, including: Trombone Day, Clarinet Day, Flute Day, and other wind instruments.



## All-South Honor Band:

In a unique opportunity to work with world-renowned music educators, USM hosted area students from across the state, including many from Hattiesburg. The clinicians were Dr. Jerry Junkin, Alfred Watkins, and Dr. Shelby Chipman.

All-South Color Guard and Drum Major Clinic: Area students work with the Pride of Mississippi's Color Guard and some of the region's most respected educators to learn skills and prepare to be leaders in their respective schools.





**THANK  
YOU!**





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Sylvester London, Division Manager  
**cc:**  
**Date:** Tuesday, October 3, 2023  
**Re:** Acknowledge receipt of the two quote docket for the period of August 26, 2023 through September 22, 2023.  
File Number: 2023-691  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the October 3, 2023 City Council meeting for consideration.

CITY OF HATTIESBURG  
UNADVERTISED BID RESULTS

OO# 2304836

ITEM: DEMO OF 515 COLUMBIA ST

BID #1

WINNING BID

COMPANY WILLIAM JORDAN

BID

AMOUNT \$32,079.00

BID #2

COMPANY W & P LLC

BID

AMOUNT \$83,430.00

BID #3

COMPANY \_\_\_\_\_

BID

AMOUNT \_\_\_\_\_

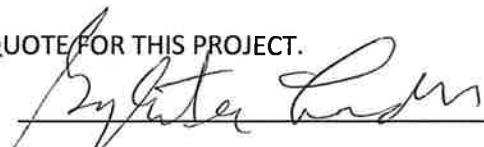
BID #4

COMPANY \_\_\_\_\_

BID

AMOUNT \_\_\_\_\_

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.

  
Sylvester London, DIVISION MANAGER



City of Hattiesburg  
200 Forrest Street  
Hattiesburg, MS 39401

Bill To 1001  
City of Hattiesburg  
P.O. BOX 1898  
Hattiesburg, MS 39401

Ship To 9999  
MERCHANDISE WILL BE PICKED  
UP

Vendor 50102  
WILLIAM JORDAN  
903 COIT STREET  
HATTIESBURG, MS 39401-1530

## Purchase Order

Fiscal Year 2023 Page 1 of 1

Purchase Order Number **02304836**  
Purchase Order Date **08/30/2023**  
Department **LAND DEVELOPMENT**  
Required By **08/31/2023**

FID 64-6000432

| VENDOR PHONE NUMBER | VENDOR EMAIL               | VENDOR NUMBER | REQUISITION NUMBER | BUYER NAME   | DELIVERY REFERENCE |
|---------------------|----------------------------|---------------|--------------------|--------------|--------------------|
|                     | WILLIAMJORDAN366@GMAIL.COM | 50102         | 2304531            | Ashley Moore |                    |

### NOTES

2 QUOTE FOR DEMO OF 515 COLUMBIA ST.  
PLEASE EMAIL INVOICE TO AMOORE@HATTIESBURGMS.COM

| ITEM # | DESCRIPTION                                                                        | QUANTITY | UOM  | UNIT PRICE    | EXTENDED PRICE |
|--------|------------------------------------------------------------------------------------|----------|------|---------------|----------------|
| 1      | W.J. SERVICES LLC- DEMO OF 515 COLUMBIA ST (MB# 2022-907)<br>GL #: 001180 - 601300 | 1.0000   | EACH | \$32,079.0000 | \$32,079.00    |

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

City Clerk

Total Ext. Price \$32,079.00

Purchase Order Total \$32,079.00





## Quote: Urban Development

**Homeowner:** Urban Development  
**Date:** 7/21/23  
**Address:** 515 Columbia Str.

**W.J. SERVICES, LLC**  
 903 Coit Street  
 Hattiesburg, MS 39401  
 (601) 402-1836

|              | Job Description                                                                                               | Material               | Labor       |
|--------------|---------------------------------------------------------------------------------------------------------------|------------------------|-------------|
| 1            | Install bushings on electrical panel, duplex outlet, junction covers and tighten light fixture in dining room | \$595.00               | \$675.00    |
| 2            | Install fill dirt to divert water under kitchen window                                                        | \$385.00               | \$875.00    |
| 3            | Re seal right bedroom window (evidence of water intrusion)                                                    |                        | \$1,265.00  |
| 4            | Repair roof in the rear of home                                                                               | \$925.00               | \$1,545.00  |
| 5            | Install gutters to east corner of home and front                                                              | \$1,835.00             | \$2,875.00  |
| 6            | Install vinyl plank flooring with moisture barrier in hall bathroom to den and living room                    | \$2,200.00             | \$3,500.00  |
| 7            | Seal all gaps and holes and cracks in home/kitchen cabinets joints and ceiling/crown molding joints           | \$345.00               | \$365.00    |
| 8            | Remove all exposed screws/nails from cabinets and shelves                                                     |                        | \$299.00    |
| 9            | Trim all closets all the out                                                                                  | \$225.00               | \$315.00    |
| 10           | Install (2) exhaust fan that is equipped with heat function                                                   | \$530.00               | \$1,120.00  |
| 11           | Install new complete duct installation/a/c vent in floor/air filter bracket                                   | \$2,875.00             | \$2,425.00  |
| 12           | Install new sewer drains and install 2 new pop-up valves                                                      | \$1,845.00             | \$2,345.00  |
| 13           | Install stove hood vent and VTR                                                                               | \$585.00               | \$725.00    |
| 14           | Install attic cover                                                                                           | \$115.00               | \$115.00    |
| 15           | Install dryer duct to the exterior.                                                                           |                        | \$185.00    |
| 16           | Repair right window                                                                                           |                        | \$695.00    |
| 17           | Remove cabinet and install shelves on den wall                                                                |                        | \$295.00    |
| <b>Note:</b> |                                                                                                               | Total Material         | \$12,460.00 |
|              |                                                                                                               | Total Labor            | \$19,619.00 |
|              |                                                                                                               | Total Material & Labor | \$32,079.00 |



*Thank you for your business!*



W &amp; P, LLC

Quote #8

Awaiting response

**City of Hattiesburg**515 Columbia Street / Hattiesburg, Mississippi 39401  
769-390-4710Sent on  
Jul 21, 2023**Labor**

Hourly labor charge

|  | QTY. | UNIT PRICE  | TOTAL       |
|--|------|-------------|-------------|
|  | 1    | \$43,555.00 | \$43,555.00 |

**Materials**

|  | QTY. | UNIT PRICE  | TOTAL       |
|--|------|-------------|-------------|
|  | 1    | \$39,875.00 | \$39,875.00 |

|          |             |
|----------|-------------|
| Subtotal | \$83,430.00 |
|----------|-------------|

|       |             |
|-------|-------------|
| Total | \$83,430.00 |
|-------|-------------|

This quote is valid for the next 30 days, after which values may be subject to change.

**Quote total**  
**\$83,430.00****Contact W & P, LLC**6242 U S Highway 98, Suite 60, Hattiesburg, MS 39402  
601.913.9796 tpearson@wandpllc.com www.wandpllc.com

Created with getjobber.com

**This quotation is valid for 30 days from the date of delivery. Please note this is an estimate only.**

+



CITY OF HATTIESBURG  
UNADVERTISED BID RESULTS

OQ# 2304953

ITEM: TEMPORARY UNIFORMS FOR P&R

BID #1

WINNING BID

COMPANY PLAY IT AGAIN SPORTS

BID

AMOUNT \$6,409.69

BID #2

COMPANY DICK'S SPORTING GOODS

BID

AMOUNT \$7,427.13

BID #3

COMPANY \_\_\_\_\_

BID

AMOUNT \_\_\_\_\_

BID #4

COMPANY \_\_\_\_\_

BID

AMOUNT \_\_\_\_\_

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg  
200 Forrest Street  
Hattiesburg, MS 39401

Bill To 1001  
City of Hattiesburg  
P.O. BOX 1898  
Hattiesburg, MS 39401

Ship To 1020  
315 Conti St  
Hattiesburg, MS 39401

Vendor 3937  
PLAY IT AGAIN SPORTS  
4400 HARDY STREET, SUITE A-12  
HATTIESBURG, MS 39402

## Purchase Order

Fiscal Year 2023

Page 1 of 1

Purchase Order Number **02304953**

Purchase Order Date **09/14/2023**

Department **PARKS & REC ADMIN**

Required By **09/15/2023**

FID 64-6000432

| VENDOR PHONE NUMBER | VENDOR EMAIL        | VENDOR NUMBER | REQUISITION NUMBER | BUYER NAME    | DELIVERY REFERENCE |
|---------------------|---------------------|---------------|--------------------|---------------|--------------------|
|                     | pias11471@yahoo.com | 3937          | 2304642            | Betsy Mercier |                    |

### NOTES

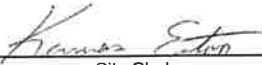
TWO QUOTE - TEMPORARY UNIFORMS FOR P&R

| ITEM # | DESCRIPTION                                                                | QUANTITY | UOM  | UNIT PRICE   | EXTENDED PRICE |
|--------|----------------------------------------------------------------------------|----------|------|--------------|----------------|
| 1      | TEMPORARY UNIFORMS FOR PARKS & REC YOUTH FOOTBALL<br>GL #: 002315 - 551000 | 1.0000   | EACH | \$6,409.6900 | \$6,409.69     |

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$6,409.69

Purchase Order Total \$6,409.69

  
City Clerk

002315-5510



**Play It Again Sports Hattiesburg**

4400 Hardy Street  
Suite A-12  
Hattiesburg Mississippi 39402  
p. 601-268-8941  
f. 601-550-6095

# QUOTE

Quote# EST-000592

**Bill To**

**Hattiesburg Parks & Recreation Department**

City of Hattiesburg  
POB 1898  
Hattiesburg, MS 39403-1898  
f. 601-545-6661  
p. 601-545-4623  
email: bmercier@hattiesburgms.com

**Ship To**

Hattiesburg Parks & Recreation  
Department

f.  
p.  
email: bmercier@hattiesburgms.  
com

Quote Date : 14 Sep 2023

Purchase Order # : Football 2023

| #               | Item & Description                          | Qty    | Rate  | Amount     |
|-----------------|---------------------------------------------|--------|-------|------------|
| 1               | Champro Jersey purple with 6 and 8" Numbers | 143.00 | 19.00 | 2,717.00   |
| 2               | Champro Pants with Pads White               | 143.00 | 22.00 | 3,146.00   |
| Sub Total       |                                             |        |       | 5,863.00   |
| Shipping charge |                                             |        |       | 546.69     |
| Total           |                                             |        |       | \$6,409.69 |

**Notes**

Looking forward for your business.

**Terms & Conditions**

Quote price expires after 30 days



*[Handwritten signature]*  
4-14-23





### Shipping ✓

Est. Delivery: Tue 9/19 - Fri 9/22

Schutt Adult Pro Cut Practice Football Jersey  
\$24.99 ea  
Qty: 8 | White, M



Est. Delivery: Tue 9/19 - Fri 9/22

Schutt Adult Pro Cut Practice Football Jersey  
\$24.99 ea  
Qty: 8 | White, L



Est. Delivery: Wed 9/20 - Sat 9/23

Cramer Youth Dazzle 7-Pad Integrated Football  
Pants  
\$29.99 ea  
Qty: 60 | White, S



Est. Delivery: Wed 9/20 - Sat 9/23

Cramer Youth Dazzle 7-Pad Integrated Football  
Pants  
\$29.99 ea  
Qty: 37 | White, M



Est. Delivery: Wed 9/20 - Sat 9/23

Cramer Youth Dazzle 7-Pad Integrated Football  
Pants  
\$29.99 ea  
Qty: 23 | White, L



Est. Delivery: Wed 9/20 - Sat 9/23

Cramer Youth Dazzle 7-Pad Integrated Football  
Pants



### MY SCORECARD REWARDS

Sign in to apply rewards & earn points on purchases!

|                        |           |
|------------------------|-----------|
| Order Subtotal         | \$7402.14 |
| Estimated Shipping     | \$33.98   |
| Free Shipping Applied! | -\$8.99   |
| Estimated Tax          | \$0.00    |

**Estimated Order Total \$7427.13**

### PLACE ORDER

By placing the order, I agree to the [Terms Of Use](#) & [Privacy Policy](#).  
Order #20103355128

**Need help?** [Chat with an Agent](#)

CITY OF HATTIESBURG  
UNADVERTISED BID RESULTS

OQ# 2304954

ITEM: 7.5 TON COOLING AC UNIT

BID #1

WINNING BID

COMPANY SOLAR SUPPLY INC

BID

AMOUNT \$5,117.91

BID #2

COMPANY AIR CONDITIONING PARTS & EQUIPMENT

BID

AMOUNT \$6,153.00

BID #3

COMPANY \_\_\_\_\_

BID

AMOUNT \_\_\_\_\_

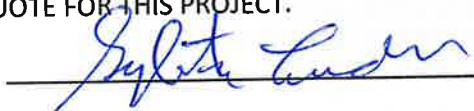
BID #4

COMPANY \_\_\_\_\_

BID

AMOUNT \_\_\_\_\_

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.

  
Sylvester London, DIVISION MANAGER



City of Hattiesburg  
200 Forrest Street  
Hattiesburg, MS 39401

Bill To 1001  
City of Hattiesburg  
P.O. BOX 1898  
Hattiesburg, MS 39401

Ship To 1004  
220 West Front St  
2nd Floor Jackie Dole Building  
Hattiesburg, MS 39401

## Purchase Order

Fiscal Year 2023

Page 1 of 1

Purchase Order Number **02304954**  
Purchase Order Date **09/15/2023**  
Department **COMMUNITY CENTERS**

FID 64-6000432

Vendor 4256  
SOLAR SUPPLY INC  
401 PROVIDENCE ST  
HATTIESBURG, MS 39402-1922

| VENDOR PHONE NUMBER | VENDOR EMAIL               | VENDOR NUMBER | REQUISITION NUMBER | BUYER NAME    | DELIVERY REFERENCE |
|---------------------|----------------------------|---------------|--------------------|---------------|--------------------|
|                     | HATTIESBURG@SOLARSUPPLY.US | 4256          | 2304644            | Rebecca Acker |                    |

### NOTES

TWO-QUOTE: 7.5 TON COOLING AC UNIT JACKIE DOLE

| ITEM # | DESCRIPTION                                                               | QUANTITY | UOM  | UNIT PRICE   | EXTENDED PRICE |
|--------|---------------------------------------------------------------------------|----------|------|--------------|----------------|
| 1      | PART: 08340-YK-07000ADAA/YH7.5T 230V AC<br>GL #: 077650 - 715010          | 1.0000   | EACH | \$4,289.8800 | \$4,289.88     |
| 2      | TWO-QUOTE PART: 04960-410A 25 LB CYCLINDER ND/NR<br>GL #: 077650 - 715010 | 1.0000   | EACH | \$828.0300   | \$828.03       |

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price

\$5,117.91

Purchase Order Total

\$5,117.91

City Clerk



AIR CONDITIONING-HEATING-REFRIGERATION \*\* QUOTATION \*\* P 1  
SOLAR 401 PROVIDENCE ST.  
601-544-1777

DATE: 9/14/23  
QUOTE#: 34-16538

FOR: 34- 14300 INFORMATION:  
HATTIESBURG, CITY OF JACKIE DOLE

P.O. BOX 1898

HATTIESBURG, MS 39402

DESCRIPTION: J-D 7.5 TON

SALESMAN: BRAD

| QTY | MFG | PART  | ITEM DESCRIPTION                | UNIT PRICE | EXTEND PRICE |
|-----|-----|-------|---------------------------------|------------|--------------|
| 1   | 535 | 08340 | YK-07C00A1ZAAA*/YH 7.5T 230V AC | 4,289.88   | 4,289.88     |

TOTAL ITEMS

SUBTOTAL 4,289.88  
TAX .00  
TOTAL 4,289.88

TERMS:

PRICE GOOD FOR 30 DAYS

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

\*\* THIS IS NOT AN INVOICE -- DO NOT PAY \*\*

  
SIGNATURE



AIR CONDITIONING-HEATING-REFRIGERATION \*\* QUOTATION \*\* P 1  
SOLAR 401 PROVIDENCE ST.  
601-544-1777  
DATE: 9/14/23  
QUOTE#: 34-16539

FOR: 34- 14300 INFORMATION:  
HATTIESBURG, CITY OF JACKIE DOLE  
P.O. BOX 1898  
HATTIESBURG, MS 39402  
DESCRIPTION: FREON

SALESMAN: BRAD

| QTY | MFG | PART  | ITEM DESCRIPTION           | UNIT PRICE | EXTEND PRICE |
|-----|-----|-------|----------------------------|------------|--------------|
| 3   | 720 | 04960 | R-410A 25LB CYLINDER ND/NR | 276.01     | 828.03       |

TOTAL ITEMS

SUBTOTAL 828.03  
TAX .00  
TOTAL 828.03

TERMS:

PRICE GOOD FOR 30 DAYS

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

\*\* THIS IS NOT AN INVOICE — DO NOT PAY \*\*

  
SIGNATURE



# Quote



Air Conditioning Parts & Equipment  
17 Power Lane  
Hattiesburg, MS 39402  
601-268-3710

| Date      | Quote # |
|-----------|---------|
| 9/12/2023 | E15474  |

|                                                                                        |
|----------------------------------------------------------------------------------------|
| <b>Quoted To</b>                                                                       |
| City of Hattiesburg<br>Accounting Dept<br>P. O. Box 1898<br>Hattiesburg, MS 39403-1898 |

|                                        |
|----------------------------------------|
| <b>Ship To</b>                         |
| , MS<br>CALL MARSHALL:<br>601-325-7360 |

|                     |
|---------------------|
| <b>Contact Info</b> |
|                     |

|              |                  |                 |
|--------------|------------------|-----------------|
| <b>Terms</b> | <b>Quoted By</b> | <b>Job Name</b> |
| Net 30       | SPR              |                 |

| Part Number     | Description                                                                    | Qty | Cost Each | AVAIL  | Total    |
|-----------------|--------------------------------------------------------------------------------|-----|-----------|--------|----------|
| TTA09043AAAE02P | 7.5 TON COOLING, AIR COOLED CONDENSING UNIT, SINGLE CIRCUIT 208/230/3PH, R410A | 1   | 6,153.00  | 2 DAYS | 6,153.00 |
| FREIGHT         | Plus all freight / To be determined at time of shipment                        |     | 0.00      |        | 0.00     |
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This pricing is subject to change due to the current volatility in the marketplace. Please verify pricing before sending your order.



CITY OF HATTIESBURG  
UNADVERTISED BID RESULTS

OO# 2304957

ITEM: FOOTBALL JERSEYS (PARK & REC)

BID #1

WINNING BID

COMPANY PLAY IT AGAIN SPORTS

BID

AMOUNT \$8,866.00

BID #2

COMPANY JMH GRAPHICS

BID

AMOUNT \$9,795.50

BID #3

COMPANY \_\_\_\_\_

BID

AMOUNT \_\_\_\_\_

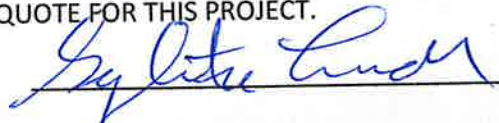
BID #4

COMPANY \_\_\_\_\_

BID

AMOUNT \_\_\_\_\_

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.



Sylvester London, DIVISION MANAGER



City of Hattiesburg  
200 Forrest Street  
Hattiesburg, MS 39401

Bill To 1001  
City of Hattiesburg  
P.O. BOX 1898  
Hattiesburg, MS 39401

Ship To 1020  
315 Conti St  
Hattiesburg, MS 39401

## Purchase Order

Fiscal Year 2023

Page 1 of 1

Purchase Order Number **02304957**

Purchase Order Date **09/19/2023**

Department **PARKS & REC ADMIN**

FID 64-6000432

Vendor 3937  
PLAY IT AGAIN SPORTS  
4400 HARDY STREET, SUITE A-12  
HATTIESBURG, MS 39402

| VENDOR PHONE NUMBER | VENDOR EMAIL                                                 | VENDOR NUMBER | REQUISITION NUMBER | BUYER NAME     | DELIVERY REFERENCE |
|---------------------|--------------------------------------------------------------|---------------|--------------------|----------------|--------------------|
|                     | <a href="mailto:pias11471@yahoo.com">pias11471@yahoo.com</a> | 3937          | 2304648            | Archie Brewton |                    |

### NOTES

TWO QUOTE/PARKS & REC FOOTBALL JERSEYS  
PLEASE SEND INVOICE TO [ABREWTON@HATTIESBURGMS.COM](mailto:ABREWTON@HATTIESBURGMS.COM)

| ITEM # | DESCRIPTION                                                                                    | QUANTITY | UOM  | UNIT PRICE   | EXTENDED PRICE |
|--------|------------------------------------------------------------------------------------------------|----------|------|--------------|----------------|
| 1      | TWO QUOTE/PARKS & REC YOUTH FOOTBALL JERSEYS/CHAMPRO FJ2 GAME JERSEYS<br>GL #: 002315 - 551000 | 1.0000   | EACH | \$8,866.0000 | \$8,866.00     |

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

Total Ext. Price \$8,866.00

Purchase Order Total \$8,866.00

  
City Clerk



**Play It Again Sports Hattiesburg**

4400 Hardy Street  
Suite A-12  
Hattiesburg Mississippi 39402  
p. 601-268-8941  
f. 601-550-6095

# QUOTE

Quote# EST-000593

**Bill To**

**Hattiesburg Parks & Recreation Department**

City of Hattiesburg  
POB 1898  
Hattiesburg, MS 39403-1898  
f. 601-545-6661  
p. 601-545-4623  
email: lilkenney2575@yahoo.com

**Ship To**

Hattiesburg Parks & Recreation  
Department  
f.  
p.  
email: lilkenney2575@yahoo.com

Quote Date : 18 Sep 2023

Purchase Order # : Football Game Jerseys

| # | Item & Description       | Qty    | Rate         | Amount            |
|---|--------------------------|--------|--------------|-------------------|
| 1 | Champro FJ2 Game jerseys | 143.00 | 62.00        | 8,866.00          |
|   |                          |        | Sub Total    | 8,866.00          |
|   |                          |        | <b>Total</b> | <b>\$8,866.00</b> |

**Notes**

Looking forward for your business.

**Terms & Conditions**

Quote price expires after 30 days





A handwritten signature in black ink, featuring a large, stylized 'A' and 'S'.

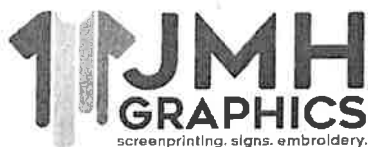
Authorized Signature

## Quote #39929

QUOTE

City of Hattiesburg Parks and Recreation Practice Jerseys  
143

Thank you for your business!



**JMH Graphics**  
223 South 40th Avenue  
Hattiesburg, Mississippi 39402  
+16012612500  
<https://jmhgraphics.com>  
[melissa@jmhgraphics.com](mailto:melissa@jmhgraphics.com)

|                          |                    |
|--------------------------|--------------------|
| <b>Delivery Method</b>   | Pick-up            |
| <b>Created</b>           | September 18, 2023 |
| <b>Customer Due Date</b> | September 29, 2023 |
| <b>Terms</b>             | Purchase Order     |
| <b>Total</b>             | \$9,795.50         |
| <b>Outstanding</b>       | \$9,795.50         |

### Customer Billing

City of Hattiesburg  
Kenny  
[kikenny2575@yahoo.com](mailto:kikenny2575@yahoo.com)

### Customer Shipping

City of Hattiesburg  
Kenny

| Category       | Item # | Color | Description                                      | Qty | Items | Price   | Total      |
|----------------|--------|-------|--------------------------------------------------|-----|-------|---------|------------|
| Screenprinting | 9505   | Black | Augusta Sportswear - Dash Practice Jersey - 9505 | 143 | 143   | \$68.50 | \$9,795.50 |

|                       |            |
|-----------------------|------------|
| <b>Total Quantity</b> | 143        |
| <b>Item Total</b>     | \$9,795.50 |
| <b>Fees Total</b>     | \$0.00     |
| <b>Sub Total</b>      | \$9,795.50 |
| <b>Tax</b>            | \$0.00     |
| <b>Total Due</b>      | \$9,795.50 |
| <b>Paid</b>           | \$0.00     |
| <b>Outstanding</b>    | \$9,795.50 |

Payment Terms: Unless you have a billing account set up or are ordering through a PO system, a 50% down payment is due before blank goods are ordered, and the remaining 50% balance is due at pickup. All orders must be signed for at pickup, and signing off on your order confirms you have received the correct products, quantities, colors and sizes. A customer service representative will count your order at pickup. You may opt out of a final count/inspection of your order, which waives any liability on JMH Graphics for missing/incorrect sizes, incorrect colors, or other errors associated with your order.

Artwork Proofs - All orders must have customer approval on artwork before production can begin. Once final approval has been made, we will proceed with production. No refunds, returns or reprints due to approving artwork with incorrect spelling, placement or colors. Your proof is an approximate representation of location and size, but sizing (appearance) and placement will change across different sizes of shirts (i.e. the print will be placed and look different on a youth medium vs. an adult xlarge).

Ink Colors: We use standard, stock ink colors that we order from our supplier. The ink colors you see on your proof are considered stock colors. The color(s) you see on your proof are a close, but not exact representation of these inks. If you have specific colors that you need, please provide us with a Pantone Color, a HEX value, or CMYK/RGB value to work from. Custom colors are matched as closely as possible using the Pantone Matching System. We cannot guarantee a 100% color match to computer monitors or digital screens. Please be aware that colors appear slightly different on every computer screen or monitor. If you have questions or concerns about color accuracy, the best option is to come by our physical location with printed samples, view our on hand Pantone Matching Chart, or view our in house inventory of inks.

Please be aware that prices on blank goods and materials are in a continuous state of change, so this pricing is based on what we are paying for blank goods and materials today.

This quote is good for 30 days.

CITY OF HATTIESBURG  
UNADVERTISED BID RESULTS

OQ# 2304959

ITEM BUCKHAULTS ELECTRICAL SERVICE

BID #1

WINNING BID

COMPANY BUCKHAULTS ELECTRIC SERVICE

BID

AMOUNT \$25,600.00

BID #2

COMPANY DOLEAC ELECTRIC COMPANY INC

BID

AMOUNT \$27,240.00

BID #3

COMPANY \_\_\_\_\_

BID

AMOUNT \_\_\_\_\_

BID #4

COMPANY \_\_\_\_\_

BID

AMOUNT \_\_\_\_\_

THANK YOU FOR SENDING A QUOTE FOR THIS PROJECT.

  
Sylvester London, DIVISION MANAGER





City of Hattiesburg  
200 Forrest Street  
Hattiesburg, MS 39401

## Purchase Order

Fiscal Year 2023

Page 1 of 1

Bill To 1001  
City of Hattiesburg  
P.O. BOX 1898  
Hattiesburg, MS 39401

Ship To 1014  
212 West Front St  
Centennial Building  
Hattiesburg, MS 39401

Purchase Order Number **02304959**  
Purchase Order Date **09/21/2023**  
Department **ENGINEERING**

FID 64-6000432

Vendor 2350  
BUCKHAULTS ELECTRIC SERVICE  
600 HARRISON ST  
ELLISVILLE, MS 39437

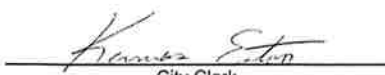
| VENDOR PHONE NUMBER | VENDOR EMAIL                   | VENDOR NUMBER | REQUISITION NUMBER | BUYER NAME         | DELIVERY REFERENCE |
|---------------------|--------------------------------|---------------|--------------------|--------------------|--------------------|
|                     | RICHARD@BUCKHAULTZELECTRIC.COM | 2350          | 2304650            | Lakecia Buckhalter |                    |

### NOTES

2 QUOTE BID - BUCKHAULTS ELECTRICAL SERVICE  
PLEASE SEND THE INVOICE TO [adonald@hattiesburgms.com](mailto:adonald@hattiesburgms.com).....THANKS.

| ITEM # | DESCRIPTION                                                                                                                         | QUANTITY | UOM  | UNIT PRICE    | EXTENDED PRICE |
|--------|-------------------------------------------------------------------------------------------------------------------------------------|----------|------|---------------|----------------|
| 1      | COMMERCIAL ELECTRICAL SERVICE FOR THE BLACK BOX THEATER<br>(LABOR, MATERIAL & EQUIPMENT ARE ALL INCLUDED).<br>GL #: 086300 - 7295PR | 1.0000   | EACH | \$25,600.0000 | \$25,600.00    |

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE. THE PO NUMBER MUST APPEAR ON ALL PACKAGES & INVOICES.

  
City Clerk

Total Ext. Price \$25,600.00  
Purchase Order Total **\$25,600.00**



600 Harrison Street, Ellisville MS 39437  
(601-477-2061) FAX (666-543-5589)

September 19, 2023

Sid Gonsoulin, City of Hattiesburg

This is a quote for the electrical work to be performed for the **Black Box Theater Electrical Project, Hattiesburg, MS**. This quote to include electrical services and materials to support lighting and sound for the Black Box Theater located within the Hattiesburg Community Arts Center as described in the RFP provided for this project. RFP attached to this quote to show reference of all work to be performed. Thank you for your consideration in this project.

**Breakouts**

|                                 |                    |
|---------------------------------|--------------------|
| <b>Labor</b>                    | <b>\$12,000.00</b> |
| <b>Material &amp; Equipment</b> | <b>\$13,600.00</b> |

**Total Quote: \$25,600.00**

Sincerely,

Richard Buckhaults  
Buckhaults Electric Service  
601-477-2061





## doleac electric company, inc.

September 20, 2023

Mr. Sid Gonsoulin  
City of Hattiesburg

RE: Black Box Theatre Electrical

**Base Bid:**

Doleac Electric Company, Inc. proposes to furnish all items of material, equipment, labor, and supervision in strict accordance with Two Quote Bid Request Black Box Theatre Electrical as provided by Mr. Shane Germany, AIA, Landry Lewis Germany Architects, P.A., Hattiesburg, MS. Scope of Work to Include:

- Install two new 0-10 volt dimmers to control new house lights in two zones. These dimmer switches need to be installed adjacent to the new fan controller.
- Rework existing conduit raceway and/or circuitry to allow new house lights to be operated on 0-10 volt dimming.
- Make all final connections to all new house lights.
- Install two new 277 volt rated switches to control the new UFO LED Fixtures into two zones. These switches will be installed at the 2 gang existing switch box location adjacent to the main electrical room near existing panels and fan controller.
- Rework existing conduit and circuitry to allow new UFO fixtures to be operated at the existing switch box.
- Make all final connects to the new UFO fixtures.
- Install three 2 gang 20 AMP, 110 volt separate dedicated circuit receptacle outlet boxes on the mezzanine floor for sound and spot light equipment. Each quad outlet box must be on its own circuit. Contractor determines best routing to power source for connectivity.
- Install four dedicated 20 AMP, 110 volt circuits on the wall behind the stage area to support power requirements for the stage. Contractor determines best routing to power source for connectivity. Lighting and Sound Contractor determines the height above the floor.
- Stage boxes final connection will be made with SO Cable.
- Proposal includes all materials, tools, rental equipment and labor.
- Proposal includes warranty on materials and labor.

**Total Proposed Price: \$27,240.00**

**Please note:**

- Tax is not included in this proposal. Please provide Tax Exemption Documentation upon acceptance of proposal.
- If a performance/payment bond is required please add 1% to the proposed price.
- This proposal shall remain valid for 30 calendar days from date of proposal.

Thank you for the opportunity to work with you on this project.

Submitted by:  
DOLEAC ELECTRIC COMPANY, INC.  
MISSISSIPPI CERTIFICATE OF RESPONSIBILITY NO. 3826

  
Mark Doleac  
Estimator

1120 finlo drive \* p. o. box 1936 \* hattiesburg, ms 39403 \* (601) 544-2052 \* fax (601) 582-4121  
12503 dedeaux road \* gulfport, ms 39503 \* (228) 831-9777 \* fax (228) 831-4003



**Two Quote Bid Request  
City of Hattiesburg, Mississippi**

RE: Provide electrical services and materials to support lighting and sound for the Black Box Theater located within the Hattiesburg Community Arts Center

**Black Box House Lighting**

Existing Conditions: All existing lighting in the Black Box area is 277 volts. New LED House Lighting (supplied by others), will replace the existing 8 ft. fluorescent fixtures at 18 locations. The new House Lighting fixtures are 0-10 volt dimming and draw 80 watts each. New House lighting will be provided and installed by others (not the electrical contractor). New UFO LED lighting fixtures will be at the 4 main corners of the Black Box Theater Stage (centered in the middle of the Theater). The new UFO fixtures will replace the existing MHD High Bays at 4 locations. All UFO Fixtures will be provided and installed by others (not the electrical contractor)

Work to be performed by the electrical contractor:

1. Install two new 0-10 volt dimmers to control new house lights in two zones. These dimmer switches need to be installed adjacent to the new fan controller.
2. Rework existing conduit raceway and/or circuitry to allow new house lights to be operated on 0-10 volt dimming.
3. Make all final connections to all new house lights.
4. Install two new 277 volt rated switches to control the new UFO LED Fixtures into two zones. These switches will be installed at the 2 gang existing switch box location adjacent to the main electrical room near existing panels and fan controller.
5. Rework existing conduit and circuitry to allow new UFO fixtures to be operated at the existing switch box.
6. Make all final connects to the new UFO fixtures.

**Other Electrical Work to Support Sound and Spot Lights**

1. Install three 2 gang 20 AMP, 110 volt separate dedicated circuit receptacle outlet boxes on the mezzanine floor for sound and spot light equipment. Each quad outlet box must be on its own circuit. Contractor determines best routing to power source for connectivity.
2. Install four dedicated 20 AMP, 110 volt circuits on the wall behind the stage area to support power requirements for the stage. Contractor determines best routing to power source for connectivity. Lighting and Sound Contractor determines the height above the floor.
3. Stage boxes final connection will be made with SO Cable.

**Materials, Tools, Equipment, Labor and Warranty**

1. Quote must include all materials, tools, rental equipment and labor.
2. Quote must include warranty on materials and labor. Warranties must be presented at the satisfactory completion of the project and be included in a set of close out documents.

Site Visit: Site visits can be scheduled as early as Thursday, September 14 and no later than Monday, September 18, 2023 by contacting Shane Germany, Landry, Lewis and Germany Architects at 601-307-5137 or [shane@llgarch.com](mailto:shane@llgarch.com)

NOTE: return quote to- Sid Gonsoulin, Project Manager, City of Hattiesburg. Email: [sgonsoulin@hattiesburgms.com](mailto:sgonsoulin@hattiesburgms.com). Copy Lakecia Buckhaultter at [lnbuckhaultter@hattiesburgms.com](mailto:lnbuckhaultter@hattiesburgms.com).

Quote must be submitted no later than 5 PM. Wed. September 20, 2023.



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:**  
**cc:**  
**Date:** Tuesday, October 3, 2023  
**Re:** Acknowledge proofs of publication for the month of September, 2023.  
File Number: 2023-707  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the October 3, 2023 City Council meeting for consideration.



# Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403  
(601) 268-2331 tel • (601) 268-2965 fax

## Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY  
Personally appeared before me, the undersigned person, repre-  
senting The PineBelt NEWS, a weekly newspapers published in  
Lamar County and Forrest County, Mississippi, who, being duly  
sworn, says that the notice, a true copy of which is hereto an-  
nexed, appeared in the issues of said newspapers as follows:

Total # of Words: 364 Published 2 times

Date 1st Published: August 31 Amt: 43.68

Date 2nd Published: Sept. 14 Amt: 36.40

Date 3rd Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Date 4th Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Date 5th Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Subtotal Printer's Fee: 80.08

Proof of Publication Fee: 3.00

TOTAL: 83.08

(signed) \_\_\_\_\_  
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14  
day of September, 2023, a Notary Public in  
and for the County of Lamar, State of Mississippi:

(signed) Amanda E. Strange



### FOR OFFICE USE ONLY:

- ☐ Em P: \_\_\_\_\_
- ☐ App: \_\_\_\_\_  
COH-Input 2024 Action Plan
- ☐ File Name: \_\_\_\_\_
- ☐ Invoice #: \_\_\_\_\_
- ☐ Inv. Crt/Mld: \_\_\_\_\_
- ☐ Pymt Rec.d: \_\_\_\_\_
- ☐ POP sent: \_\_\_\_\_

### NOTICE OF PUBLIC HEARING AND COMMENT PERIOD FOR THE 2024 ANNUAL ACTION PLAN FOR HOUSING AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG & HOME) PROGRAMS

The City of Hattiesburg, Mississippi anticipates receipt of Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Program funds from the U.S. Department of Housing and Urban Development in April 2024 or soon thereafter. These funds are estimated to total approximately \$750,000. The funds will be used to meet the primary objectives of the Housing and Urban Development Act of 1974, as amended, by providing access to affordable, decent, safe and sanitary housing and a suitable living environment and expanding economic opportunities for persons, of low and moderate-income.

The City expects to receive:

CDBG entitlement grant of approximately \$550,000

HOME entitlement grant of approximately \$200,000

A Public Hearing is scheduled for September 28, 2023 at 5:30 p.m. at the Hattiesburg Public Library, Main Branch, 329 Hardy Street, for the purpose of receiving ideas, comments, and proposals on the creation of the 2024 Action Plan priorities and feedback on past activities.

The City will consider any comments or views of citizens, agencies or units of local government received in writing and orally at the Public Hearing scheduled for September 28, 2023. Written comments will additionally be accepted in the Community Development Division through 12:00 p. m., October 30, 2023. These comments will be utilized to assist in creating a draft plan which will be made available for review in the coming months. A summary of any comments accepted will be attached to the final action plan.

Comments related to this NOTICE may be sent to or delivered to City Hall, First Floor, Urban Development/Community Development Division, 200 Forrest Street, Hattiesburg, MS 39401, or email to [cdhg@hattiesburgms.com](mailto:cdhg@hattiesburgms.com). If you have any questions regarding this information, please contact the Department at (601) 554-1006. Anyone requiring special accommodation in considering these proposals, providing related comments, or in attending the public hearing are encouraged to contact the Department of Urban Development at (601) 554-1006 or email [snewson@hattiesburgms.com](mailto:snewson@hattiesburgms.com) in sufficient advance of meetings to make arrangements.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eaton

CITY CLERK

(SEAL)

Toby Barker, Mayor

Published August 31, September 14, 2023

# Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403  
(601) 268-2331 tel • (601) 268-2965 fax

## Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY  
Personally appeared before me, the undersigned person, repre-  
senting The PineBelt NEWS, a weekly newspapers published in  
Lamar County and Forrest County, Mississippi, who, being duly  
sworn, says that the notice, a true copy of which is hereto an-  
nexed, appeared in the issues of said newspapers as follows:

Total # of Words: 418 Published 1 times

Date 1st Published: Sept. 14 Amt: 50.16

Date 2nd Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Date 3rd Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Date 4th Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Date 5th Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Subtotal Printer's Fee: 50.16

Proof of Publication Fee: 3.00

TOTAL: 53.16

(signed) Kathy Bullock  
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14  
day of September, 2023, a Notary Public in  
and for the County of Lamar, State of Mississippi:

(signed) Amanda E. Strange

### FOR OFFICE USE ONLY:

- ☐ Em P: \_\_\_\_\_
- ☐ App: \_\_\_\_\_
- ☐ File Name: COH-1234 Beverly Hills Rd
- ☐ Invoice #: \_\_\_\_\_
- ☐ Inv. Crt/Mld: \_\_\_\_\_
- ☐ Pymt Rec.d: \_\_\_\_\_
- ☐ POP sent: \_\_\_\_\_

### NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING(S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Marcy Howard, PO Box 852, Lucedale, MS 39452.  
and all persons claiming any right, title or in-  
terest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the  
Mississippi Code of 1972, as amended and amended, the  
City Council of the City of Hattiesburg will hold a public  
hearing at 4:00 p.m. on Monday, October 2, 2023, Hat-  
tiesburg, MS to determine whether or not the hereinafter  
described property is in such a state of uncleanness to  
be a menace to the public health and safety of the com-  
munity. You have a right to file an answer and to appear  
at said hearing in person or otherwise and to offer your  
defense, if any. If, at such hearing, the City Council shall  
adjudicate the property in its then condition to be a men-  
ace to the health and safety of the community, the City  
of Hattiesburg shall, if the owner will not do so himself,  
proceed to have the land cleared pursuant to the afore-  
said statute. The City of Hattiesburg may then adjudicate  
the costs plus penalty of cleaning said property and the  
costs may become assessment against the property,  
which shall be a lien against said property as provided  
by statute, to wit:

Parcel: 051A-01-075.000, PPIN: 612, 1234 Beverly Hills  
Road, Hattiesburg, MS, 39402; and better described as:  
Commence at the Southeast corner of the Northeast  
Quarter of the Northeast Quarter of Section 1, Township 4  
North, Range 14 West, Hattiesburg, Lamar County, Mis-  
sissippi, and run North along the East line of said Forty for  
827.0 feet to the intersection of the Southwest margin of  
Beverly Hills Public Road, thence run Northwest along  
said Southwest margin along the North line of Plantation  
Place Subdivision for 364.0 feet to the point of beginning.  
From said point of beginning continue North 53 degrees  
59 minutes 20 seconds West along said Southwest margin  
for 130.0 feet, thence run South 38 degrees 59 mi-  
nutes 02 seconds West for 135.0 feet, thence run South  
63 degrees 59 minutes 20 seconds East for 130.0 feet,  
thence run North 38 degrees 59 minutes 02 seconds East  
for 135.0 feet back to the point of beginning. Said parcel  
of land is part of the Northeast Quarter of the Northeast  
Quarter of Section 1, Township 4 North, Range 14 West,  
Hattiesburg, Lamar County, Mississippi.

Published September 14, 2023



# Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403  
(601) 268-2331 tel • (601) 268-2965 fax

## Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY  
Personally appeared before me, the undersigned person, repre-  
senting The PineBelt NEWS, a weekly newspapers published in  
Lamar County and Forrest County, Mississippi, who, being duly  
sworn, says that the notice, a true copy of which is hereto an-  
nexed, appeared in the issues of said newspapers as follows:

Total # of Words: 432 Published 1 times

Date 1st Published: Sept. 14 Amt: 51.84

Date 2nd Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Date 3rd Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Date 4th Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Date 5th Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Subtotal Printer's Fee: 51.84

Proof of Publication Fee: 3.00

TOTAL: 54.84

(signed) Kathy Bullock  
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14  
day of September, 2023, a Notary Public in  
and for the County of Lamar, State of Mississippi:

(signed) Amanda E. Strange

### FOR OFFICE USE ONLY:

- ☐ Em P: \_\_\_\_\_
- ☐ App: \_\_\_\_\_
- ☐ File Name: COH-1236 Beverly Hills Rd
- ☐ Invoice #: \_\_\_\_\_
- ☐ Inv. Crf/Mld: \_\_\_\_\_
- ☐ Pymt Rec.d: \_\_\_\_\_
- ☐ POP sent: \_\_\_\_\_



### NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING(S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Booker Hilton, Sr., 811 Glenwood Drive, Hattiesburg,  
MS 39401; and all unknown persons claiming any right,  
title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the  
Mississippi Code of 1972, as annotated and amended, the  
City Council of the City of Hattiesburg will hold a public  
hearing at 4:00 p.m. on Monday, October 2, 2023, Hat-  
tiesburg, MS to determine whether or not the hereinafter-  
described property is in such a state of uncleanliness to  
be a menace to the public health and safety of the com-  
munity. You have a right to file an answer and to appear  
at said hearing in person or otherwise and to offer your  
defense, if any. If, at such hearing, the City Council shall  
adjudicate the property in its then condition to be a men-  
ace to the health and safety of the community, the City  
of Hattiesburg shall, if the owner will not do so himself,  
proceed to have the land cleared pursuant to the afore-  
said statute. The City of Hattiesburg may then adjudicate  
the costs plus penalty of cleaning said property and the  
costs may become assessment against the property,  
which shall be a lien against said property all as provided  
by statute, to wit:

Parcel: 051A-01-077.000, PPIN: 8113, 1236 Beverly  
Hills Drive, Hattiesburg, MS, 39402, and better described  
as: Commence at that Southeast Corner of the Northeast  
Quarter of the Northeast Quarter of Section 1, Township  
4 North, Range 14 West, Hattiesburg, Lamar County, Mis-  
sissippi, and run North along the East line of said Forty  
for 827.0 feet to the intersection of the Southwest margin  
of Beverly Hills public road, then run Northwesterly along  
said Southwest margin and along the North line of plan-  
tation Place Subdivision for 494.0 feet to the Point of Be-  
ginning. From said Point of Beginning continue North 53  
degrees 59' 20" West along said Southwest margin for  
20.0 feet; thence run South 38 degrees 59' 02" West for  
272.71 feet; thence run South 53 degrees 59' 20" East for  
150.0 feet; thence run North 38 degrees 59' 02" East for  
137.71 feet; thence run North 53 degrees 59' 20" West for  
130 feet; thence run North 38 degrees 59' 02" East for  
135.0 feet back to the Point of Beginning. Said Parcel of  
land is part of the Northeast Quarter of the Northeast  
Quarter of Section 1, Township 4 North, Range 14 West,  
Hattiesburg, Lamar County, Mississippi.

Published September 14, 2023



# Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403  
(601) 268-2331 tel • (601) 268-2965 fax

## Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY  
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

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(signed) Kathy Bullock  
The PineBelt NEWS

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day of September, 2023, a Notary Public in  
and for the County of Lamar, State of Mississippi:

(signed) Amanda E. Strange

### FOR OFFICE USE ONLY:

- ☐ Em P: \_\_\_\_\_
- ☐ App: \_\_\_\_\_
- ☐ File Name: COH-122 Ellis Dr
- ☐ Invoice #: \_\_\_\_\_
- ☐ Inv. Crf/Mld: \_\_\_\_\_
- ☐ Pymt Rec.d: \_\_\_\_\_
- ☐ POP sent: \_\_\_\_\_

#### NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING(S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Rickey Lindsey, P O Box 18751, Hattiesburg, MS, 39404; and all unknown persons claiming any right, title or interest in or to the hereinafter described property.

PLEASE TAKE NOTICE PURSUANT TO §21-19-11 of the Mississippi Code of 1972, as annotated and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Monday, October 2, 2023, Hattiesburg, MS to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

Parcel: 051A-01-028.000, PPIN: 10815, 122 Ellis Drive, Hattiesburg, MS, 39402, and better described as: Unit No. D-1 Building D in the plan of condominium subdivision known as Plantation Garden Condominiums as the same is recorded in Book 9M at Page 256 and as the same is otherwise created, established and dedicated in a certain Plan of Condominium and Declaration of Covenants, Conditions and Restrictions and Exhibits thereto dated October 18, 1990, and of record in Deed Book 9M at Page 256 in the Land Records of the Chancery Clerk of Lamar County at Purvis, Mississippi, together with an undivided 1/16th interest in and to the common areas of Plantation Garden Condominiums appurtenant to the Unit as such are defined in the aforesaid Plan of Condominiums appurtenant to the Unit as such re defined in the aforesaid Plan of Condominium and Declaration of Covenants, Conditions and Restrictions and Exhibits thereto; said plan of Plantation Garden Condominiums is thereof on file in the office of Chancery Clerk of Lamar County, Mississippi on Slide A-84; together with all improvements thereon and appurtenances thereto belonging.

Published September 14, 2023



# Hattiesburg Publishing, Inc.

525 North Main Street, Suite C • Hattiesburg, MS 39403  
(601) 268-2331 tel • (601) 268-2965 fax

## Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY  
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

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Date 5th Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Subtotal Printer's Fee: 51.84

Proof of Publication Fee: 3.00

TOTAL: 54.84

(signed) Kathy Bullock  
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14  
day of September, 2023, a Notary Public in  
and for the County of Lamar, State of Mississippi:

(signed) Amanda E. Strange

### FOR OFFICE USE ONLY:

- ☐ Em P: \_\_\_\_\_
- ☐ App: \_\_\_\_\_
- ☐ File Name: COH-123 Beverly Hills Rd 2
- ☐ Invoice #: \_\_\_\_\_
- ☐ Inv. Crt/Mld: \_\_\_\_\_
- ☐ Pymt Rec.d: \_\_\_\_\_
- ☐ POP sent: \_\_\_\_\_



### NOTICE OF HEARING BEFORE THE CITY COUNCIL OF THE CITY OF HATTIESBURG, MISSISSIPPI TO CONDEMN DILAPIDATED BUILDING(S) AND/OR TO CLEAR ALL CODE VIOLATIONS

To: Marcy Havard, PO Box 852, Lucedale, MS 39452;  
and all unknown persons claiming any right, title or interest in or to the hereinafter described property

PLEASE TAKE NOTICE PURSUANT TO § 21-45-11 of the Mississippi Code of 1972, as amended and amended, the City Council of the City of Hattiesburg will hold a public hearing at 4:00 p.m. on Monday, October 2, 2023, Hattiesburg, MS, to determine whether or not the hereinafter-described property is in such a state of uncleanness to be a menace to the public health and safety of the community. You have a right to file an answer and to appear at said hearing in person or otherwise and to offer your defense, if any. If, at such hearing, the City Council shall adjudicate the property in its then condition to be a menace to the health and safety of the community, the City of Hattiesburg shall, if the owner will not do so himself, proceed to have the land cleared pursuant to the aforesaid statute. The City of Hattiesburg may then adjudicate the costs plus penalty of cleaning said property and the costs may become assessment against the property, which shall be a lien against said property all as provided by statute, to wit:

Parcel: 051A-01-075.000, PPIN: 612, 1234 Beverly Hills Road, Hattiesburg, MS, 39402, and better described as: Commence at the Southeast corner of the Northeast Quarter of the Northeast Quarter of Section 1, Township 4 North, Range 14 West, Hattiesburg, Lamar County, Mississippi, and run North along the East line of said Forty for 827.0 feet to the intersection of the Southwest margin of Beverly Hills Public Road; thence run Northwesterly along said Southwest margin along the North line of Plantation Place Subdivision for 384.0 feet to the point of beginning. From said point of beginning continue North 53 degrees 59 minutes 20 seconds West along said Southwest margin for 130.0 feet, thence run South 38 degrees 59 minutes 02 seconds West for 135.0 feet, thence run South 63 degrees 59 minutes 20 seconds East for 130.0 feet, thence run North 38 degrees 59 minutes 02 seconds East for 135.0 feet back to the point of beginning. Said parcel of land is part of the Northeast Quarter of the Northeast Quarter of Section 1, Township 4 North, Range 14 West, Hattiesburg, Lamar County, Mississippi.

Published September 14, 2023

# Hattiesburg Publishing, Inc.

525 North Main Street, Suite C • Hattiesburg, MS 39403  
(601) 268-2331 tel • (601) 268-2965 fax

## Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY  
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 426 Published 1 times

Date 1st Published: Sept. 14 Amt: 51.12

Date 2nd Published: \_\_\_\_\_ Amt: \_\_\_\_\_

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Date 5th Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Subtotal Printer's Fee: 51.12

Proof of Publication Fee: 3.00

TOTAL: 54.12

(signed) Kathy Bullock  
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14  
day of September, 2023, a Notary Public in  
and for the County of Lamar, State of Mississippi:

(signed) Amanda E. Strange

### FOR OFFICE USE ONLY:

- ☐ Em P: \_\_\_\_\_
- ☐ App: \_\_\_\_\_
- ☐ File Name: COH-HPC October
- ☐ Invoice #: \_\_\_\_\_
- ☐ Inv. Crt/Mld: \_\_\_\_\_
- ☐ Pymt Rec.d: \_\_\_\_\_
- ☐ POP sent: \_\_\_\_\_



### PUBLIC HEARING FOR THE HATTIESBURG PLANNING COMMISSION

NOTICE is hereby given that the following requests will be presented to the Hattiesburg Planning Commission at their regularly scheduled meeting time on October 4th, 2023 at 1:00 PM in the Jackie Dole Sherrill Community Center, where all parties of interest and citizens shall have an opportunity to be heard. All requests are pursuant to Land Development Code, Ord. No. 3209 of the City of Hattiesburg:

Agenda Item A: Ming Ming Lin, representative, Martin Tovrea, architect, and Beverly Land, LLC, owner, request approval for a rezoning request from B-3 (Community Business) to a Planned Mixed-Used Development (PMU-PD) as an extension of the existing development known as the "Village at the Beverly", which is located on Old Airport Road in Forrest County, Ward 5. The Planned Mixed-Use Development will be known as "Village at the Beverly III". (PPIN 29647 Parcel No.: 2-041H-27-017.00).

Agenda Item B: Casey Benedict, representative, requests to rezone a portion of a major subdivision known as "Woodhaven Lake Estates" from A-1 to R-1A. The portion of the subdivision in the request is a portion of the existing subdivision located in Lamar County, Ward 5. (PPINs: 4953, 24642, 24643).

Agenda Item C: Hastings Puckett, owner, and Ron McMaster, Engineer, and Cole Goza, Engineer, request a conditional use for an outdoor commercial storage space maintained with dustless gravel for a property located at 7128 Highway 49 (PPIN 9216, 9237, Forrest County, Ward 1).

Agenda Item D: The City of Hattiesburg requests to vacate and close a portion of South 16th Avenue, starting at its intersection with Hardy Street and ending at its intersection of Concart Street. Said street is located in Forrest County, Ward 4, in the City of Hattiesburg.

Agenda Item E: The City of Hattiesburg requests to amend the Land Development Code, Ord. No. 3209, and make changes to Sections 1, 5, 7, 9, 10, 11, 12, and 13. More specifically for the purpose of amending language as it related to the intent and purpose of the code, allowable land uses and conditions for use, standards of design, environmental regulations, sign regulations, administrative and enforcement regulations, subdivision regulations, and definitions. This is an abbreviated summary of the topics addressed in the proposed amendment, and interested parties are encouraged to contact City Hall to review the proposed amendment in its entirety.

Upon recommendation of the Planning Commission, the case will be forwarded to the Hattiesburg City Council for final action on the request. Please contact the Planning Division at 601-545-4599 or planning@hattiesburgms.com with any questions.

Published September 14, 2023



# Hattiesburg Publishing, Inc.

525 North Main Street, Suite C. • Hattiesburg, MS 39403  
(601) 268-2331 tel • (601) 268-2965 fax

## Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY  
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 122 Published 1 times

Date 1st Published: Sept. 14 Amt: 14.64

Date 2nd Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Date 3rd Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Date 4th Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Date 5th Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Subtotal Printer's Fee: 14.64

Proof of Publication Fee: 3.00

TOTAL: 17.64

(signed) Kathy Bullock  
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14  
day of September, 2023, a Notary Public in  
and for the County of Lamar, State of Mississippi:

(signed) Amanda E. Strange

### FOR OFFICE USE ONLY:

- ☐ Em P: \_\_\_\_\_
- ☐ App: \_\_\_\_\_
- ☐ File Name: COH-CC\_October
- ☐ Invoice #: \_\_\_\_\_
- ☐ Inv. Crt/Mld: \_\_\_\_\_
- ☐ Pymt Rec.d: \_\_\_\_\_
- ☐ POP sent: \_\_\_\_\_

#### PUBLIC HEARING FOR THE HATTIESBURG CITY COUNCIL

NOTICE is hereby given that the following requests will be presented to the Hattiesburg City Council at their regularly scheduled meeting time on October 2nd, 2023 at 4:00 PM in the Hattiesburg City Hall Council Chambers, where all parties of interest and citizens shall have an opportunity to be heard.

Agenda Item: Gerry Grimshaw and Garry Williams, petitioner, requests a property division of an existing subdivision, The Kamper and Whinnery Survey. The request meets the Land Development Code but may be approved through the procedures pursuant to §17-1-23(4). The property is located at 509 Ronie Street and is Zoned R-1A, Single-Family Residential, Forrest County, Ward 4 (PPIN 18758; Parcel No.: 2-0290-10-237.00)

Published September 14, 2023



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## Proof of Publication

THE STATE OF MISSISSIPPI, LAMAR COUNTY, FORREST COUNTY  
Personally appeared before me, the undersigned person, representing The PineBelt NEWS, a weekly newspapers published in Lamar County and Forrest County, Mississippi, who, being duly sworn, says that the notice, a true copy of which is hereto annexed, appeared in the issues of said newspapers as follows:

Total # of Words: 447 Published 1 times

Date 1st Published: Sept. 14 Amt: 53.64

Date 2nd Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Date 3rd Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Date 4th Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Date 5th Published: \_\_\_\_\_ Amt: \_\_\_\_\_

Subtotal Printer's Fee: 53.64

Proof of Publication Fee: 3.00

TOTAL: 56.64

(signed) Athy Bullock  
The PineBelt NEWS

Sworn to and subscribed before me in my Presence, this 14  
day of September, 2023, a Notary Public in  
and for the County of Lamar, State of Mississippi:

(signed) Amanda E. Strange

### FOR OFFICE USE ONLY:

- ☐ Em P: \_\_\_\_\_
- ☐ App: \_\_\_\_\_
- ☐ File Name: COH-BOA\_October
- ☐ Invoice #: \_\_\_\_\_
- ☐ Inv. Cr/Mld: \_\_\_\_\_
- ☐ Pymt Rec.d: \_\_\_\_\_
- ☐ POP sent: \_\_\_\_\_

### PUBLIC HEARING FOR THE HATTIESBURG BOARD OF ADJUSTMENT

NOTICE is hereby given that the following requests will be presented to the Hattiesburg Board of Adjustment at their regularly scheduled meeting time on October 4th, 2023 at 3:30 PM in the Jackie Dole Sherrill Community Center, where all parties of interest and citizens shall have an opportunity to be heard. All requests are pursuant to Land Development Code, Ord. No. 3209 of the City of Hattiesburg.

Agenda Item A: John Anglin, Engineer, Kevin Lewis, Architect, and William Carey University, Owner, request variances for the construction of a new building located at 710 William Carey Parkway. The applicants are requesting a variance from the maximum building height of 35 feet for an R-3 Zoned property and to instead allow for a height of 60 feet (LDC Table 6.1). The applicants also request to variance from the required perimeter landscaping requirement of 10 feet on the property frontage and instead allow for a distance of 3 feet (LDC 7.10.2), (PPIN 13708, Forrest County, Ward 2).

Agenda Item B: Michael W. Anderson, applicant, requests a variance from the minimum zoning buffer requirement of 10 feet for an R-3 zoned property to instead allow for a 0 ft buffer (LDC Table 7.11-2) for a property located at 350 S 11th Avenue for the construction of a parking lot (PPIN 16934, Forrest County, Ward 4).

Agenda Item C: Frank Roberts, Owner, Ashley Roberts, applicant, and Robin Roberts, representative, request a variance from Section 6.1 for the minimum lot size requirement of an R-1B zoned lot from 7500ft<sup>2</sup> and instead allow for 6750ft<sup>2</sup> for a minor subdivision of a single parcel into three separate parcels, located at 101 Orange Street (PPIN 24621, Forrest County, Ward 4).

Agenda Item D: Hastings Puckett, owner, and Ron McMaster, Engineer, and Cole Goza, Engineer, request a variance from the maximum allowed open storage space of 50% of a side and rear lot and instead allow for 100% of the side and rear lot (LDC 5.4.16.3). The applicant also requests a variance from the maximum allowed fence height of 4 feet in a front setback to instead allow for a fence height of 6' (LDC 7.9.8.6). The applicant also requests a variance from the required screening requirements from major thoroughfares for an outdoor storage yard to allow for no screening (LDC 5.4.16.3). The request is for an expansion located at 7128 Highway 49 (PPIN 9216, 9237, Forrest County, Ward 1).

Upon recommendation of the Board of Adjustment, the case will be forwarded to the Hattiesburg City Council for final action on the request. Please contact the Planning Division at 601-545-4599 or planning@hattiesburgms.com with any questions.

Published September 14, 2023





# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Marybeth Bergin, Director of Engineering and Traffic  
**cc:**  
**Date:** Tuesday, October 3, 2023  
**Re:** Acknowledge bids received on September 14th, 2023 for Term Bid Item #2 (Repair and Rehabilitation of City Streets) for the City of Hattiesburg and accept the bid of Warren Paving as the only bid received.  
File Number: 2023-689  
Minute Book #

---

## Summary

Acknowledge bids received on September 14th, 2023 for Term Bid Item #2 (Repair and Rehabilitation of City Streets) for the City of Hattiesburg; Accept the bids as recommended below.

## Recommendation Statement

After review of the bids received on September 14, 2023 for Term Bid Item #2 Repair and Rehabilitation of City Streets, it is my recommendation to accept the bid of Warren Paving.

Please place this on the October 3, 2023 City Council meeting for consideration.



MES



Post Office Box 572  
Hattiesburg, Mississippi 39403  
Telephone (601) 544-7811 • Fax (601) 544-2005

Post Office Box 2545  
Gulfport, Mississippi 39503  
Telephone (228) 896-8003 • Fax (228) 896-8155

DATE: September 14, 2023  
TO: Honorable Mayor and City Council, City of Hattiesburg  
RE: Item #2- Repair and Rehabilitation of Streets  
for City of Hattiesburg

We appreciate the opportunity to quote the repair and rehabilitation term bid and we look forward to serving your Hot Mix Asphalt needs. The prices provided are for the period beginning October 1, 2023 and ending on September 30, 2024. The prices will be subject to the fuel and material adjustments as per the 2004 edition of the Mississippi Department of Transportation "Standard Specifications for Road and Bridge Construction," Section 109.07 of said Specifications, as of purchase order date. Current bid prices provided are based on the September 2023 Index for PG 67-22 asphalt cement.

Sincerely,

WARREN PAVING, INC.

Jeremy Patterson

September 6, 2023

In accordance with Senate Bill No. 2241 of the Mississippi Legislature Regular Session 1981, the industry wide current petroleum products base prices for contracts to be let in September 2023 are furnished as follows.

FUELS

|          | <u>Per Gallon</u> | <u>Per Liter</u> |
|----------|-------------------|------------------|
| Gasoline | \$3.0519          | \$0.8062         |
| Diesel   | \$3.5708          | \$0.9433         |

MATERIALS OF CONSTRUCTION

| <u>ASPHALT CEMENT</u>                                | <u>Per Gallon</u> | <u>Per Ton</u> | <u>Per Liter</u> | <u>Per Metric Ton</u> |
|------------------------------------------------------|-------------------|----------------|------------------|-----------------------|
| Viscosity Grade AC-5                                 | \$2.6133          | \$620.00       | \$0.6904         | \$683.42              |
| Viscosity Grade AC-10                                | \$2.7398          | \$650.00       | \$0.7238         | \$716.49              |
| Viscosity Grade AC-20                                | \$2.5430          | \$603.33       | \$0.6718         | \$665.05              |
| Viscosity Grade AC-30                                | \$2.5712          | \$610.00       | \$0.6792         | \$672.40              |
| Grade PG-64-22                                       | \$2.5922          | \$615.00       | \$0.6848         | \$677.91              |
| Grade PG-67-22                                       | \$2.6018          | \$617.27       | \$0.6873         | \$680.41              |
| Grade PG-76-22                                       | \$3.2221          | \$764.44       | \$0.8512         | \$842.64              |
| Grade PG-82-22                                       | \$3.4142          | \$810.00       | \$0.9019         | \$892.86              |
| <u>EMULSIFIED ASPHALTS, PRIMES, &amp; TACK COATS</u> |                   |                |                  |                       |
| Grade SS-1                                           | \$2.4447          |                | \$0.6458         |                       |
| Grade RS-2C (CRS-2)                                  | \$2.8697          |                | \$0.7581         |                       |
| Grade CRS-2P                                         | \$3.2065          |                | \$0.8471         |                       |
| Grade EA-1, EPR-1, & AE-P                            | \$3.1000          |                | \$0.8189         |                       |
| Grade CSS-1 & 1H (Undiluted)                         | \$2.4298          |                | \$0.6419         |                       |
| Grade CSS-1 & 1H<br>(Diluted 1 to 1 Fog Seal)        | \$1.5400          |                | \$0.4068         |                       |

D. SHANE MARTIN, P.E.  
STATE CONSTRUCTION ENGINEER

MEB

**BID FORM FOR ITEM #2-REPAIR & REHABILITATION OF STREETS FOR CITY OF HATTIESBURG**

| PAY ITEM # | PAY ITEM                                                                                       | UNITS  | UNIT PRICE |
|------------|------------------------------------------------------------------------------------------------|--------|------------|
| 201-B      | Clearing and Grubbing                                                                          | Acre   | 7,500.00   |
| 202-A      | Removal of Existing Traffic Stripe                                                             | L.F.   | 2.30       |
| 202-A      | Removal of Rail Crossing: Rail Lines and Ties                                                  | each   | 7,500.00   |
| 202-B      | Removal of Traffic Stripe by Grinding                                                          | L.F.   | 2.30       |
| 203-A      | Unclassified Excavation                                                                        | C.Y.   | 32.50      |
| 203-I      | Motor Grader per Hour                                                                          | hour   | 215.00     |
| 209-A      | Geotextile Stabilization, Type V                                                               | S.Y.   | 4.50       |
| 225-A      | Grassing                                                                                       | Acre   | 2,500.00   |
| 304-A      | Granular Material, Class 9, Group C                                                            | C.Y.   | 31.75      |
| 304-F      | Crushed Stone or Crushed Concrete Base, size 825, Roadbed Construction                         | ton    | 68.00      |
| 304-H      | Crushed Stone or Crushed Concrete Base, size 825, Base Repair                                  | ton    | 122.00     |
| 304-I      | BB-1 Hot Mix Asphalt Fill, Base Repair                                                         | ton    | 190.00     |
| 307-C      | 8" Soil-Lime-Water Mixing                                                                      | S.Y.   | 5.00       |
| 307-D      | Lime                                                                                           | ton    | 355.00     |
| 308-A      | Portland Cement                                                                                | ton    | 290.00     |
| 308-B      | 8" Soil-Cement-Water Mixing at 5% Concentration                                                | S.Y.   | 5.00       |
| 403-A      | SC-1 Hot Mix Asphalt Surface Course                                                            | ton    | 122.45     |
| 403-M      | BB-1 Hot Mix Asphalt Base Course                                                               | ton    | 117.00     |
| 406-A      | Cold Milling of Asphalt Pavement                                                               | ton    | 34.00      |
| 407-A      | Asphalt for Tack Coat, EA-4                                                                    | gallon | 6.25       |
| 413-A      | Joint Sealer Material                                                                          | gallon | 22.00      |
| 413-C      | Cleaning and Sealing Cracks/Joints                                                             | L.F.   | 4.00       |
| 413-D      | Transitional Edge Milling, 7' from Curb and/or Gutter                                          | ton    | 49.50      |
| 450        | Milling Purchase B Price for Contractor to sell milled asphalt material to City of Hattiesburg | ton    | 40.00      |



YMB

|       |                                                                               |      |        |
|-------|-------------------------------------------------------------------------------|------|--------|
| 625-A | 4" Painted Traffic Stripe, Skip White & Yellow                                | L.F. | 0.20   |
| 625-C | 4" Painted Traffic Stripe, Continuous White & Yellow                          | L.F. | 0.30   |
| 625-E | 4" Painted Detail Traffic Stripe                                              | L.F. | 1.10   |
| 625-F | Painted Legend                                                                | S.F. | 4.00   |
| 626-A | 4" Thermoplastic Traffic Stripe, Skip White or Yellow, 90 Mil Thickness       | L.F. | 0.60   |
| 626-B | 4" Thermoplastic Traffic Stripe, Continuous White or Yellow, 90 Mil Thickness | L.F. | 1.20   |
| 626-G | Thermoplastic Detail Stripe 4" equivalent, 90 Mil Thickness                   | L.F. | 4.75   |
| 626-H | Thermoplastic Legend, 90 Mil Thickness                                        | S.F. | 9.00   |
| 627-C | Red-Clear Reflective Raised Markers                                           | each | 9.00   |
| 627-D | Two-Way Yellow Reflective Raised Markers                                      | each | 9.00   |
|       | Manhole adjustments                                                           | each | 430.00 |
|       | Water valve adjustments                                                       | each | 160.00 |
| 907-A | Ultra Thin lift                                                               | ton  | 122.45 |

Warren Paving Inc.  
NAME OF COMPANY

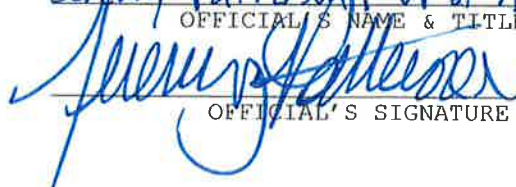
PO BOX 572  
STREET/P.O. ADDRESS

Hattiesburg, MS 39403  
CITY/STATE & ZIP CODE

601.544.7811 jeremy.patterson@warrenpaving.com  
PHONE NUMBER & EMAIL

September 14<sup>TH</sup>, 2023  
DATE OF BID

Jeremy Patterson, VP of Asphalt Operations  
OFFICIAL'S NAME & TITLE

  
OFFICIAL'S SIGNATURE



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Ann Jones  
**cc:**  
**Date:** Tuesday, October 3, 2023  
**Re:** Approve specifications and authorize publication of advertisement for Timberton Softball Complex, FEMA DR 4295 PW44, upon concurrence with the Federal Emergency Management Agency for the City of Hattiesburg.  
File Number: 2023-725  
Minute Book #

---

## Summary

### Recommendation Statement

I recommend approval of specification and authorization of publication.

Please place this on the October 3, 2023 City Council meeting for consideration.

# TIMBERTON SOFTBALL COMPLEX

CITY OF HATTIESBURG  
HATTIESBURG, MISSISSIPPI  
FORREST COUNTY

MAYOR

TOBY BARKER

CHIEF ADMINISTRATIVE OFFICER

ANN JONES

ENGINEERING DIRECTOR

MARYBETH BERGIN, P.E.

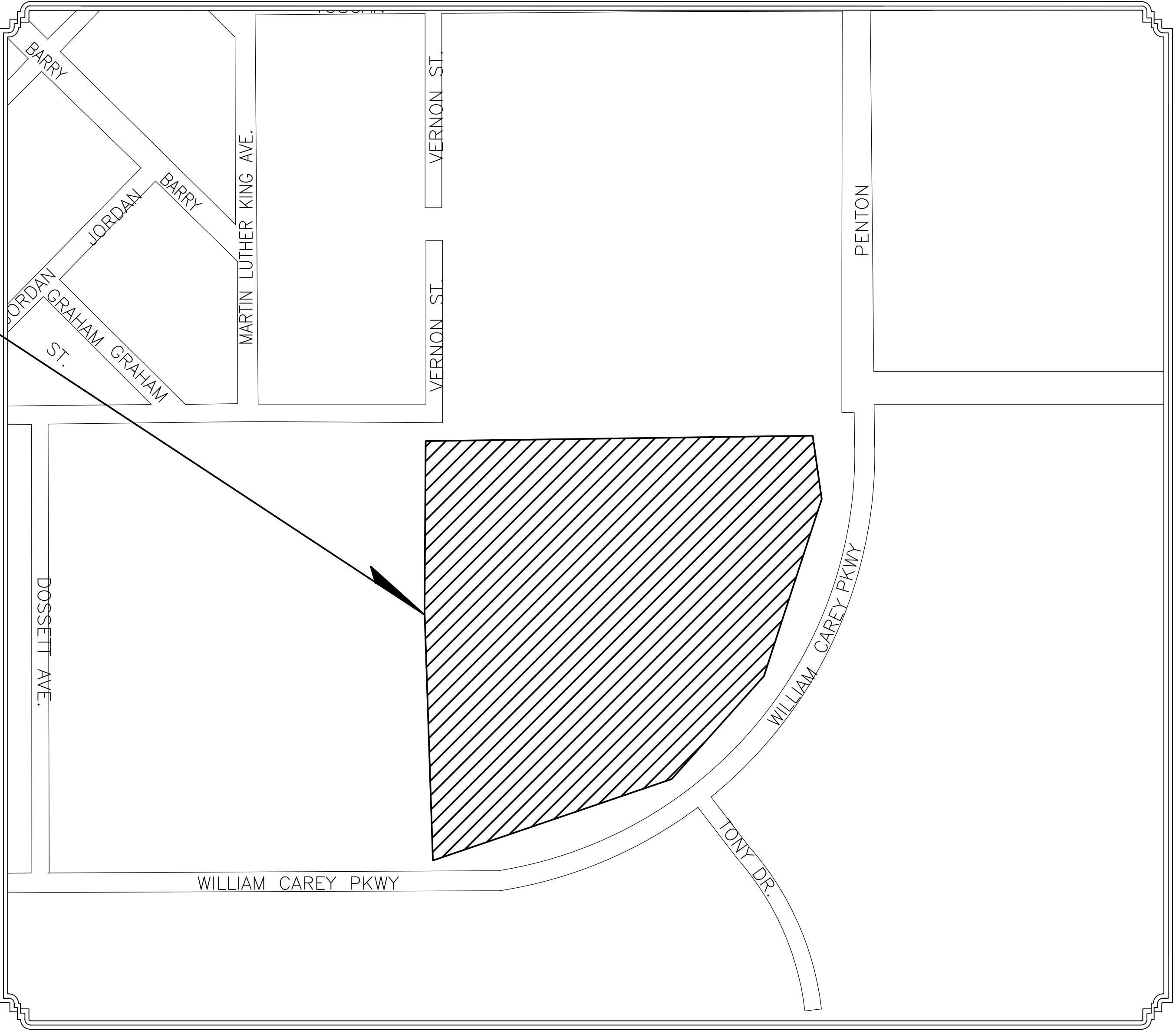
COUNCIL MEMBERS

|                    |        |
|--------------------|--------|
| JEFFREY GEORGE     | WARD 1 |
| DEBORAH D. DELGADO | WARD 2 |
| CARTER CARROLL     | WARD 3 |
| DAVE WARE          | WARD 4 |
| NICHOLAS BROWN     | WARD 5 |

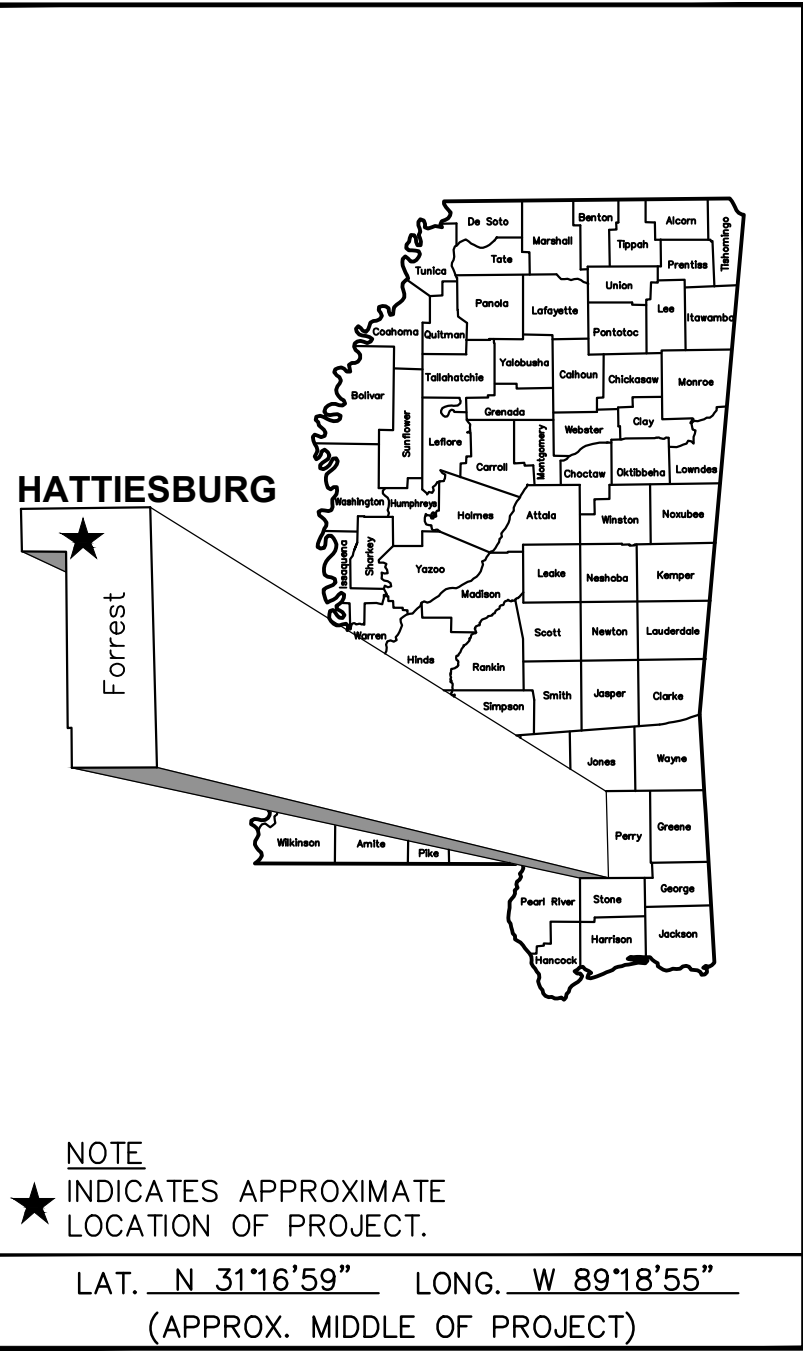
UTILITIES

|                     |                  |
|---------------------|------------------|
| CITY OF HATTIESBURG | - (601) 545-4530 |
| MISSISSIPPI POWER   | - (601) 426-4800 |
| AT&T                | - (601) 310-0704 |
| SPIRE GAS           | - (601) 549-9071 |
| XFINITY (COMCAST)   | - (601) 874-1213 |
| CSPIRE              | - (601) 624-4026 |

PROJECT AREA



VICINITY MAP  
PROJECT LOCATION



PREPARED BY :  
**NEEL-SCHAFER**  
Solutions you can build upon



DAVID AUSTIN LOVITT, ASLA  
MISSISSIPPI LICENSE NO. 0658

DATE



INDEX TO DRAWINGS

| <u>DESCRIPTION OF SHEET</u>                              | <u>WKG. NO.</u> | <u>SHT. NO.</u> |
|----------------------------------------------------------|-----------------|-----------------|
| <u>TITLE SHEET (1)</u>                                   |                 | 1               |
| <u>DETAILED INDEX &amp; GENERAL NOTES (2)</u>            |                 |                 |
| DRAWING INDEX                                            | GN-1            | 2               |
| GENERAL NOTES                                            | GN-2            | 3               |
| <u>QUANTITY SHEETS (1)</u>                               |                 |                 |
| SUMMARY OF QUANTITIES                                    | SQ-1            | 4               |
| <u>EXISTING CONDITIONS (1)</u>                           |                 |                 |
| EXISTING CONDITIONS                                      | EX-1            | 5               |
| <u>SITE PLAN (5)</u>                                     |                 |                 |
| OVERALL SITE PLAN                                        | PLN-1           | 6               |
| SITE PLAN - FIELDS 1 & 2                                 | PLN-2           | 7               |
| SITE PLAN - FIELDS 3 & 4                                 | PLN-3           | 8               |
| SITE PLAN - FIELDS 5 & 6                                 | PLN-4           | 9               |
| SITE PLAN - WALKING PATH AREA                            | PLN-5           | 10              |
| <u>DETAILS (6)</u>                                       |                 |                 |
| MISCELLANEOUS CONSTRUCTION DETAILS                       | DET-1           | 11              |
| MISCELLANEOUS CONSTRUCTION DETAILS                       | DET-2           | 12              |
| DUGOUT DETAILS                                           | DET-3           | 13              |
| SCOREBOARD DETAILS                                       | DET-4           | 14              |
| PEDESTRIAN BRIDGE DETAILS                                | DET-5           | 15              |
| SIGN DETAILS                                             | DET-6           | 16              |
| <u>CONCESSIONS &amp; PRESS BOX BUILDING (11)</u>         |                 |                 |
| FIRST FLOOR PLAN                                         | A1.0            | 17              |
| SECOND FLOOR PLAN                                        | A1.1            | 18              |
| ENLARGED PLANS                                           | A1.2            | 19              |
| FIRST & SECOND FLOOR REFLECTED CEILING PLAN              | A1.3            | 20              |
| EXTERIOR ELEVATIONS                                      | A2.0            | 21              |
| ROOF PLAN                                                | A3.0            | 22              |
| BUILDING SECTIONS                                        | A4.0            | 23              |
| MILLWORK ELEVATIONS & ENLARGED PLANS                     | A7.1            | 24              |
| FIRST & SECOND FLOOR PLUMBING LAYOUT                     | AP1.0           | 25              |
| FIRST & SECOND FLOOR MECHANICAL LAYOUT                   | AM1.0           | 26              |
| MECHANICAL DETAILS                                       | AM2.0           | 27              |
| <u>ELECTRICAL (17)</u>                                   |                 |                 |
| OVERALL LIGHTING PLAN - KEY MAP                          | OLP-1           | E1              |
| LIGHTING PLAN - SOFTBALL FIELDS 1, 2, 3 & 4              | LP-2            | E2              |
| LIGHTING PLAN - SOFTBALL FIELDS 5 & 6                    | LP-3            | E3              |
| ELECTRICAL DETAILS 1 - SOFTBALL FIELDS 1, 2, 3 & 4       | ED-1            | E4              |
| ELECTRICAL DETAILS 2 - SOFTBALL FIELDS 1, 2, 3 & 4       | ED-2            | E5              |
| ELECTRICAL DETAILS 3 - SOFTBALL FIELDS 1, 2, 3 & 4       | ED-3            | E6              |
| ELECTRICAL DETAILS 4 - SOFTBALL FIELDS 5 & 6             | ED-4            | E7              |
| ELECTRICAL DETAILS 5 - SOFTBALL FIELDS 1, 2, 3 & 4       | ED-5            | E8              |
| ELECTRICAL DETAILS 6 - SOFTBALL FIELDS 1, 2, 3 & 4       | ED-6            | E9              |
| ELECTRICAL DETAILS 7 - SOFTBALL FIELDS 5 & 6             | ED-7            | E10             |
| ELECTRICAL DETAILS 8 - SOFTBALL FIELDS 1, 2, 3, 4, 5 & 6 | ED-8            | E11             |
| ELECTRICAL DETAILS 9                                     | ED-9            | E12             |
| ELECTRICAL DETAILS 10                                    | ED-10           | E13             |
| ELECTRICAL DETAILS 11                                    | ED-11           | E14             |
| ELECTRICAL DETAILS 12                                    | ED-12           | E15             |
| ELECTRICAL DETAILS 13                                    | ED-13           | E16             |
| ELECTRICAL DETAILS 14                                    | ED-14           | E17             |

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| <b>NOTICE TO DRAWING HOLDER</b><br>NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM. | REVISIONS |      |    | DRAWING INFORMATION |                            | TIMBERTON SOFTBALL COMPLEX                                      |  |  | DRAWING INDEX                             |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | NO.       | DATE | BY | DESCRIPTION         | N-S PROJECT NO.: 14180.002 |                                                                 |  |                                                                                       | WORKING NUMBER: DI-1<br>DRAWING NUMBER: 2 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |      |    |                     | FILENAME: 14180_GN.dwg     |                                                                 |  |                                                                                       |                                           |  |
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1. THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, 2017 EDITION, AS AMENDED, SHALL BE THE STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF THIS PROJECT UNLESS OTHERWISE INDICATED OR AMENDED IN THE SPECIAL PROVISIONS, PROPOSAL AND CONTRACT DOCUMENTS.
2. EXISTING UNDERGROUND UTILITY LINES ARE SHOWN ON THE DRAWINGS BASED UPON THE BEST INFORMATION AVAILABLE TO THE ENGINEER. THE ENGINEER CANNOT AND DOES NOT WARRANT THAT THIS INFORMATION IS COMPLETE OR ACCURATE. THE CONTRACTOR MUST COORDINATE DIRECTLY WITH THE INVOLVED UTILITY OWNERS TO HAVE UNDERGROUND UTILITY LINES FIELD LOCATED IN ADVANCE OF CONSTRUCTION.
3. THE CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFICATION OF EXISTING GRADES AND MAKING ADJUSTMENTS AS NECESSARY WITH THE APPROVAL OF THE PROJECT ENGINEER.
4. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT EXISTING STRUCTURES SUCH AS PIPES, INLETS, APRONS, BRIDGES, ETC. FROM DAMAGE WHICH MIGHT OCCUR DURING CONSTRUCTION. EXTREME CARE SHOULD BE EXERCISED IN UNDERCUT AREAS AND THE UNDERCUT DEPTH MAY BE ADJUSTED AT CROSS DRAINS, AS DIRECTED BY THE ENGINEER. THE CONTRACTOR SHALL REPLACE OR REPAIR, AS DIRECTED BY THE ENGINEER, ANY STRUCTURES DAMAGED DURING THE LIFE OF THE CONTRACT. NO PAYMENT WILL BE MADE FOR REPLACEMENT OR REPAIR OF DAMAGED ITEMS.
5. WORK ON STRUCTURES FOR THIS PROJECT REQUIRES EXCAVATION IN THE IMMEDIATE VICINITY OF TRAFFIC AND ADJACENT PROPERTIES. THEREFORE, THE RISK OF A FAILURE OCCURRING DURING THE EXCAVATION REQUIRES THAT EXTREME CAUTION BE EXERCISED. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PLACE WHAT BRACING, SHORING, OR GROUND SUPPORT SYSTEM THAT IS DEEMED NECESSARY TO PREVENT A FAILURE AND PROTECT THE PERSONS WORKING NEAR THE EXCAVATION, THE PUBLIC THAT MAY BE ABOVE THE EXCAVATION, OR ANY STRUCTURE ADJACENT TO THE EXCAVATION. ALL COSTS FOR ANY PROTECTIVE MEASURES INCLUDING THE MATERIALS AND LABOR FOR DESIGNING, DRAWING AND CONSTRUCTING THE FACILITY SHALL BE INCLUDED IN THE PRICE BID FOR CONTRACT ITEMS.
6. VOIDS CREATED BY THE REMOVAL OF POSTS, CONCRETE ANCHORS, FOOTINGS, ETC., SHALL BE BACKFILLED AND TAMPED IN ACCORDANCE WITH SECTION 203 OF THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (COST ABSORBED).
7. PRIOR TO EXCAVATION AND EMBANKMENT CONSTRUCTION, ALL TOPSOIL SHALL BE STRIPPED AND STOCKPILED. AFTER COMPLETION OF EXCAVATION AND EMBANKMENT CONSTRUCTION, ALL SLOPES SHALL BE UNIFORMLY PLATED WITH THE STOCKPILED TOPSOIL. THE COST OF STRIPPING, STOCKPILING, PLACING AND SPREADING OF TOPSOIL IS TO BE INCLUDED IN OTHER ITEMS OF WORK.
8. ALL POST LENGTHS FOR SIGNS SHALL BE VERIFIED IN THE FIELD PRIOR TO FABRICATION.
9. SOME WORK MAY BE REQUIRED OUTSIDE THE PROJECT LIMITS BEYOND THE PROJECT LIMITS. NO ADDITIONAL COMPENSATION WILL BE MADE FOR SUCH WORK EXCEPT AS PROVIDED BY SPECIFIC PAY ITEMS SHOWN ON THE PLANS.
10. ALL SIGNS, SIGNALS, PAVEMENT MARKINGS AND TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CURRENT EDITION).
11. ALL RAISED OBJECTS SHALL BE PLACED A MINIMUM OF 2 FEET BEHIND THE FACE OF CURB.
12. CONTRACTOR SHALL MAKE THE APPLICATION FOR POWER SERVICE, COORDINATING WITH UTILITY COMPANY, IN ADVANCE OF REQUIRING THE ELECTRICAL SERVICE.
13. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THROUGH AND LOCAL TRAFFIC IN ACCORDANCE WITH THE TRAFFIC CONTROL PLAN AND THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION.
14. THE CONTRACTOR SHALL PROVIDE ACCESS (INGRESS AND EGRESS) TO LOCAL BUSINESSES AND HOMEOWNERS AT ALL TIMES DURING CONSTRUCTION. THE CONTRACTOR IS REQUIRED TO NOTIFY BUSINESSES AND HOMEOWNERS 48 HOURS IN ADVANCE OF ACCESS RESTRICTIONS.
15. THE CONTRACTOR SHALL COORDINATE HIS WORK WITH OTHER SUB-CONTRACTOR'S TO FACILITATE TIE-INS TO OTHER CONTRACTOR'S WORK, WHERE FEASIBLE AND PRACTICABLE.
16. CONTRACTOR SHALL COORDINATE WITH THE RESPECTIVE UTILITY COMPANIES FOR RELOCATION OF EXISTING POWER, GAS, TELEPHONE, AND CABLE TV UTILITIES. CONTRACTOR SHALL PROVIDE ACCESS TO THE UTILITY COMPANIES FOR RELOCATION ACTIVITIES AS REQUIRED.
17. THE CONTRACTOR WILL BE RESPONSIBLE FOR THE VERIFICATION, PROTECTION, AND RELOCATION OF BENCHMARKS DURING CONSTRUCTION. NO ADDITIONAL PAYMENT WILL BE MADE FOR RELOCATION OF BENCHMARKS.
18. CONTRACTOR SHALL BE RESPONSIBLE FOR RESETTING ANY SIGNS THAT ARE IN DIRECT CONFLICT WITH CONSTRUCTION IN ACCORDANCE WITH THE TRAFFIC CONTROL PLAN AND THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION (COST ABSORBED).
19. REMOVAL OF EXISTING AND TEMPORARY TRAFFIC STRIPING, TRAFFIC CONTROL SIGNS AND BARRICADES SHALL BE ABSORBED UNDER PAY ITEM FOR MAINTENANCE OF TRAFFIC.
20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING WITH THE UTILITY COMPANIES IF ANY UTILITY POLES NEED TO BE SUPPORTED DURING CONSTRUCTION (COST ABSORBED).
21. THE CONTRACTOR SHALL REPAIR FENCES, RETAINING WALLS, GATES, SODDING, LANDSCAPING, ETC. DAMAGED DURING OVERALL CONSTRUCTION (COST ABSORBED).

22. THE EROSION CONTROL DEVICES REFERENCED IN THESE PLANS ARE A MINIMUM RESPONSIBILITY. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO INSURE THAT SILT DOES NOT LEAVE THE RIGHT OF WAY OR CONTAMINATE WATERS OF THE U.S. DURING CONSTRUCTION. THE CONTRACTOR SHALL SUBMIT AN EROSION CONTROL PLAN PRIOR TO COMMENCEMENT OF WORK AND MAINTAIN THE PLAN DURING CONSTRUCTION.
23. THE US DEPARTMENT OF TRANSPORTATION REGULATES ACCESSIBILITY FOR CONSTRUCTION SITES. THESE ARE LOCATED IN THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES. THE US ACCESS BOARD (DEPARTMENT OF JUSTICE) REQUIRES THAT ALL PUBLIC RIGHT-OF-WAY BE MAINTAINED BY THE CONTRACTOR AT ALL TIMES. REMINDER: THESE ARE FEDERAL REGULATIONS (A VIOLATION OF FEDERAL LAW). NO CHANGE ORDERS WILL BE GIVEN TO KEEP THESE REQUIREMENTS IN PLACE.

THE US DOT AND THE DOJ WILL BE CONTACTED IF THE CONTRACTOR FAILS TO KEEP THESE IN PLACE.

24. TREES, STUMPS AND OTHER CLEARED AND GRUBBED MATERIAL MAY NOT BE DISPOSED OF ON SITE.
25. BURNING WILL NOT BE ALLOWED ON SITE.
26. ALL BURNING OFF THE SITE SHALL BE IN COMPLETE ACCORDANCE WITH RULES AND REGULATIONS OF LOCAL AUTHORITIES HAVING JURISDICTION.
27. CONTRACTOR SHALL CONTROL AIR POLLUTION CAUSED BY DUST AND DIRT, AND COMPLY WITH GOVERNING REGULATIONS.
28. ALL TREES ARE TO REMAIN UNLESS OTHERWISE NOTED.
29. CONTRACTOR SHALL NOTIFY ENGINEER 48 HOURS PRIOR TO EXCAVATION OCCURRING UNDER ANY MATURE TREE CANOPY. CONTRACTOR MAY BE REQUIRED TO HAND EXCAVATE OR AIR EXCAVATE THESE AREAS AS DIRECTED BY THE ENGINEER.
30. PRIOR TO CONSTRUCTION, VARIOUS TREES MAY NEED TO BE PRUNED AWAY FROM STRUCTURES OR PROPOSED CONSTRUCTION ACTIVITY. CONSTRUCTION OR CONTRACTOR PERSONNEL ARE NOT ALLOWED TO REMOVE TREES (EXCEPT THOSE NOTED TO BE REMOVED) AND SHALL NOT ATTEMPT PRUNING. ONLY PERSONNEL APPROVED BY THE OWNER'S PROJECT REPRESENTATIVE AND SUPERINTENDENT OF GROUNDS CAN PERFORM PRUNING OR REMOVAL OPERATIONS. THE OWNER WILL PROVIDE QUALIFIED TREE PRUNING SERVICES AND COORDINATE WITH THE CONTRACTOR.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |      |    |                     |                            |                            |  |                                                                                       |                             |                                     |               |
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| <div>NOTICE TO DRAWING HOLDER</div> <div>NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.</div> | REVISIONS |      |    | DRAWING INFORMATION |                            | TIMBERTON SOFTBALL COMPLEX |  |  | GENERAL NOTES               |                                     |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | NO.       | DATE | BY | DESCRIPTION         | N-S PROJECT NO.: 14180.002 |                            |  |                                                                                       | WORKING NUMBER:<br><br>GN-1 | DRAWING NUMBER:<br><br>3            |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |      |    |                     | FILENAME: 14180_GN.dwg     |                            |  |                                                                                       |                             |                                     |               |
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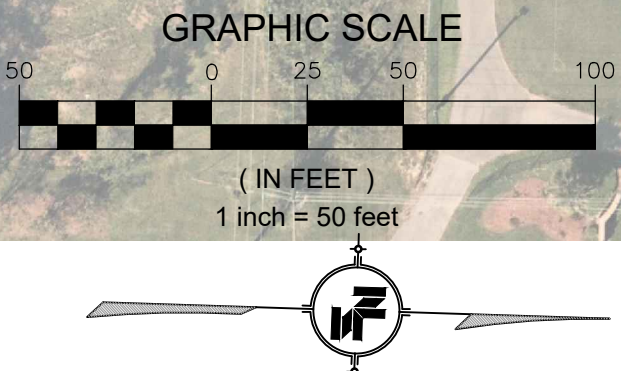
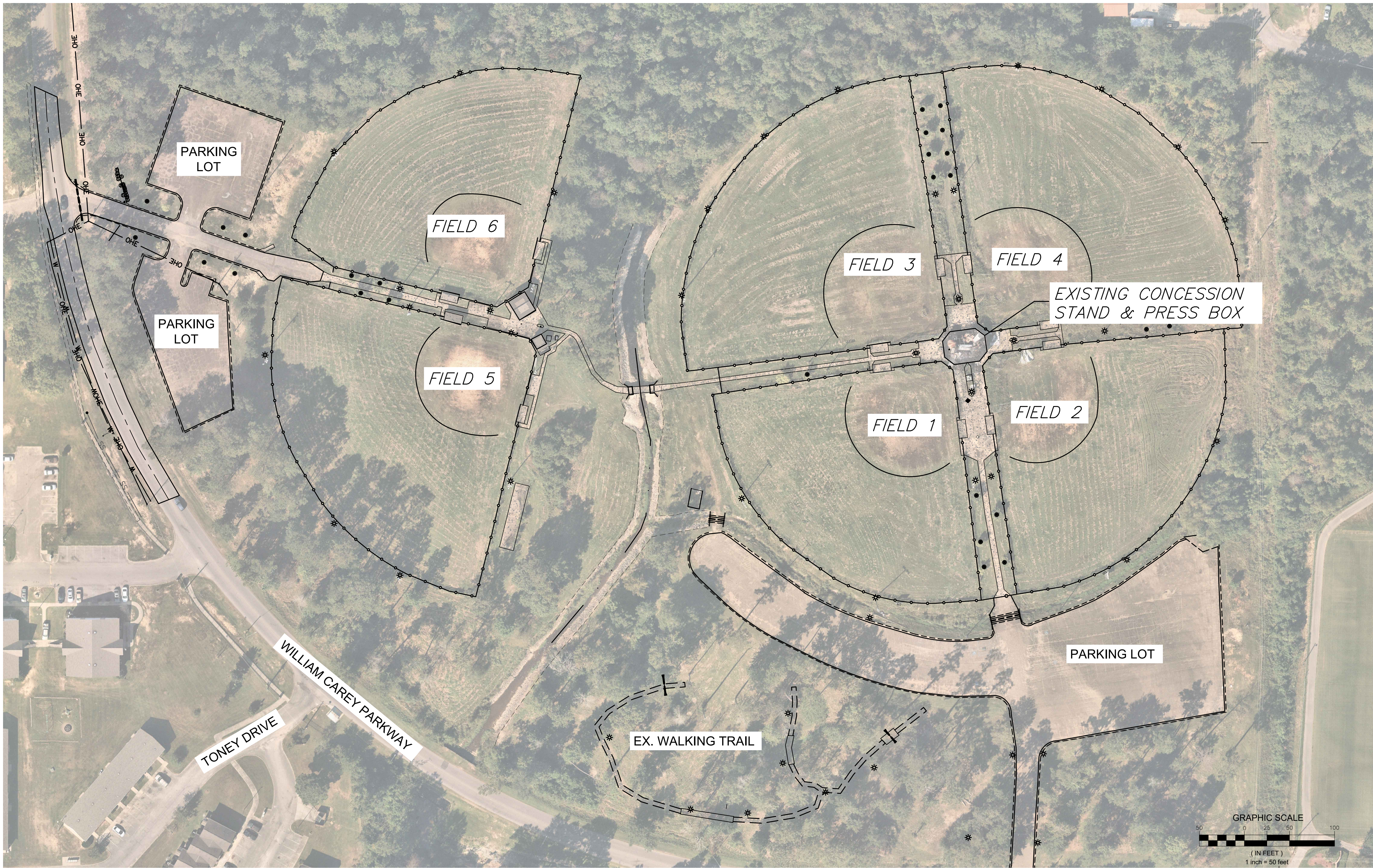
| SUMMARY OF QUANTITIES - BASE BID |                                                           |      |        |       |
|----------------------------------|-----------------------------------------------------------|------|--------|-------|
| PAY ITEM NO.                     | PAY ITEM                                                  | UNIT | Prelim | Final |
|                                  |                                                           |      |        |       |
| 620-A                            | MOBILIZATION, SITE SECURITY, AND STORAGE                  | LS   | 1      |       |
| 907-242-PP                       | CONSTRUCTION OF MAIN PRESS BOX, PER PLANS                 | LS   | 1      |       |
| 907-258-PP                       | INSTALLATION OF PUBLIC ADDRESS SYSTEM, PER PLANS          | LS   | 1      |       |
| 907-258-PP                       | INSTALLATION OF SCOREBOARDS, PER PLANS                    | EACH | 6      |       |
| 907-242-PP                       | CONSTRUCTION OF DUGOUTS, PER PLANS                        | EACH | 10     |       |
| 907-242-PP                       | CONSTRUCTION OF DUGOUT, RETROFIT, PER PLANS               | EACH | 2      |       |
| 907-258-PP                       | INSTALLATION OF HVAC SYSTEM, PER PLANS                    | LS   | 1      |       |
| 907-242-PP                       | FIELDS, CLEANUP, PER PLANS                                | LS   | 1      |       |
| 907-242-PP                       | CONSTRUCTION OF BALL FIELD AND BACKSTOPS, PER PLANS       | LS   | 1      |       |
| 907-242-PP                       | CONSTRUCTION OF BLEACHERS, PER PLANS                      | LS   | 1      |       |
| 907-403-PP                       | WALKING TRAIL PAVING, PER PLANS                           | LS   | 1      |       |
| 907-242-PP                       | CONSTRUCTION OF ENTRANCE SIGN AND TRAFFIC SIGN, PER PLANS | LS   | 1      |       |
| 907-258-PP                       | INSTALLATION OF PICNIC TABLE, PER PLANS                   | EA   | 1      |       |
| 907-258-PP                       | INSTALLATION OF FLAGPOLE, PER PLANS                       | EA   | 1      |       |
| 907-601-PP                       | HEADWALL, PER PLANS                                       | EA   | 1      |       |
| 907-242-PP                       | CONSTRUCTION OF TRASH RECEPTACLE ENCLOSURE                | LS   | 1      |       |
| 907-683-pp                       | QUAD-WOOD POLE                                            | EACH | 16     |       |
| 907-683-PP                       | QUAD-LIGHT FIXTURES                                       | EACH | 148    |       |
| 907-682-PP                       | QUAD-BALL FIELD LIGHT CIRCUITS                            | LF   | 5600   |       |
| 907-682-PP                       | QUAD-SCOREBOARD CIRCUITS                                  | LF   | 1400   |       |
| 907-682-PP                       | QUAD-PULL BOX                                             | EACH | 4      |       |
| 907-682-F                        | QUAD-POWER AND CONTROL PANELS                             | LS   | 1      |       |
| 907-682-PP                       | QUAD-TRANSFORMER PAD                                      | LS   | 1      |       |
| 907-684-PP                       | QUAD PARKING LOT-PARKING LIGHT FOUNDATION                 | EACH | 7      |       |
| 907-683-PP                       | QUAD PARKING LOT-PARKING LIGHT ASSEMBLY                   | EACH | 7      |       |
| 907-682-PP                       | QUAD PARKING LOT-PARKING LIGHT CIRCUITS                   | LF   | 1200   |       |
| 907-683-PP                       | WALKING TRAIL-TRAIL LIGHT ASSEMBLY                        | EACH | 9      |       |
| 907-684-PP                       | WALKING TRAIL-TRAIL LIGHT FOUNDATION                      | EACH | 9      |       |
| 907-682-PP                       | WALKING TRAIL-TRAIL CIRCUITS                              | LF   | 1000   |       |
| 907-683-PP                       | DUPLEX-WOOD POLE                                          | EACH | 10     |       |
| 907-683-PP                       | DUPLEX-LIGHT FIXTURES                                     | EACH | 76     |       |
| 907-682-PP                       | DUPLEX-BALL FIELD LIGHT CIRCUITS                          | LF   | 2800   |       |
| 907-682-PP                       | DUPLEX-SCOREBOARD CIRCUITS                                | LF   | 800    |       |
| 907-682-PP                       | DUPLEX-PULL BOX                                           | EACH | 2      |       |
| 907-684-PP                       | DUPLEX PARKING LOT-PARKING LIGHT FOUNDATION               | EACH | 4      |       |
| 907-683-PP                       | DUPLEX PARKING LOT-PARKING LIGHT ASSEMBLY                 | EACH | 4      |       |
| 907-682-PP                       | DUPLEX PARKING LOT-PARKING LIGHT CIRCUITS                 | LF   | 1000   |       |
|                                  |                                                           |      |        |       |

| SUMMARY OF QUANTITIES - ADDITIVE ALTERNATE NO. 1 |                          |      |        |       |
|--------------------------------------------------|--------------------------|------|--------|-------|
| PAY ITEM NO.                                     | PAY ITEM                 | UNIT | Prelim | Final |
|                                                  |                          |      |        |       |
| 907-683-pp                                       | QUAD-70' CONCRETE POLE   | EACH | 16     |       |
| 907-683-PP                                       | DUPLEX-70' CONCRETE POLE | EACH | 10     |       |
|                                                  |                          |      |        |       |

| SUMMARY OF QUANTITIES - ADDITIVE ALTERNATE NO. 2 |                                          |      |        |       |
|--------------------------------------------------|------------------------------------------|------|--------|-------|
| PAY ITEM NO.                                     | PAY ITEM                                 | UNIT | Prelim | Final |
|                                                  |                                          |      |        |       |
| 907-683-pp                                       | QUAD-70' STEEL POLE WITH CONCRETE BASE   | EACH | 16     |       |
| 907-683-PP                                       | DUPLEX-70' STEEL POLE WITH CONCRETE BASE | EACH | 10     |       |
|                                                  |                                          |      |        |       |

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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | NO.       | DATE | BY | DESCRIPTION         | N-S PROJECT NO.: 14180.002 |                                                                                                   |  |                                                                                       | WORKING NUMBER:<br>SQ-1 | DRAWING NUMBER:<br>4 |
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| NOTICE TO DRAWING HOLDER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  | REVISIONS |      | DRAWING INFORMATION |                                     |
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TIMBERTON SOFTBALL COMPLEX

CITY OF HATTIESBURG, FORREST COUNTY  
HATTIESBURG, MISSISSIPPI



EXISTING CONDITIONS

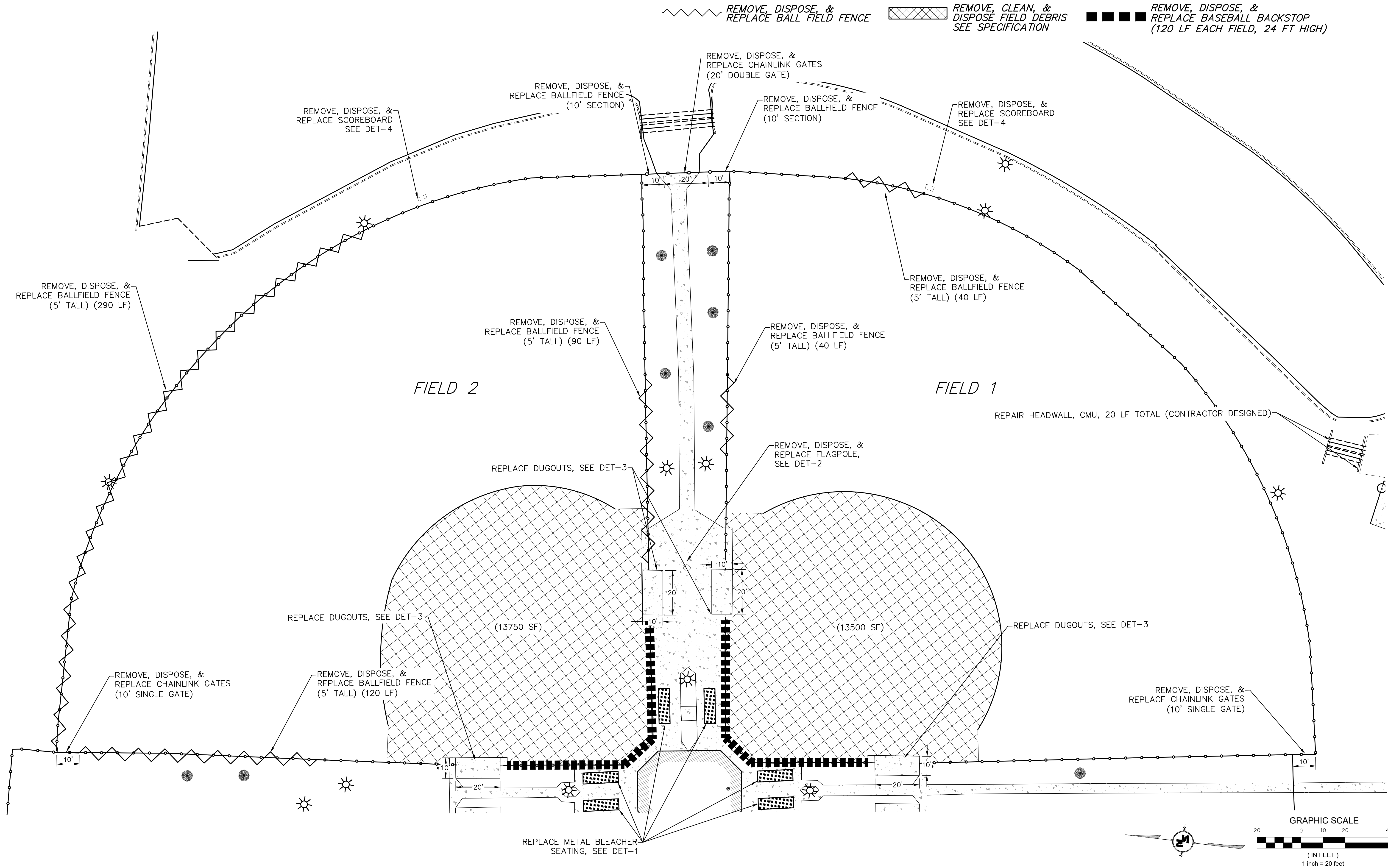
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| EX-1            | 5               |







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| NO.       | DATE | BY | DESCRIPTION                |
|           |      |    | N-S PROJECT NO.: 14180.002 |
|           |      |    | FILENAME: 14180_PLN.dwg    |
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|           |      |    | DRWN: DAL DATE: 09/2023    |
|           |      |    | CHKD: --- DATE:            |
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#### TIMBERTON SOFTBALL COMPLEX

CITY OF HATTIESBURG, FORREST COUNTY  
HATTIESBURG, MISSISSIPPI

PRELIMINARY  
NOT FOR  
CONSTRUCTION



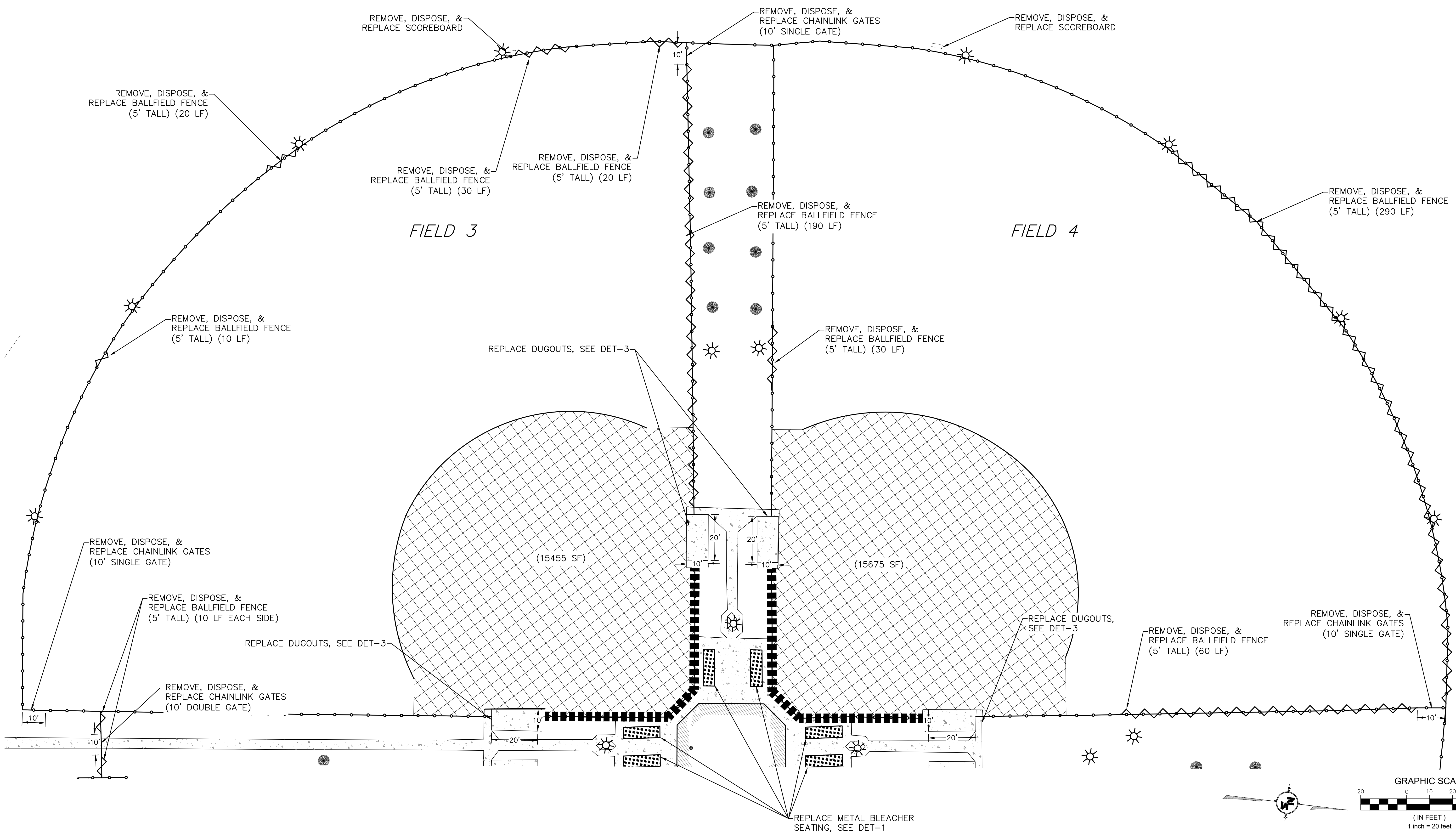
#### SITE PLAN - FIELDS 1 & 2

WORKING NUMBER:  
PLN-2

DRAWING NUMBER:  
7



~~~~~ REMOVE, DISPOSE, & REPLACE BALL FIELD FENCE  
[Cross-hatched box] REMOVE, CLEAN, & DISPOSE FIELD DEBRIS SEE SPECIFICATION  
[Thick black line] REMOVE, DISPOSE, & REPLACE BASEBALL BACKSTOP (120 LF EACH FIELD, 24 FT HIGH)



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**TIMBERTON SOFTBALL COMPLEX**

CITY OF HATTIESBURG, FORREST COUNTY  
HATTIESBURG, MISSISSIPPI

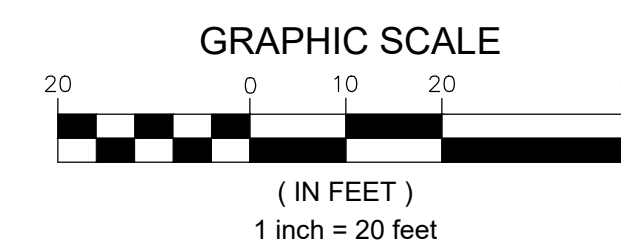
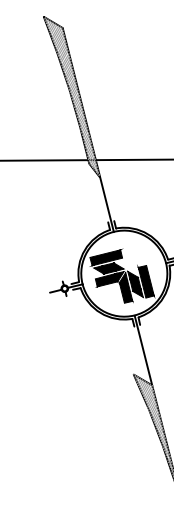
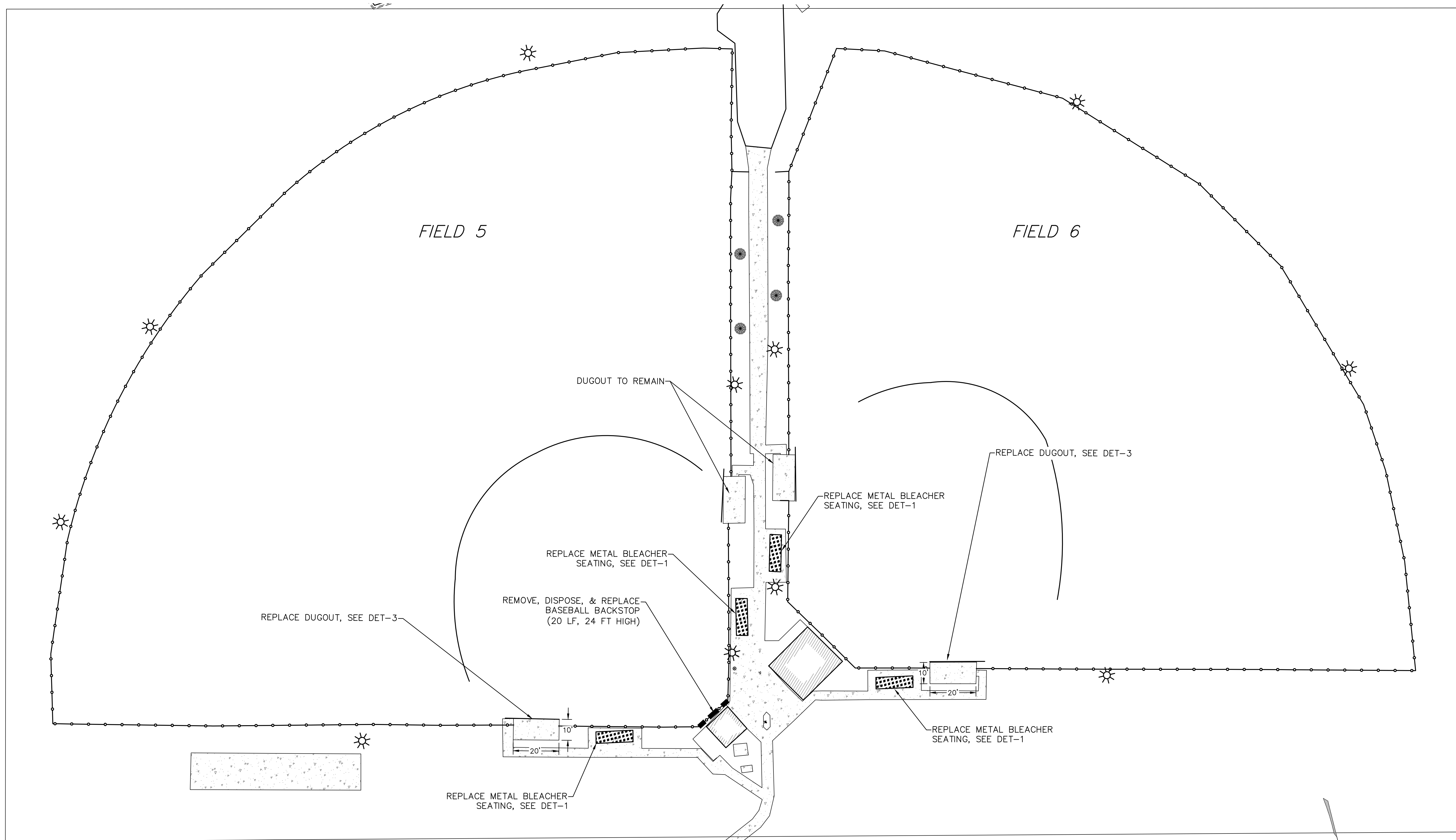
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**SITE PLAN - FIELDS 3 & 4**

|                 |                 |
|-----------------|-----------------|
| WORKING NUMBER: | DRAWING NUMBER: |
| PLN-3           | 8               |





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TIMBERTON SOFTBALL COMPLEX

CITY OF HATTIESBURG, FORREST COUNTY  
HATTIESBURG, MISSISSIPPI

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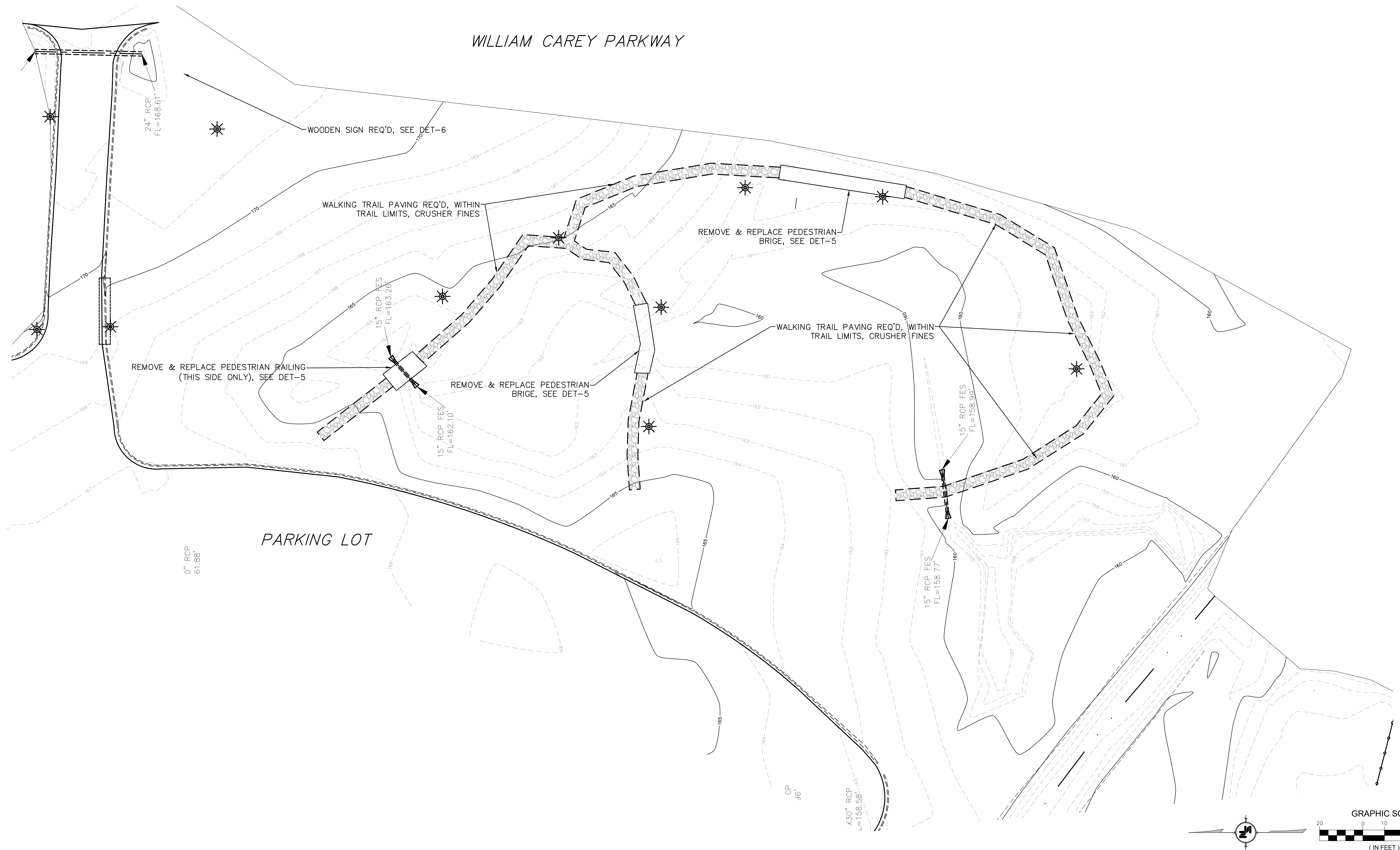
SITE PLAN - FIELDS 5 & 6

WORKING NUMBER:  
PLN-3

DRAWING NUMBER:  
9



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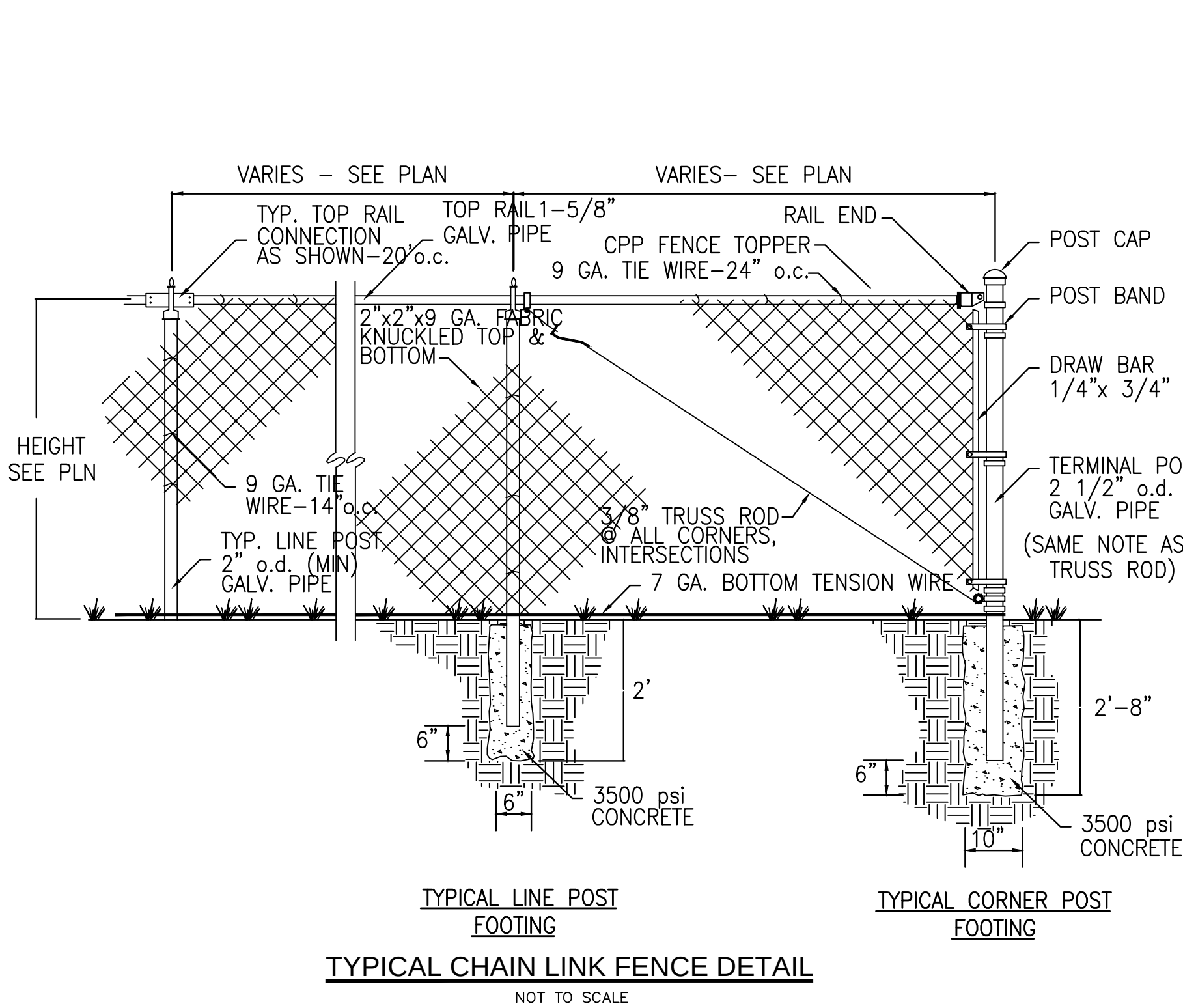
**TIMBERTON SOFTBALL COMPLEX**  
  
CITY OF HATTIESBURG, FORREST COUNTY  
HATTIESBURG, MISSISSIPPI

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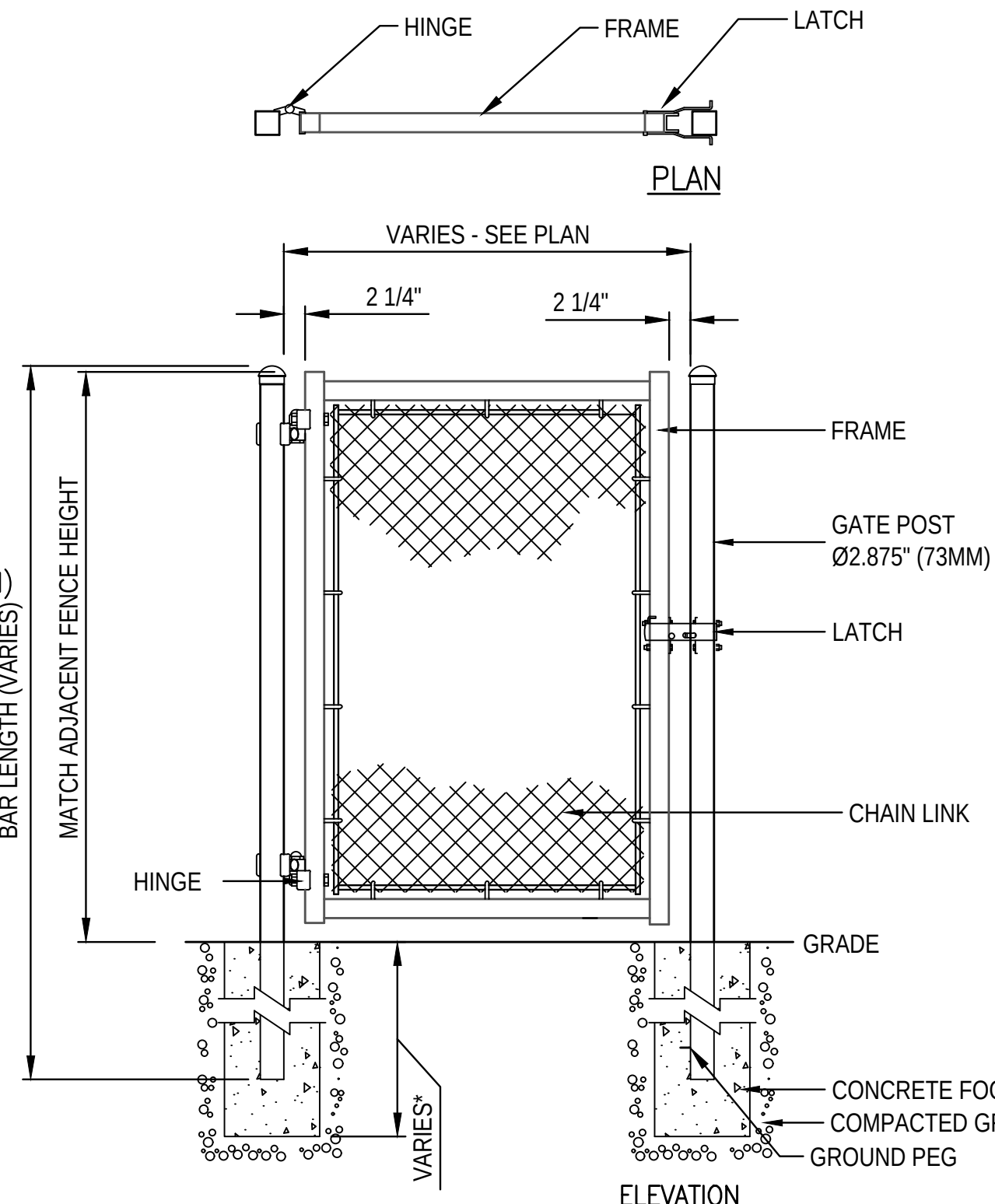


| SITE PLAN - FIELDS 5 & 6 |                 |
|--------------------------|-----------------|
| WORKING NUMBER:          | DRAWING NUMBER: |
| PLN-5                    | 10              |

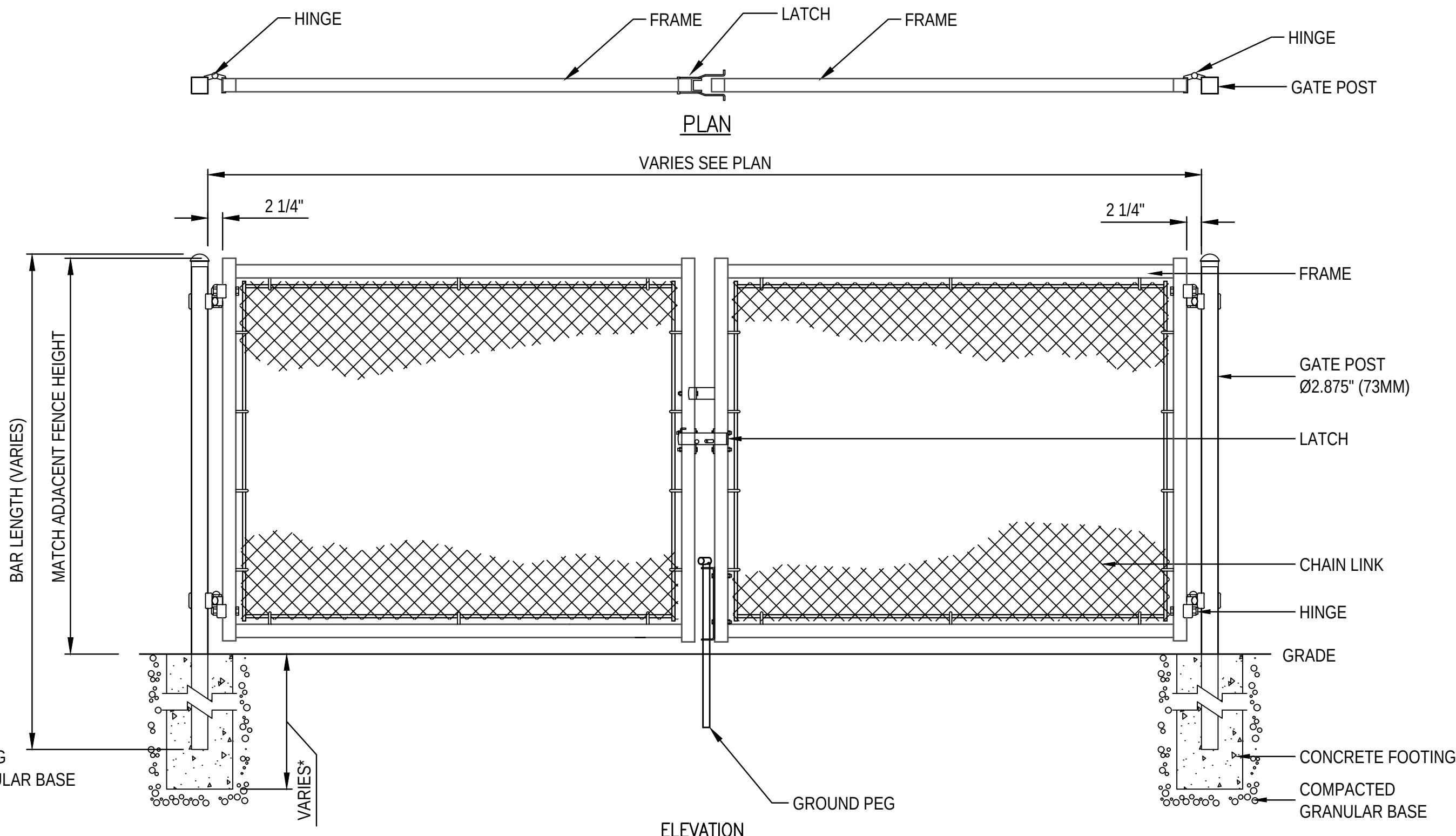




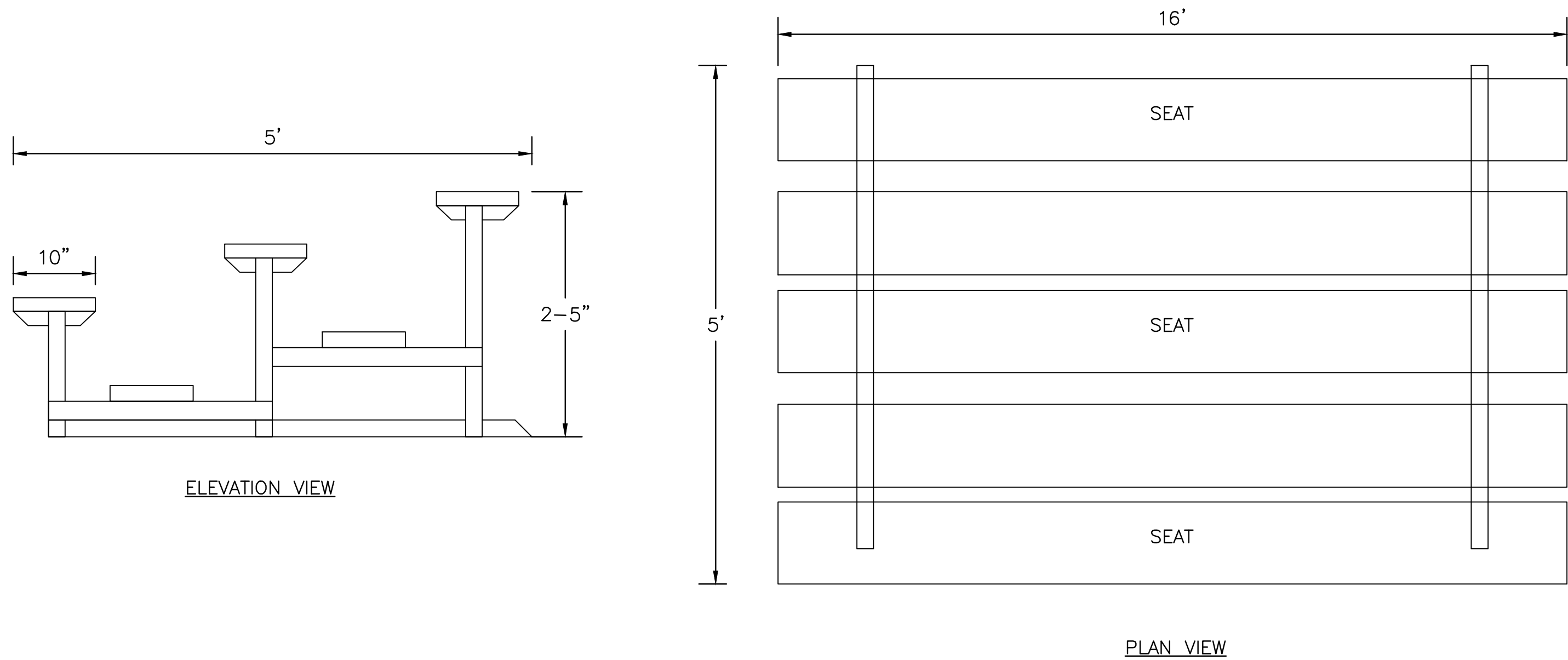
TYPICAL CHAIN LINK FENCE DETAIL



TYPICAL CHAIN LINK GATE DETAIL (SINGLE)



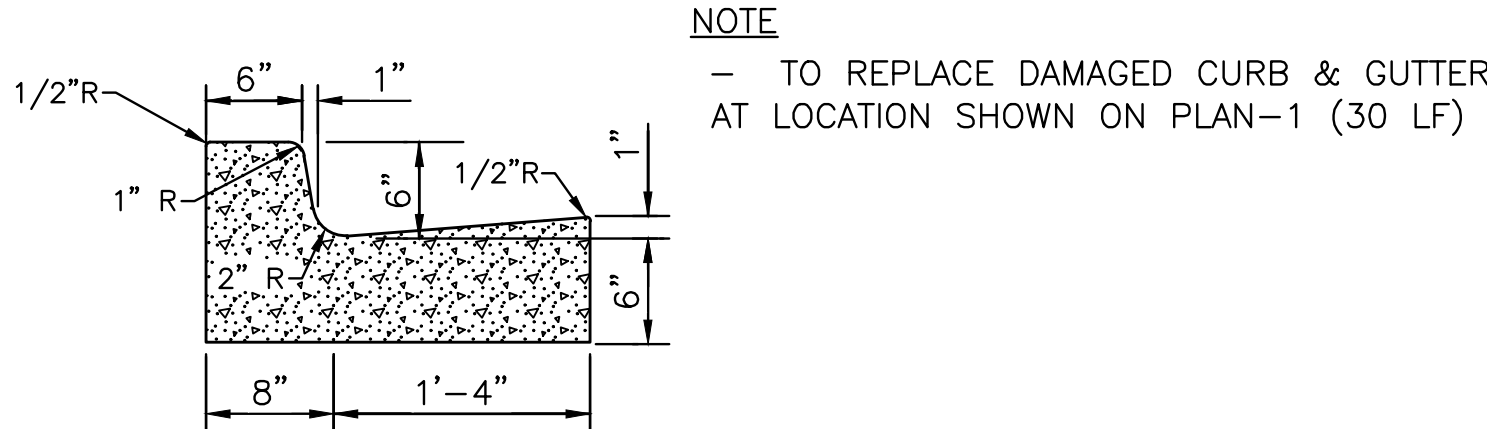
TYPICAL CHAIN LINK GATE DETAIL (DOUBLE)



- NOTES
- BLEACHER SHALL BE ANCHORED TO SURFACE.
  - 12 SETS TOTAL

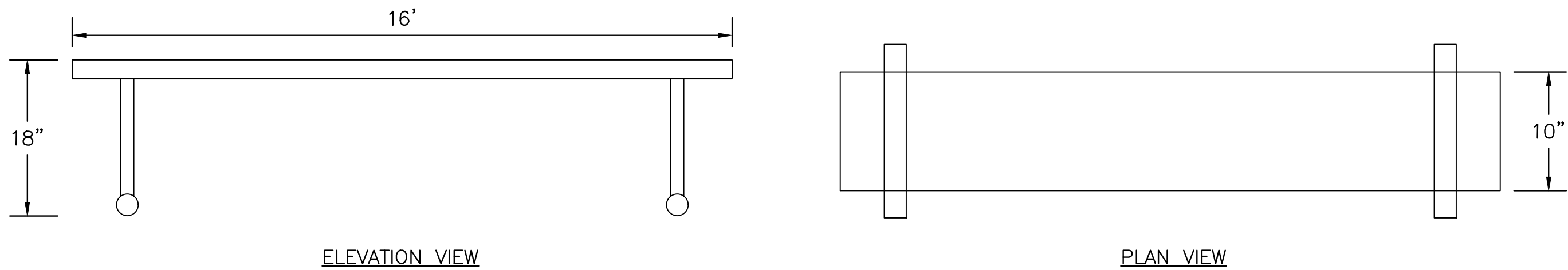
BLEACHER DETAILS

NOT TO SCALE



TYPE I MODIFIED CURB AND GUTTER

NOT TO SCALE



- NOTES
- BENCH SHALL BE ANCHORED TO SURFACE.
  - 6 SETS TOTAL, 1 PER REPLACED DUGOUT

BENCH DETAILS

NOT TO SCALE

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TIMBERTON SOFTBALL COMPLEX

CITY OF HATTIESBURG, FORREST COUNTY

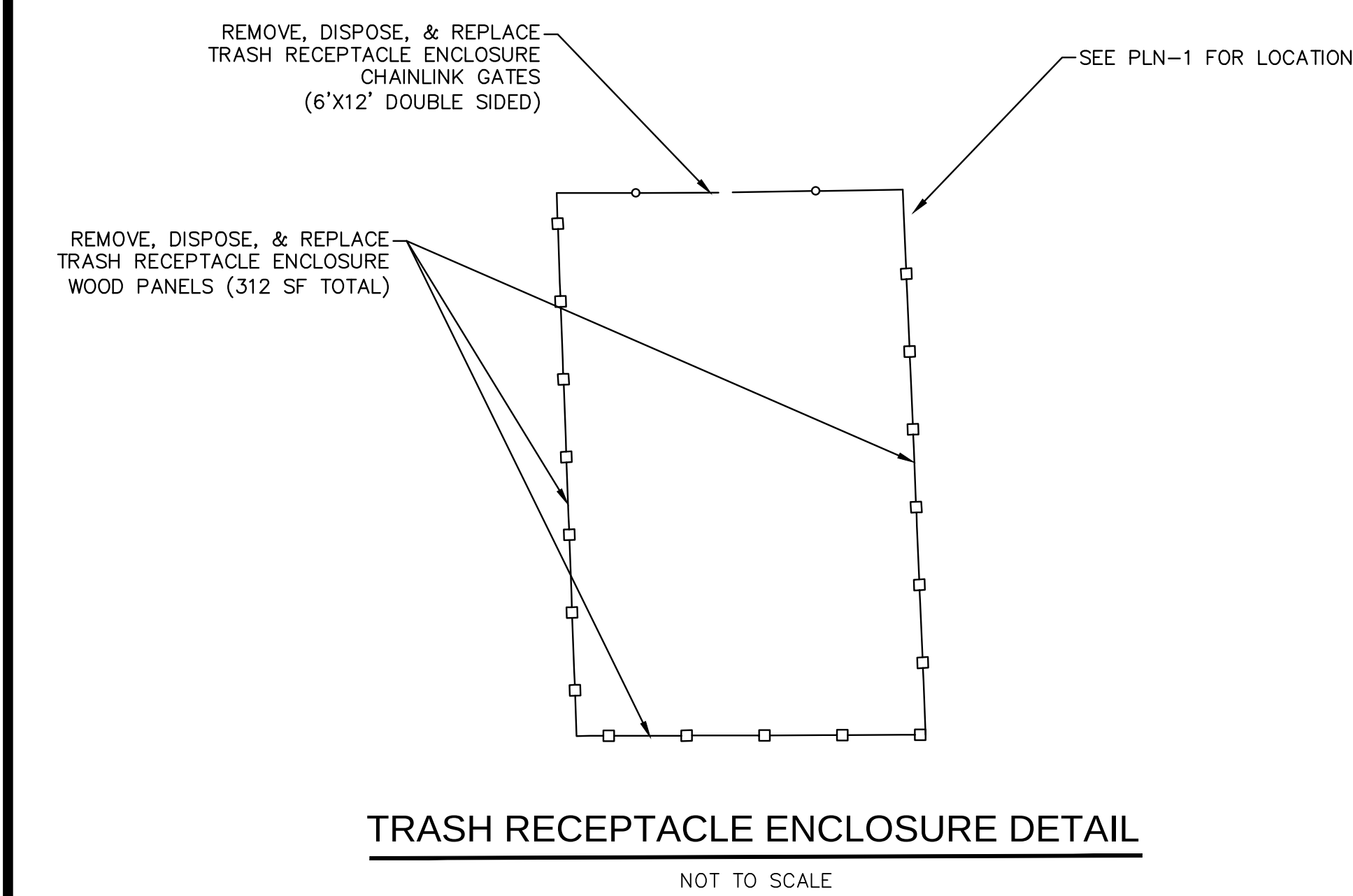
HATTIESBURG, MISSISSIPPI



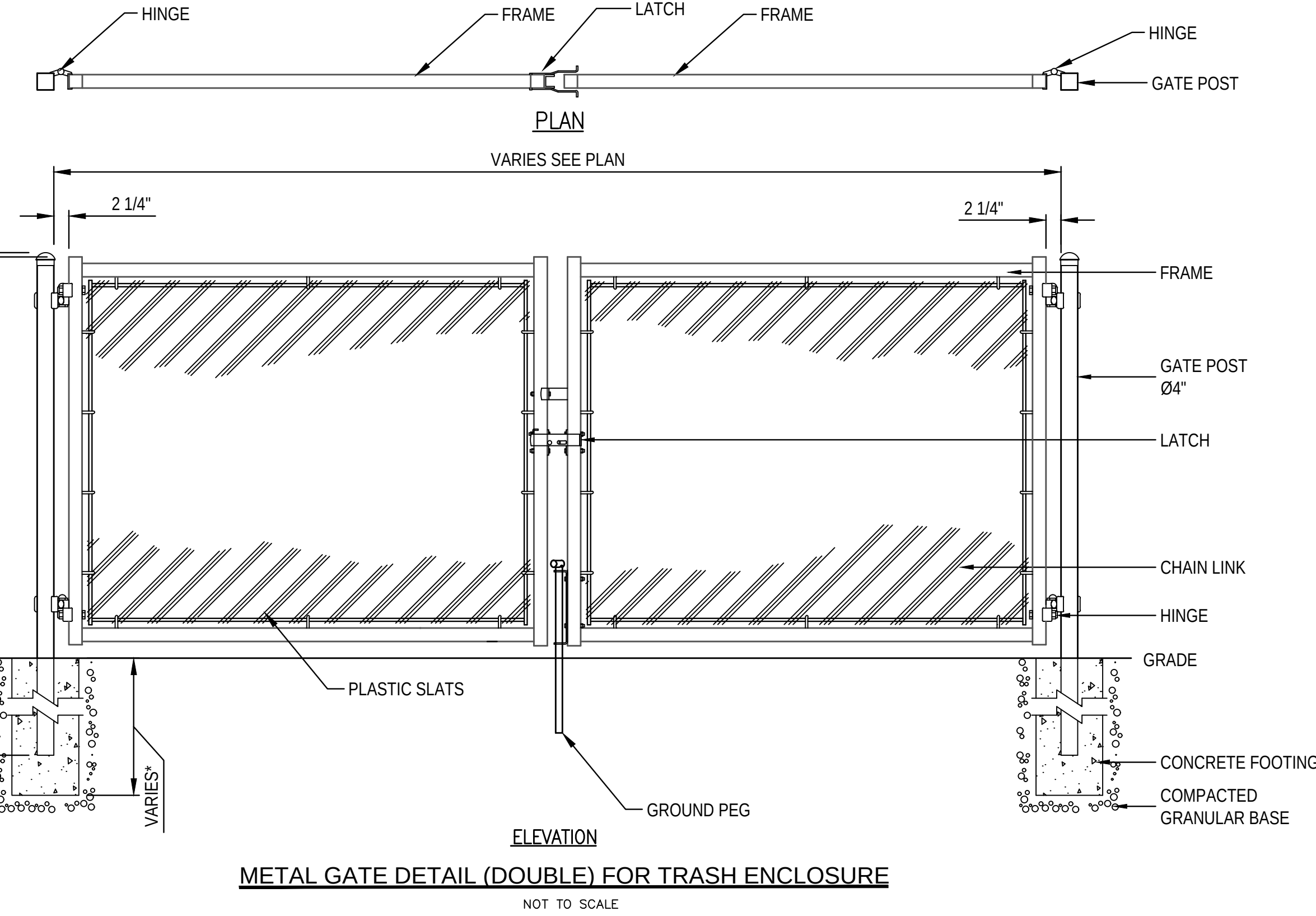
| MISCELLANIES CONSTRUCTION DETAILS |                 |
|-----------------------------------|-----------------|
| WORKING NUMBER:                   | DRAWING NUMBER: |
| DET-1                             | 11              |



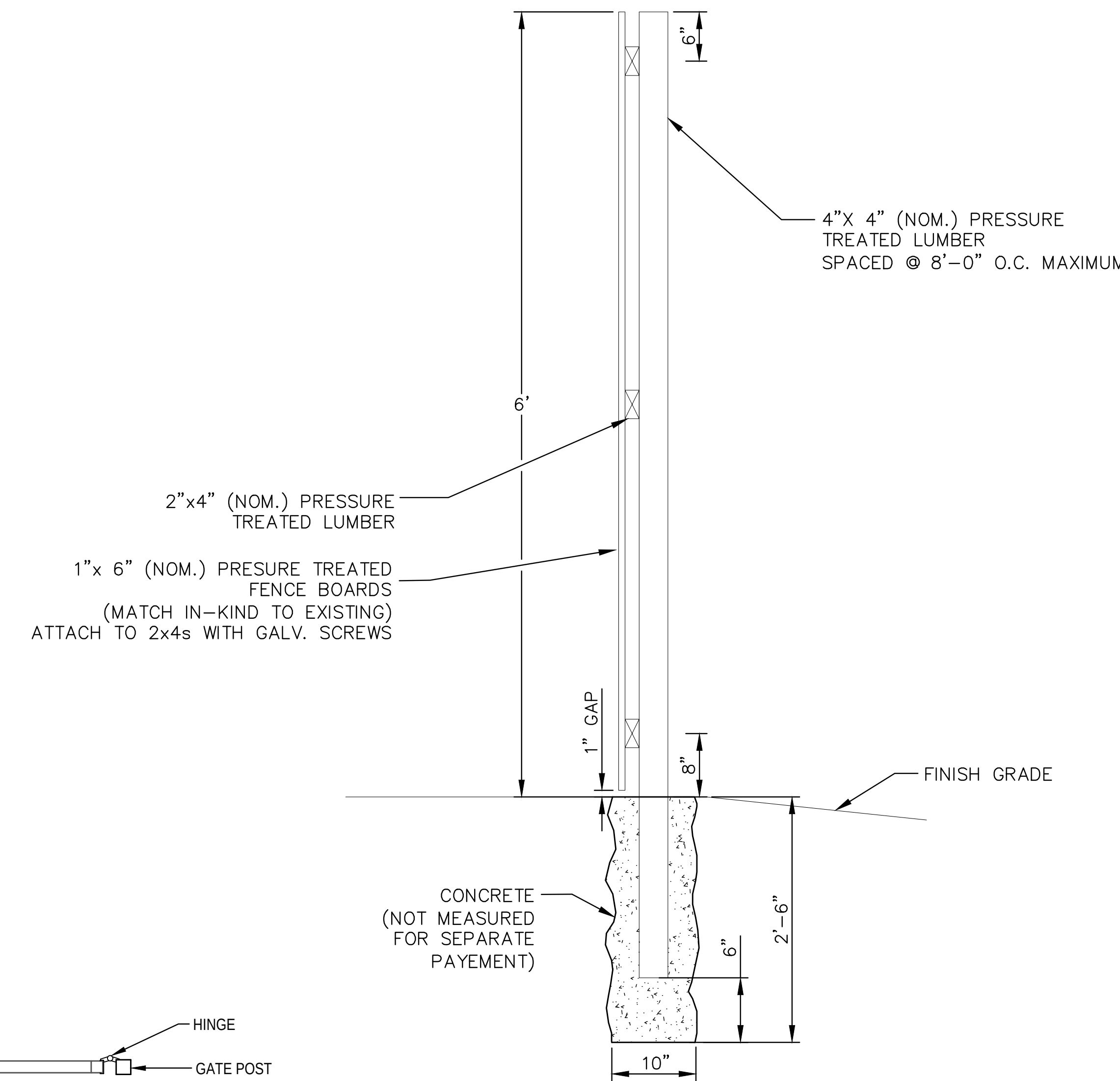
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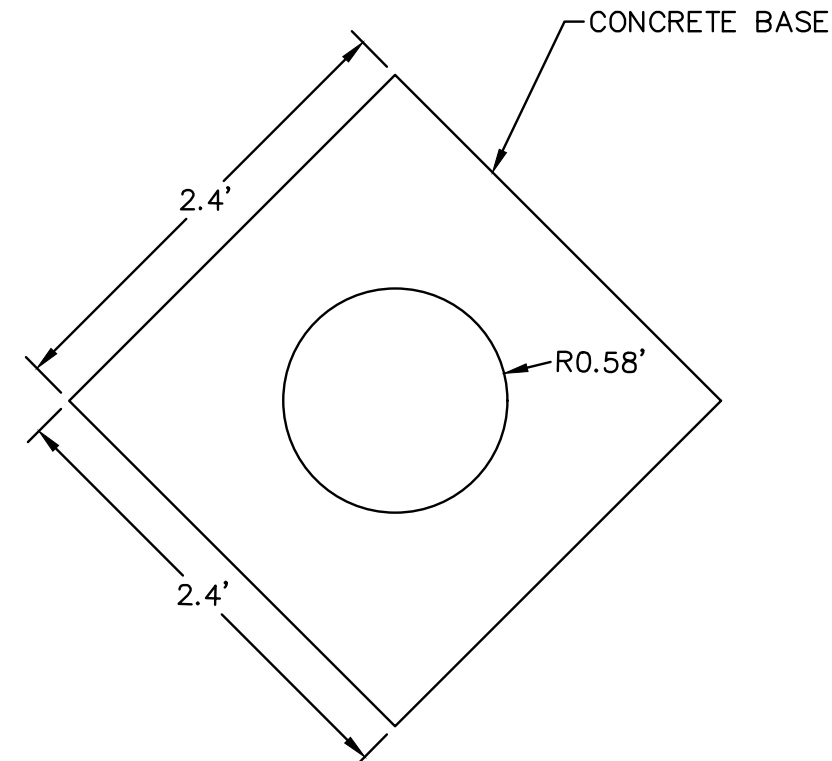
TRASH RECEPTACLE ENCLOSURE DETAIL



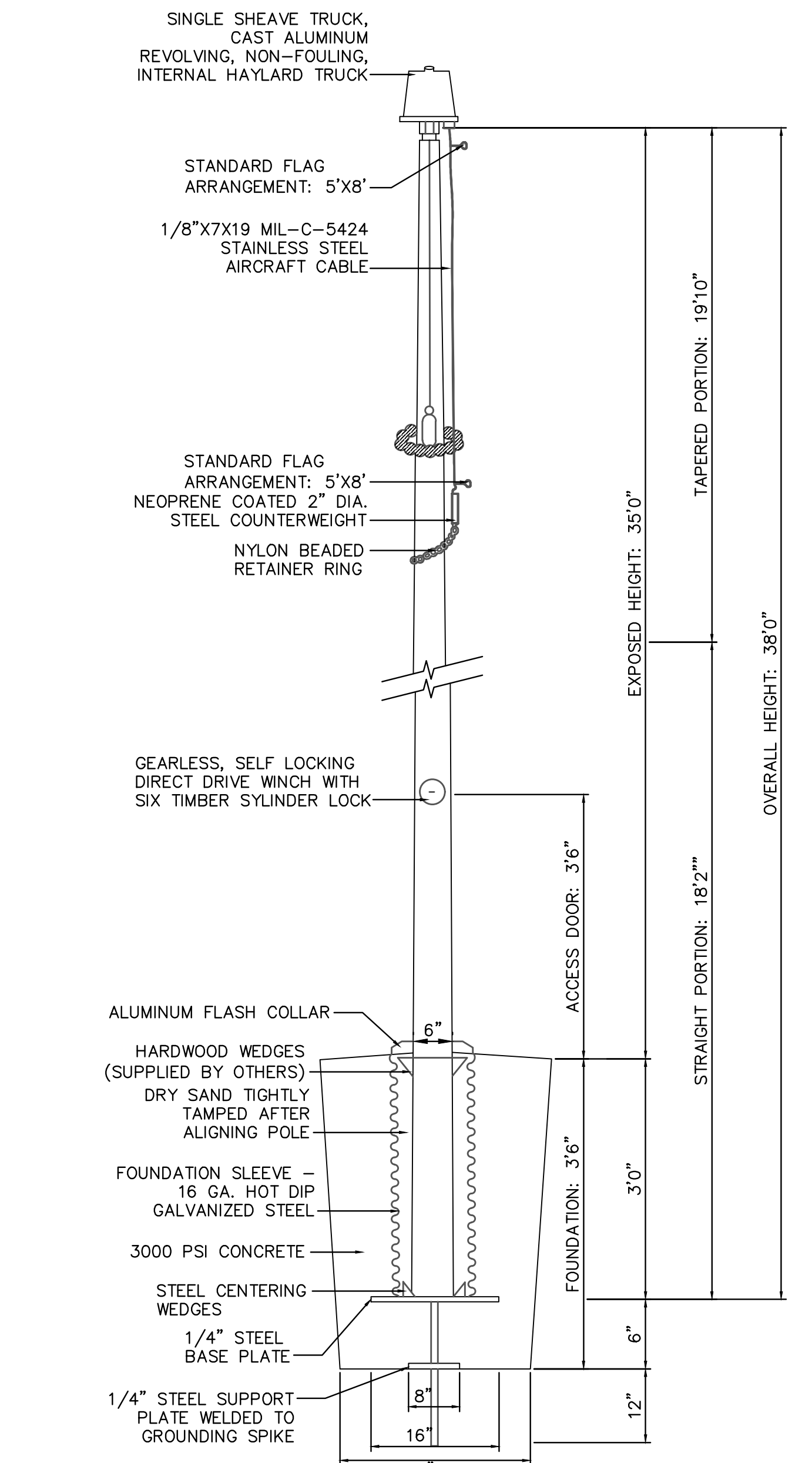
METAL GATE DETAIL (DOUBLE) FOR TRASH ENCLOSURE



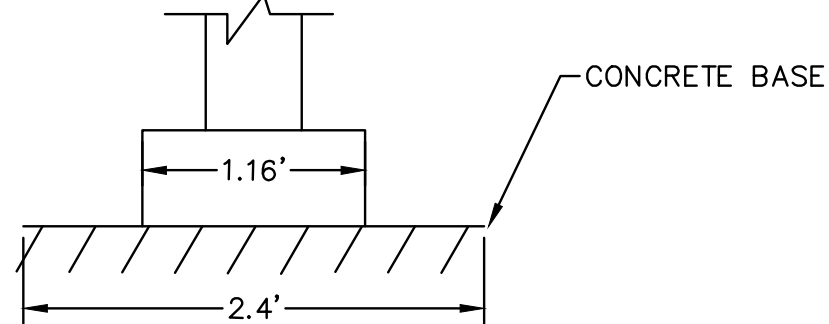
WOOD FENCE DETAIL FOR TRASH ENCLOSURE



FLAGPOLE BASE DETAIL



FLAGPOLE DETAIL



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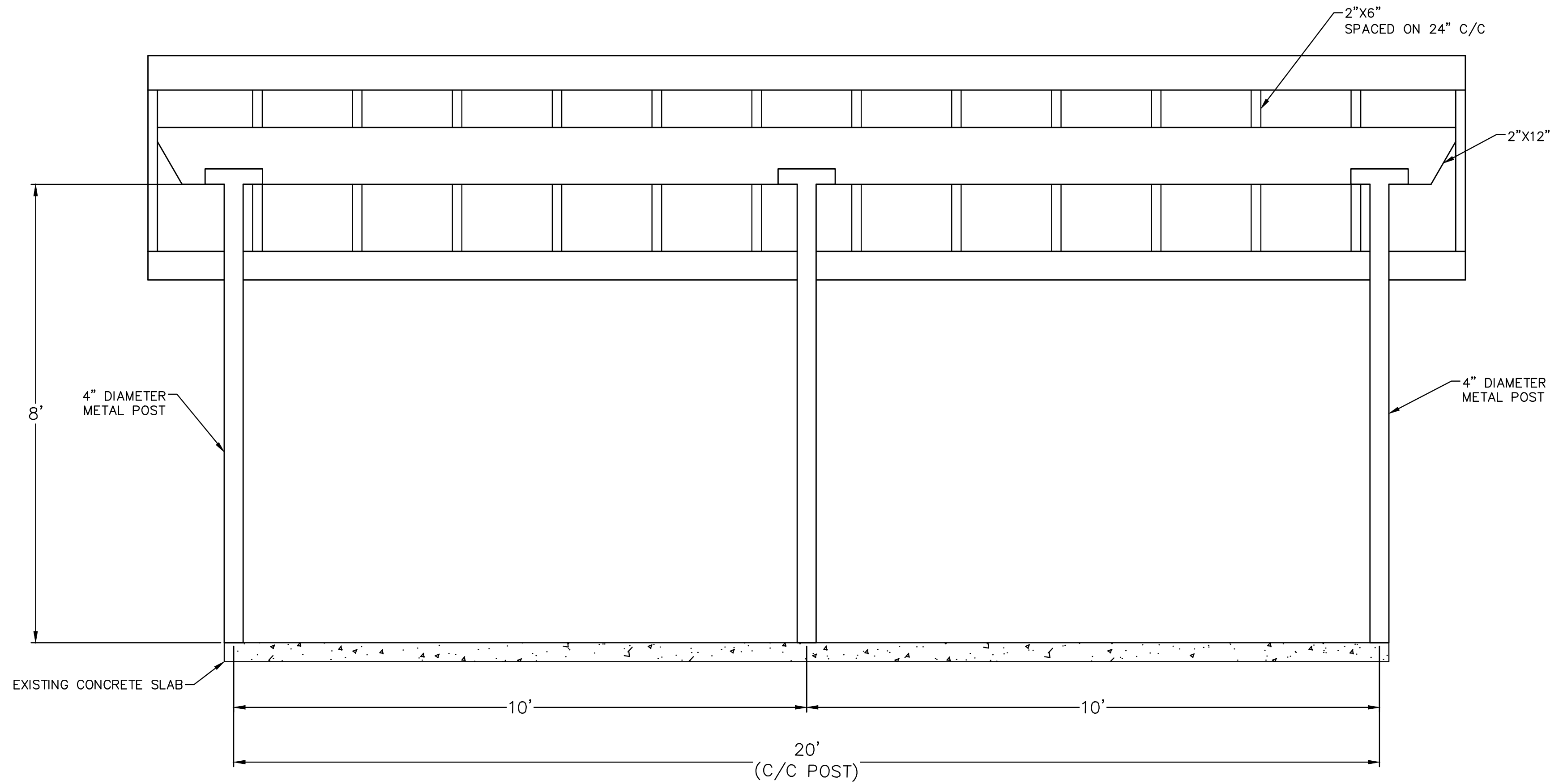
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TIMBERTON SOFTBALL COMPLEX  
  
CITY OF HATTIESBURG, FORREST COUNTY  
HATTIESBURG, MISSISSIPPI

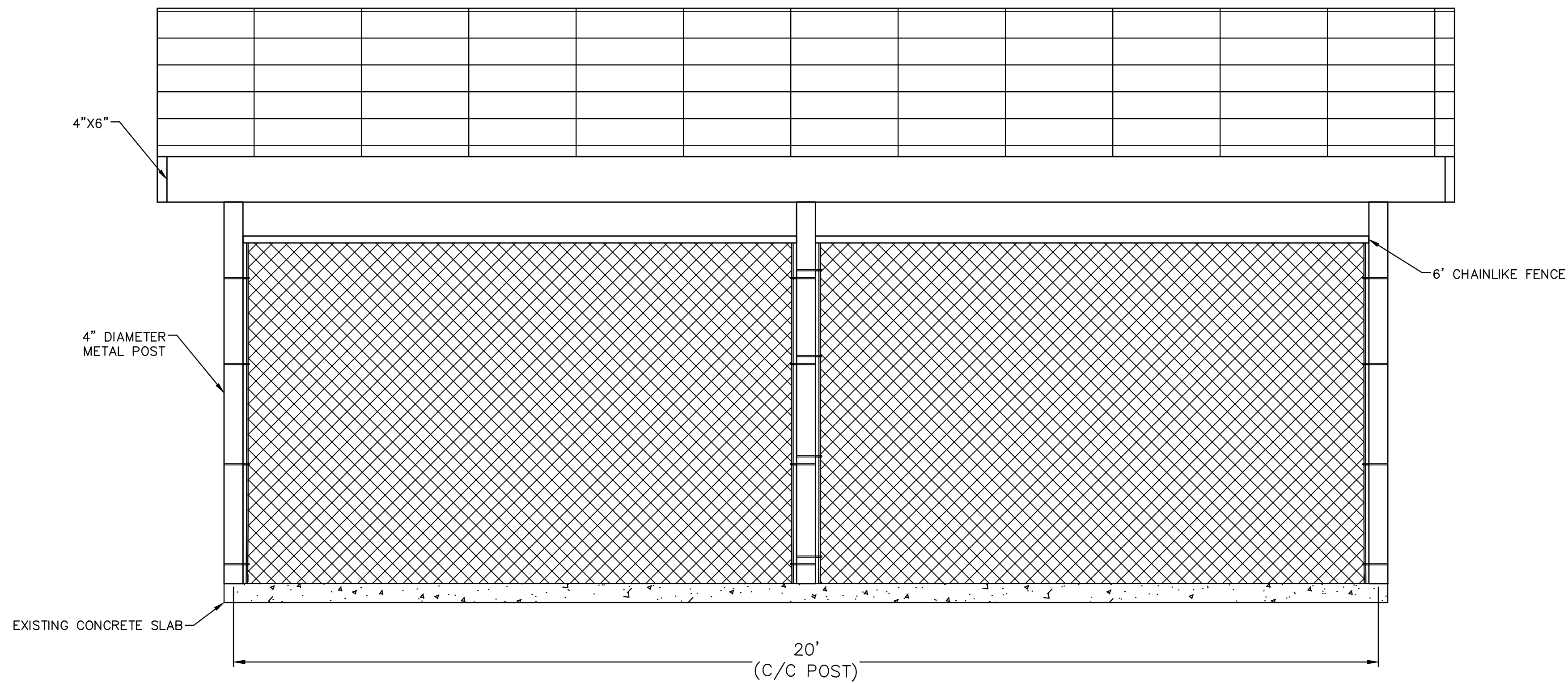


| MISCELLANIES<br>CONSTRUCTION<br>DETAILS |                       |
|-----------------------------------------|-----------------------|
| WORKING NUMBER:<br>DET-2                | DRAWING NUMBER:<br>12 |

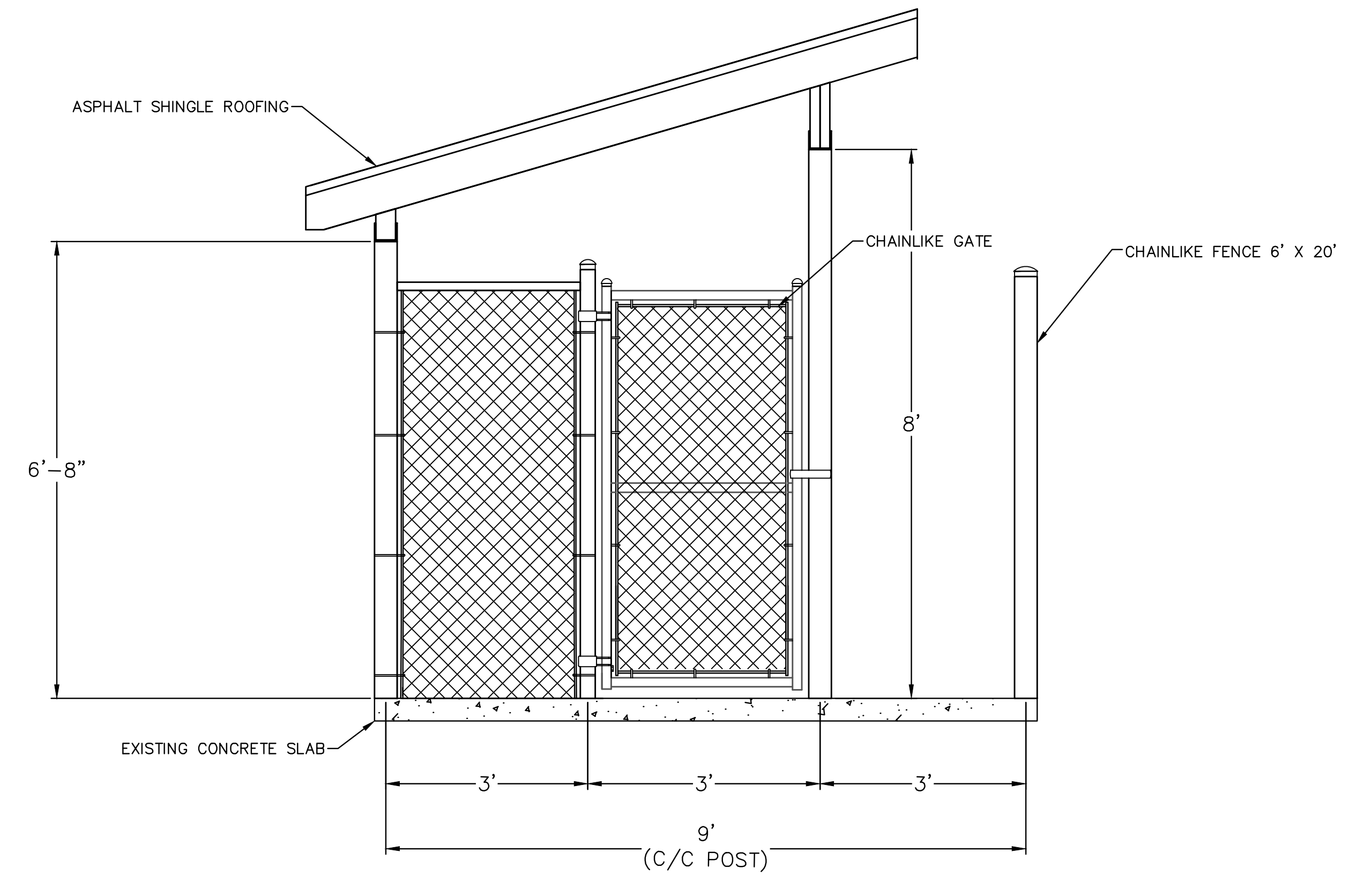




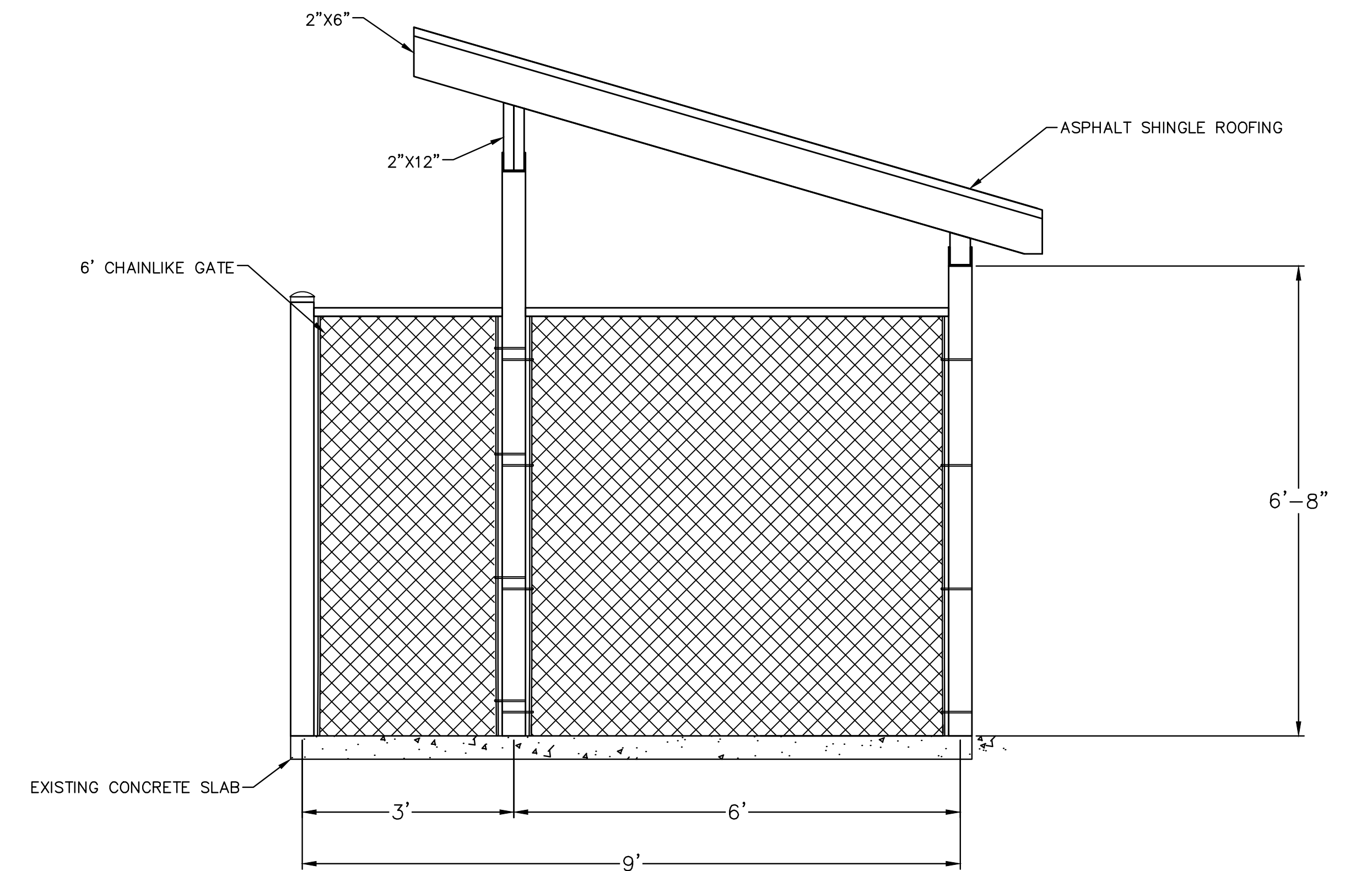
FRONT VIEW



BACK VIEW



SIDE VIEW (FACING HOMEPLATE)



SIDE VIEW (FACING OUTFIELD)

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TIMBERTON SOFTBALL COMPLEX

CITY OF HATTIESBURG, FORREST COUNTY  
HATTIESBURG, MISSISSIPPI

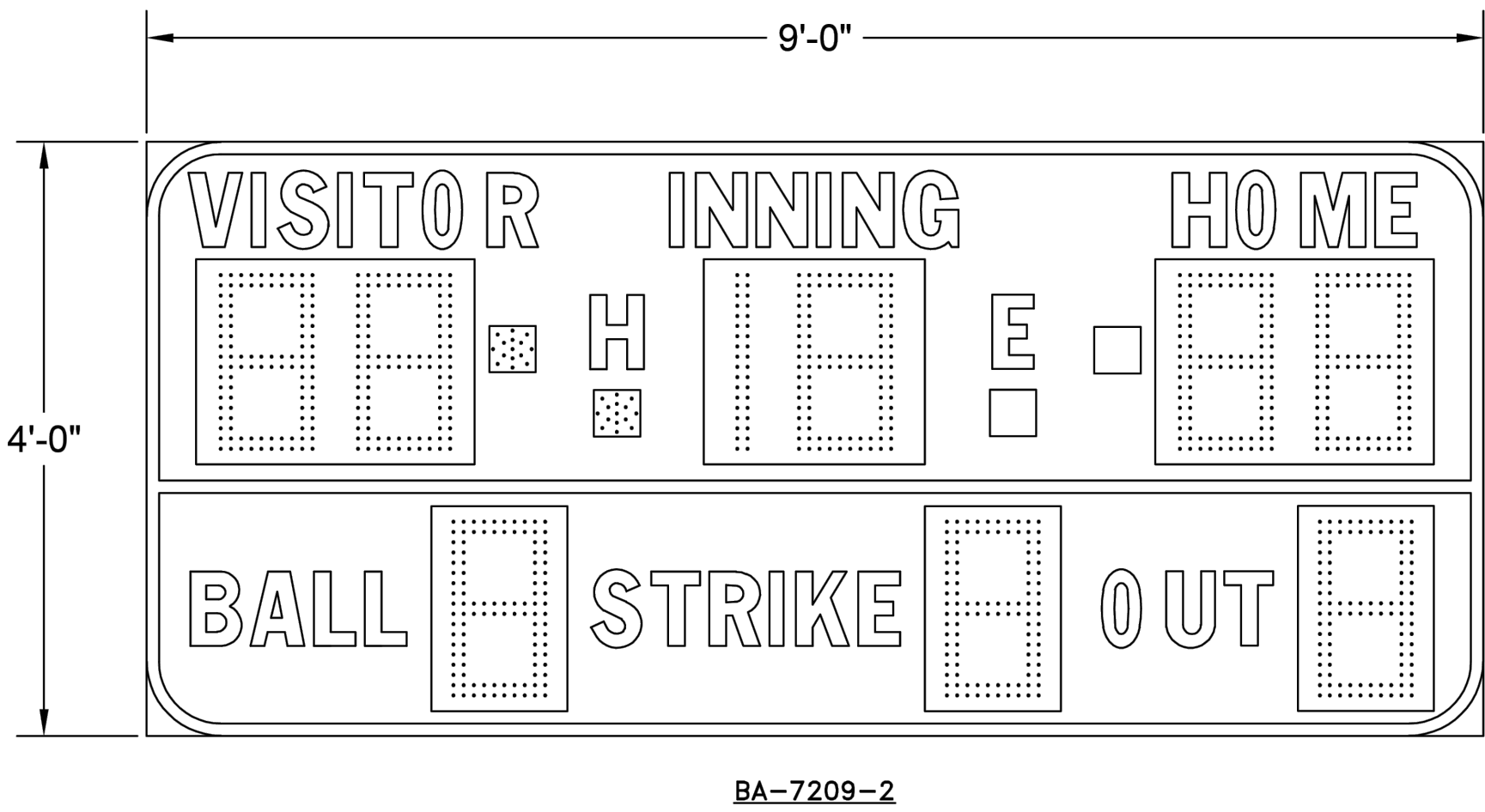


DUGOUT  
DETAILS

WORKING NUMBER:  
DET-3

DRAWING NUMBER:  
13





**BA-7209-2**

SIZE: 9'-0"L X 4'-0"H X 10"D

POWER: 120 VAC, 60 Hz., 1-PHASE  
116 WATTS.

120 VAC AT THE CONTROL LOCATION.

CONTROL CONSOLE: MP-70 SERIES CONTROLLER.  
CONTROL CABLE: 22GA 2-WIRE SHIELDED.  
(IF WIRELESS ORDERED, CABLE NOT REQ'D.)

LEDs: AMBER LED.

OPTIONS: LIGHTNING DAMAGE REDUCTION UNIT.

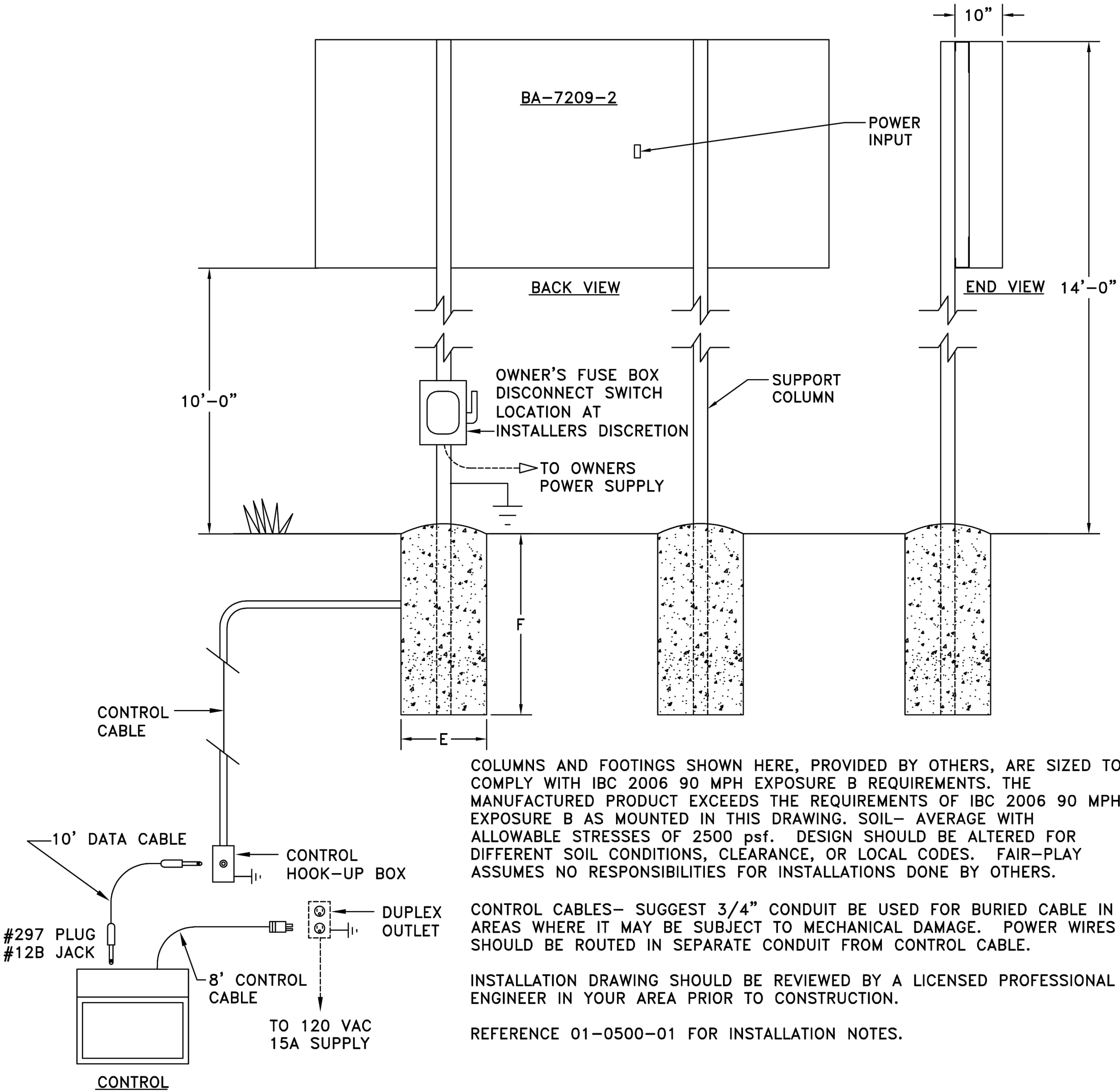
WIRELESS MP-70 CONTROL OPERATION.

ACTUAL WEIGHT: 114 LBS.

GENERAL NOTES:  
\* REFERENCE 01-0500-01 FOR INSTALLATION NOTES.  
\* POWER REQUIREMENTS ARE VALID FOR 90 DAYS AFTER THE ORIGINAL  
RELEASE OR BY THE MOST RECENT REVISION OF THE DRAWING.

| A     | B     | C         | D      | E     | F     | G     | H     | COLUMNS | POWER                     |
|-------|-------|-----------|--------|-------|-------|-------|-------|---------|---------------------------|
| 4'-6" | 2'-3" | 3'-9 1/2" | 1 1/4" | 2'-6" | 5'-0" | 4'-0" | 9'-0" | W8 X 13 | REFERENCE<br>01-7209-03-1 |

DIMENSIONS

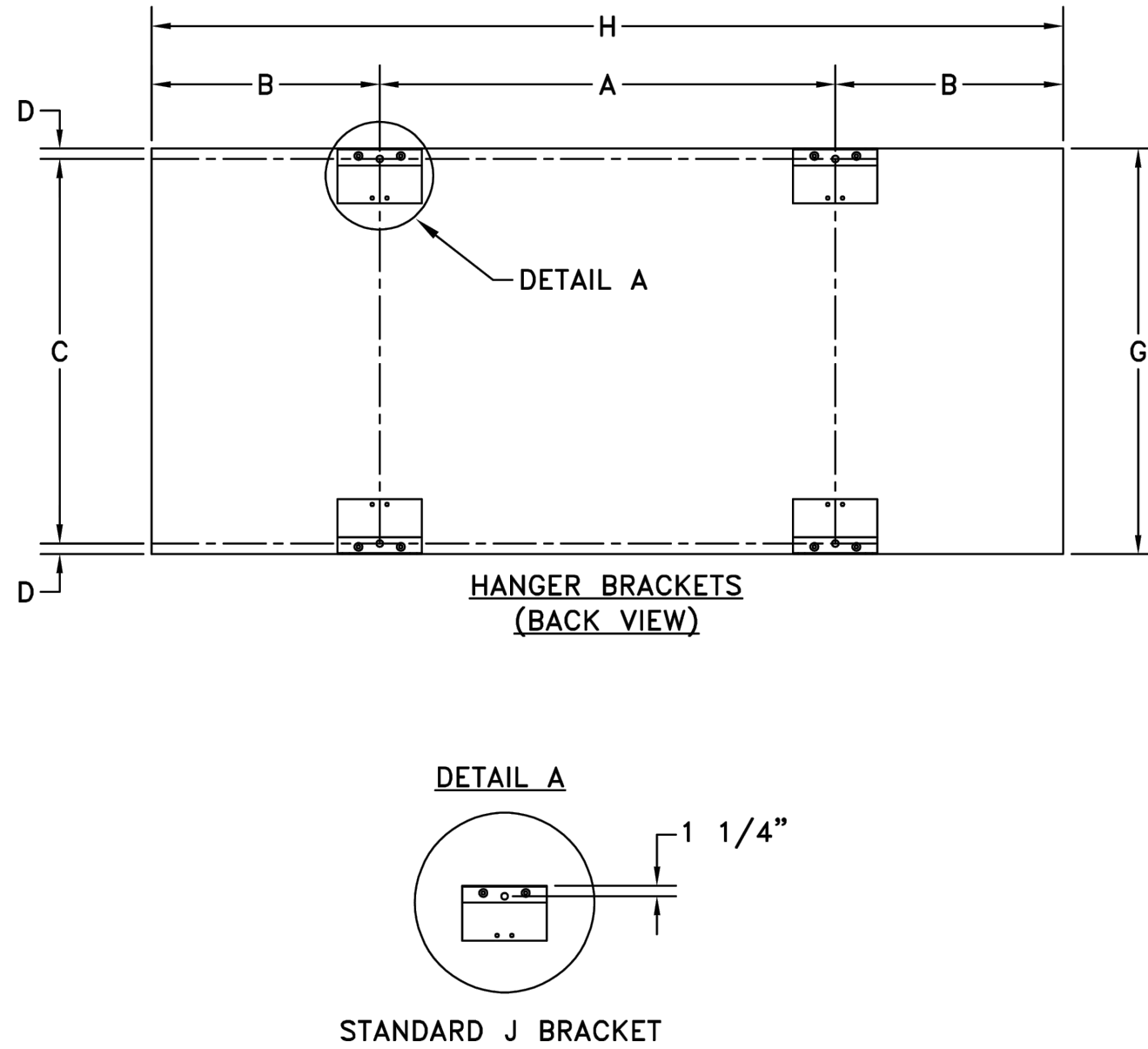


COLUMNS AND FOOTINGS SHOWN HERE, PROVIDED BY OTHERS, ARE SIZED TO COMPLY WITH IBC 2006 90 MPH EXPOSURE B REQUIREMENTS. THE MANUFACTURED PRODUCT EXCEEDS THE REQUIREMENTS OF IBC 2006 90 MPH EXPOSURE B AS MOUNTED IN THIS DRAWING. SOIL- AVERAGE WITH ALLOWABLE STRESSES OF 2500 psf. DESIGN SHOULD BE ALTERED FOR DIFFERENT SOIL CONDITIONS, CLEARANCE, OR LOCAL CODES. FAIR-PLAY ASSUMES NO RESPONSIBILITIES FOR INSTALLATIONS DONE BY OTHERS.

CONTROL CABLES- SUGGEST 3/4" CONDUIT BE USED FOR BURIED CABLE IN AREAS WHERE IT MAY BE SUBJECT TO MECHANICAL DAMAGE. POWER WIRES SHOULD BE ROUTED IN SEPARATE CONDUIT FROM CONTROL CABLE.

INSTALLATION DRAWING SHOULD BE REVIEWED BY A LICENSED PROFESSIONAL ENGINEER IN YOUR AREA PRIOR TO CONSTRUCTION.

REFERENCE 01-0500-01 FOR INSTALLATION NOTES.



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TIMBERTON SOFTBALL COMPLEX

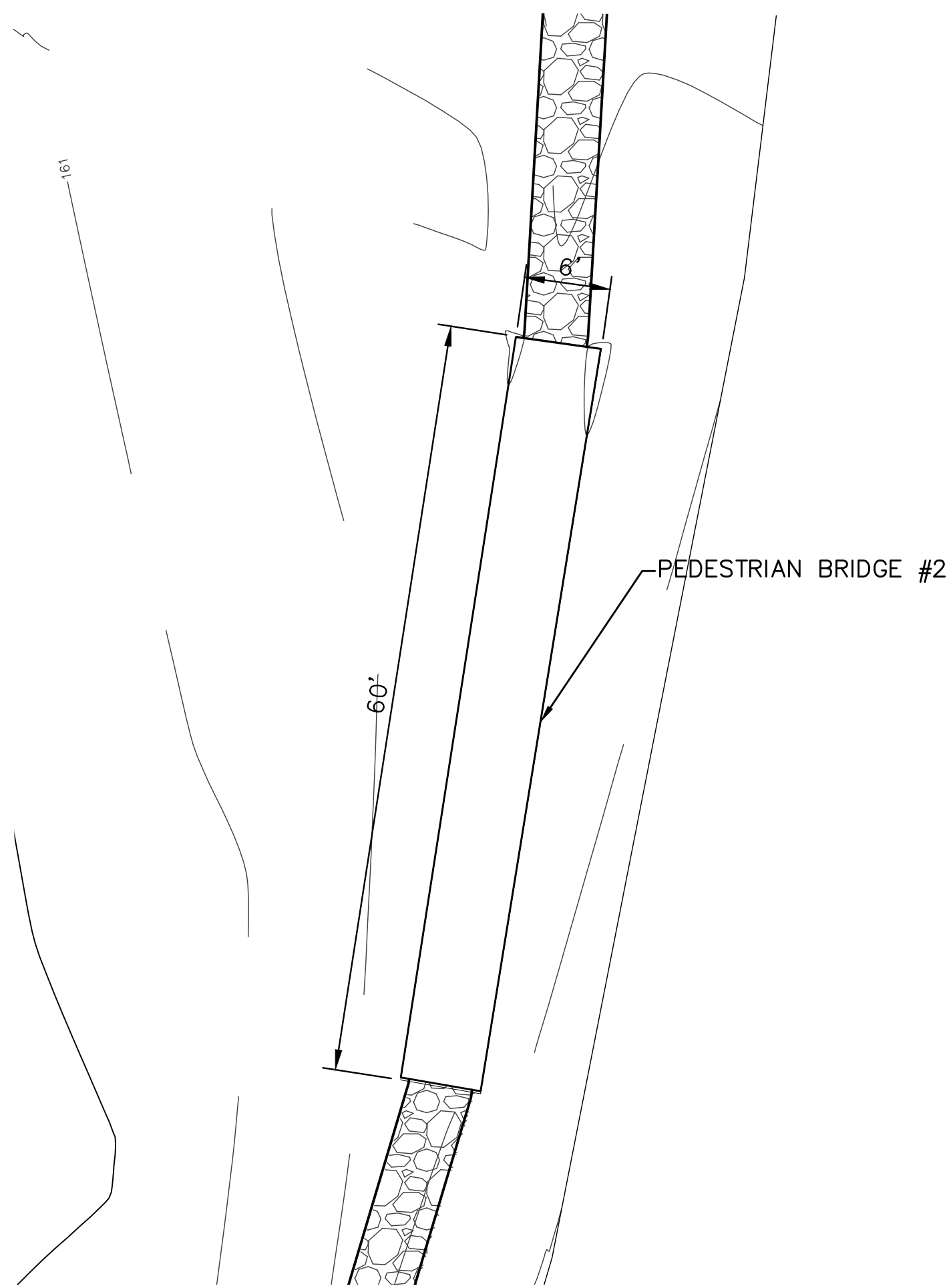
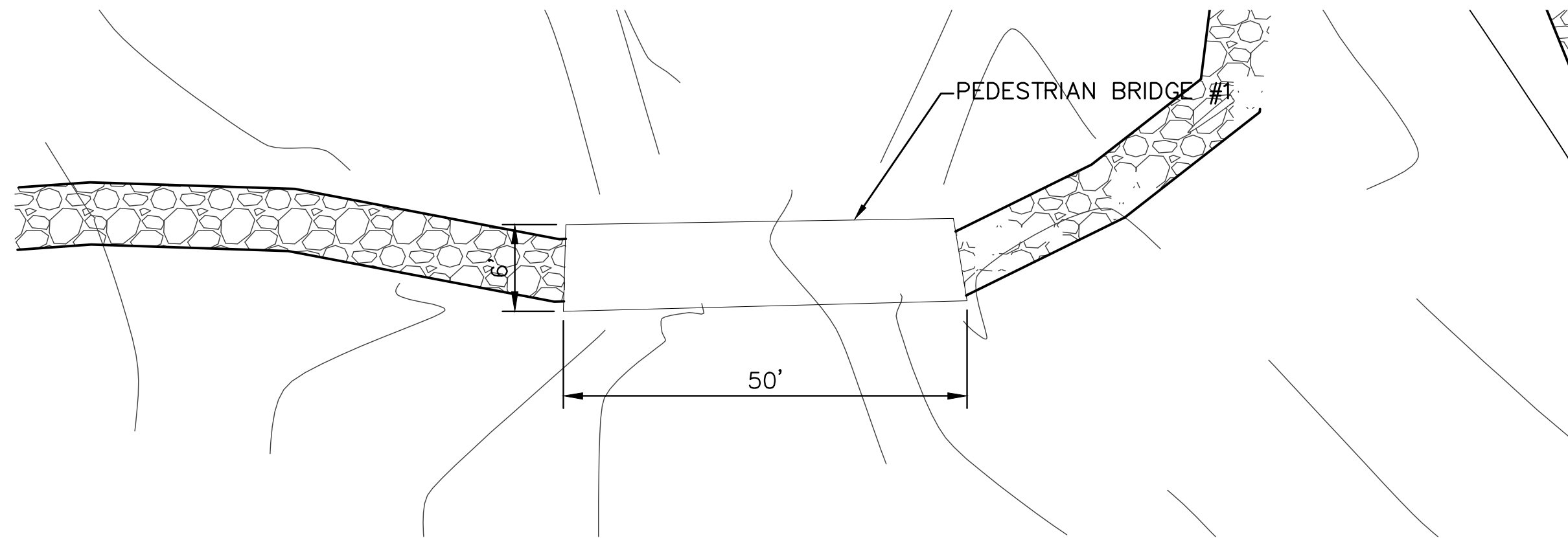
CITY OF HATTIESBURG, FORREST COUNTY  
HATTIESBURG, MISSISSIPPI



SCOREBOARD  
DETAILS

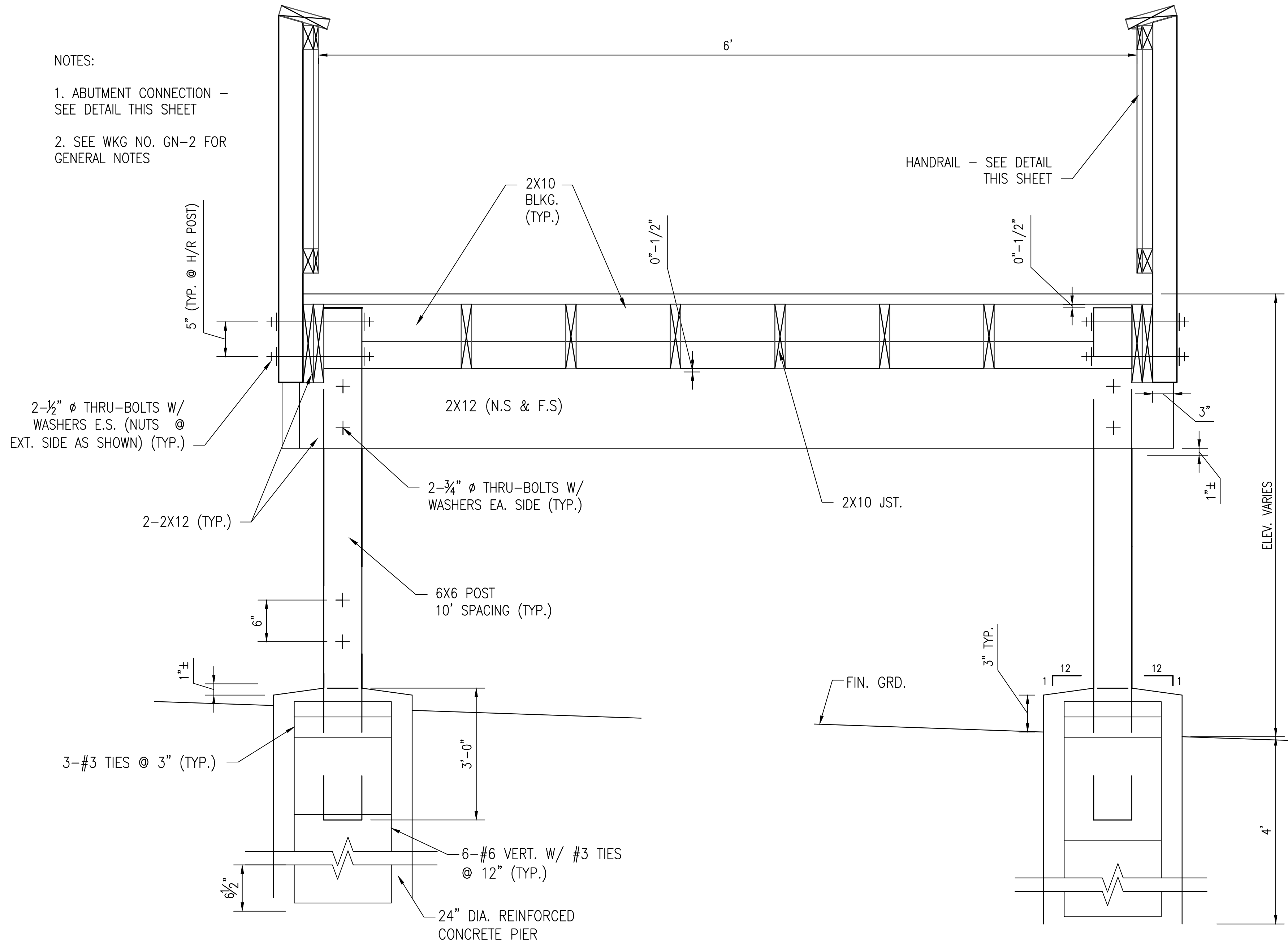
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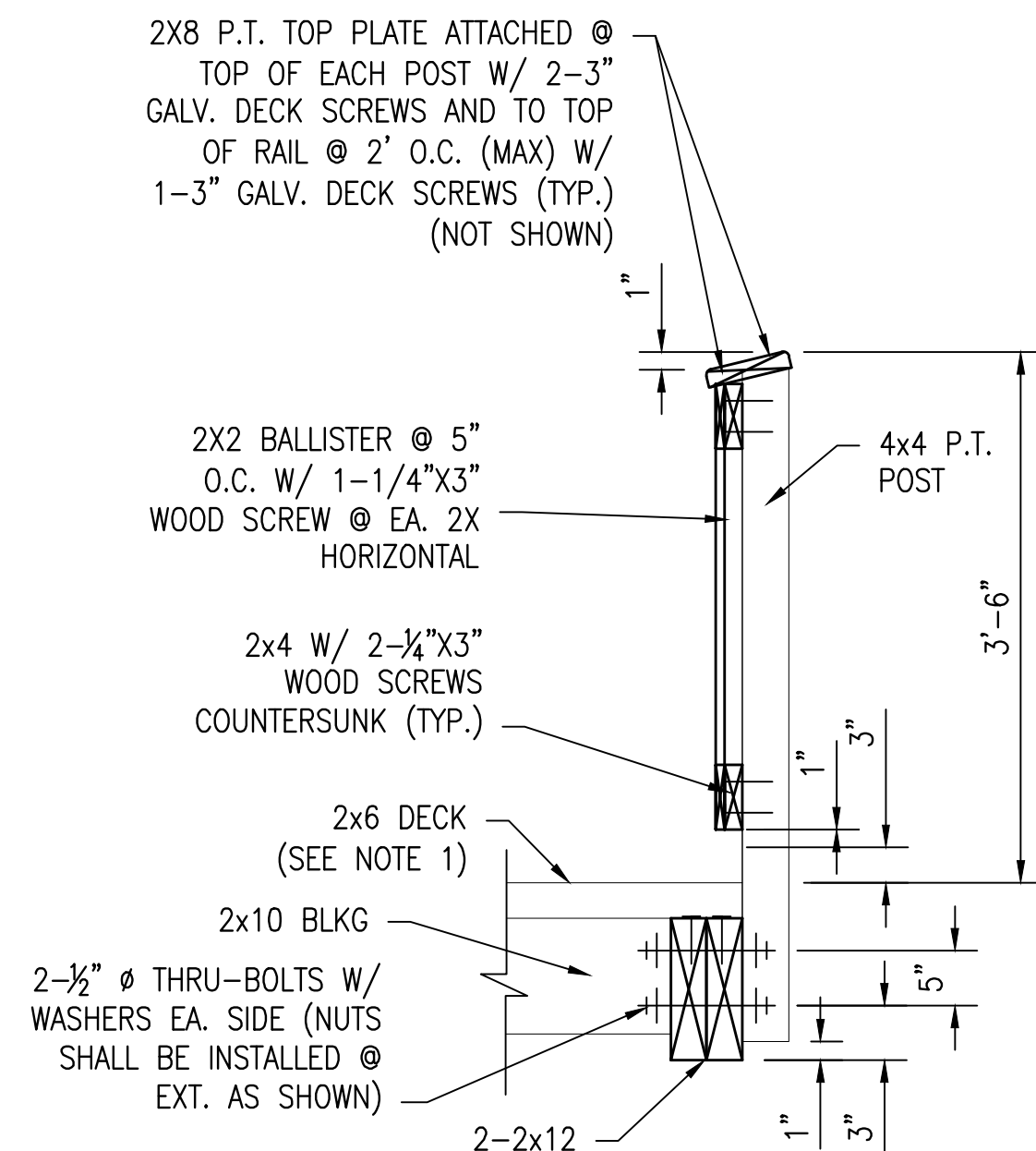
NOTES:

1. ABUTMENT CONNECTION - SEE DETAIL THIS SHEET
2. SEE WKG NO. GN-2 FOR GENERAL NOTES



TYPICAL BOARDWALK SECTION

NOT TO SCALE

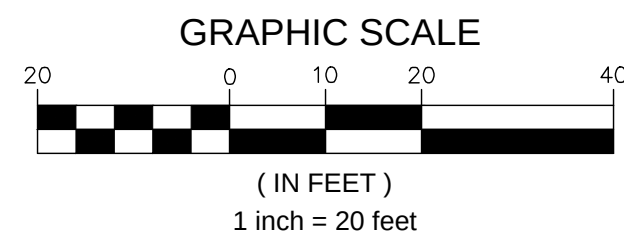
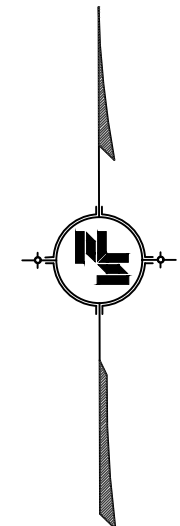


NOTE:

1. TWO 1/4 inch x 3 inch WOOD SCREWS @ EA. END, ONE @ EA. 2X12.

TYPICAL HANDRAIL SECTION

NOT TO SCALE



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| CHKD: ----                  | DATE: ----    |
| QA/QC: ----                 | DATE: ----    |

TIMBERTON SOFTBALL COMPLEX

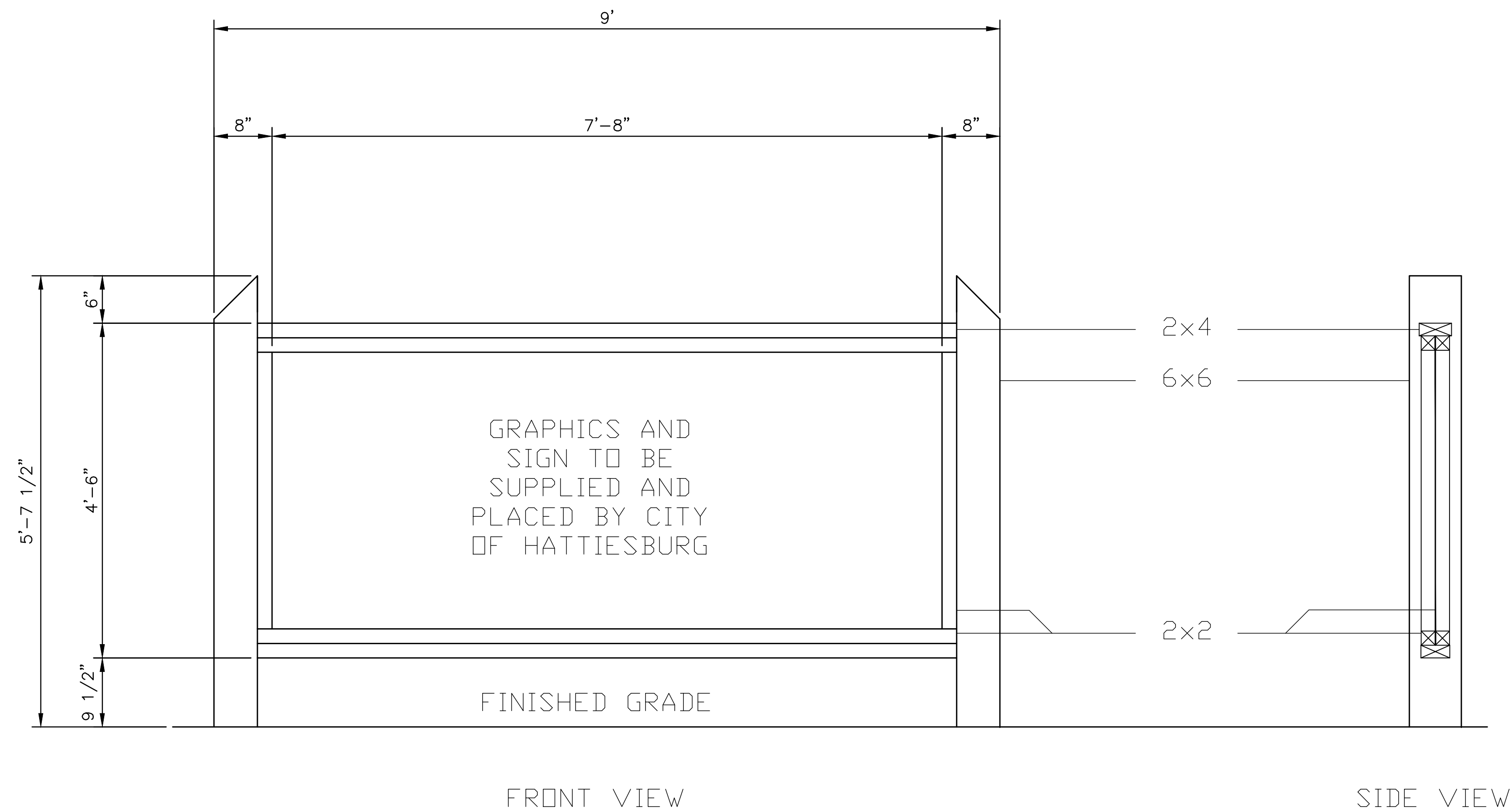
CITY OF HATTIESBURG, FORREST COUNTY  
HATTIESBURG, MISSISSIPPI



PEDESTRIAN BRIDGE  
DETAILS

|                 |                 |
|-----------------|-----------------|
| WORKING NUMBER: | DRAWING NUMBER: |
| DET-5           | 15              |



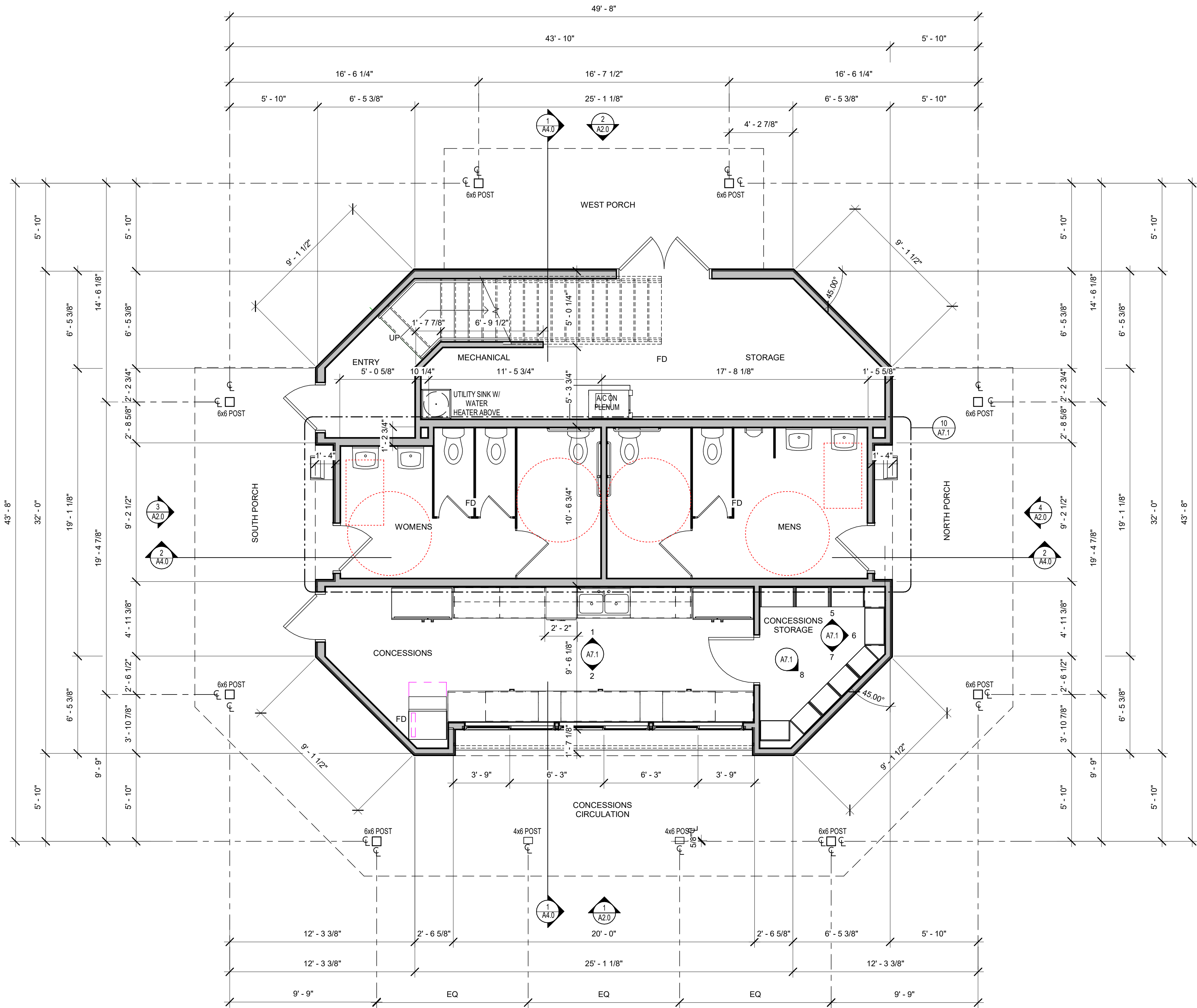


**KIOSK SIGN FRAME DETAIL**  
SCALE: 1"=1'

9/26/2023 3:58 PM \\10.1.10.8\projects\14180\14180\_timberton\_softball\02 - design\shane\jens\14180\_details.dwg

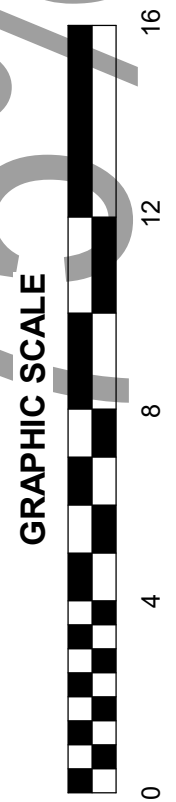
| <b>NOTICE TO DRAWING HOLDER</b><br>NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM. | REVISIONS |      |    |             | DRAWING INFORMATION         |               | TIMBERTON SOFTBALL COMPLEX<br><br>CITY OF HATTIESBURG, FORREST COUNTY<br>HATTIESBURG, MISSISSIPPI |  | TIMBERTON SOFTBALL COMPLEX<br>SIGN DETAILS |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|----|-------------|-----------------------------|---------------|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | NO.       | DATE | BY | DESCRIPTION | N-S PROJECT NO.: 14180.002  |               |                                                                                                   |                                                                                       | WORKING NUMBER:                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |      |    |             | FILENAME: 14180_Details.dwg |               |                                                                                                   |                                                                                       | DRAWING NUMBER:                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |      |    |             | SCALE: NOT TO SCALE         |               |                                                                                                   |                                                                                       | DET-6                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |      |    |             | SURVEYED BY: CLEARPOINT     |               |                                                                                                   |                                                                                       | 16                                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |      |    |             | DSGN: DAL                   | DATE: 09/2023 |                                                                                                   |                                                                                       |                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |      |    |             | DRWN: DAL                   | DATE: 09/2023 |                                                                                                   |                                                                                       |                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |      |    |             | CHKD: ----                  | DATE:         |                                                                                                   |                                                                                       |                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |      |    |             |                             | QA/QC:        |                                                                                                   |                                                                                       |                                            |  |





1 FIRST FLOOR PLAN  
1/4" = 1'-0"

| SQUARE FOOTAGE          |         |
|-------------------------|---------|
| NAME                    | AREA    |
| CONCESSIONS CIRCULATION | 274 SF  |
| FIRST FLOOR             | 1078 SF |
| NORTH PORCH             | 163 SF  |
| SECOND FLOOR            | 1083 SF |
| SOUTH PORCH             | 163 SF  |
| WEST PORCH              | 105 SF  |
|                         | 2867 SF |



DRAWN  
GGA

CHECKED  
CJL

FINAL DATE  
Issue Date

REVISION SCHEDULE  
REV #    REV DATE

PROJECT  
TIMBERTON SOFTBALL CONCESSIONS  
AND PRESS BOX  
CITY OF HATTIESBURG  
HATTIESBURG, MISSISSIPPI

SHEET TITLE  
FIRST FLOOR PLAN

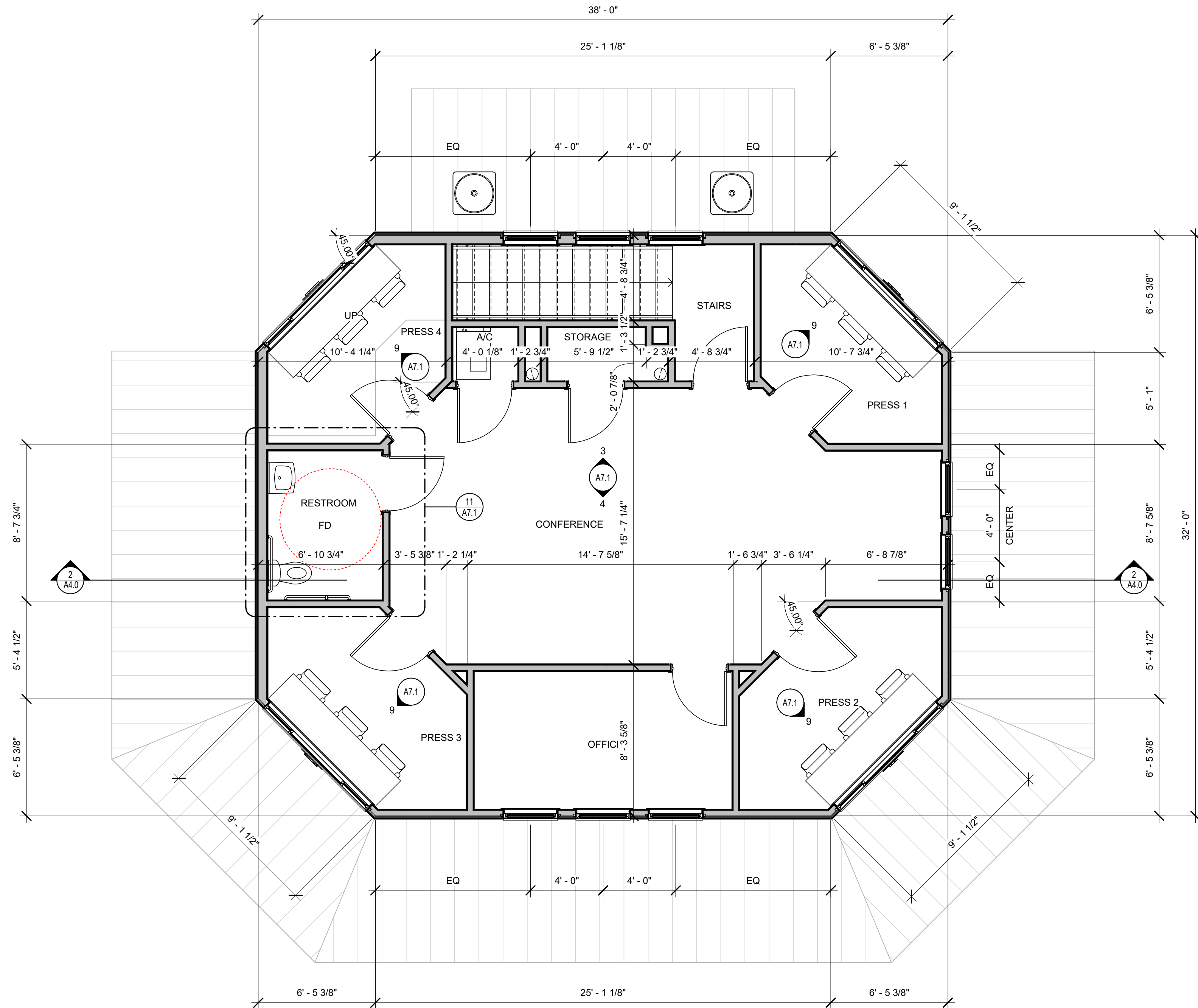
NOT FOR CONSTRUCTION

CN23-3989

SHEET NUMBER  
A1.0

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GGERMANY  
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NOTE:  
INCLUDE (1) PA SYSTEM AND (8) TOTAL SPEAKERS -  
(2) FOR EACH FIELD

1 | SECOND FLOOR PLAN  
1/4" = 1'-0"

75% SUBMITTAL

|                   |          |
|-------------------|----------|
| DRAWN             |          |
| GGA               |          |
| CHECKED           |          |
| CJL               |          |
| FINAL DATE        |          |
| Issue Date        |          |
| REVISION SCHEDULE |          |
| REV #             | REV DATE |

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TIMBERTON SOFTBALL CONCESSIONS  
AND PRESS BOX  
CITY OF HATTIESBURG  
HATTIESBURG, MISSISSIPPI

SHEET TITLE  
SECOND FLOOR PLAN  
SHEET NUMBER  
CN23-3989  
A1.1



# 75% SUBMITTAL

## A1.2

SHEET NUMBER

CN23-3989

PROJECT

**TIMBERTON SOFTBALL CONCESSIONS  
AND PRESS BOX**

CITY OF HATTIESBURG  
HATTIESBURG, MISSISSIPPI

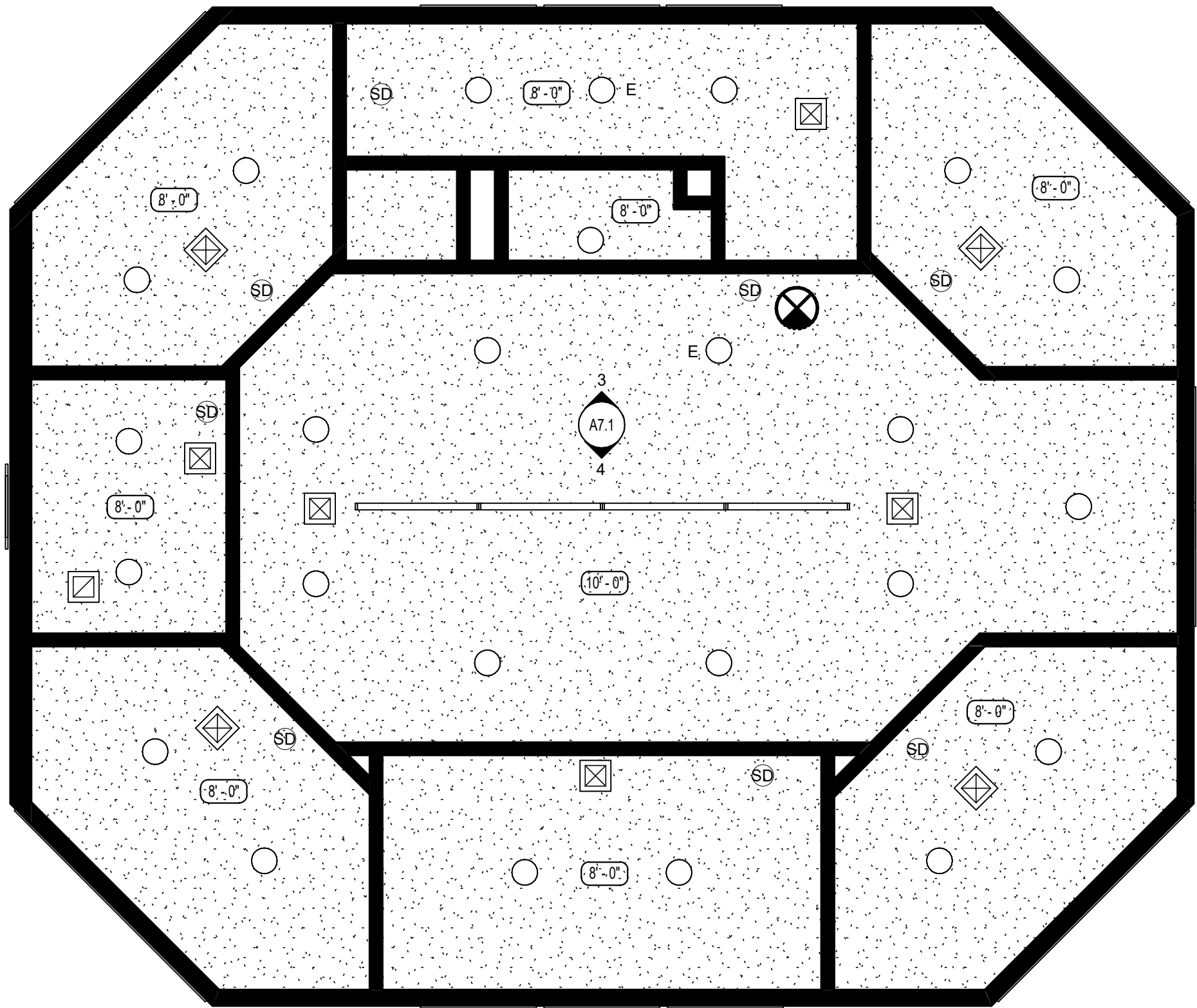
PROJECT  
TIMBERTON SOFTEN  
AND PRESS BOX  
CITY OF HATTIESBURG  
HATTIESBURG, MISSISSIPPI

**SHEET TITLE**

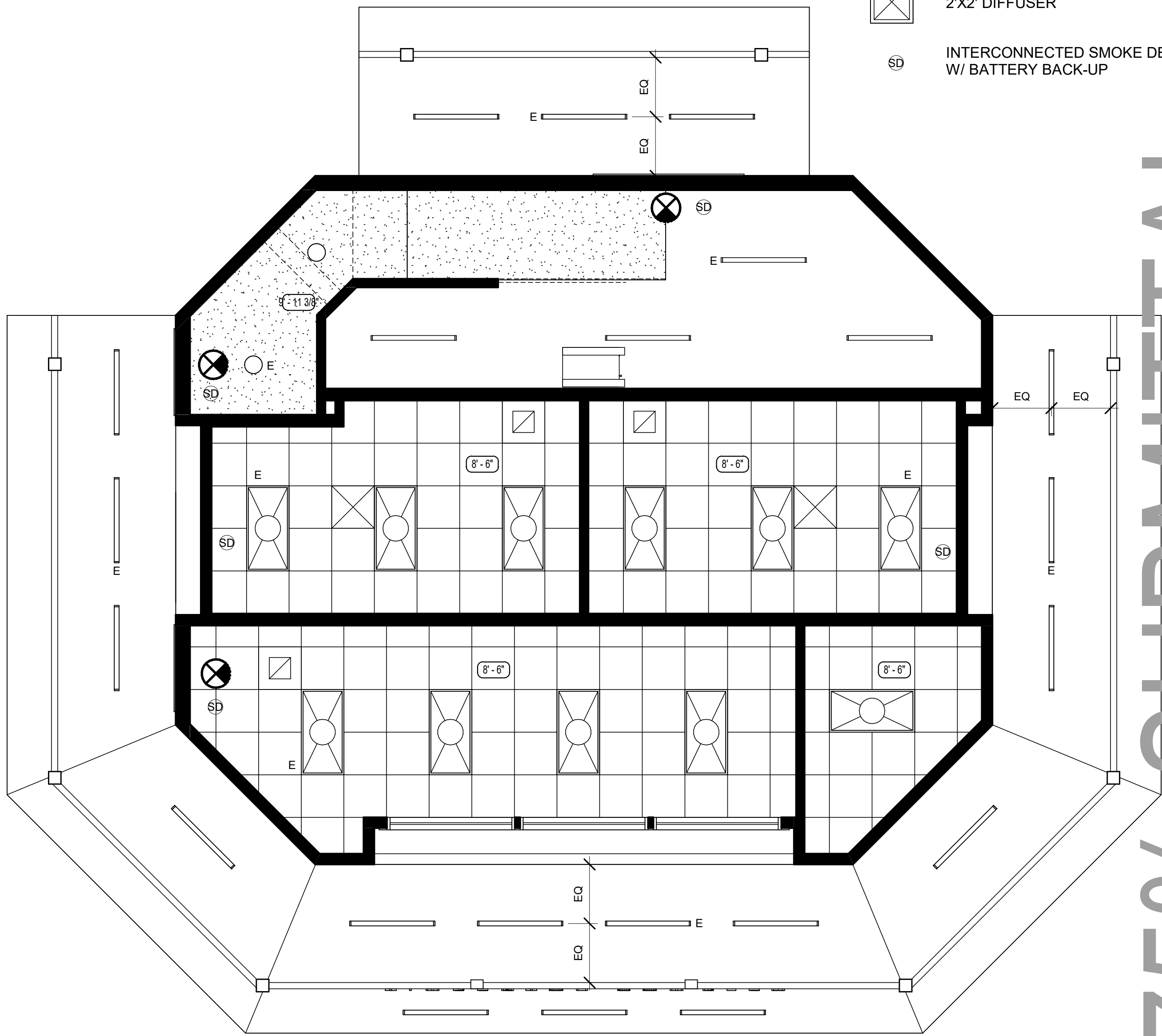
ENI ARGUED PLANS

**LANDRY  
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2 SECOND FLOOR CEILING PLAN  
1/4" = 1'-0"



1 FIRST FLOOR CEILING PLAN  
1/4" = 1'-0"

| REFLECTED CEILING PLAN LEGEND |                                                      |
|-------------------------------|------------------------------------------------------|
|                               | CEILING HEIGHT (AFF)                                 |
|                               | 2x2 LAY IN ACOUSTICAL TILE                           |
|                               | 5/8" GYP BOARD CEILING - TAPE, FLOAT PRIME AND PAINT |
|                               | RECESSED CAN                                         |
|                               | EMERGENCY BACK UP LIGHT                              |
|                               | 2X2 LIGHT                                            |
|                               | 2X4 LIGHT                                            |
|                               | STRIP LIGHTING                                       |
|                               | EMERGENCY EXIT SIGN                                  |
|                               | 12"X12" RETURN                                       |
|                               | 2'X2' RETURN                                         |
|                               | 12"X12" DIFFUSER                                     |
|                               | 2'X2' DIFFUSER                                       |
|                               | INTERCONNECTED SMOKE DETECTOR W/ BATTERY BACK-UP     |

|                   |          |
|-------------------|----------|
| DRAWN             |          |
| GGA               |          |
| CHECKED           |          |
| CJL               |          |
| FINAL DATE        |          |
| Issue Date        |          |
| REVISION SCHEDULE |          |
| REV #             | REV DATE |

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SHEET TITLE  
FIRST AND SECOND FLOOR  
REFLECTED CEILING PLAN

PROJECT  
TIMBERTON SOFTBALL CONCESSIONS  
AND PRESS BOX  
CITY OF HATTIESBURG  
HATTIESBURG, MISSISSIPPI

CN23-3989

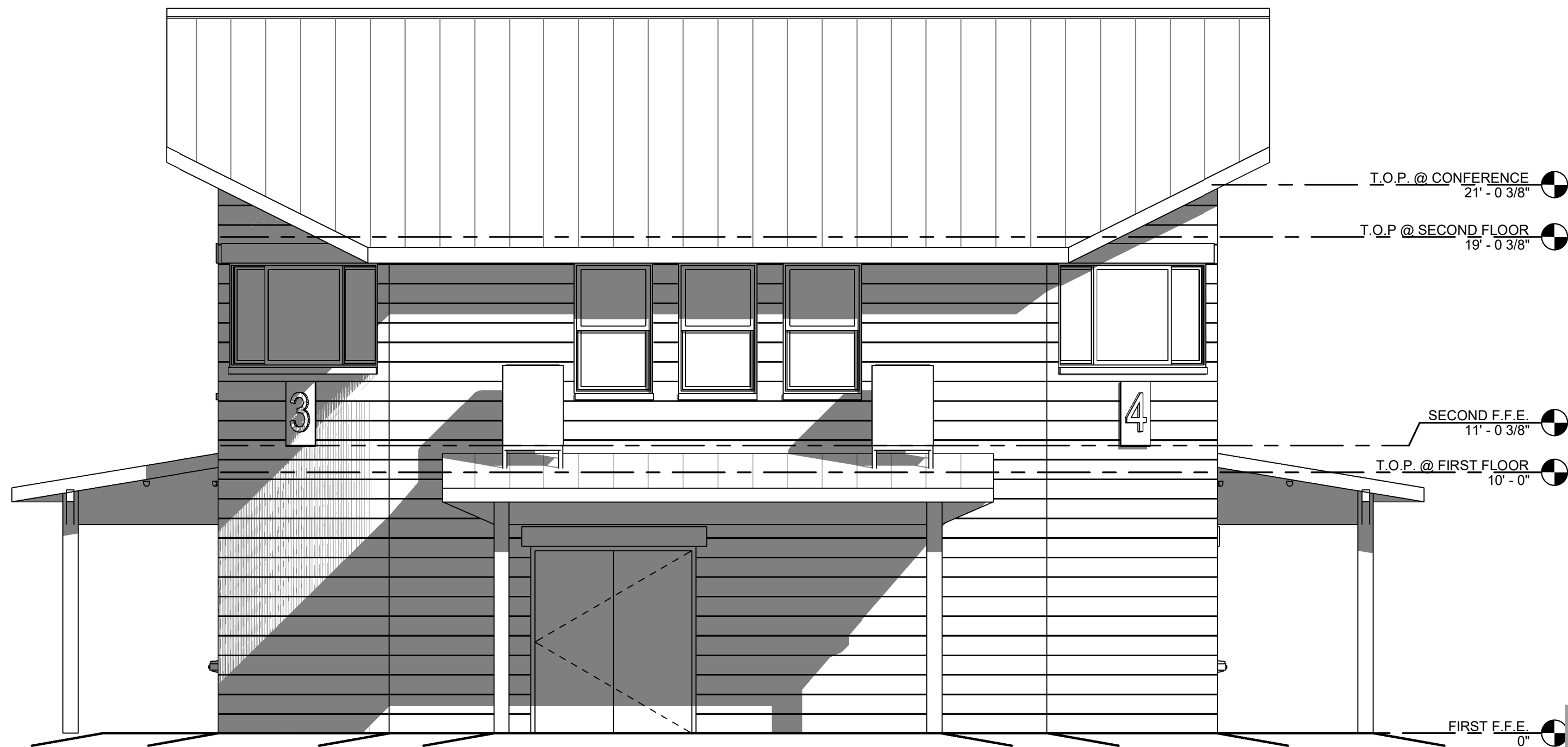
SHEET NUMBER

A1.3





1 FRONT ELEVATION  
1/4" = 1'-0"



2 BACK ELEVATION  
1/4" = 1'-0"



3 LEFT SIDE ELEVATION  
1/4" = 1'-0"



4 RIGHT SIDE ELEVATION  
1/4" = 1'-0"

75% SUBMITTAL

|                   |            |
|-------------------|------------|
| DRAWN             | GGA        |
| CHECKED           | CJL        |
| FINAL DATE        | Issue Date |
| REVISION SCHEDULE |            |
| REV #             | REV DATE   |

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SHEET TITLE  
EXTERIOR ELEVATIONS

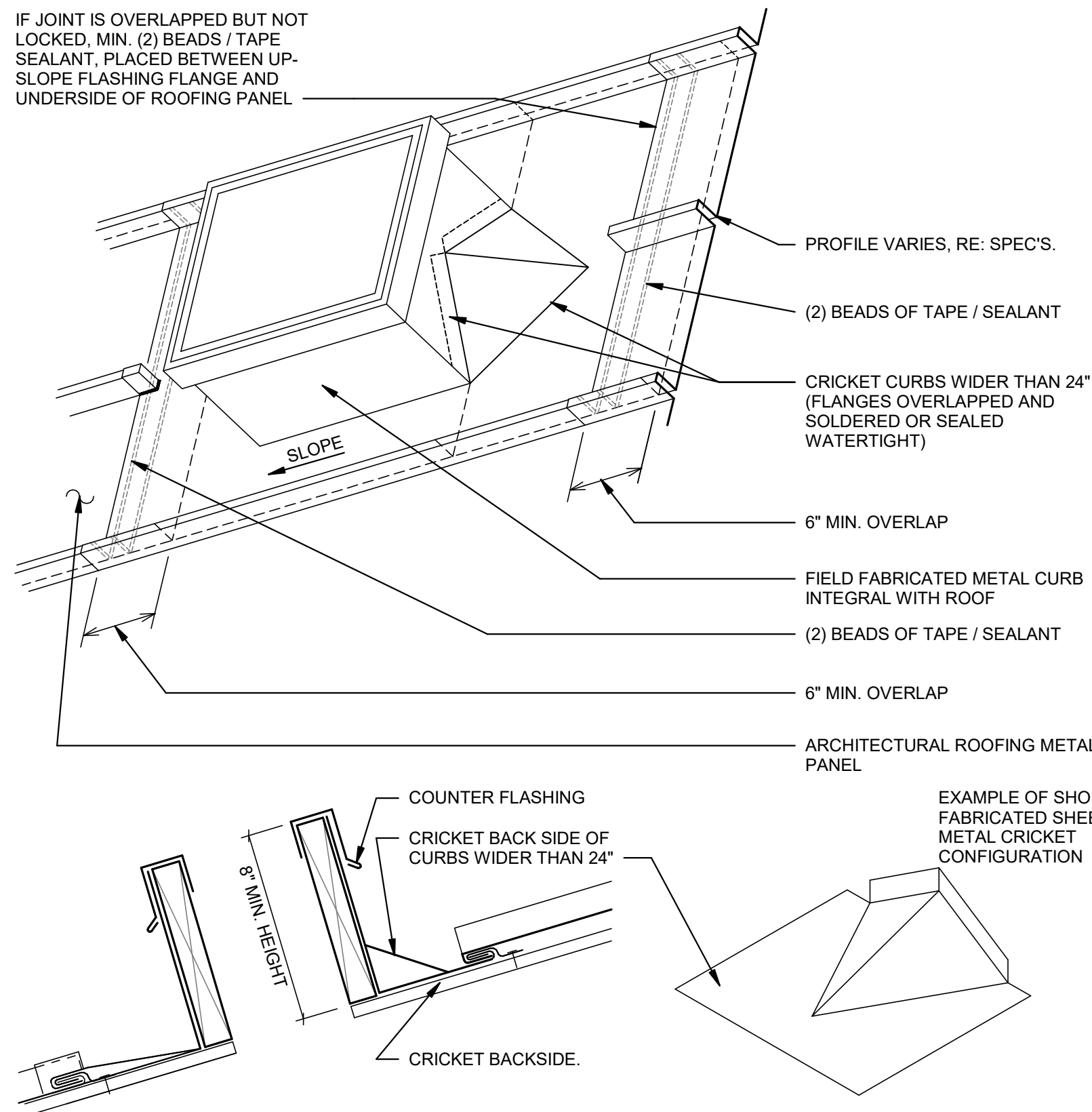
PROJECT  
TIMBERTON SOFTBALL CONCESSIONS  
AND PRESS BOX  
CITY OF HATTIESBURG  
HATTIESBURG, MISSISSIPPI

CN23-3989

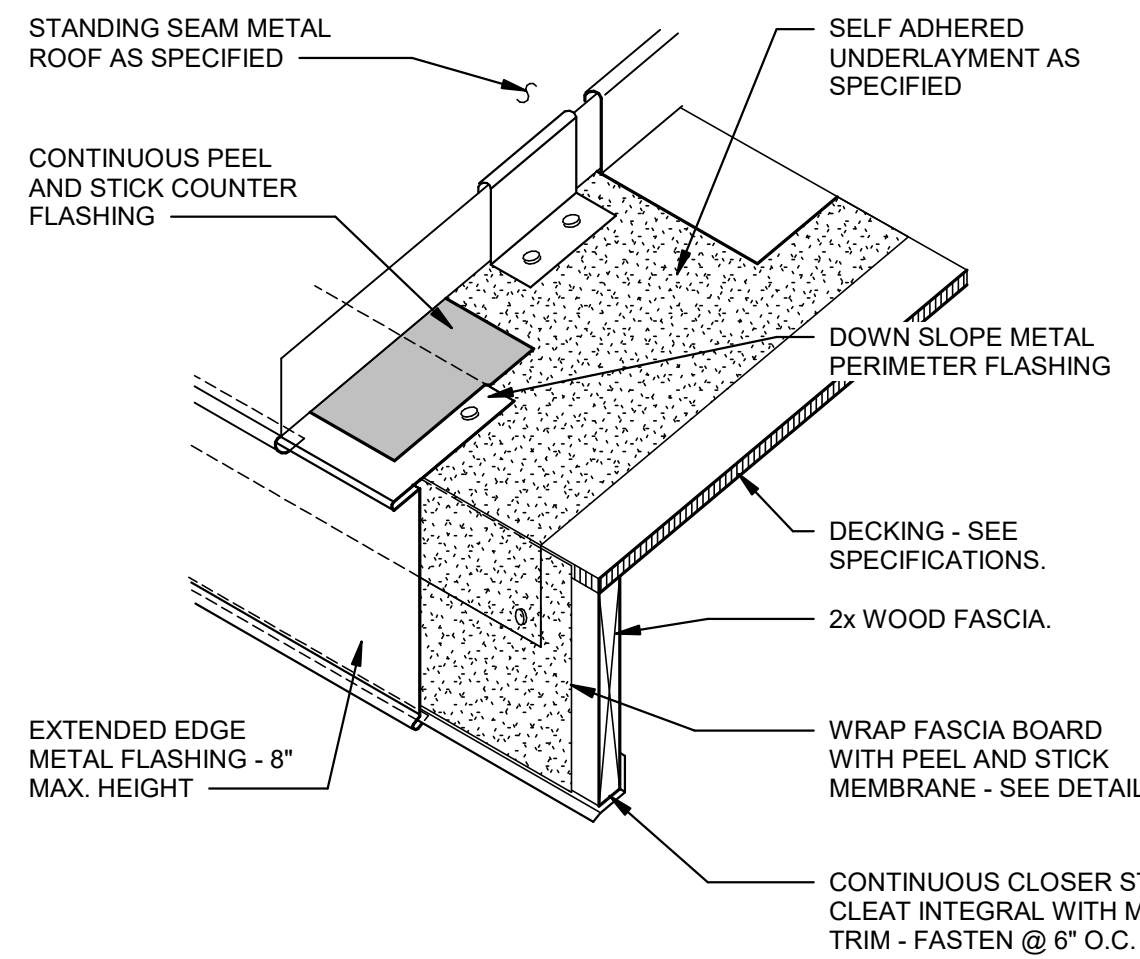
SHEET NUMBER

A2.0

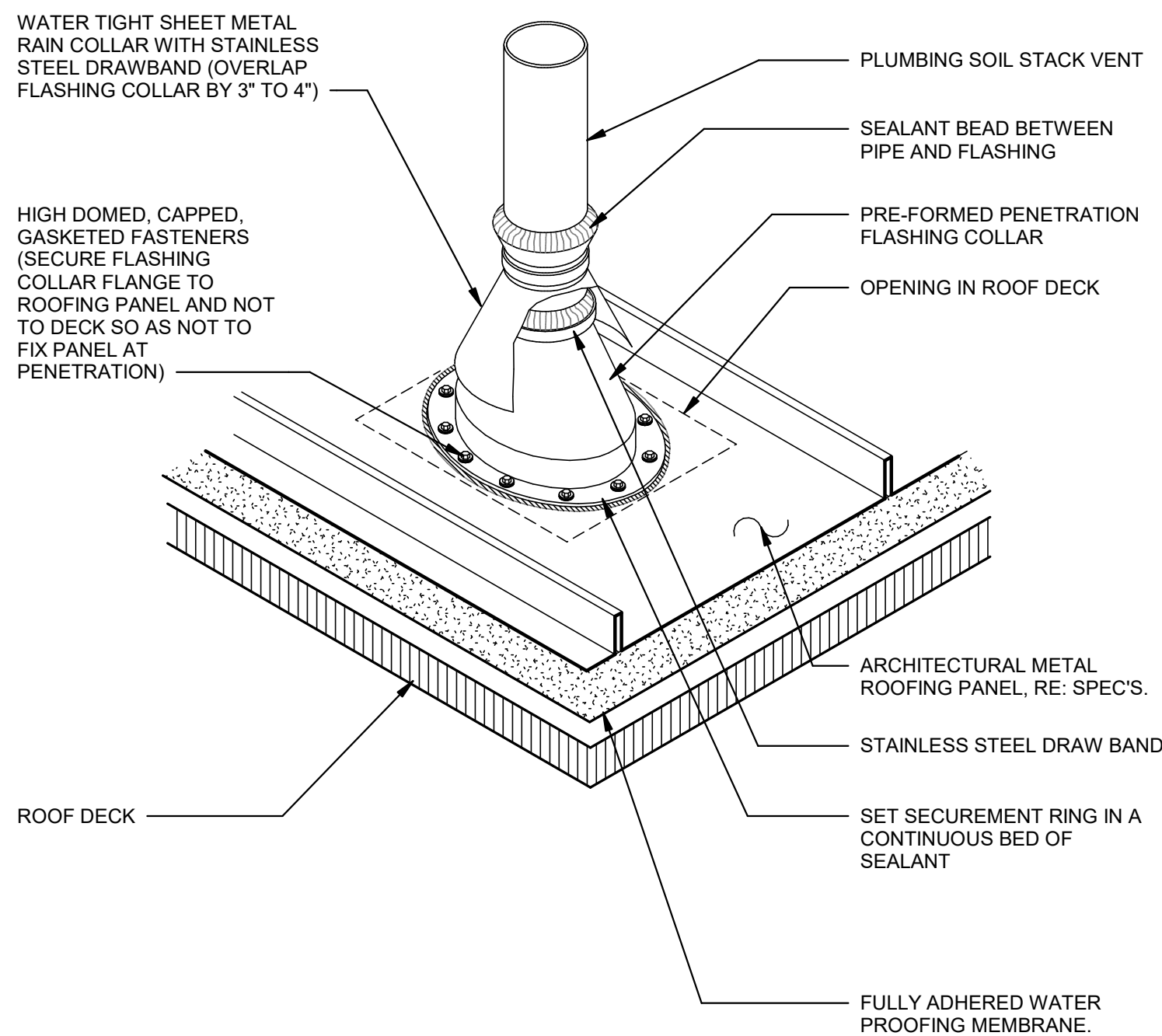




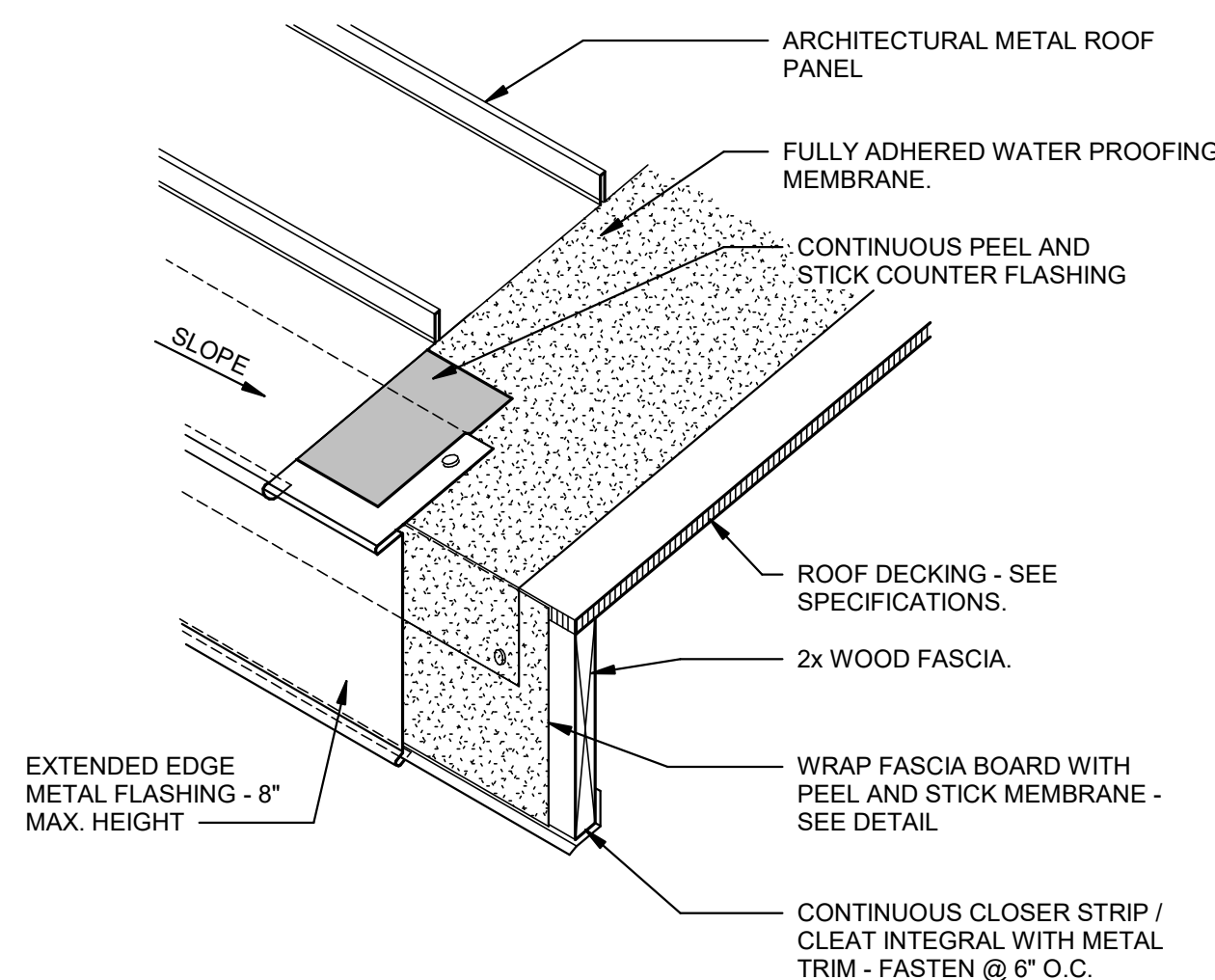
5 | RAISED CURB DETAIL  
N.T.S.



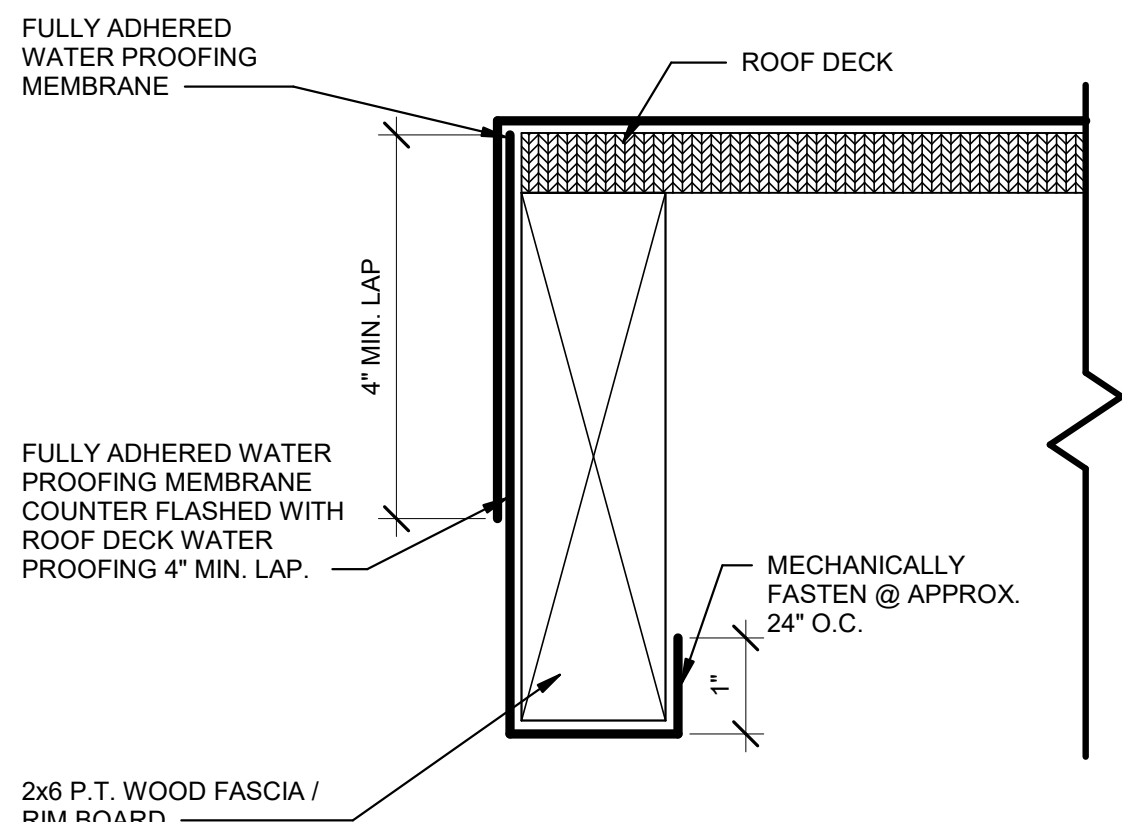
3 | DRIP EDGE DETAIL  
N.T.S.



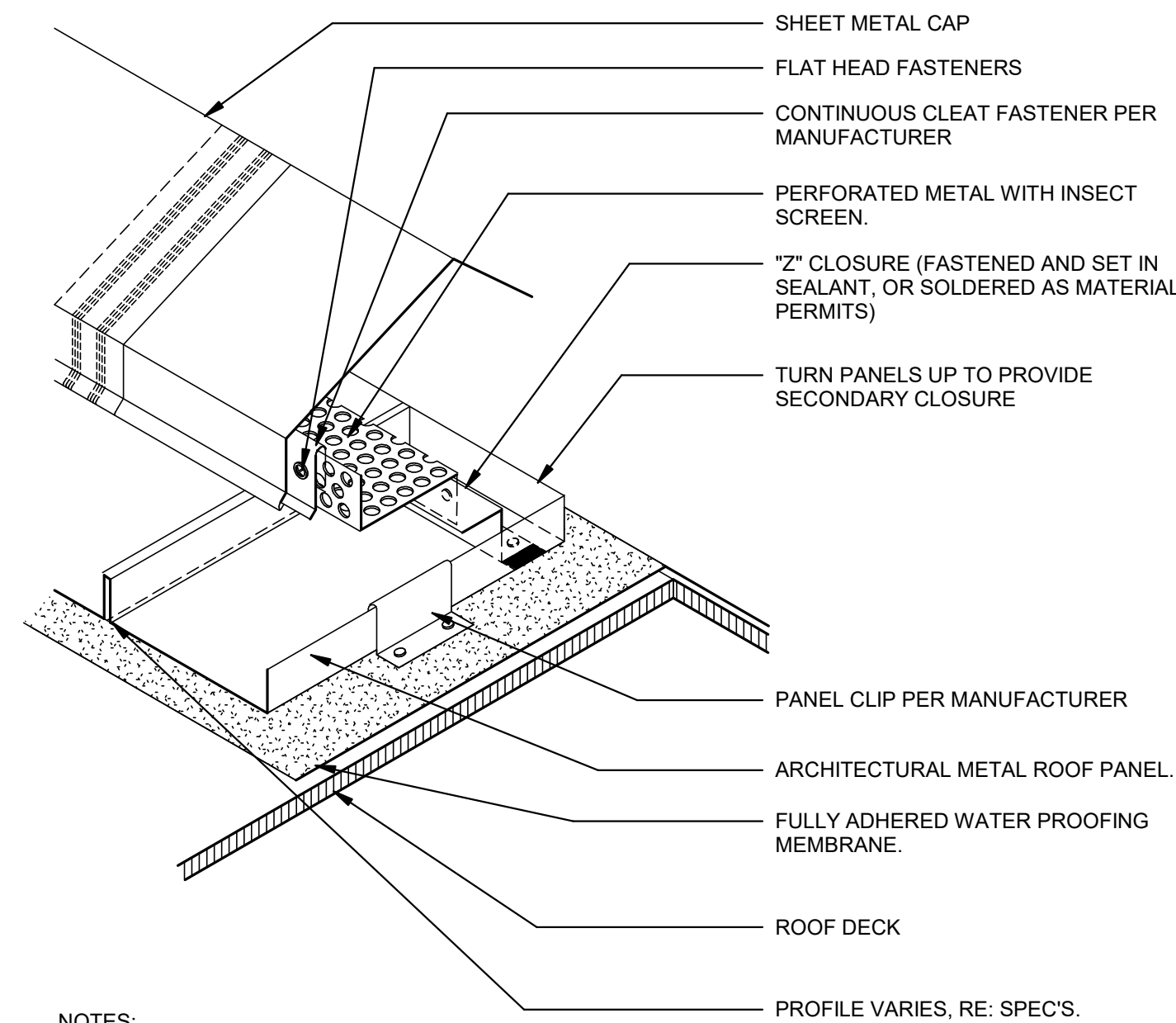
8 | PLUMBING STACK DETAIL  
N.T.S.



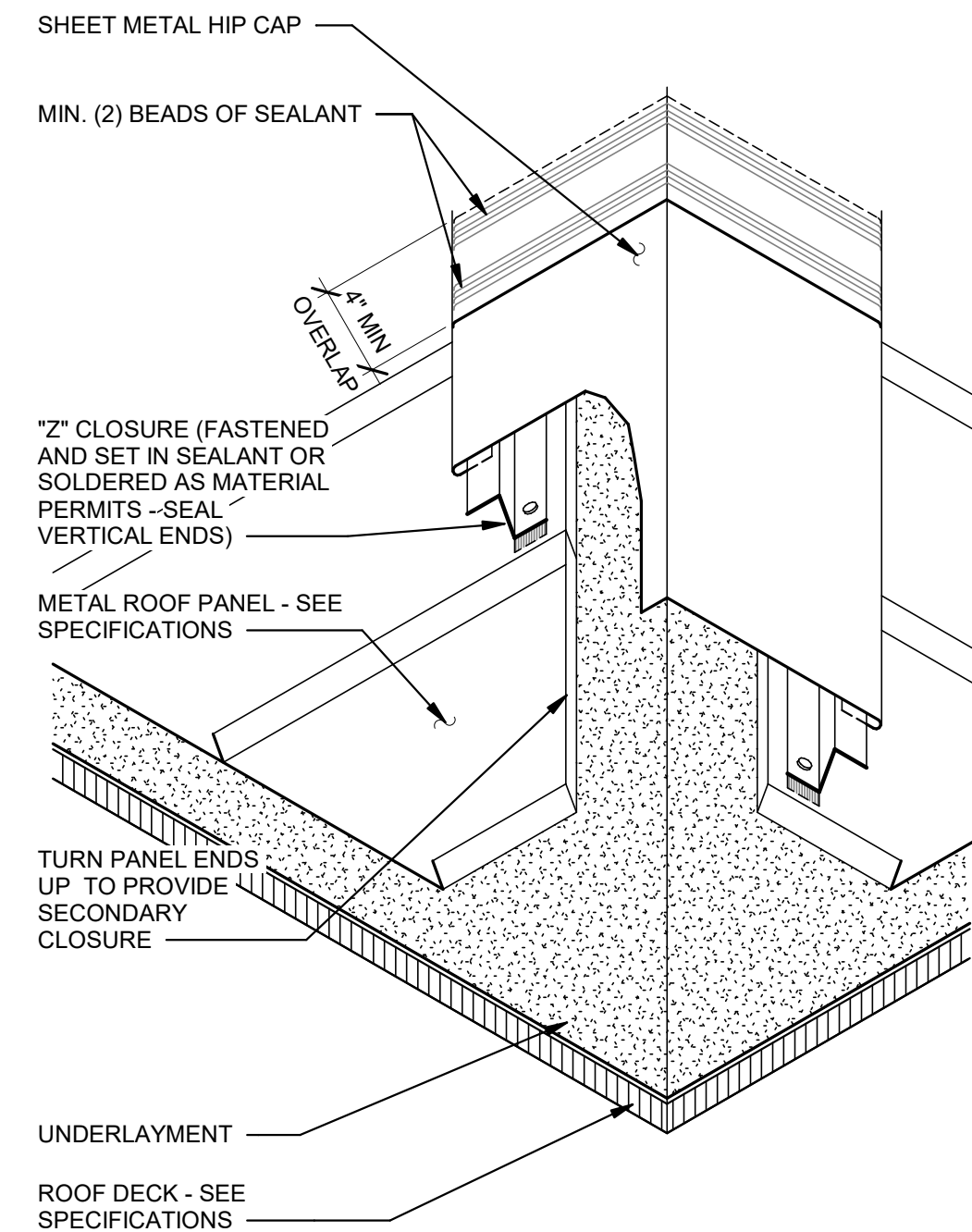
4 | RAKE EDGE DETAIL  
N.T.S.



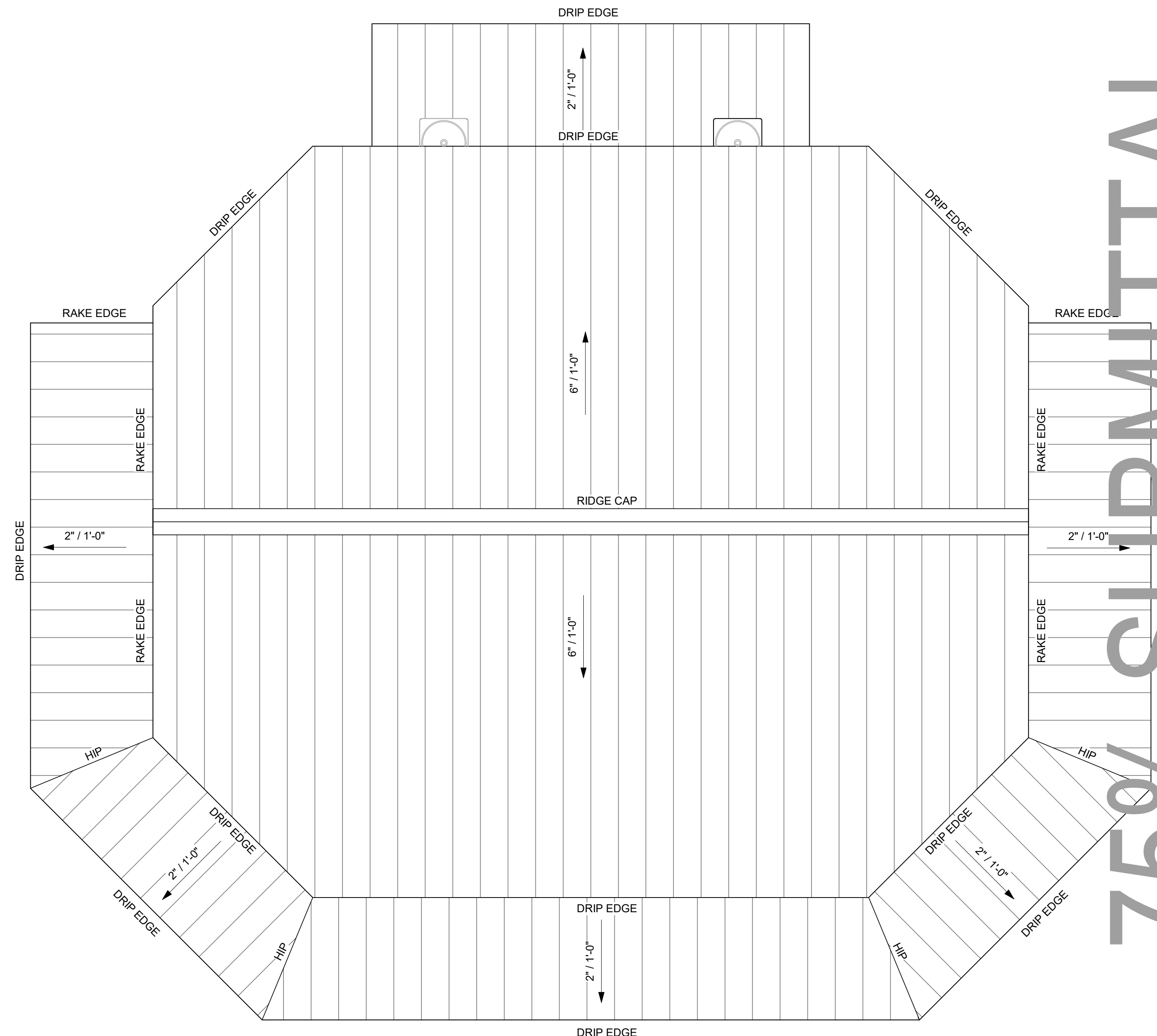
2 | WATERPROOFING MEMBRANE @ FASCIA  
N.T.S.



7 | VENTED RIDGE CAP DETAIL  
N.T.S.



6 | ROOF HIP DETAIL  
N.T.S.



1 | ROOF PLAN  
1/4" = 1'-0"

|                   |            |
|-------------------|------------|
| DRAWN             | GGA        |
| CHECKED           | CJL        |
| FINAL DATE        | Issue Date |
| REVISION SCHEDULE |            |
| REV #             | REV DATE   |

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SHEET TITLE

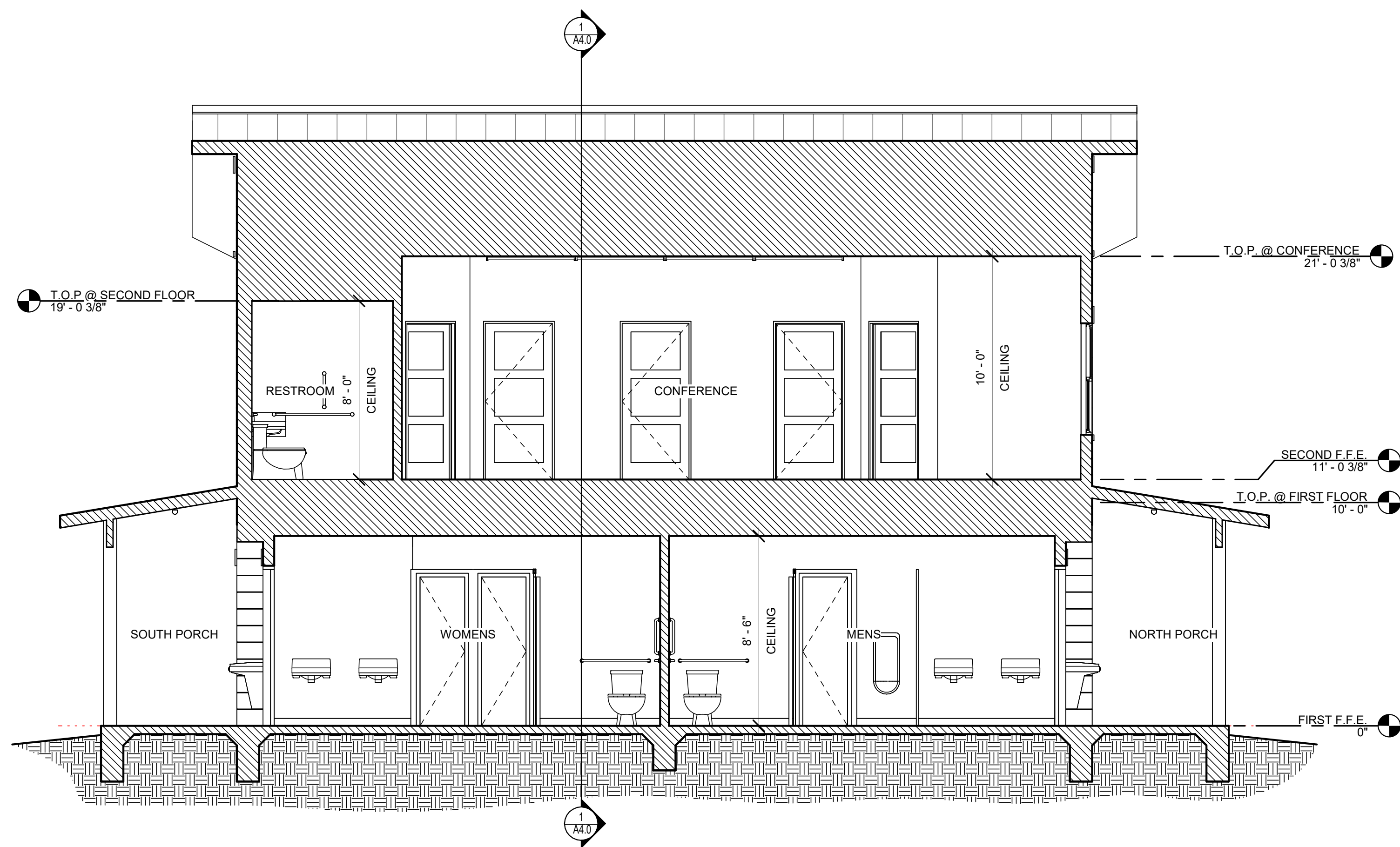
PROJECT  
TIMBERTON SOFTBALL CONCESSIONS  
AND PRESS BOX  
CITY OF HATTIESBURG  
HATTIESBURG, MISSISSIPPI

CN23-3989

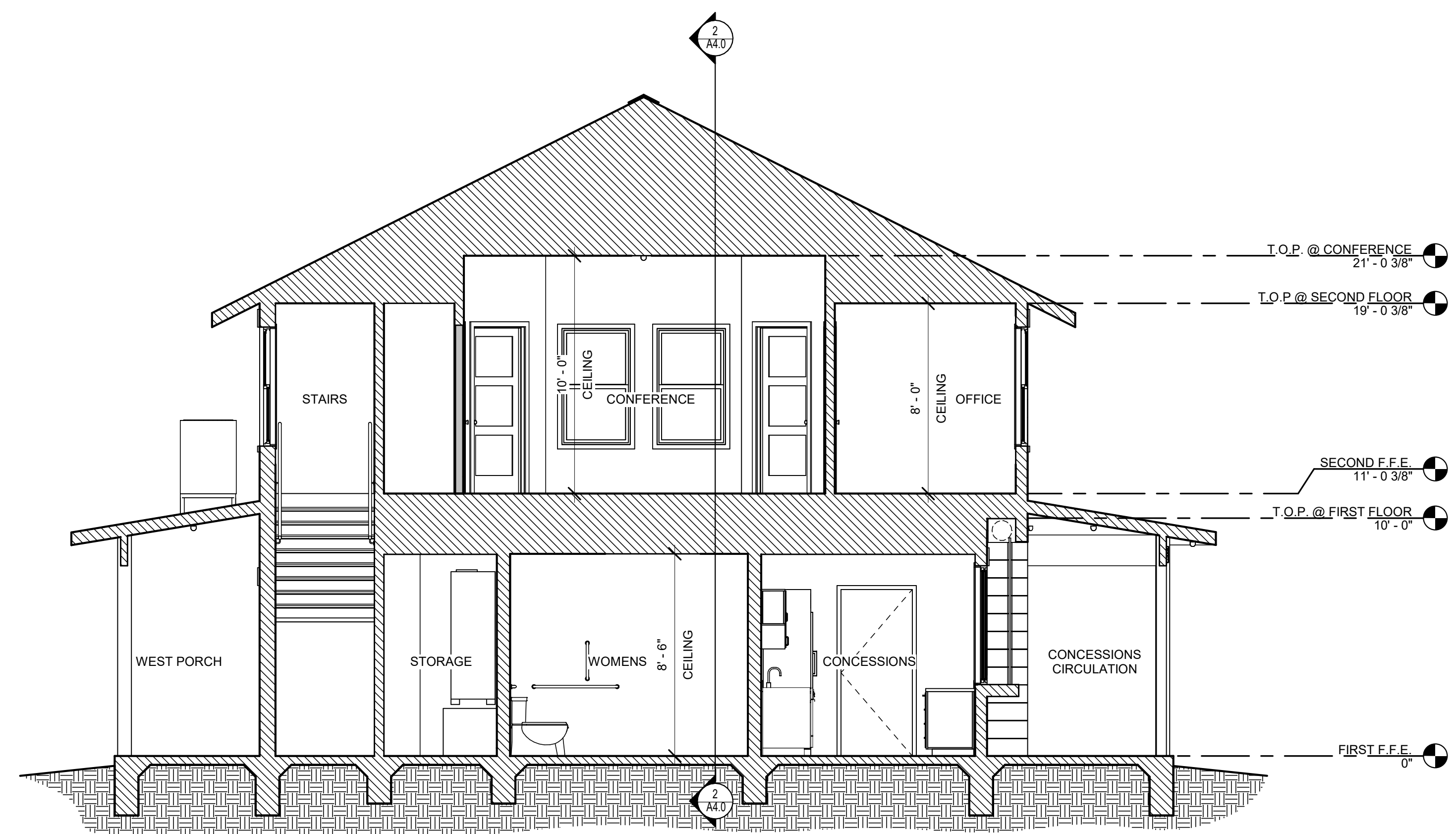
SHEET NUMBER

A3.0





2 BUILDING SECTION  
1/4" = 1'-0"



1 BUILDING SECTION  
1/4" = 1'-0"

75% SUBMITTAL

DRAWN  
GGA

CHECKED  
CJL

FINAL DATE  
Issue Date

REVISION SCHEDULE  
REV # REV DATE

PROJECT  
TIMBERTON SOFTBALL CONCESSIONS  
AND PRESS BOX  
CITY OF HATTIESBURG  
HATTIESBURG, MISSISSIPPI

SHEET TITLE  
BUILDING SECTIONS

NOT FOR CONSTRUCTION

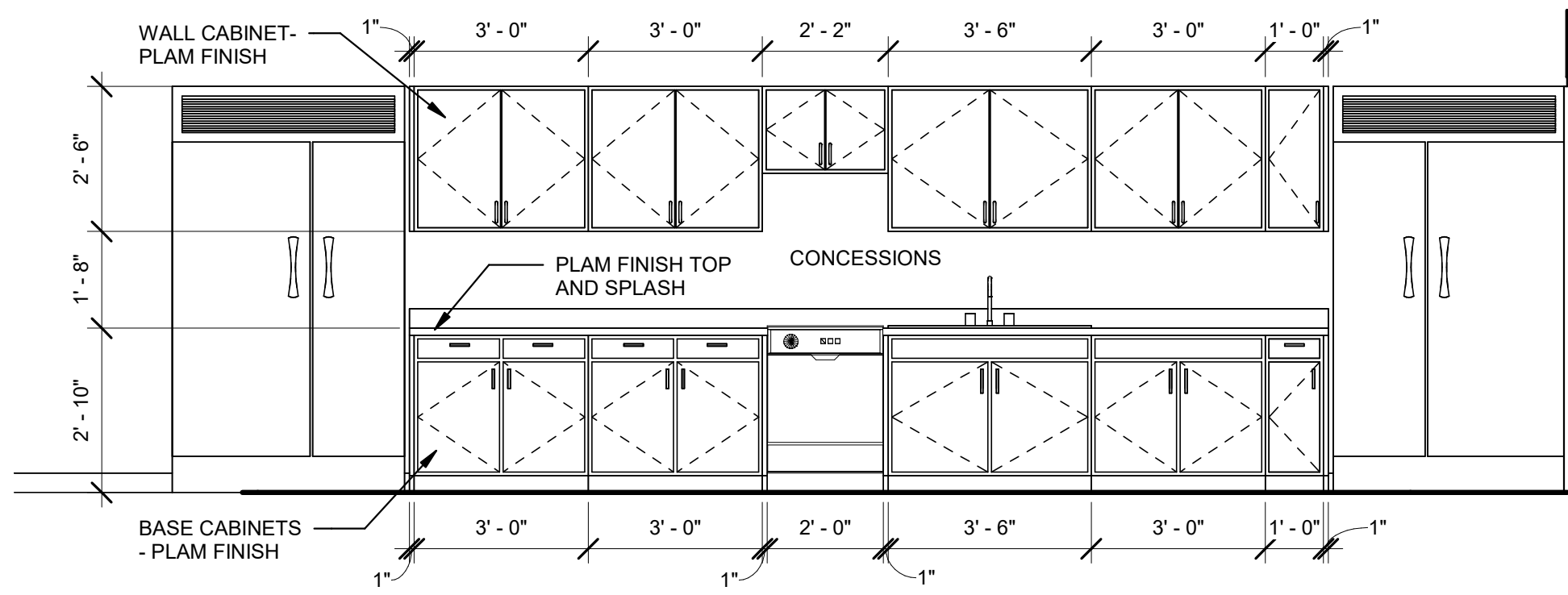
CN23-3989

SHEET NUMBER

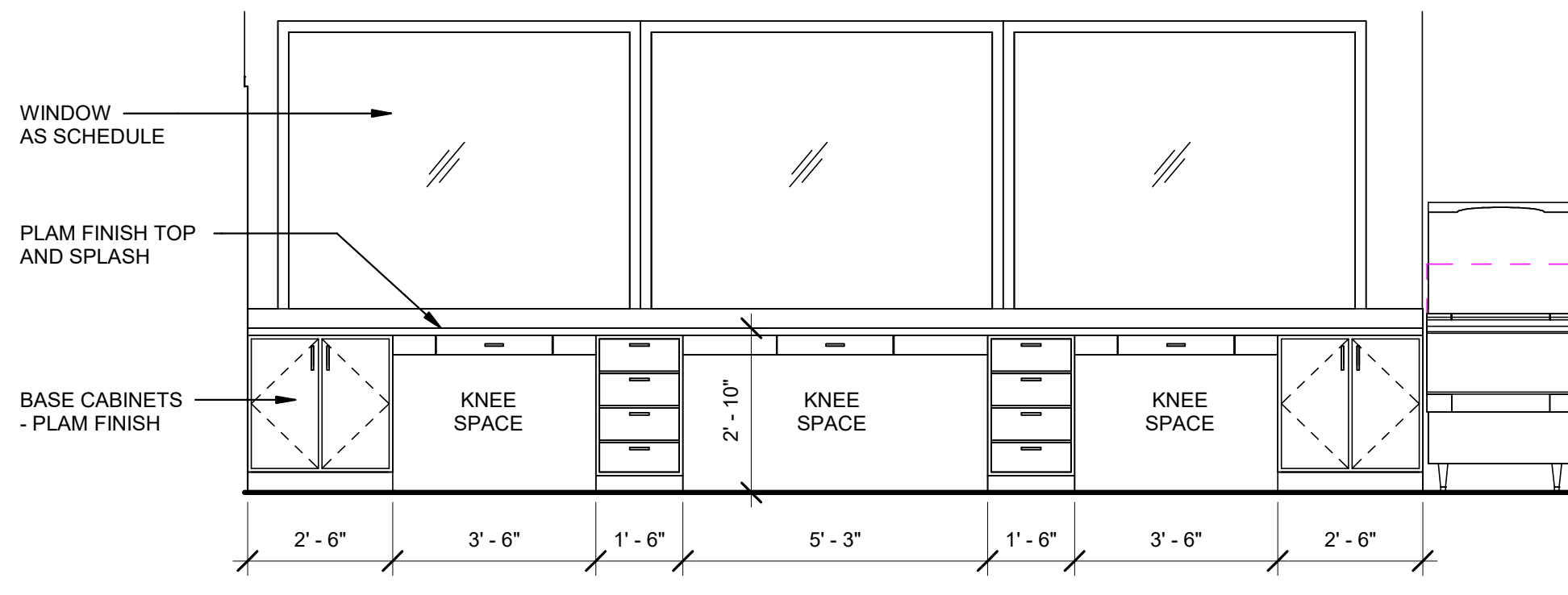
A4.0

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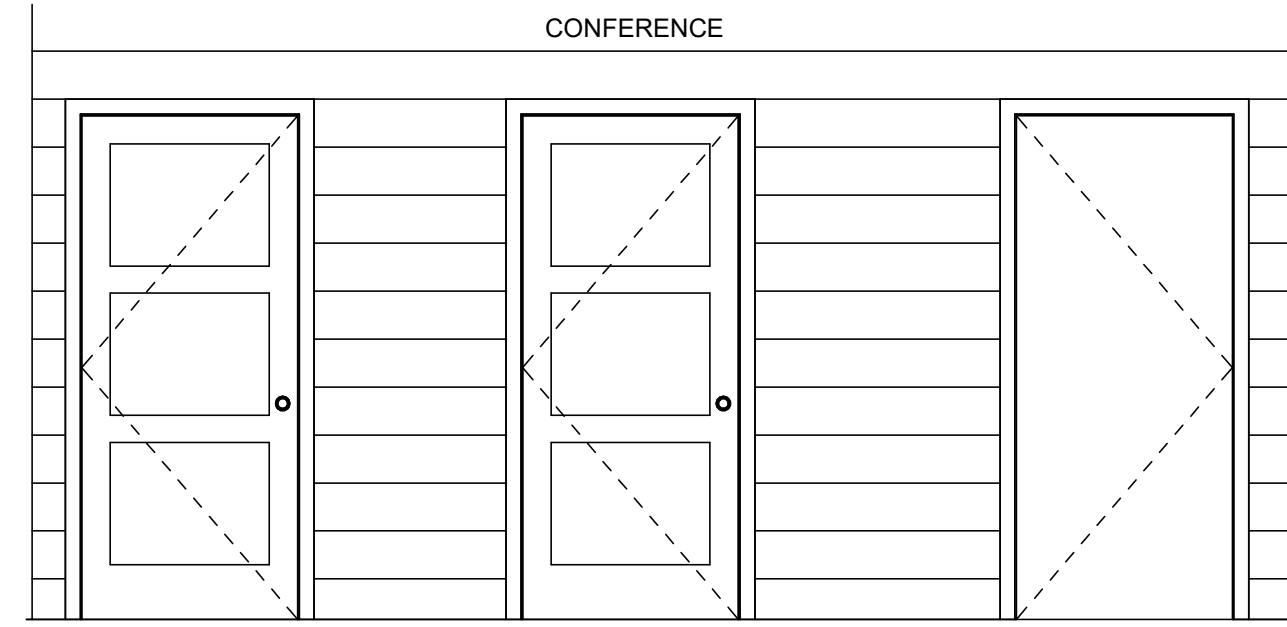




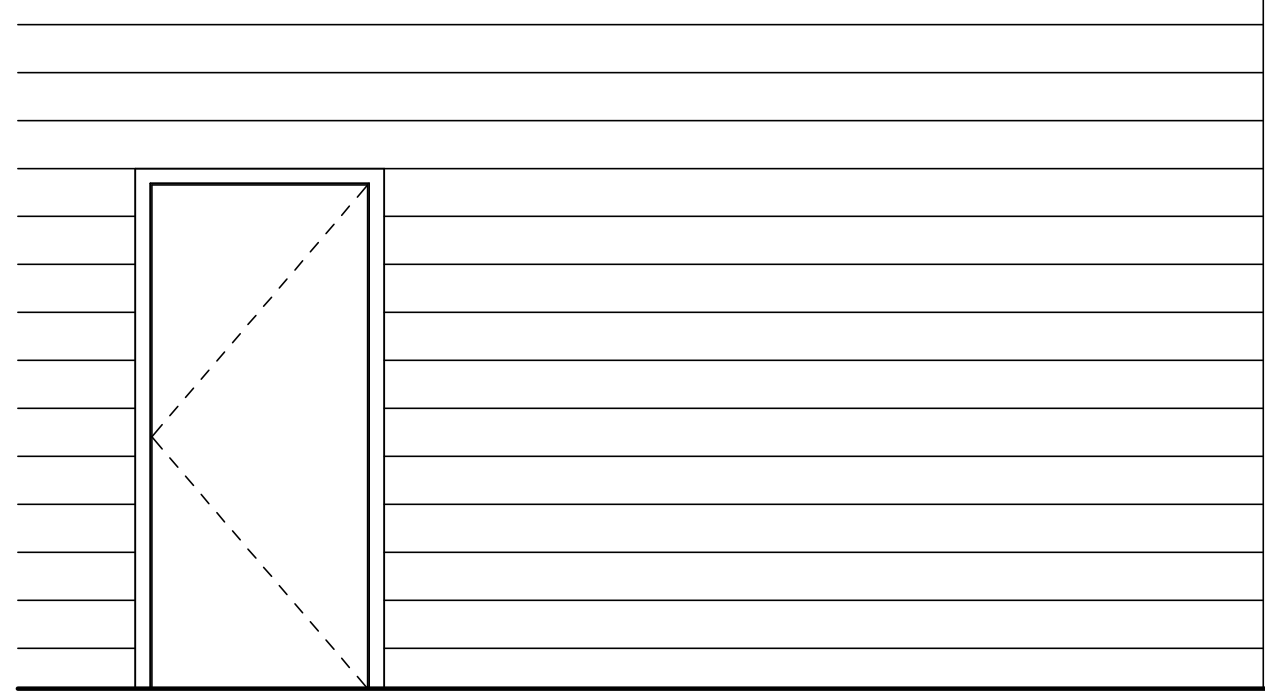
1 | MILLWORK ELEVATION  
3/8" = 1'-0" CONCESSIONS



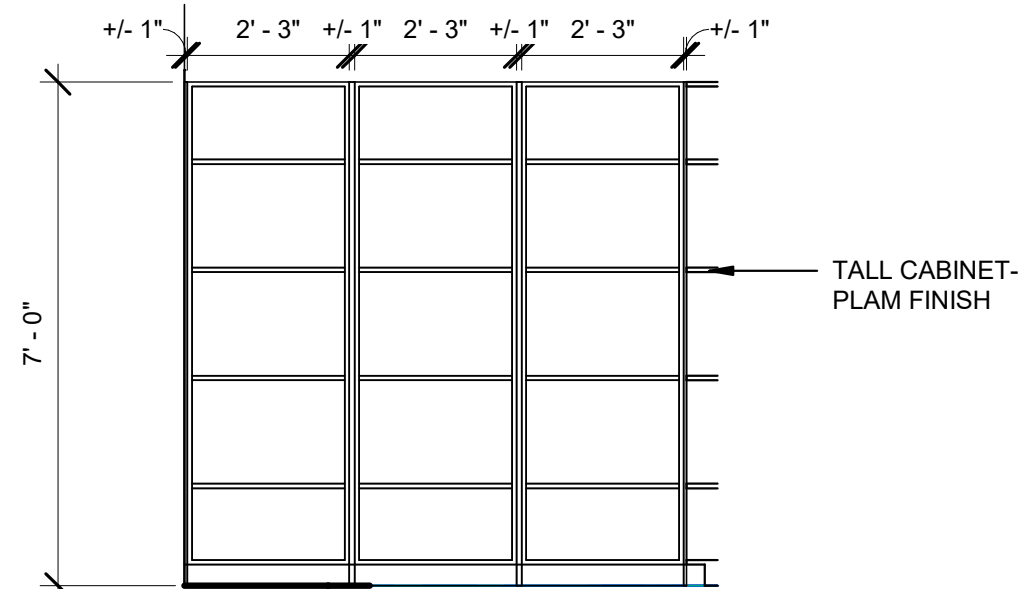
2 | MILLWORK ELEVATION  
3/8" = 1'-0" CONCESSIONS



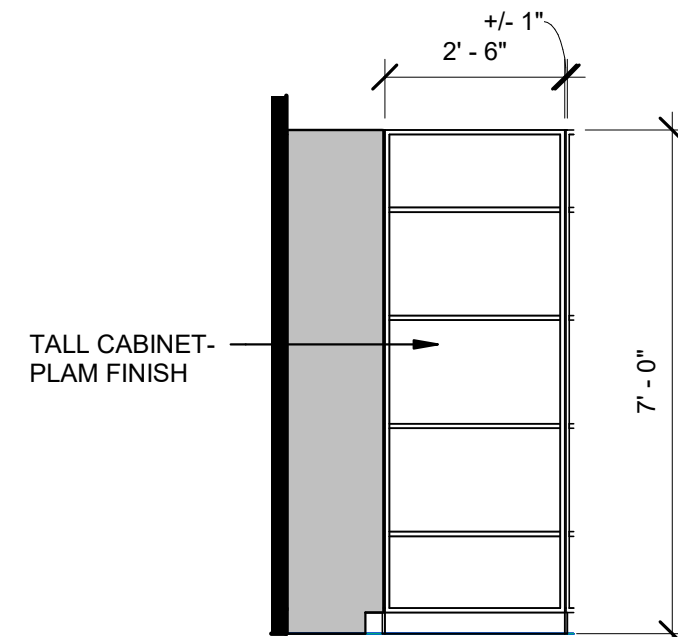
3 | MILLWORK ELEVATION  
3/8" = 1'-0" CONFERENCE



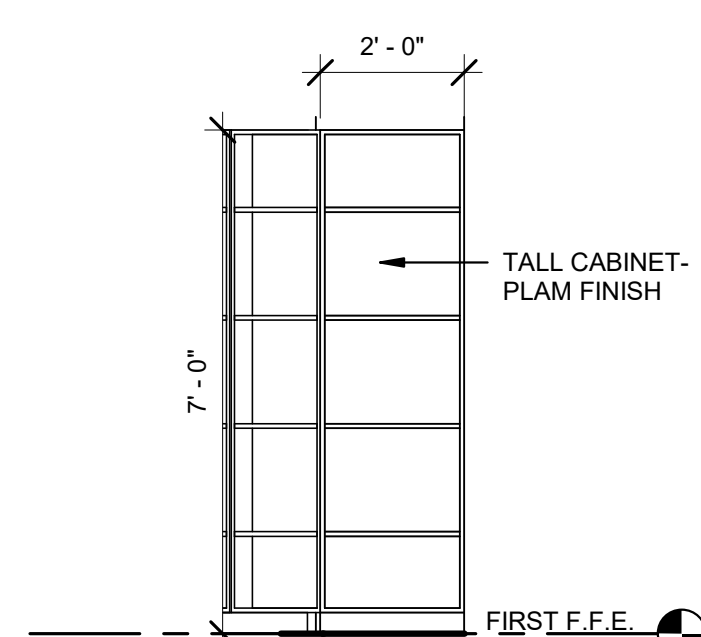
4 | MILLWORK ELEVATION  
3/8" = 1'-0" CONFERENCE



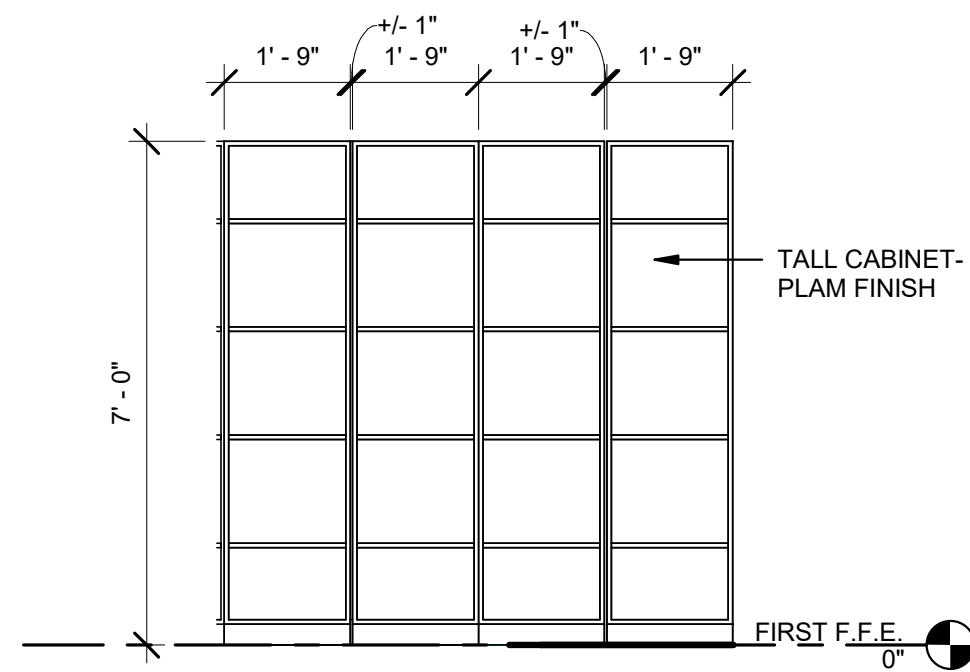
5 | MILLWORK ELEVATION  
3/8" = 1'-0" CONCESSIONS STORAGE



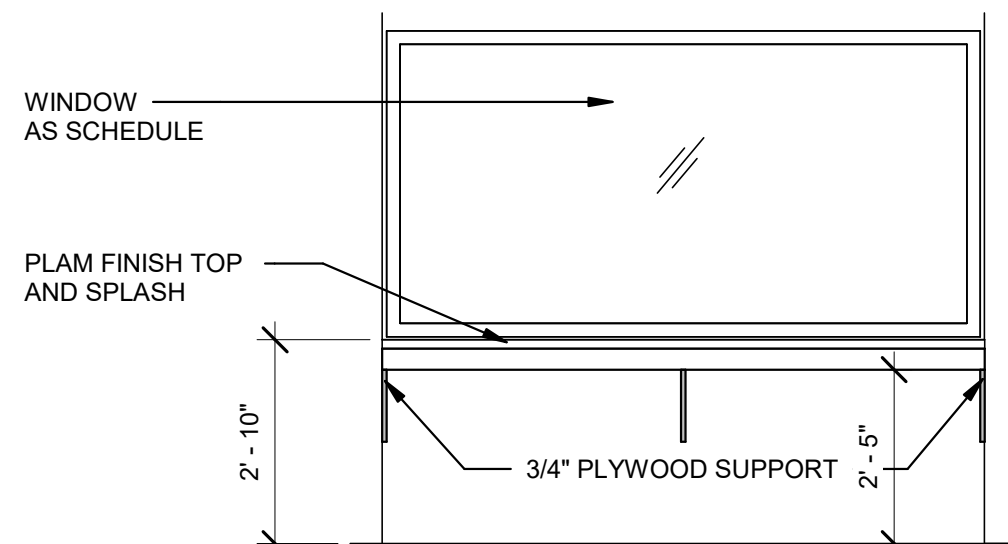
6 | MILLWORK ELEVATION  
3/8" = 1'-0" CONCESSIONS STORAGE



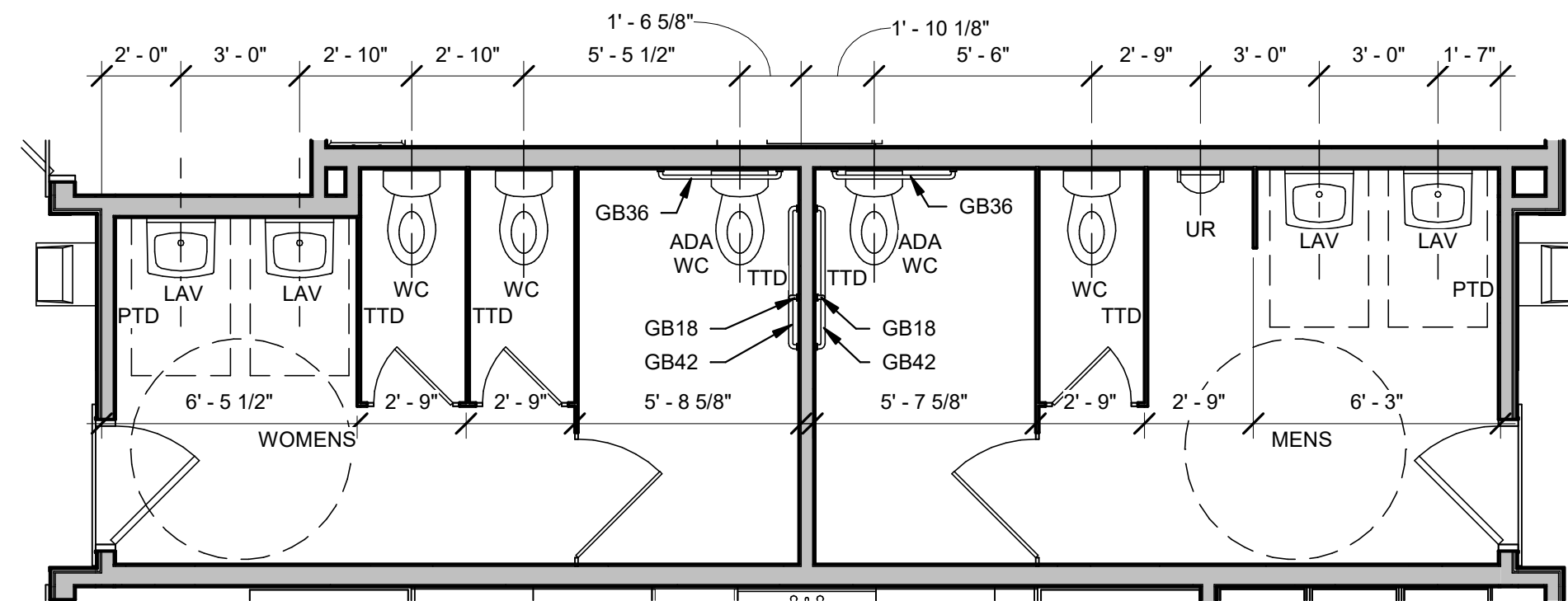
7 | MILLWORK ELEVATION  
3/8" = 1'-0" CONCESSIONS STORAGE



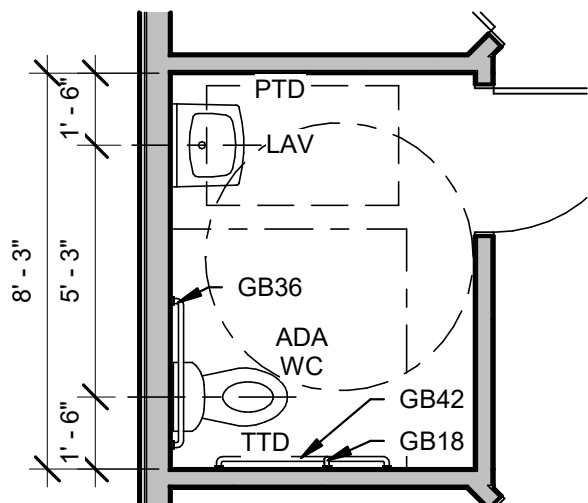
8 | MILLWORK ELEVATION  
3/8" = 1'-0" CONCESSIONS STORAGE



9 | MILLWORK ELEVATION - TYPICAL PRESS  
3/8" = 1'-0" TYPICAL PRESS



10 | ENLARGED PLAN - MEN'S AND WOMEN'S  
1/4" = 1'-0"



\*7'-0" FRP PANELS TO 1X2 WALL TRIM AT ALL WALLS

11 | ENLARGED PLAN - RESTROOM  
1/4" = 1'-0"

75% SUBMITTAL

|                   |          |
|-------------------|----------|
| DRAWN             |          |
| JVN               |          |
| CHECKED           |          |
| CJL               |          |
| FINAL DATE        |          |
| Issue Date        |          |
| REVISION SCHEDULE |          |
| REV #             | REV DATE |

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SHEET TITLE  
MILLWORK ELEVATIONS &  
ENLARGED PLANS

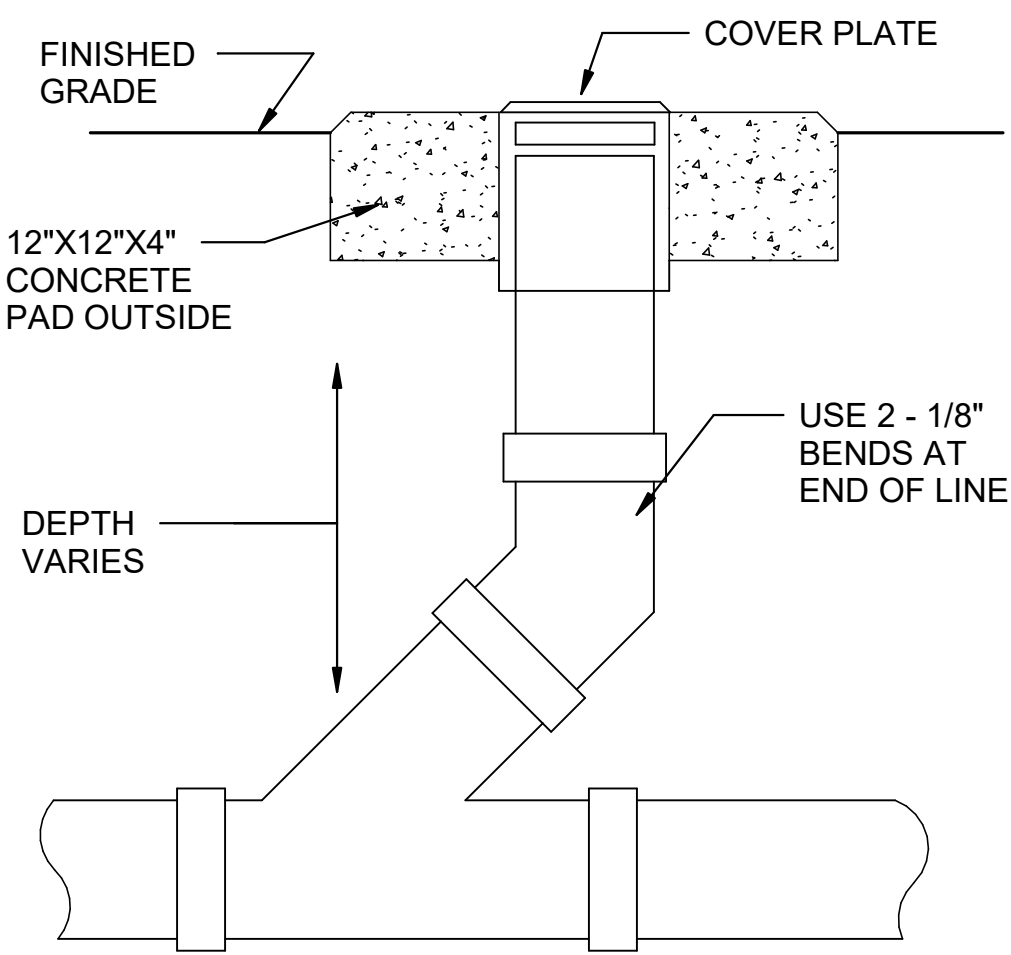
PROJECT  
TIMBERTON SOFTBALL CONCESSIONS  
AND PRESS BOX  
CITY OF HATTIESBURG  
HATTIESBURG, MISSISSIPPI

CN23-3989

SHEET NUMBER

A7.1



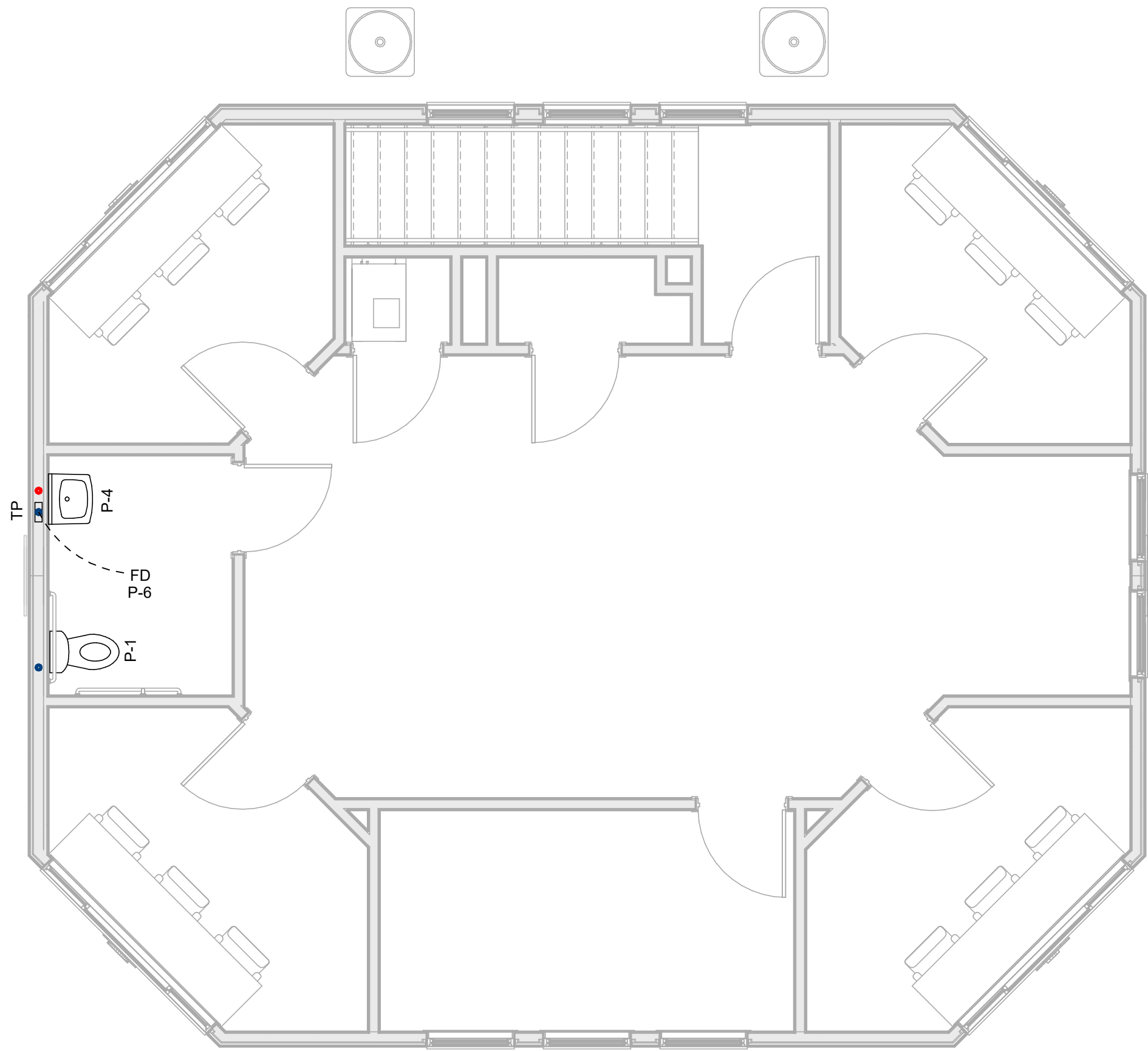


4 | FINISHED FLOOR / GRADE CLEANOUT DETAIL  
N.T.S.

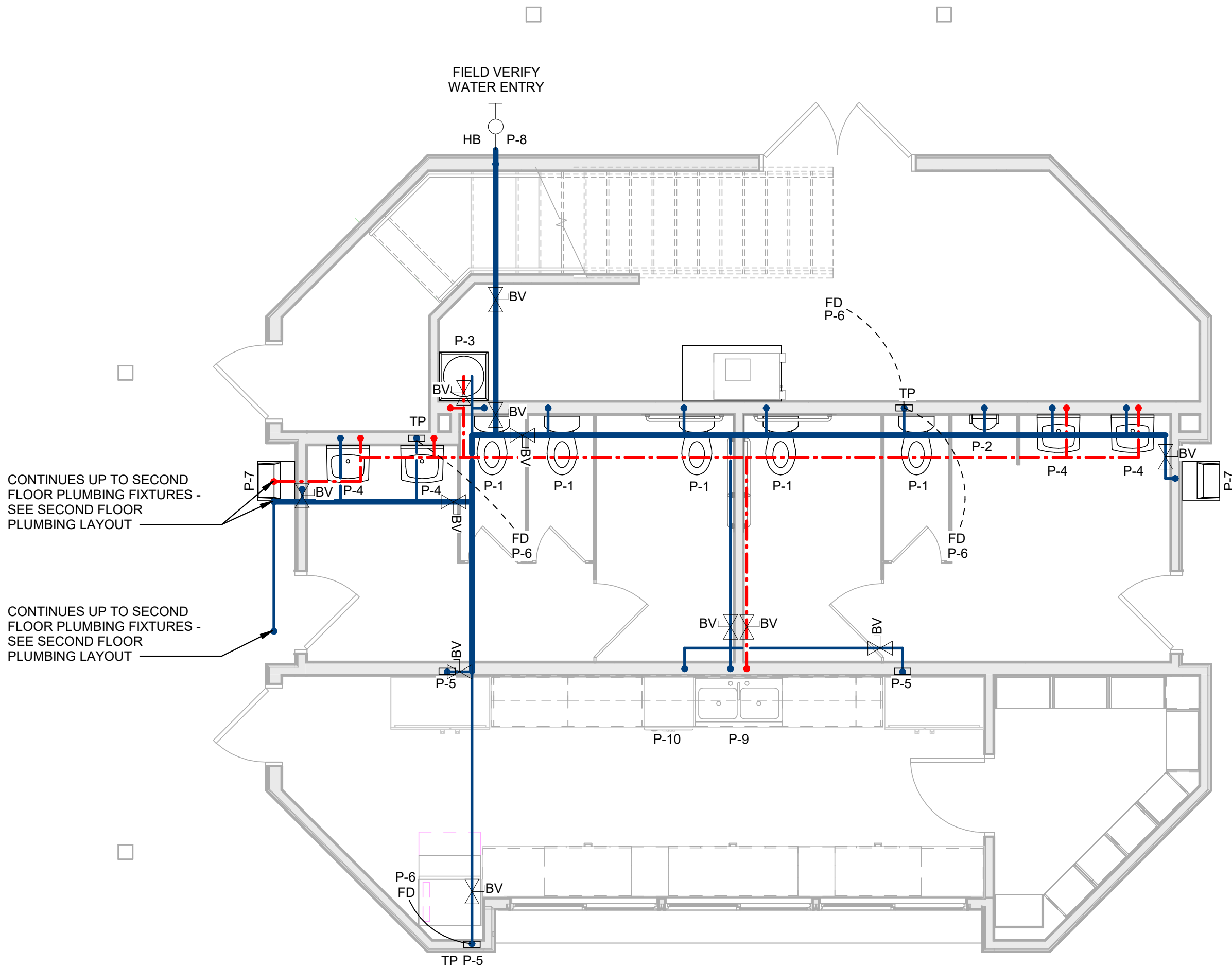
| PLUMBING FIXTURE & CONNECTION SCHEDULE |                                                                     |                 |            |           |
|----------------------------------------|---------------------------------------------------------------------|-----------------|------------|-----------|
| FIXTURE MARK                           | DESCRIPTION                                                         | CONNECTION SIZE |            |           |
|                                        |                                                                     | WASTE           | COLD WATER | HOT WATER |
| P-1                                    | W.C. FLOOR MOUNTED, FLUSH VALVE, BARRIER-FREE                       | 4"              | 1"         | ---       |
| P-2                                    | WALL MOUNTED URINAL, FLUSH VALVE TYPE HARD WIRED                    | 1 1/2"          | 1/2"       | 1/2"      |
| P-3                                    | FREE STANDING S.S. UTILITY / MOP SINK                               | 1 1/2"          | 1/2"       | 1/2"      |
| P-4                                    | WALL MOUNTED LAVATORY, BARRIER-FREE, W/ TRAP PRIMER                 | 1 1/2"          | 1/2"       | 1/2"      |
| P-5                                    | CONNECTION, WATER BOX SUPPLY                                        | ---             | 1/2"       | ---       |
| P-6                                    | FLOOR DRAIN, REGULAR W/ TRAP PRIMER                                 | 3"              | ---        | ---       |
| P-7                                    | DRINKING FOUNTAIN, ELECTRICAL, BARRIER-FREE                         | 1 1/2"          | 1/2"       | ---       |
| P-8                                    | HOSE BIBB, EXTERIOR, FROST PROOF, STANDARD, W/ KEY                  | ---             | 3/4"       | ---       |
| P-9                                    | S.S. SINK, DOUBLE COMPARTMENT, COUNTER MOUNTED, W/ DISPOSAL GRINDER | 1 1/2"          | 1/2"       | 1/2"      |
| P-10                                   | DISHWASHER                                                          | 1 1/2"          | 1/2"       | ---       |
|                                        |                                                                     |                 |            |           |
|                                        |                                                                     |                 |            |           |

PLUMBING GENERAL NOTES

1. ALL WORK SHALL CONFORM TO THE REQUIREMENTS OF THE CURRENT INTERNATIONAL PLUMBING CODE AND ALL LOCAL CODES.
2. DRAWINGS ARE DIAGRAMMATIC AND INDICATE GENERAL ROUTING OF PIPING SYSTEMS. DRAWINGS SHALL NOT BE SCALED.
3. CONTRACTOR SHALL ROUTE NEW PIPING TO AVOID CONFLICTS AND INTERFERENCES WITH DUCTWORK AND OTHER CRAFT WORK. FINAL COORDINATION WITH OTHER TRADES IS THE RESPONSIBILITY OF THE CONTRACTOR.
4. THE LOCATION OF EXISTING SITE UTILITIES SHALL BE FIELD VERIFIED BY THE CONTRACTOR PRIOR TO BID. ALL DISCREPANCIES SHALL BE REPORTED TO THE ENGINEER AND ARCHITECT.
5. DO NOT ROUTE ANY PIPING DIRECTLY OVER ELECTRICAL PANELS AND EQUIPMENT, ELEVATOR EQUIPMENT AND CONTROLS, OR TELECOMMUNICATIONS EQUIPMENT. SEE ELECTRICAL AND TELECOMMUNICATION DRAWINGS FOR EXACT EQUIPMENT LOCATIONS.
6. FIRESTOP ALL PIPING PENETRATIONS THROUGH RATED WALLS AND FLOORS.
7. WALL HOSE BIBBS SHALL BE INSTALLED 18" ABOVE FINISHED FLOOR UNLESS NOTED OTHERWISE.
8. ALL HOSE BIBBS, AND HOSE END CONNECTIONS SHALL BE EQUIPPED WITH AN INTEGRAL VACUUM BREAKER.
9. BRANCH LINES SERVING SINGLE FIXTURES MAY NOT BE SIZED ON THE FLOOR PLANS. CONTRACTOR SHALL REFERENCE RISER DIAGRAMS AND THE FIXTURE CONNECTION SCHEDULE FOR ADDITIONAL SIZING INFORMATION.
10. PLUMBING VENTS AND STACKS THROUGH ROOF SHALL BE INSTALLED A MINIMUM OF 10' 0" CLEAR OF ALL OUTSIDE AIR INTAKES AND WINDOWS.
11. CONTRACTOR IS RESPONSIBLE FOR FINAL CONNECTIONS TO EQUIPMENT FURNISHED UNDER OTHER SECTIONS OR PROVIDED BY THE OWNER. PROVIDE SUPPLIES, STOPS, TAILPIECES, P-TRAPS, PRVS, BACKFLOW PREVENTION DEVICES, AND INDIRECT DRAIN LINES AS REQUIRED. COORDINATE REQUIREMENTS WITH EQUIPMENT SUPPLIER.
12. PROVIDE FLEXIBLE, CHROME PLATED COPPER SUPPLIES WITH ANGLE STOPS FOR ALL SINKS, LAVATORIES, TANK TYPE WATER CLOSETS, DRINKING FOUNTAINS, OWNER FURNISHED EQUIPMENT, ETC.
13. PROVIDE ADA INSULATION KITS FOR SUPPLIES, DRAIN PIPING AND TRAPS AT ADA LAVATORIES AND SINKS.
14. PROVIDE ACCESSIBLE ISOLATION VALVES IN DOMESTIC COLD AND HOT WATER LINES SERVING RESTROOMS AND ANY OTHER LOCATIONS SHOWN ON THE PLANS. ADDITIONALLY, PROVIDE ACCESSIBLE ISOLATION VALVES AT ALL MAIN BRANCH RUNOUTS.
15. FURNISH AND INSTALL WATER HAMMER ARRESTORS IN DOMESTIC COLD AND HOT WATER LINES AT CONNECTIONS TO FLUSH VALVES AND QUICK CLOSING VALVES. PROVIDE ACCESS TO ALL WATER HAMMER ARRESTORS THRU LAY-IN CEILINGS OR ACCESS PANELS.
16. PROVIDE TRAP PRIMER CONNECTION AND TRAP PRIMER FOR ALL FLOOR DRAINS. FLOOR DRAIN TRAPS SHALL BE PRIMED BY THE NEAREST LAVATORY OR FLUSH VALVE WATER CLOSET UNLESS NOTED OTHERWISE.
17. FOR BELOW GRADE SANITARY WASTE PIPING, CAST IRON SHALL BE INSTALLED FOR THE FIRST TEN FEET ON DRAINS SERVING BOILER ROOMS, FOOD PREP/DISHWASHING, STERILIZERS, OR ANY OTHER EQUIPMENT THAT MAY DISCHARGE WASTE WATER ABOVE 140°F.
18. PROVIDE 4" HIGH CONCRETE PAD FOR ALL FLOOR-MOUNTED EQUIPMENT.
19. INSTALL CLEANOUTS AT THE BASE OF ALL SANITARY AND STORM STACKS, AT ALL CHANGES IN DIRECTION GREATER THAN 45 DEGREES, AND AT LEAST EVERY 50 FEET IN STRAIGHT RUNS.
20. REFER TO ARCHITECTURAL DRAWINGS FOR EXACT LOCATION AND ROUGHING DIMENSIONS OF ALL PLUMBING FIXTURES, DRAINS, ETC.
21. DIELECTRIC UNIONS SHALL BE INSTALLED AT ALL CONNECTIONS BETWEEN DISSIMILAR METALS (SUCH AS COPPER TO GALVANIZED STEEL).
22. ALL MATERIALS WITHIN RETURN AIR PLENUMS SHALL BE NONCOMBUSTIBLE.



2 | SECOND FLOOR PLUMBING LAYOUT  
1/4" = 1'-0"



1 | FIRST FLOOR PLUMBING LAYOUT  
1/4" = 1'-0"

75% SUBMITTAL

DRAWN

GGA

CHECKED

CJL

FINAL DATE

Issue Date

REVISION SCHEDULE

REV #

REV DATE

SHEET TITLE

FIRST AND SECOND FLOOR  
PLUMBING LAYOUT

PROJECT  
TIMBERTON SOFTBALL CONCESSIONS  
AND PRESS BOX

CITY OF HATTIESBURG  
HATTIESBURG, MISSISSIPPI

CN23-3989

SHEET NUMBER

AP1.0



HEAT PUMP SPLIT SYSTEM UNIT SCHEDULE

| HEAT PUMP UNIT               | HP-1        | HP-2        |
|------------------------------|-------------|-------------|
| AREA SERVED                  | FIRST FLOOR | FIRST FLOOR |
| MANUFACTURER                 | TRANE       | TRANE       |
| MODEL                        | 4TWR4060G1  | 4TWR4060G1  |
| E.A.T. DB/WB °F              | 80/67       | 80/67       |
| O.A.D.B. °F                  | 95          | 95          |
| COOLING CAPACITY BTUH        | 59,105      | 59,105      |
| SENSIBLE CAPACITY BTUH       | 44,075      | 44,075      |
| HEATING CAPACITY BTUH (47°F) | 54,000      | 54,000      |
| ELECTRICAL SERVICE           | 208/60/3    | 208/60/3    |
| MCA                          | 32          | 32          |
| MOCP                         | 50          | 50          |
| COMPRESSOR RLA               | 24.4        | 24.4        |
| OUTDOOR FAN FLA              | 1.05        | 1.05        |

| INDOOR UNIT        | AH-1         | AH-2         |
|--------------------|--------------|--------------|
| INDOOR UNIT MARK # | TRANE        | TRANE        |
| MANUFACTURER       | GAMS60C60M51 | GAMS60C60M51 |
| MODEL              | 2,000        | 2,000        |
| TOTAL CFM          | 390          | 390          |
| O.A. CFM           | 0.5          | 0.5          |
| E.S.P. IN H2O      | 0.7          | 0.7          |
| T.S.P. IN H2O      | 1            | 1            |
| MIN HP             | 208/60/3     | 208/60/3     |
| ELECTRICAL SERVICE | 60           | 60           |
| MCA                | 60           | 60           |
| MOCP               | 60           | 60           |

| ELECTRIC HEATER |          |          |
|-----------------|----------|----------|
| TOTAL KW        | 9.6      | 9.6      |
| NO. STEPS       | 1        | 1        |
| VOLTAGE         | 208/60/3 | 208/60/3 |

| ACCESSORIES         |           |           |
|---------------------|-----------|-----------|
| FILTER TYPE         | THROWAWAY | THROWAWAY |
| COND. PRESS CONTROL | YES       | YES       |

|          |                                                                                                                                                                     |           |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| REMARKS: | 1, 2, & 3                                                                                                                                                           | 1, 2, & 3 |
| REMARKS: | 1. PROVIDE ALL OUTDOOR UNITS WITH HAIL GUARDS.<br>2. PROVIDE ALL UNITS WITH PROGRAMMABLE THERMOSTATS.<br>3. PROVIDE SMOKE DETECTORS FOR SUPPLY AND RETURN DUCTWORK. |           |

FAN SCHEDULE

| IDENTIFICATION MARK  | EF-1                         | EF-2       | EF-3         |
|----------------------|------------------------------|------------|--------------|
| SERVICE              | GENERAL                      | GENERAL    | GENERAL      |
| TYPE                 | 1                            | 1          | 1            |
| MANUFACTURER         | GREENHECK                    | GREENHECK  | GREENHECK    |
| MODEL                | SP-A390-VG                   | SP-A390-VG | SP-A50-90-VG |
| CFM                  | 150                          | 150        | 50           |
| S.P. IN H2O          | 0.50                         | 0.50       | 0.50         |
| FAN RPM              | 1,224                        | 1,224      | 808          |
| MOTOR HP (W)         | (29)                         | (29)       | (6)          |
| ELECTRICAL SERVICE   | 115/1/60                     | 115/1/60   | 115/1/60     |
| MOTOR RPM            | ----                         | ----       | ----         |
| FLA                  | 1.5                          | 1.5        | 29           |
| POWER TYPE           | NORMAL                       | NORMAL     | NORMAL       |
| SCREEN TYPE          | BIRDSCREEN                   | BIRDSCREEN | BIRDSCREEN   |
| DAMPER TYPE          | BACKDRAFT                    | BACKDRAFT  | BACKDRAFT    |
| ROOF CURB            | NO                           | NO         | NO           |
| VIBRATION ISOLATORS  | ----                         | ----       | ----         |
| INTERNAL DIS. SWITCH | YES                          | YES        | YES          |
| DRIVE TYPE           | DIRECT                       | DIRECT     | DIRECT       |
| REMARKS              | 1 & 2                        | 1 & 2      | 1 & 2        |
| REMARKS:             | TYPE: 1. CEILING EXHAUST FAN |            |              |

LOUVER SCHEDULE

| LOUVER MARK                | LV-1                                                                               | LV-2      |
|----------------------------|------------------------------------------------------------------------------------|-----------|
| SERVICE                    | INTAKE                                                                             | INTAKE    |
| MANUFACTURER               | GREENHECK                                                                          | GREENHECK |
| MODEL                      | EHH-601                                                                            | EHH-601   |
| DEPTH, INCHES              | 6                                                                                  | 6         |
| DIMENSIONS, INCHES WxH     | 24x42                                                                              | 24x42     |
| AIRFLOW CFM                | 0.19                                                                               | 0.19      |
| MAX S.P. DROP IN H2O       | 956                                                                                | 956       |
| MAX VELOCITY FPM           | 0.77                                                                               | 0.77      |
| MINIMUM FREE AREA SF       | INTERNAL                                                                           | INTERNAL  |
| BIRD SCREEN TYPE           | ----                                                                               | ----      |
| MOTORIZED DAMPER INTERLOCK | ----                                                                               | ----      |
| EMERGENCY POWER            | NO                                                                                 | NO        |
| REMARKS                    | 1 & 2                                                                              | 1 & 2     |
| REMARKS:                   | 1. RATED FOR WIND DRIVEN RAIN<br>2. LOUVER FINISH & COLOR AS APPROVED BY ARCHITECT |           |

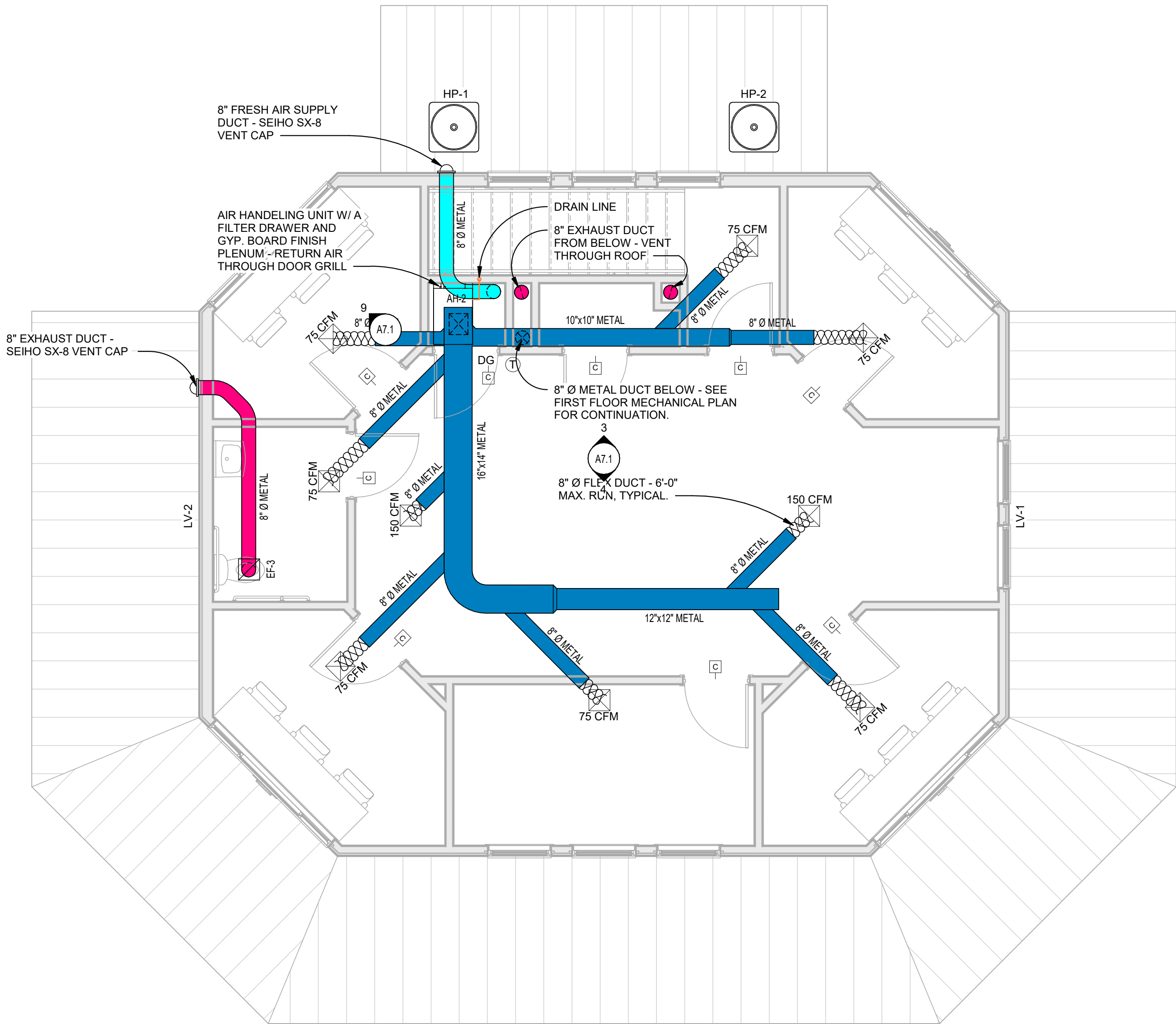
MECHANICAL LEGEND

|     |                                                                            |
|-----|----------------------------------------------------------------------------|
| DG  | DOOR GRILLE                                                                |
| □   | UNDERCUT DOOR 3/4" MIN. 1" MAX. ABOVE FINISHED FLOOR                       |
| Ⓣ   | WALL MOUNTED DIGITAL THERMOSTAT                                            |
| Ⓣ   | WALL MOUNTED SEIHO VENT CAP (INTEGRAL TO WINDOW FRAMES)                    |
| CFM | SUPPLY DIFFUSER IN 2x2 CEILING GRID (→ = AIR-FLOW - SEE MECHANICAL LAYOUT) |
| □   | RETURN GRILL IN 2x2 CEILING GRID                                           |
| CFM | SUPPLY DIFFUSER IN GYP. BOARD CEILING                                      |
| —   | DRAIN LINE INTO PIPE DRAIN OR GRAVEL PIT                                   |

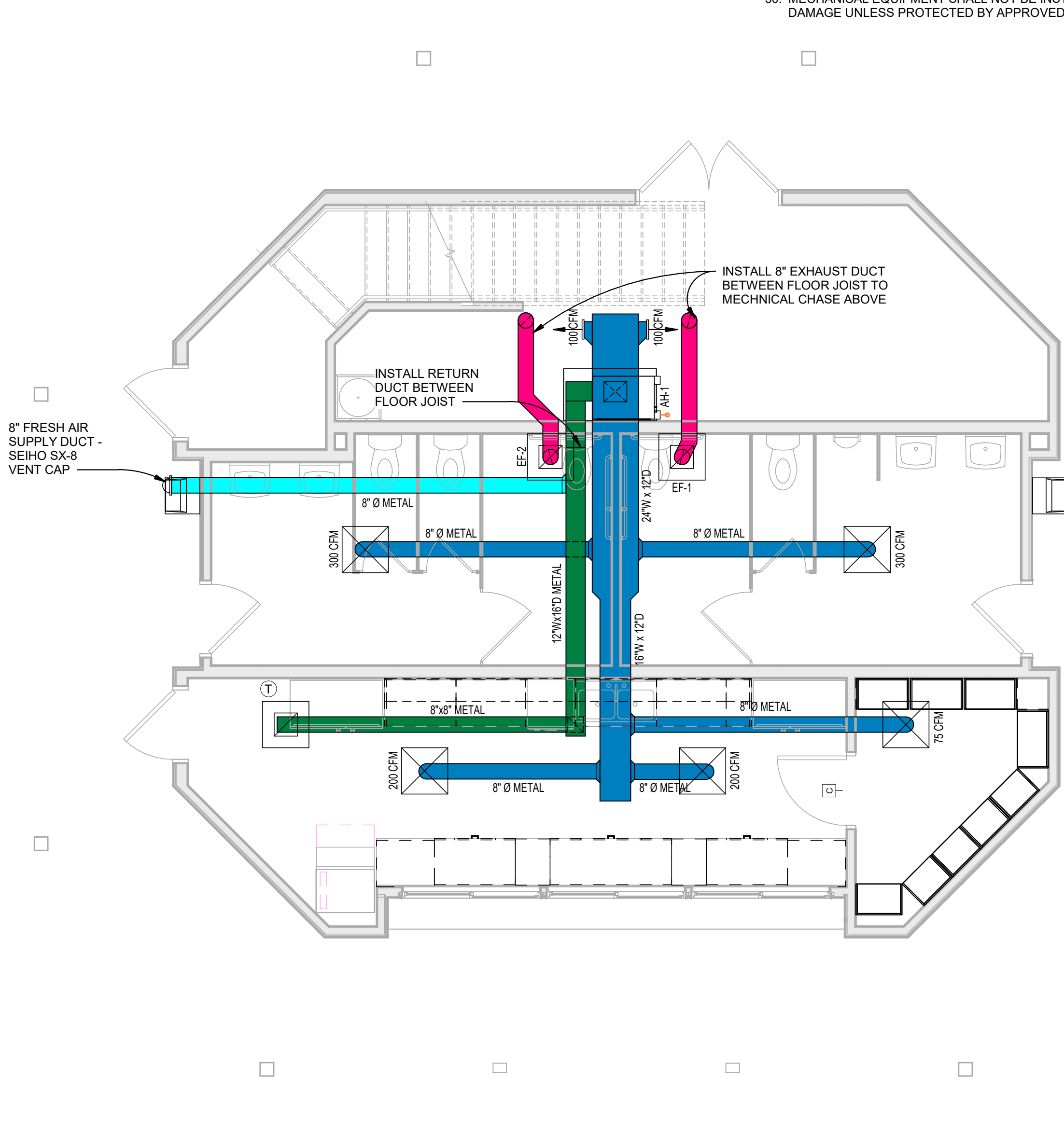
|   |                           |
|---|---------------------------|
| ⋈ | FLEX-DUCT (6'-0" MAX RUN) |
| ■ | SUPPLY AIR                |
| ■ | RETURN AIR                |
| ■ | OUTDOOR AIR               |
| ■ | EXHAUST AIR               |

MECHANICAL GENERAL NOTES

- ALL WORK SHALL CONFORM TO THE REQUIREMENTS OF THE CURRENT INTERNATIONAL MECHANICAL CODE AND ALL LOCAL CODES.
- DRAWINGS ARE DIAGRAMMATIC AND INDICATE GENERAL ARRANGEMENT OF SYSTEMS. DRAWINGS SHALL NOT BE SCALED.
- CONTRACTOR SHALL ROUTE NEW DUCTWORK AND PIPING TO AVOID CONFLICTS AND INTERFERENCES WITH LIGHTING FIXTURES, PIPING, LARGER CONDUIT, AND OTHER CRAFT WORK. FINAL COORDINATION WITH OTHER TRADES IS THE RESPONSIBILITY OF THE CONTRACTOR.
- DUCTWORK SHALL BE ROUTED WITH SIZES AS SHOWN ON THE PLANS UNLESS AN EQUIVALENT SIZE IS APPROVED BY THE ARCHITECT.
- DO NOT ROUTE ANY PIPING OR DUCTWORK DIRECTLY OVER ELECTRICAL PANELS AND EQUIPMENT, ELEVATOR EQUIPMENT AND CONTROLS, OR TELECOMMUNICATIONS EQUIPMENT. SEE ELECTRICAL AND TELECOMMUNICATION DRAWINGS FOR EXACT EQUIPMENT LOCATIONS.
- LOCATIONS OF AIR DISTRIBUTION DEVICES (DIFFUSERS, GRILLES, REGISTERS) ARE APPROXIMATE ONLY. SEE ARCHITECTURAL DRAWINGS FOR EXACT LOCATIONS OF ALL AIR DISTRIBUTION DEVICES (WALL AND CEILING).
- ALL DUCTWORK SHOWN SHALL BE ROUTED ABOVE CEILING UNLESS NOTED OTHERWISE.
- ALL EXPOSED DUCTWORK, PIPING, AND EQUIPMENT IN FINISHED SPACES TO BE INSTALLED AS HIGH AS POSSIBLE ABOVE FINISHED FLOOR AND SHALL BE PREPARED WITH PAINT GRIP SUITABLE FOR PAINTING.
- ALL AIR DISTRIBUTION SYSTEM(S) SHALL BE TESTED AND BALANCED IN ACCORDANCE WITH A.B.C. OR N.E.B.B. REQUIREMENTS. A CERTIFIED AIR BALANCE REPORT SHALL BE PREPARED PRIOR TO PROJECT CLOSEOUT.
- ALL DUCTWORK SHALL BE EXTERNALLY INSULATED UNLESS NOTED OTHERWISE. SEE SPECIFICATIONS FOR REQUIREMENTS.
- DUCT RUNOUT SIZES TO DIFFUSERS, GRILLES, AND REGISTERS TO BE AS SCHEDULED UNLESS NOTED OTHERWISE ON THE PLANS. CONTRACTOR TO PROVIDE A TRANSITION AT NECK OF EACH AIR DISTRIBUTION DEVICE AS REQUIRED.
- DUCT RUNOUT SIZES TO VAV TERMINAL BOXES TO BE AS SCHEDULED UNLESS NOTED OTHERWISE ON THE PLANS. CONTRACTOR TO PROVIDE A TRANSITION FROM PLAN INDICATED RUN-OUT SIZE. SEE DETAIL FOR BOX CONNECTION.
- PROVIDE FIRE DAMPERS AT ALL DUCT PENETRATIONS THROUGH FLOOR SLABS AND FIRE RATED WALLS.
- PROVIDE FIRE AND SMOKE DAMPERS AT ALL DUCT PENETRATIONS THROUGH SHAFT ENCLOSURES.
- REFER TO THE IBC AND NFPA FOR CAULKING REQUIREMENTS AROUND FIRE AND FIRE/SMOKE DAMPERS.
- FIRESTOP ALL PIPING PENETRATIONS THROUGH RATED WALLS AND FLOORS.
- PROVIDE 4" HIGH CONCRETE PAD FOR ALL FLOOR-MOUNTED EQUIPMENT.
- MANUAL VOLUME DAMPERS SHALL BE PROVIDED AT ALL RUNOUTS TO SUPPLY AIR DIFFUSERS, RETURN AIR REGISTERS, EXHAUST AIR REGISTERS, DIVISIONS IN DUCTWORK (SUPPLY, RETURN AND EXHAUST), AND ELSEWHERE NOTED ON PLANS AND IN SPECIFICATIONS FOR BALANCING SYSTEM. DAMPERS IN REGISTERS, GRILLES, AND DIFFUSERS ARE PROVIDED FOR FINAL ADJUSTMENTS DURING TEST AND BALANCING. DO NOT RELY ON DISTRIBUTION DEVICE DAMPERS FOR SYSTEM BALANCING.
- PROVIDE "YOUNG" REMOTE VOLUME REGULATOR FOR ALL DAMPERS LOCATED ABOVE INACCESSIBLE CEILINGS. REFER TO ARCHITECTURAL DRAWINGS FOR CEILING TYPES.
- CONTRACTOR SHALL FURNISH AND INSTALL ACCESS PANELS IN WALLS AND NON-ACCESSIBLE CEILINGS WHERE SERVICE OR ADJUSTMENT TO MECHANICAL, PLUMBING OR ELECTRICAL EQUIPMENT IS REQUIRED.
- PROVIDE DUCT ACCESS DOORS FOR ALL FIRE AND FIRE/SMOKE DAMPERS, REHEAT COILS, DUCT MOUNTED SMOKE DETECTORS, AND ELSEWHERE WHERE SERVICE OR ADJUSTMENT TO MECHANICAL, PLUMBING OR ELECTRICAL EQUIPMENT IS REQUIRED. CONTRACTOR SHALL FURNISH AND INSTALL ACCESS PANELS IN WALLS AND NON-ACCESSIBLE CEILINGS TO ENSURE DUCT ACCESS DOORS ARE ACCESSIBLE.
- PROVIDE CANVAS, FLAME RETARDANT FLEXIBLE DUCT CONNECTORS AT ALL CONNECTIONS OF FANS TO DUCTWORK.
- PROVIDE A MINIMUM SEPARATION OF 10'-0" BETWEEN FRESH AIR INTAKES AND ANY MECHANICAL EXHAUST, PLUMBING VENTS, OR OTHER VENT OUTLETS.
- ALL OUTSIDE AIR INTAKES ON ROOF SHALL HAVE A MINIMUM VERTICAL CLEARANCE OF 1'-0" FROM THE ROOF SURFACE. PROVIDE DUCTWORK OR CURB EXTENSIONS AS NECESSARY TO PROVIDE CLEARANCE.
- FOR AIR HANDLERS WITH DESIGN AIRFLOWS ABOVE 2,000 CFM, INSTALL SMOKE DETECTORS IN RETURN AIR DUCTWORK (PRIOR TO DILUTOR OF OUTSIDE AIR) AND SUPPLY AIR DUCTWORK. DUCT MOUNTED SMOKE DETECTORS TO BE FURNISHED AND WIRED BY ELECTRICAL CONTRACTOR AND INSTALLED BY MECHANICAL CONTRACTOR.
- PROVIDE LOCKABLE COVERS FOR THERMOSTATS LOCATED IN PUBLIC SPACES.
- PROVIDE SEALED ROOF CURBS FOR ALL DUCTWORK AND PIPING PENETRATIONS THROUGH THE ROOF.
- DUCT CONNECTIONS TO LOUVERS SHALL BE SLOPED TOWARD THE EXTERIOR.
- MECHANICAL EQUIPMENT AND PIPING INSTALLED ON ROOF SHALL BE SECURED TO MEET CURRENT IBC WIND LOADING REQUIREMENTS.
- MECHANICAL EQUIPMENT SHALL NOT BE INSTALLED IN A LOCATION WHERE SUBJECT TO MECHANICAL DAMAGE UNLESS PROTECTED BY APPROVED BARRIERS.



2 SECOND FLOOR MECHANICAL LAYOUT  
1/4" = 1'-0"



1 FIRST FLOOR MECHANICAL LAYOUT  
1/4" = 1'-0"

DRAWN

GGA

CHECKED

CJL

FINAL DATE

Issue Date

REVISION SCHEDULE

REV # REV DATE

LANDRY  
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CREATING LANDMARKS SINCE 1910...

SHEET TITLE  
FIRST AND SECOND FLOOR  
MECHANICAL LAYOUT

PROJECT  
TIMBERTON SOFTBALL CONCESSIONS  
AND PRESS BOX  
CITY OF HATTIESBURG  
HATTIESBURG, MISSISSIPPI

CN23-3989

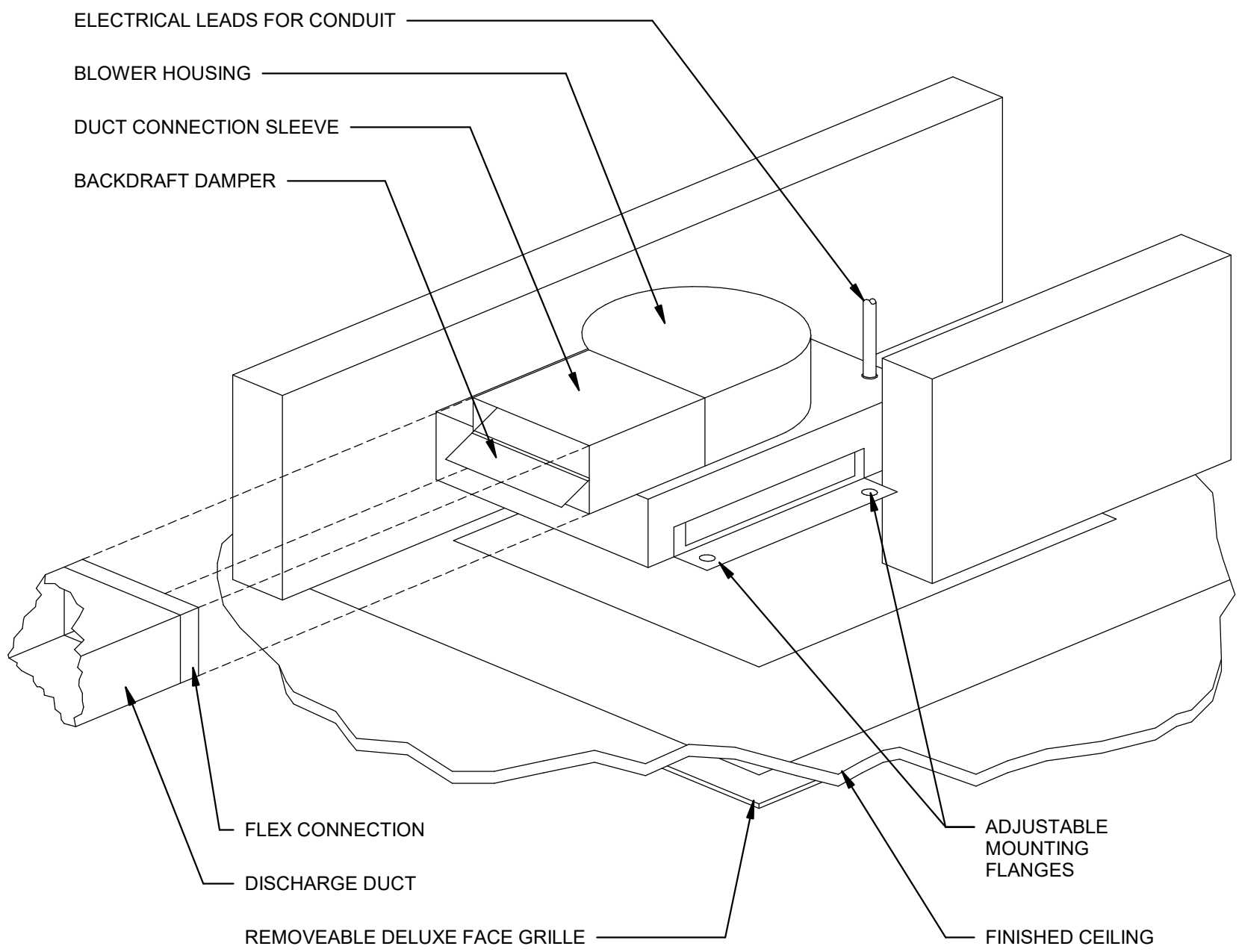
SHEET NUMBER

AM1.0

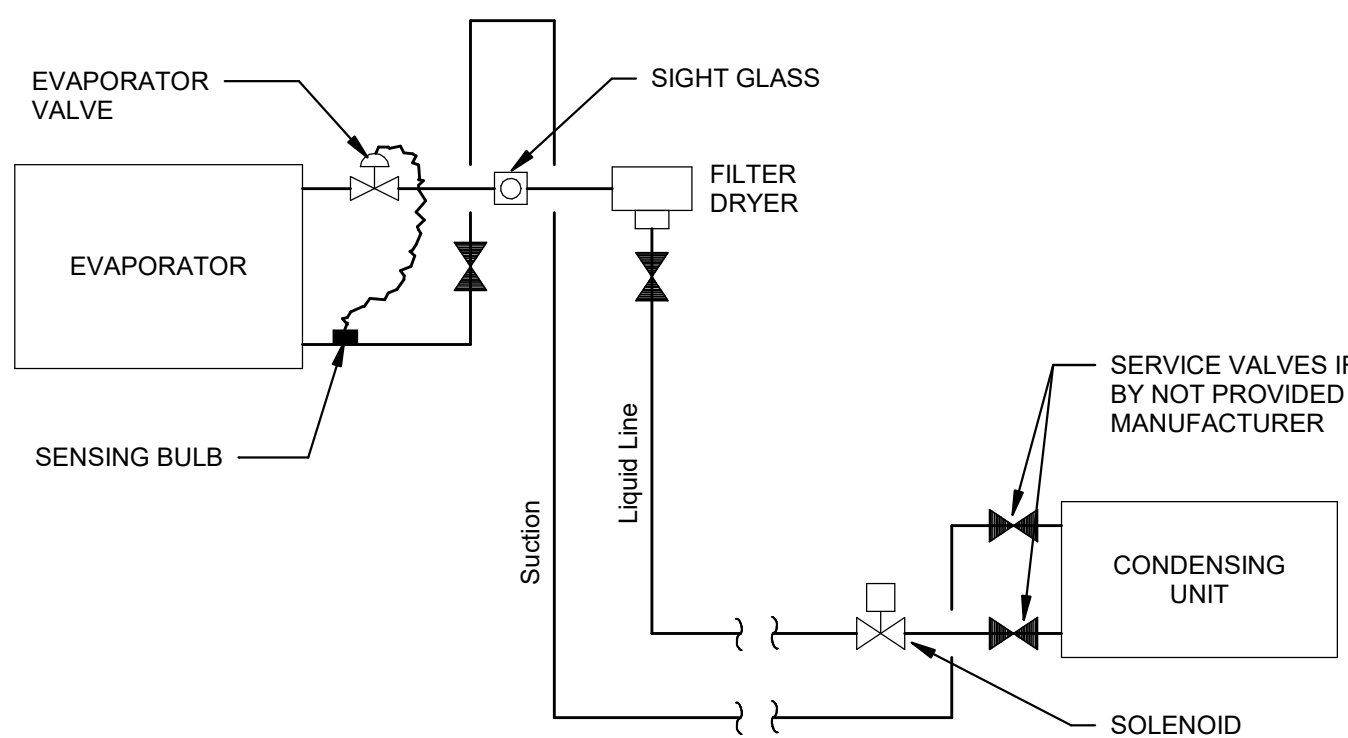


| MOISTURE CONDENSATE DRAIN PIPING |      |    |        |        |     |     |     |     |
|----------------------------------|------|----|--------|--------|-----|-----|-----|-----|
| PIPE SIZE (INCH)                 | 3/4" | 1" | 1-1/4" | 1-1/2" | 2"  | 3"  | 4"  | 5"  |
| TONS                             | 2    | 5  | 30     | 50     | 170 | 300 | 430 | 675 |

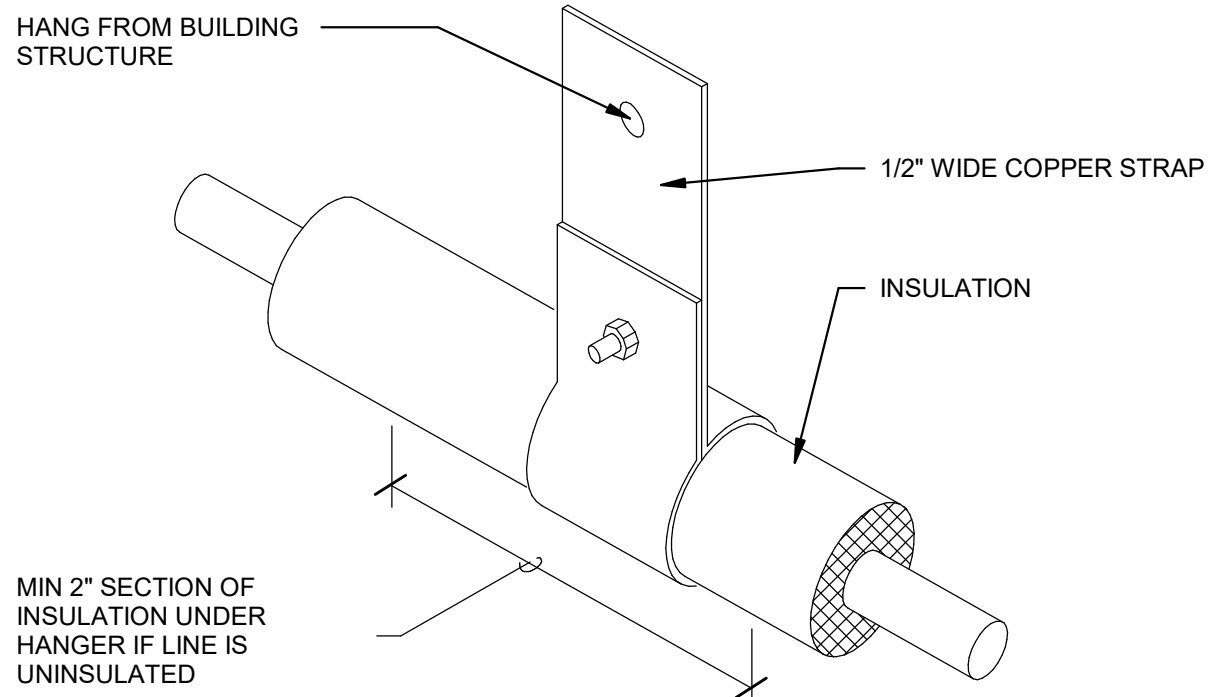
14 | MOISTURE CONDENSATE DRAIN PIPING DETAIL  
N.T.S.



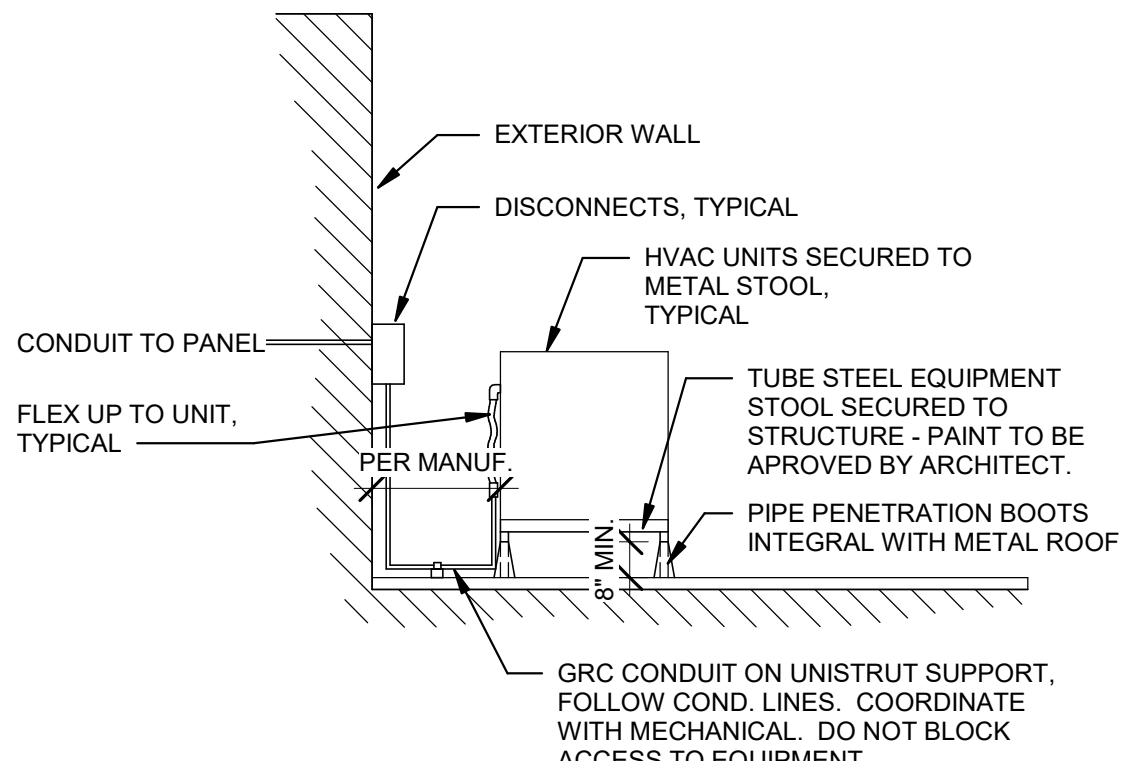
13 | TOILET EXHAUST FAN  
N.T.S.



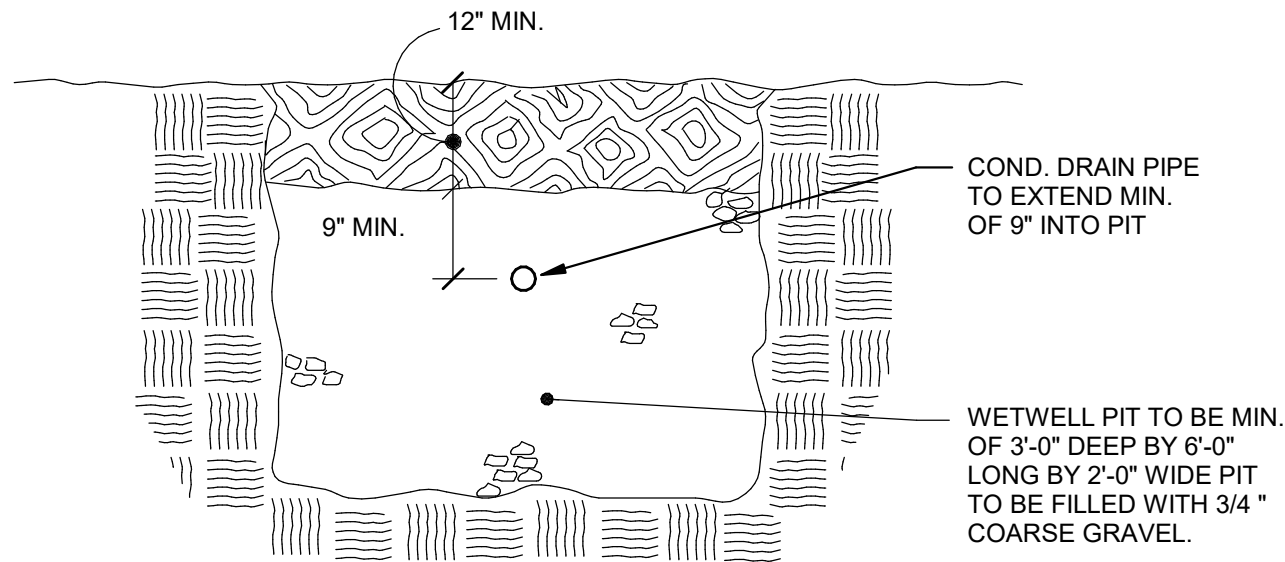
8 | REFRIGERANT PIPING SCHEMATIC  
1/8" = 1'-0"



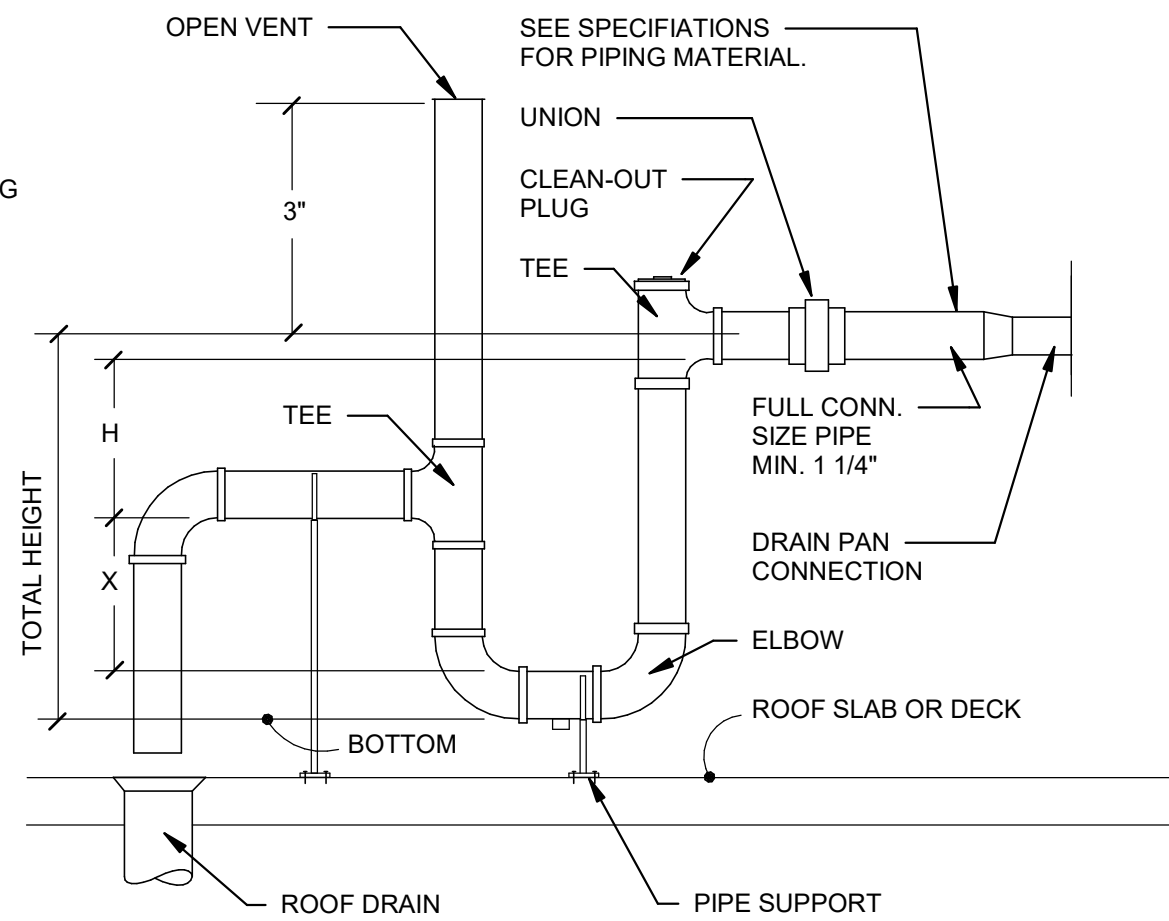
4 | REFRIGERANT LINE HANGER DETAIL  
1/8" = 1'-0"



11 | HVAC TYPICAL WIRING DETAIL  
1/8" = 1'-0"



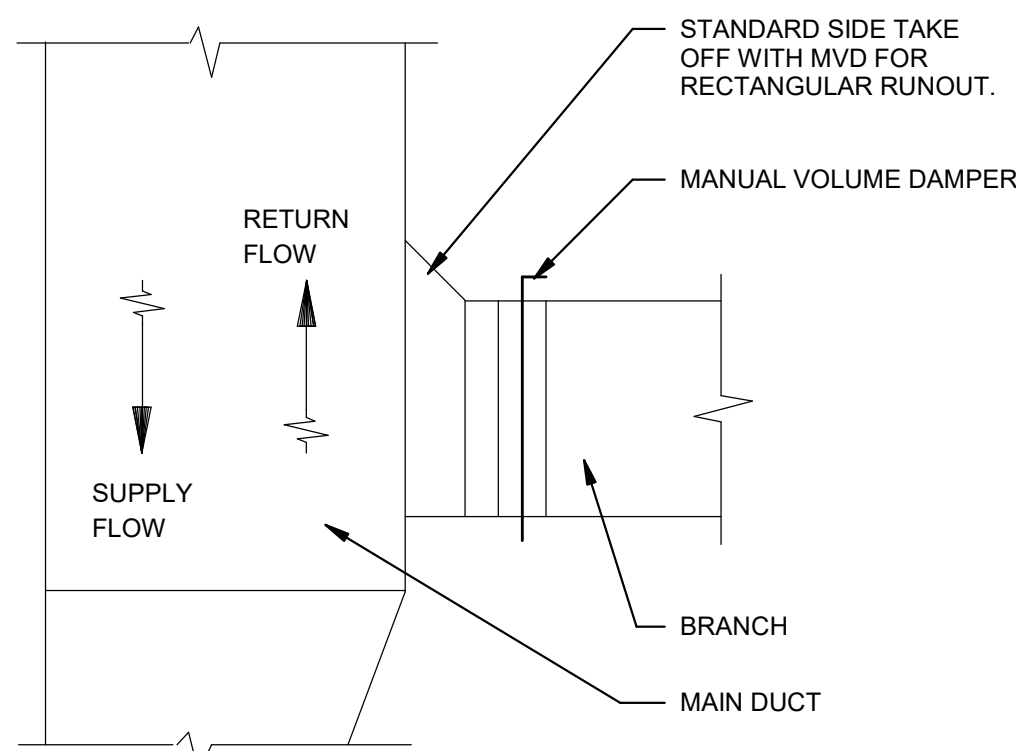
12 | WETWELL PIT DETAIL  
1/8" = 1'-0"



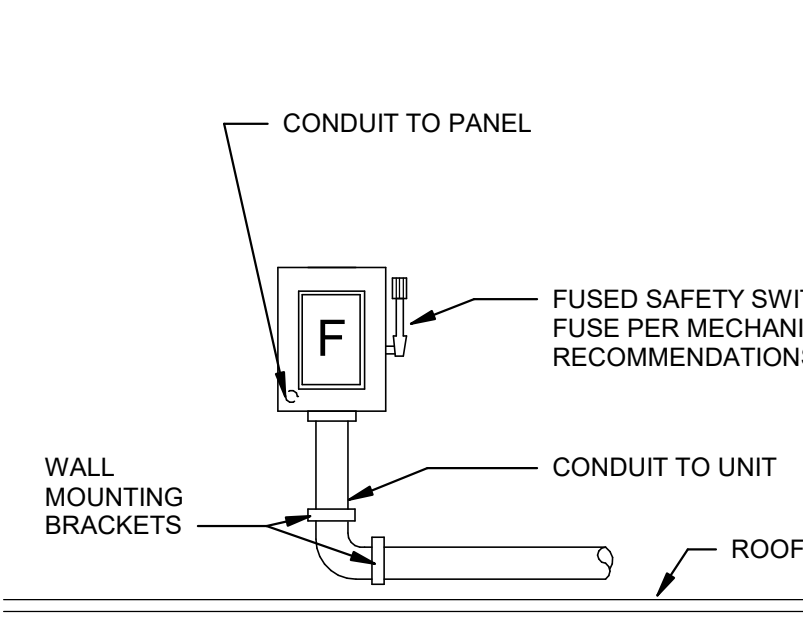
NOTE: SLOPE DRAIN LINE MINIMUM OF 1/8" PER FOOT TO ROOF RECEPTOR.

TOTAL HEIGHT OF TRAP= X+H++ ( 1 1/2 x PIPE DIAMETER )  
FOR DRAW THRU UNITS  
X= MIN. 1/2 H (PREFERRED X=H)  
H= NEGATIVE STATIC PRESSURE +1"

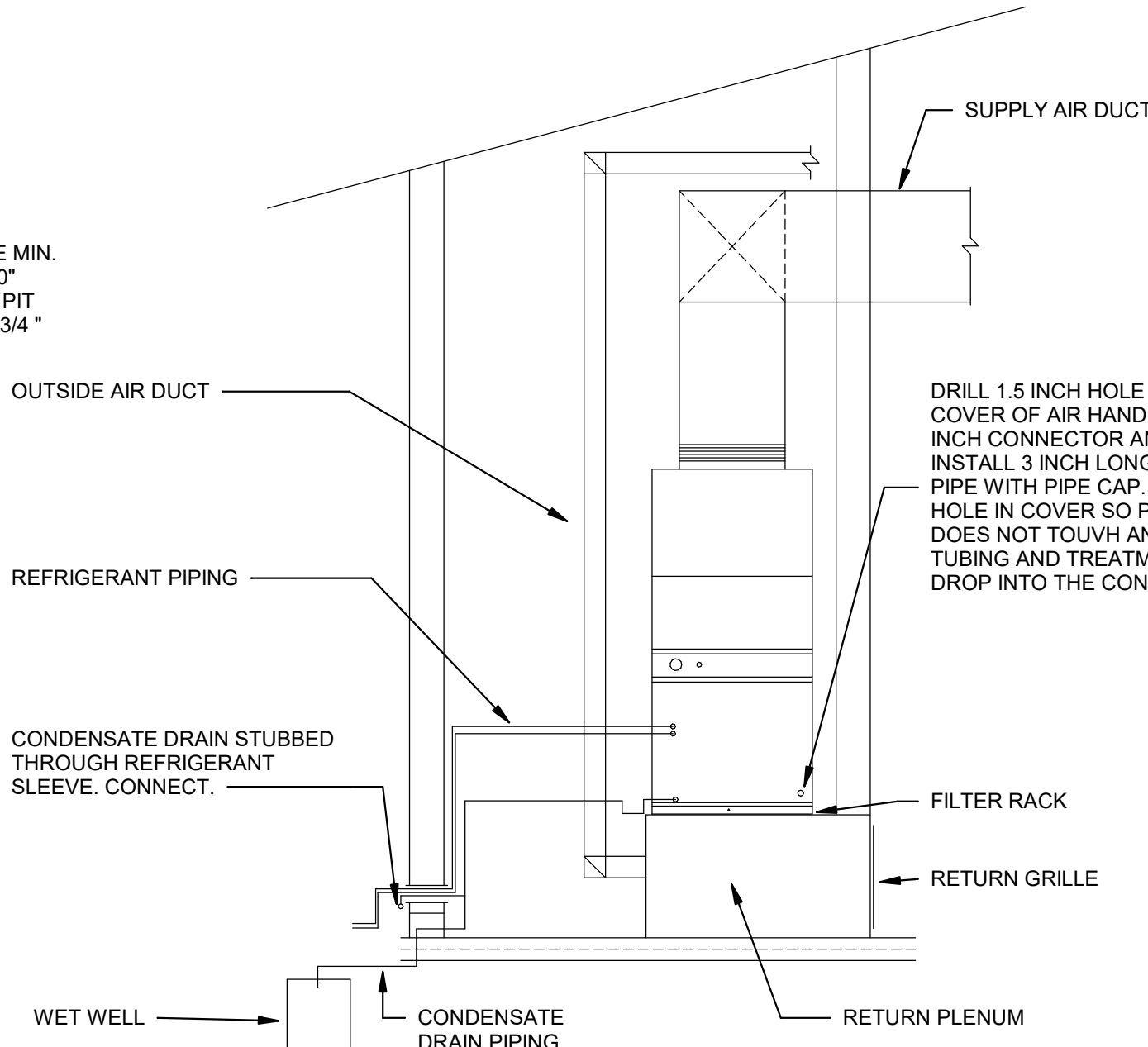
7 | CONDENSATE DRAIN TRAP  
N.T.S.



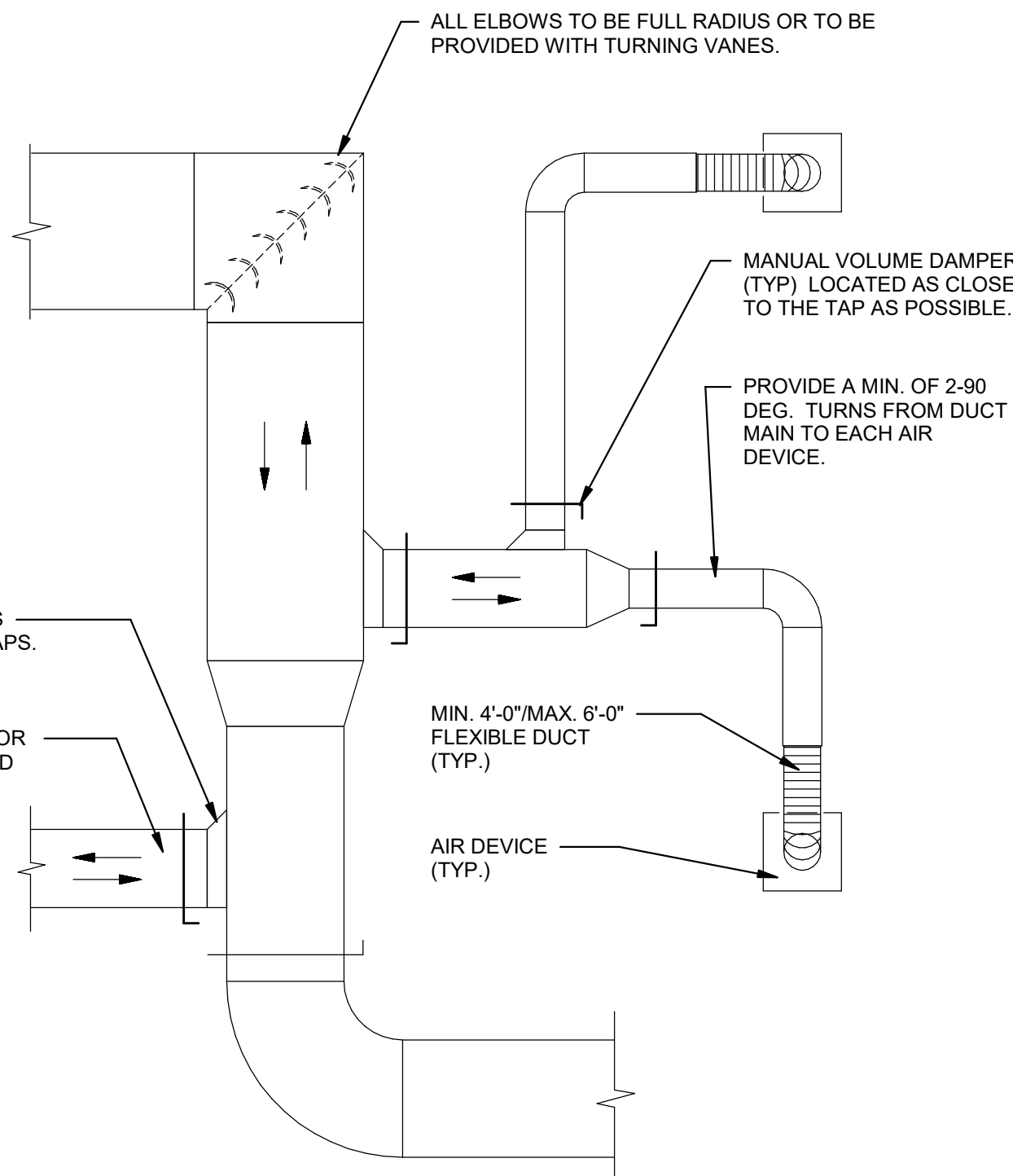
3 | LOW PRESSURE RECTANGULAR BRANCH DUCT RUNOUT  
N.T.S.



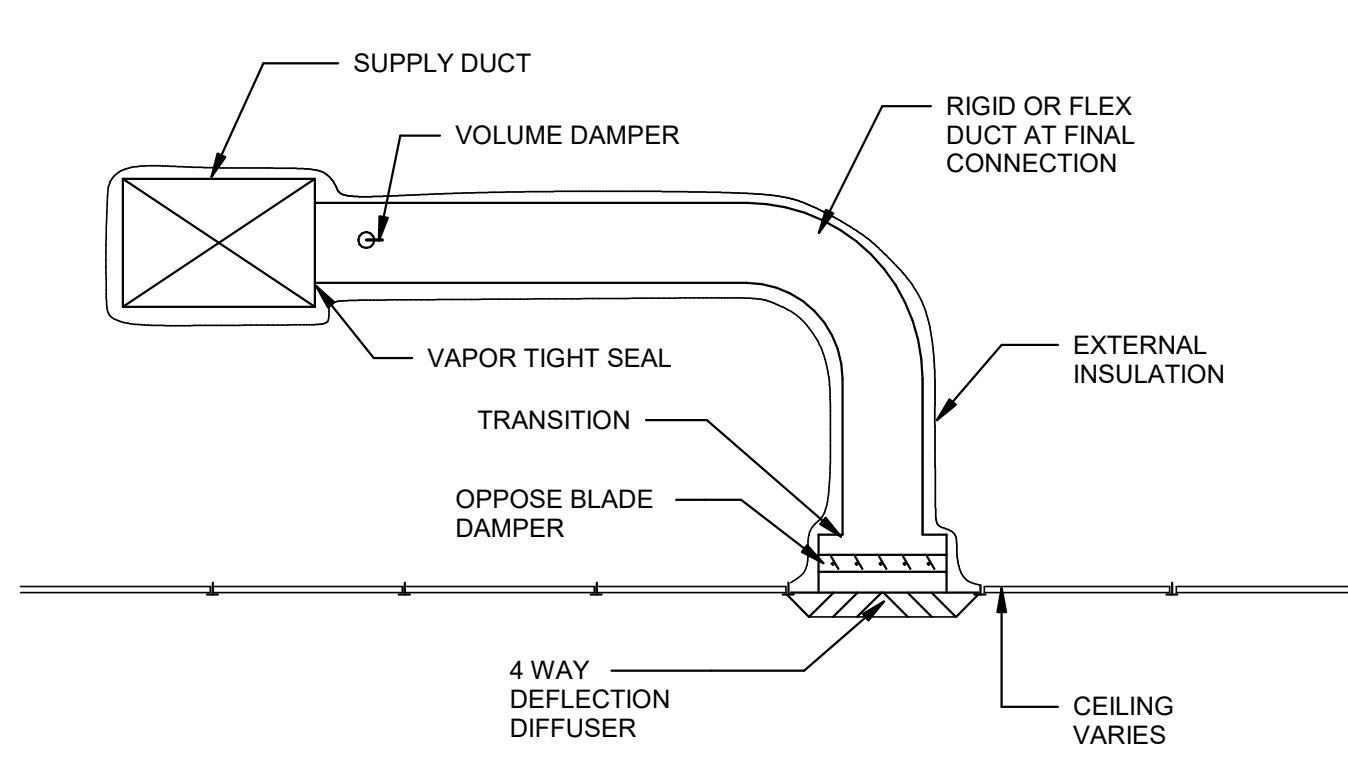
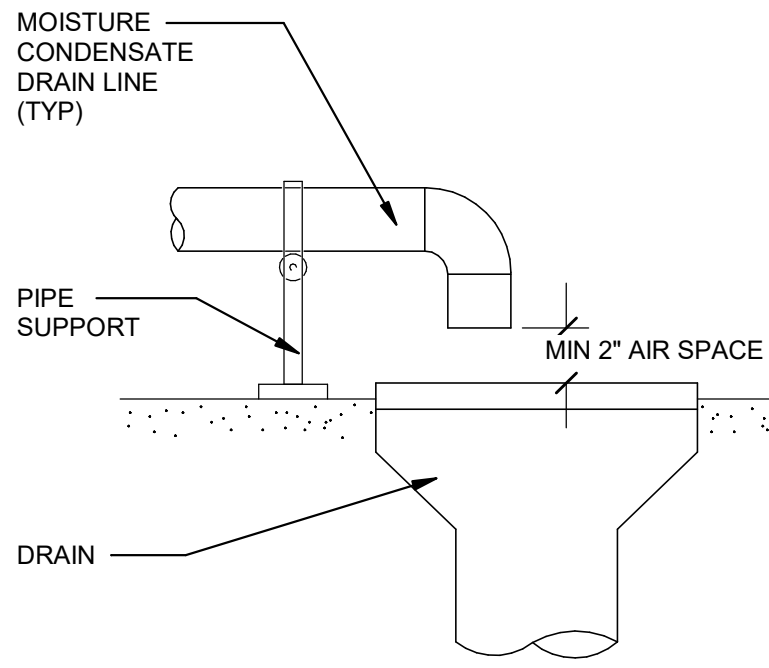
10 | TERMINATION DETAIL OF MOISTURE CONDENSATE LINE  
1/8" = 1'-0"



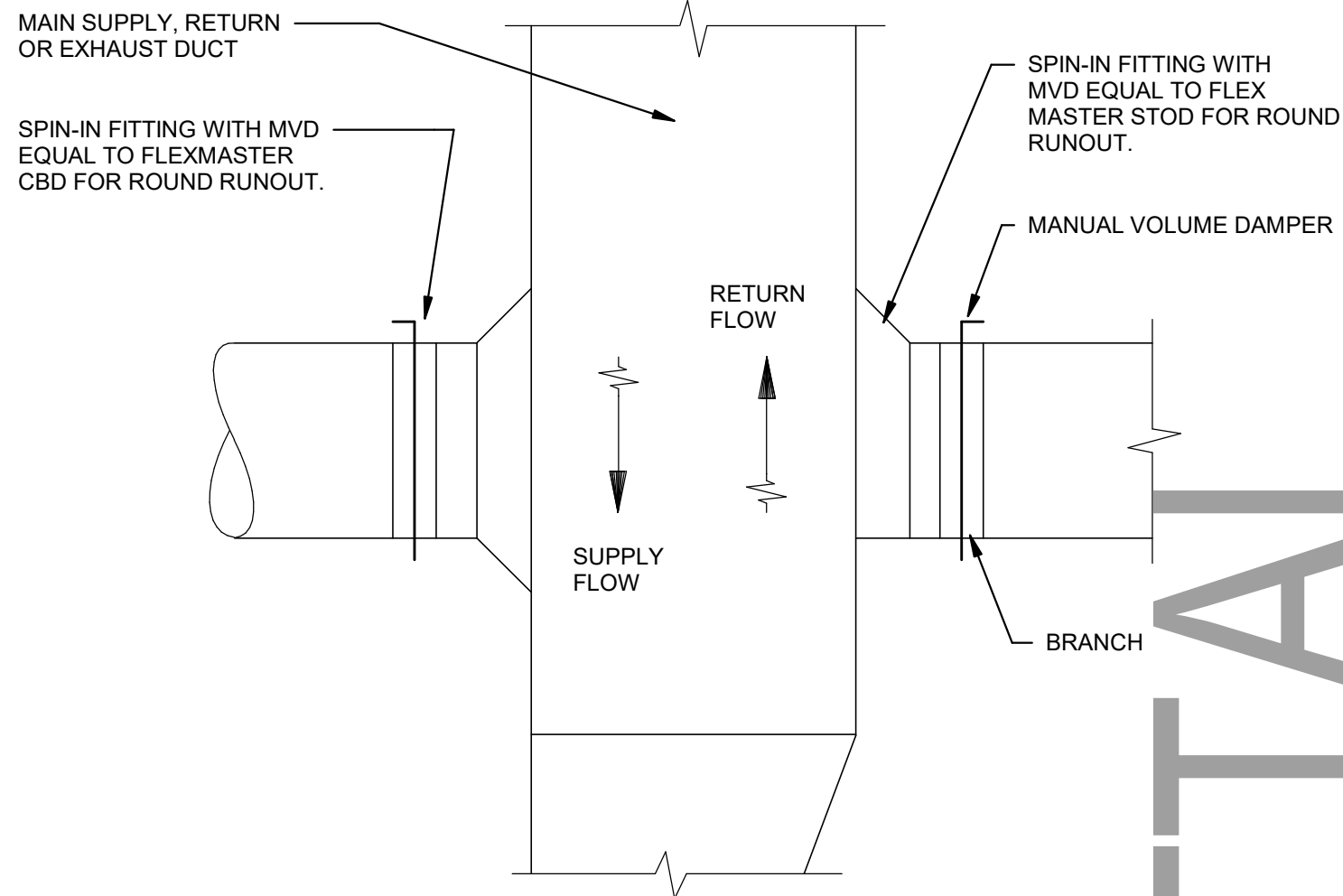
6 | CONDENSATE DRAIN DETAIL  
N.T.S.



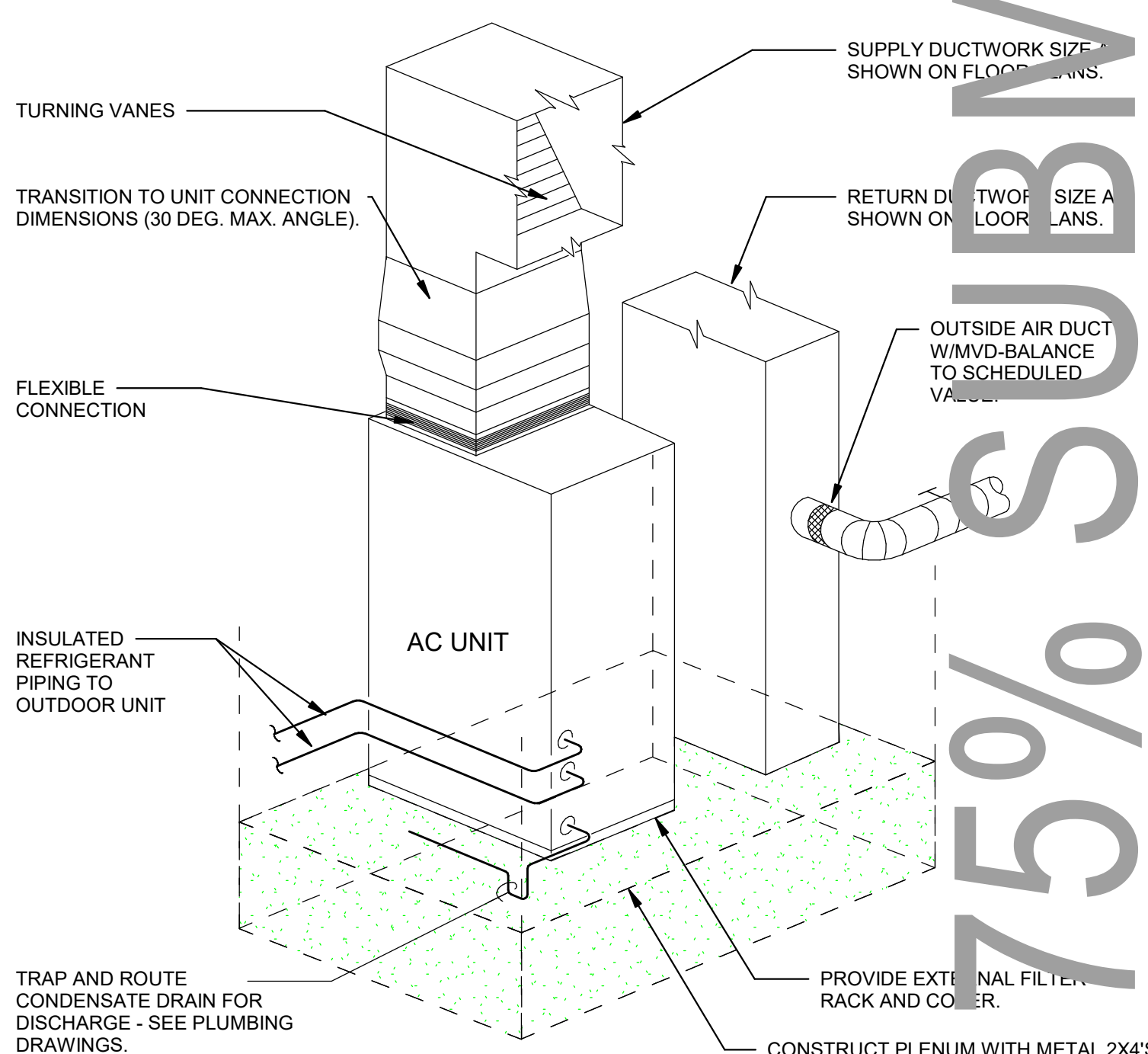
2 | TYPICAL LOW PRESSURE SUPPLY, RETURN AND EXHAUST DUCT DETAIL  
N.T.S.



9 | DUCT CONNECTION DIFFUSER DETAIL  
N.T.S.



5 | LOW PRESSURE ROUND BRANCH DUCT RUNOUT  
N.T.S.



NOTE: DUCTED RETURN SHOWN. TIE OUTDOOR AIR DUCT INTO TOP OF PLENUM WHERE A RETURN GRILLE IS INSTALLED BELOW PLATFORM.

1 | CLOSET MOUNTED INDOOR AC UNIT DETAIL  
N.T.S.

|                   |            |
|-------------------|------------|
| DRAWN             | GGA        |
| CHECKED           | CJL        |
| FINAL DATE        | Issue Date |
| REVISION SCHEDULE |            |
| REV #             | REV DATE   |

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CREATING LANDMARKS SINCE 1910...

SHEET TITLE  
MECHANICAL DETAILS  
NOT FOR SUBMITTAL

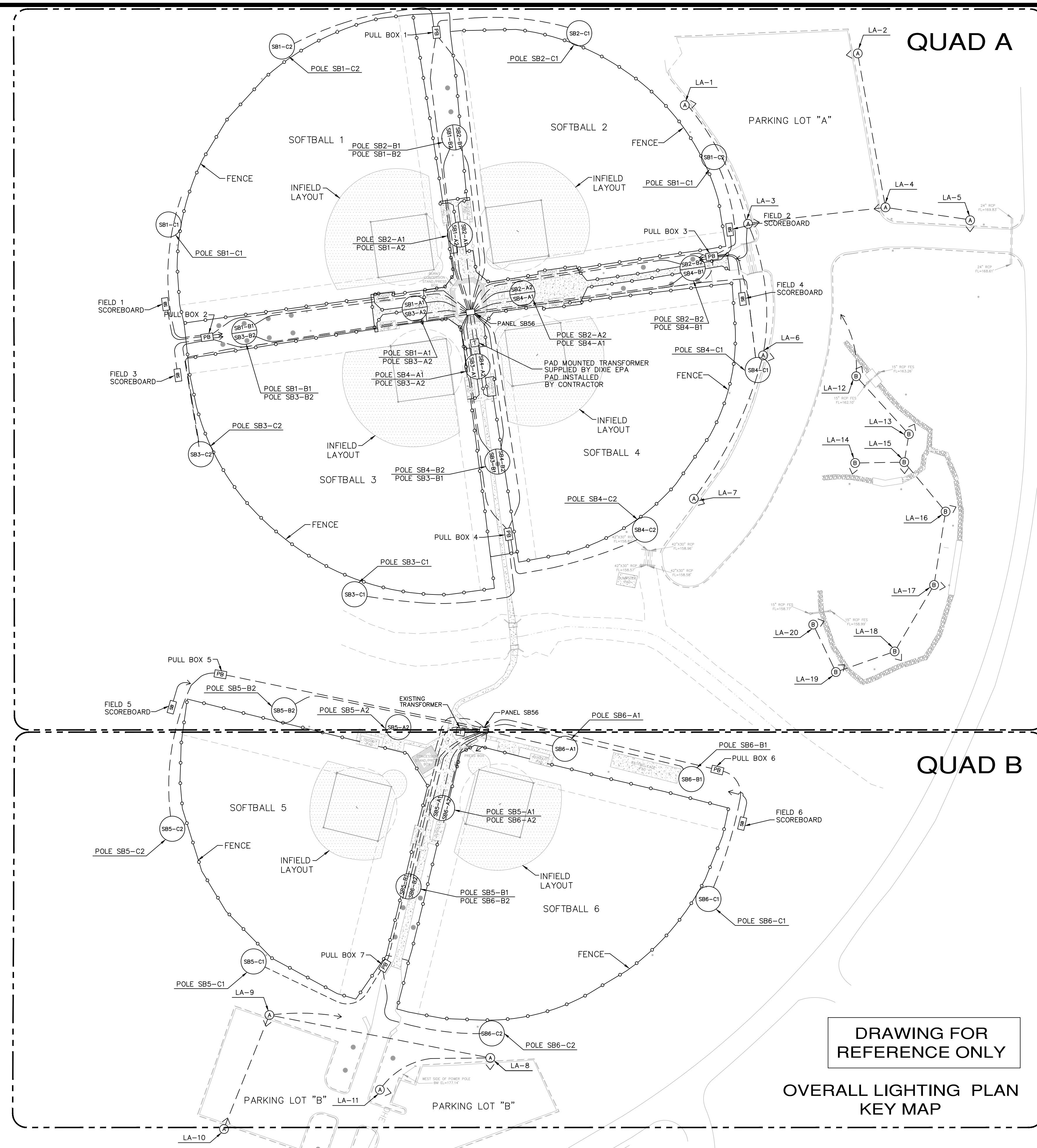
PROJECT  
TIMBERTON SOFTBALL CONCESSIONS  
AND PRESS BOX  
CITY OF HATTIESBURG,  
MISSISSIPPI

CN23-3989

SHEET NUMBER

AM2.0



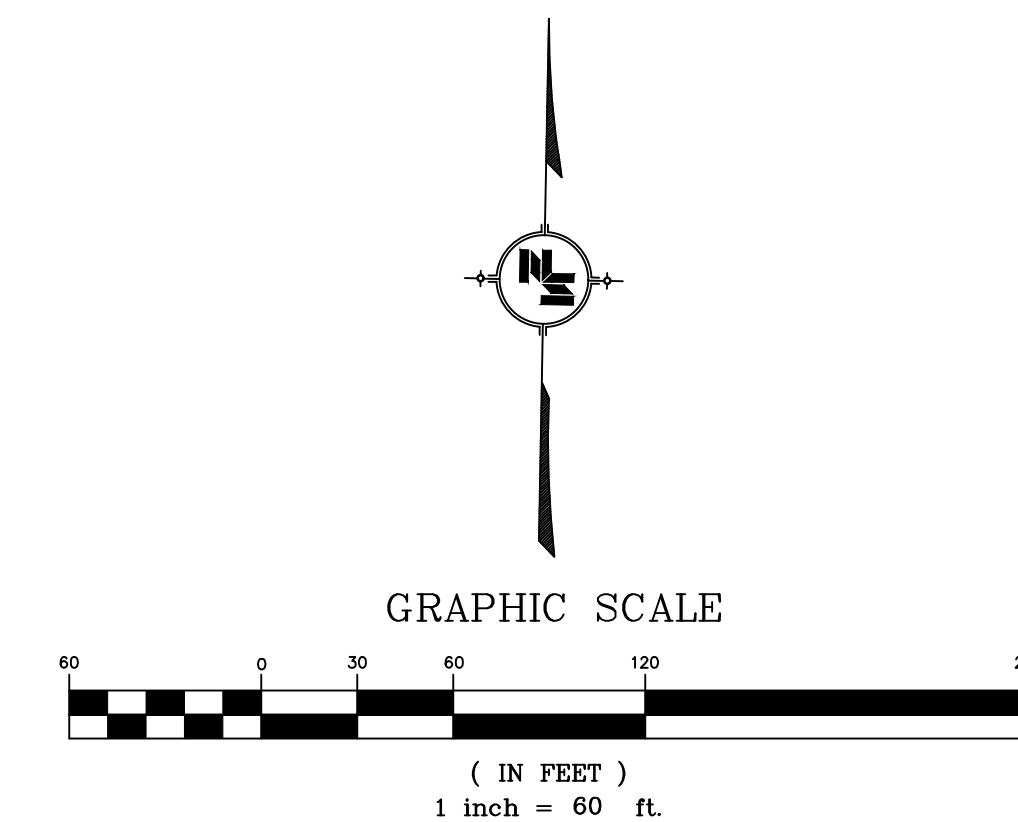


FOR SOFTBALL FIELDS 1,2,3 & 4  
(FOR LIGHTING & POWER  
DETAILS (SEE DWG. E2)

FOR SOFTBALL FIELDS 5 & 6  
(FOR LIGHTING & POWER  
DETAILS (SEE DWG. E3)

DRAWING FOR  
REFERENCE ONLY

OVERALL LIGHTING PLAN  
KEY MAP



NOTE:  
THE LOCATION OF EXISTING UNDERGROUND  
UTILITIES ARE SHOWN IN AN APPROXIMATE  
MANNER ONLY. THE CONTRACTOR SHALL  
DETERMINE ALL EXISTING UTILITIES BEFORE  
COMMENCING WORK.

#### NOTICE TO DRAWING HOLDER

NEEL-SCHAFFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

| NO. | DATE | BY | DESCRIPTION |
|-----|------|----|-------------|
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|                               |               |
|-------------------------------|---------------|
| N-S PROJECT NO.: NS.14180.000 |               |
| FILENAME: Lighting Plan.dwg   |               |
| SCALE: 1" = 60'               |               |
| SURVEYED BY:                  |               |
| DSGN: DS/VR                   | DATE: 09/2023 |
| DRWN: JEM                     | DATE: 09/2023 |
| CHKD: GPC                     | DATE: 09/2023 |
| QA/QC:                        | DATE:         |

TIMBERTON SOFTBALL COMPLEX

CITY OF HATTIESBURG - FORREST COUNTY  
HATTIESBURG, MISSISSIPPI

PRELIMINARY  
NOT FOR  
CONSTRUCTION

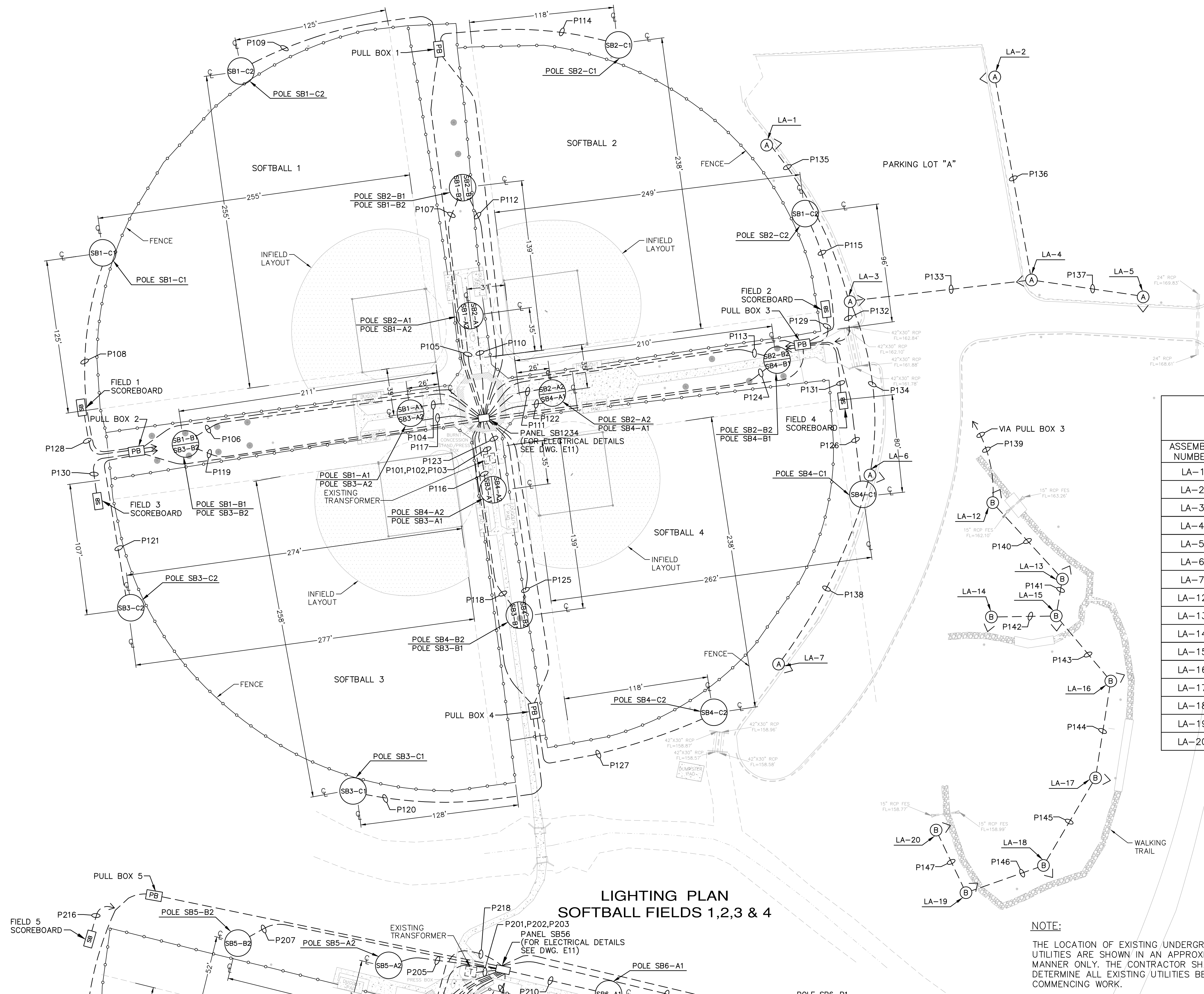


OVERALL LIGHTING PLAN  
KEY MAP

WORKING NUMBER:  
OLP-1

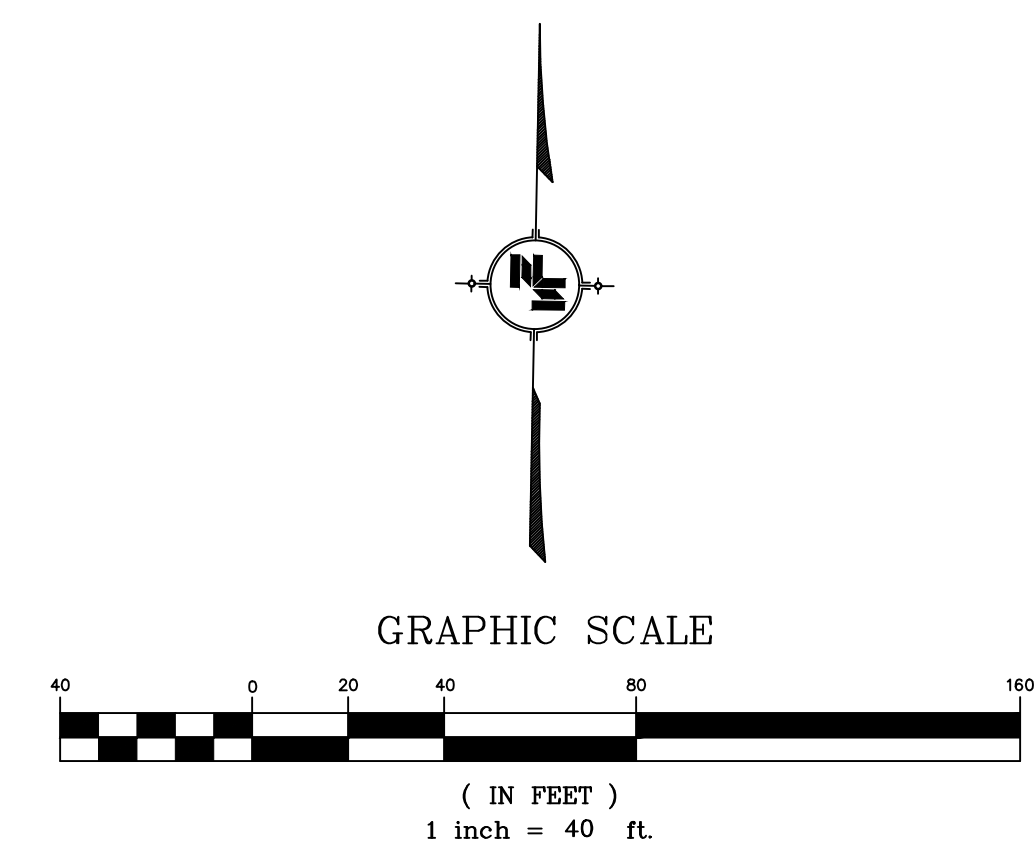
DRAWING NUMBER:  
E1





| PARKING LOT LIGHTING ASSEMBLIES LOCATION COORDINATES |             |             |                 |
|------------------------------------------------------|-------------|-------------|-----------------|
| ASSEMBLY NUMBER                                      | NORTHING    | EASTING     | REMARKS         |
| LA-1                                                 | 655914.7149 | 839975.4093 | PARKING LOT "A" |
| LA-2                                                 | 655970.0157 | 840160.2621 | PARKING LOT "A" |
| LA-3                                                 | 655787.9459 | 840043.0069 | PARKING LOT "A" |
| LA-4                                                 | 655805.4900 | 840189.9373 | PARKING LOT "A" |
| LA-5                                                 | 655791.7179 | 840280.4093 | PARKING LOT "A" |
| LA-6                                                 | 655647.3431 | 840059.0863 | PARKING LOT "A" |
| LA-7                                                 | 655494.1635 | 839985.0948 | PARKING LOT "A" |
| LA-12                                                | 655624.9978 | 840158.5524 | WALKING TRAIL   |
| LA-13                                                | 655563.1290 | 840215.0215 | WALKING TRAIL   |
| LA-14                                                | 655532.3736 | 840157.4845 | WALKING TRAIL   |
| LA-15                                                | 655533.2135 | 840209.9956 | WALKING TRAIL   |
| LA-16                                                | 655480.4601 | 840254.1959 | WALKING TRAIL   |
| LA-17                                                | 655401.9711 | 840241.8690 | WALKING TRAIL   |
| LA-18                                                | 655330.9671 | 840199.7232 | WALKING TRAIL   |
| LA-19                                                | 655308.9294 | 840136.9165 | WALKING TRAIL   |
| LA-20                                                | 655359.6649 | 840112.7271 | WALKING TRAIL   |

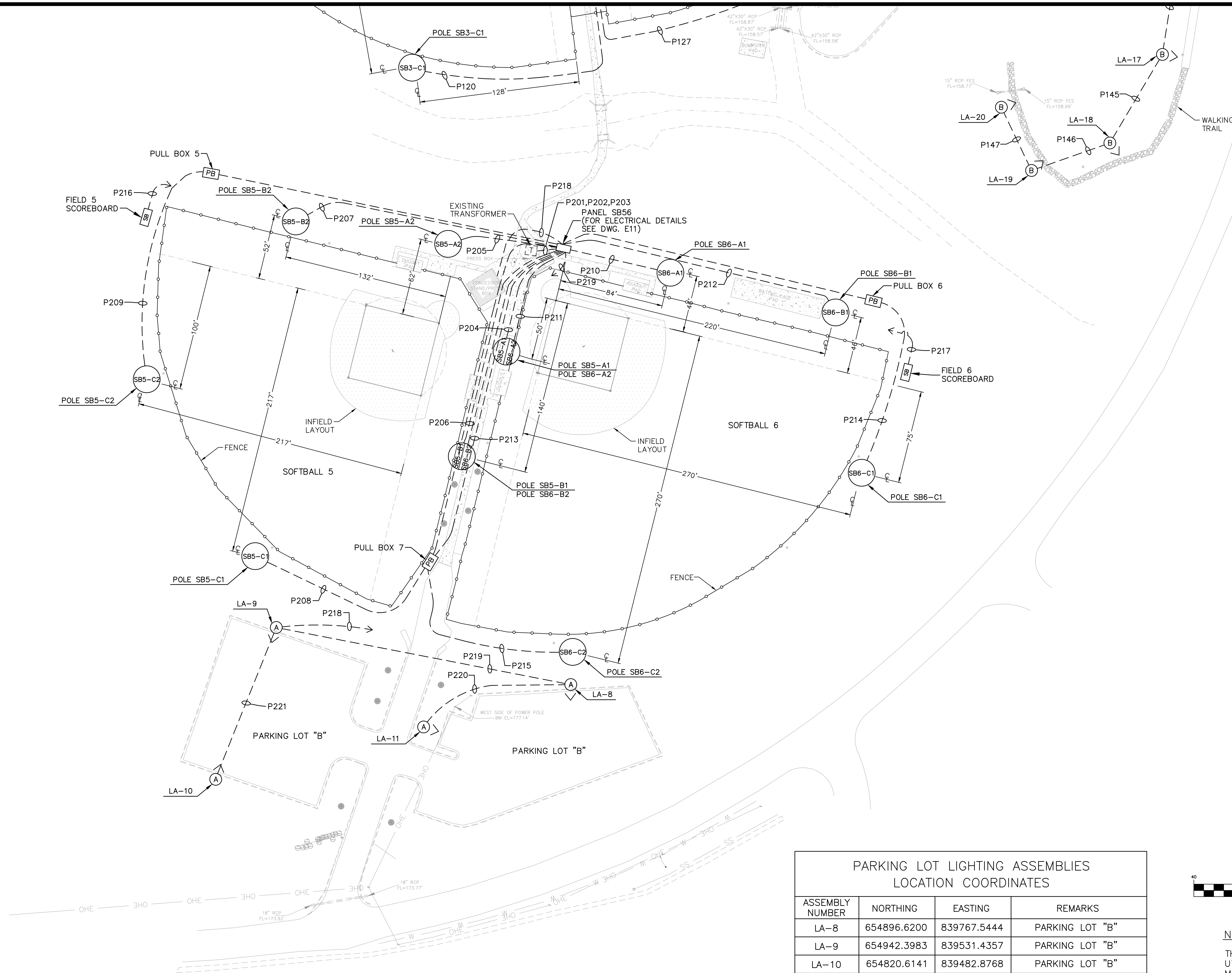
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |    |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |     |      |    |             |  |                                |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |  |                               |  |                 |  |              |  |             |               |           |               |           |               |        |       |                                                                                                           |  |                                            |  |                                                   |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|------|----|-------------|--|--------------------------------|------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--|-------------------------------|--|-----------------|--|--------------|--|-------------|---------------|-----------|---------------|-----------|---------------|--------|-------|-----------------------------------------------------------------------------------------------------------|--|--------------------------------------------|--|---------------------------------------------------|--|
| <b>NOTICE TO DRAWING HOLDER</b><br>NEEL-SCHAFFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM. |               |    | <table><tr><td>NO.</td><td>DATE</td><td>BY</td><td>DESCRIPTION</td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td><td> </td></tr></table> |  | NO. | DATE | BY | DESCRIPTION |  |                                |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <table><tr><td colspan="2">N-S PROJECT NO.: NS.14180.000</td></tr><tr><td colspan="2">FILENAME: Lighting Plan-1.dwg</td></tr><tr><td colspan="2">SCALE: 1" = 40'</td></tr><tr><td colspan="2">SURVEYED BY:</td></tr><tr><td>DSGN: DS/VR</td><td>DATE: 09/2023</td></tr><tr><td>DRWN: JEM</td><td>DATE: 09/2023</td></tr><tr><td>CHKD: GPC</td><td>DATE: 09/2023</td></tr><tr><td>QA/QC:</td><td>DATE:</td></tr></table> | N-S PROJECT NO.: NS.14180.000 |  | FILENAME: Lighting Plan-1.dwg |  | SCALE: 1" = 40' |  | SURVEYED BY: |  | DSGN: DS/VR | DATE: 09/2023 | DRWN: JEM | DATE: 09/2023 | CHKD: GPC | DATE: 09/2023 | QA/QC: | DATE: | <b>TIMBERTON SOFTBALL COMPLEX</b><br><br>CITY OF HATTIESBURG - FORREST COUNTY<br>HATTIESBURG, MISSISSIPPI |  | PRELIMINARY<br><br>NOT FOR<br>CONSTRUCTION |  | <b>LIGHTING PLAN</b><br>SOFTBALL FIELDS 1,2,3 & 4 |  |
| NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DATE          | BY | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                             |  |     |      |    |             |  |                                |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |  |                               |  |                 |  |              |  |             |               |           |               |           |               |        |       |                                                                                                           |  |                                            |  |                                                   |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |    |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |     |      |    |             |  |                                |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |  |                               |  |                 |  |              |  |             |               |           |               |           |               |        |       |                                                                                                           |  |                                            |  |                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |    |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |     |      |    |             |  |                                |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |  |                               |  |                 |  |              |  |             |               |           |               |           |               |        |       |                                                                                                           |  |                                            |  |                                                   |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |    |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |     |      |    |             |  |                                |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |  |                               |  |                 |  |              |  |             |               |           |               |           |               |        |       |                                                                                                           |  |                                            |  |                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |    |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |     |      |    |             |  |                                |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |  |                               |  |                 |  |              |  |             |               |           |               |           |               |        |       |                                                                                                           |  |                                            |  |                                                   |  |
| N-S PROJECT NO.: NS.14180.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |    |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |     |      |    |             |  |                                |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |  |                               |  |                 |  |              |  |             |               |           |               |           |               |        |       |                                                                                                           |  |                                            |  |                                                   |  |
| FILENAME: Lighting Plan-1.dwg                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |    |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |     |      |    |             |  |                                |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |  |                               |  |                 |  |              |  |             |               |           |               |           |               |        |       |                                                                                                           |  |                                            |  |                                                   |  |
| SCALE: 1" = 40'                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |    |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |     |      |    |             |  |                                |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |  |                               |  |                 |  |              |  |             |               |           |               |           |               |        |       |                                                                                                           |  |                                            |  |                                                   |  |
| SURVEYED BY:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |               |    |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |     |      |    |             |  |                                |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |  |                               |  |                 |  |              |  |             |               |           |               |           |               |        |       |                                                                                                           |  |                                            |  |                                                   |  |
| DSGN: DS/VR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DATE: 09/2023 |    |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |     |      |    |             |  |                                |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |  |                               |  |                 |  |              |  |             |               |           |               |           |               |        |       |                                                                                                           |  |                                            |  |                                                   |  |
| DRWN: JEM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | DATE: 09/2023 |    |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |     |      |    |             |  |                                |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |  |                               |  |                 |  |              |  |             |               |           |               |           |               |        |       |                                                                                                           |  |                                            |  |                                                   |  |
| CHKD: GPC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | DATE: 09/2023 |    |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |     |      |    |             |  |                                |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |  |                               |  |                 |  |              |  |             |               |           |               |           |               |        |       |                                                                                                           |  |                                            |  |                                                   |  |
| QA/QC:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DATE:         |    |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |     |      |    |             |  |                                |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |  |                               |  |                 |  |              |  |             |               |           |               |           |               |        |       |                                                                                                           |  |                                            |  |                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |    |                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |     |      |    |             |  | WORKING NUMBER:<br><b>LP-2</b> | DRAWING NUMBER:<br><b>E2</b> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                         |                               |  |                               |  |                 |  |              |  |             |               |           |               |           |               |        |       |                                                                                                           |  |                                            |  |                                                   |  |

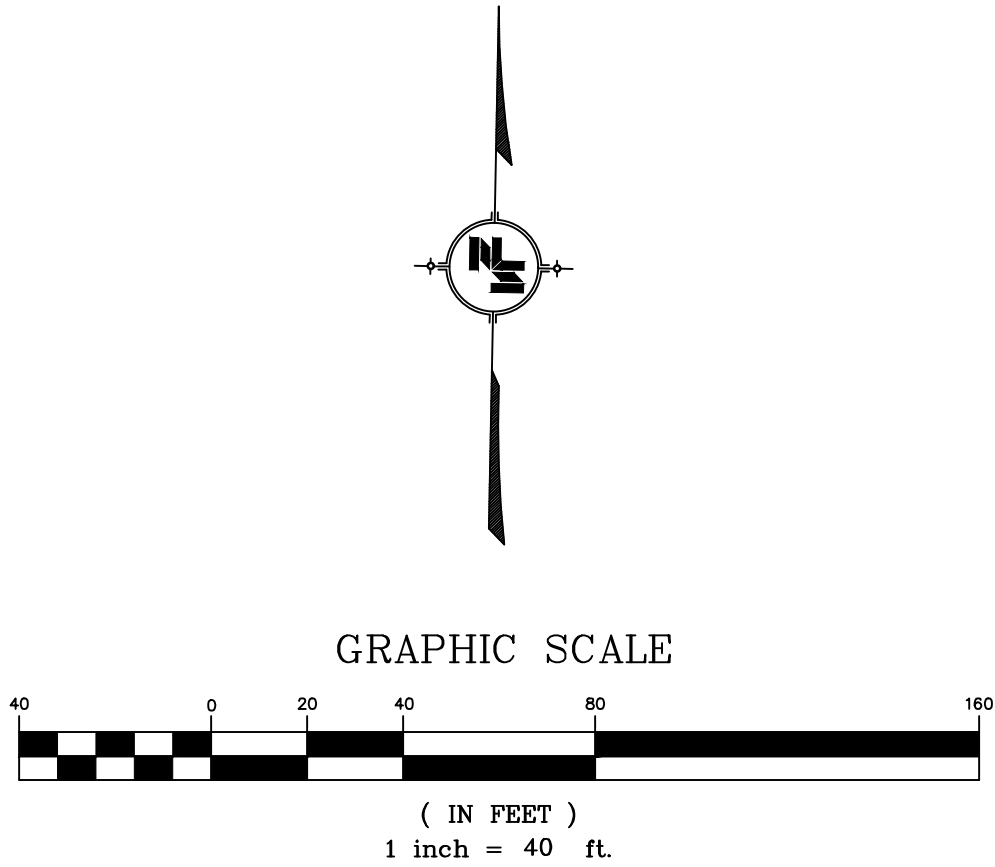
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LIGHTING PLAN  
SOFTBALL FIELDS 5 & 6

| PARKING LOT LIGHTING ASSEMBLIES<br>LOCATION COORDINATES |             |             |                 |
|---------------------------------------------------------|-------------|-------------|-----------------|
| ASSEMBLY<br>NUMBER                                      | NORTHING    | EASTING     | REMARKS         |
| LA-8                                                    | 654896.6200 | 839767.5444 | PARKING LOT "B" |
| LA-9                                                    | 654942.3983 | 839531.4357 | PARKING LOT "B" |
| LA-10                                                   | 654820.6141 | 839482.8768 | PARKING LOT "B" |
| LA-11                                                   | 654862.6200 | 839649.5444 | PARKING LOT "B" |



NOTE:  
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| N-S PROJECT NO.: NS.14180.000 |               |
| FILENAME: Lighting Plan-1.dwg |               |
| SCALE: 1" = 40'               |               |
| SURVEYED BY:                  |               |
| DSGN: DS/VR                   | DATE: 09/2023 |
| DRWN: JEM                     | DATE: 09/2023 |
| CHKD: GPC                     | DATE: 09/2023 |
| QA/QC:                        | DATE:         |

TIMBERTON SOFTBALL COMPLEX  
CITY OF HATTIESBURG - FORREST COUNTY  
HATTIESBURG, MISSISSIPPI

PRELIMINARY  
NOT FOR  
CONSTRUCTION



LIGHTING PLAN  
SOFTBALL FIELDS 5 & 6

|                         |                       |
|-------------------------|-----------------------|
| WORKING NUMBER:<br>LP-3 | DRAWING NUMBER:<br>E3 |
|-------------------------|-----------------------|



QUAD FIELDS

| CONDUIT AND CONDUCTOR SCHEDULE |                              |                    |                          |       |
|--------------------------------|------------------------------|--------------------|--------------------------|-------|
| CONDUIT                        | FROM                         | TO                 | CONDUIT AND CONDUCTOR    | USE   |
| P101                           | TRANSFORMER 1                | PANEL SB1234       | 3"C W/4#350 KCMIL        | POWER |
| P102                           | TRANSFORMER 1                | PANEL SB1234       | 3"C W/4#350 KCMIL        | POWER |
| P103                           | TRANSFORMER 1                | PANEL SB1234       | 3"C W/4#350 KCMIL        | POWER |
| P104                           | PANEL SB1234 / CONTROL PANEL | POLE SB1-A1        | 1"C W/3#6, 1#8 GRD       | POWER |
| P105                           | PANEL SB1234 / CONTROL PANEL | POLE SB1-A2        | 1"C W/3#6, 1#8 GRD       | POWER |
| P106                           | PANEL SB1234 / CONTROL PANEL | POLE SB1-B1        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P107                           | PANEL SB1234 / CONTROL PANEL | POLE SB1-B2        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P108                           | PANEL SB1234 / CONTROL PANEL | POLE SB1-C1        | 1-1/2"C W/3#1/0, 1#6 GRD | POWER |
| P109                           | PANEL SB1234 / CONTROL PANEL | POLE SB1-C2        | 1-1/2"C W/3#1/0, 1#6 GRD | POWER |
| P110                           | PANEL SB1234 / CONTROL PANEL | POLE SB2-A1        | 1"C W/3#6, 1#8 GRD       | POWER |
| P111                           | PANEL SB1234 / CONTROL PANEL | POLE SB2-A2        | 1"C W/3#6, 1#8 GRD       | POWER |
| P112                           | PANEL SB1234 / CONTROL PANEL | POLE SB2-B1        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P113                           | PANEL SB1234 / CONTROL PANEL | POLE SB2-B2        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P114                           | PANEL SB1234 / CONTROL PANEL | POLE SB2-C1        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P115                           | PANEL SB1234 / CONTROL PANEL | POLE SB2-C2        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P116                           | PANEL SB1234 / CONTROL PANEL | POLE SB3-A1        | 1"C W/3#6, 1#8 GRD       | POWER |
| P117                           | PANEL SB1234 / CONTROL PANEL | POLE SB3-A2        | 1"C W/3#6, 1#8 GRD       | POWER |
| P118                           | PANEL SB1234 / CONTROL PANEL | POLE SB3-B1        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P119                           | PANEL SB1234 / CONTROL PANEL | POLE SB3-B2        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P120                           | PANEL SB1234 / CONTROL PANEL | POLE SB3-C1        | 1-1/2"C W/3#1/0, 1#6 GRD | POWER |
| P121                           | PANEL SB1234 / CONTROL PANEL | POLE SB3-C2        | 1-1/2"C W/3#1/0, 1#6 GRD | POWER |
| P122                           | PANEL SB1234 / CONTROL PANEL | POLE SB4-A1        | 1"C W/3#6, 1#8 GRD       | POWER |
| P123                           | PANEL SB1234 / CONTROL PANEL | POLE SB4-A2        | 1"C W/3#6, 1#8 GRD       | POWER |
| P124                           | PANEL SB1234 / CONTROL PANEL | POLE SB4-B1        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P125                           | PANEL SB1234 / CONTROL PANEL | POLE SB4-B2        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P126                           | PANEL SB1234 / CONTROL PANEL | POLE SB4-C1        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P127                           | PANEL SB1234 / CONTROL PANEL | POLE SB4-C2        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P128                           | PANEL SB1234                 | FIELD 1 SCOREBOARD | 1"C W/2#10, 1#10 GRD     | POWER |
| P129                           | PANEL SB1234                 | FIELD 2 SCOREBOARD | 1"C W/2#10, 1#10 GRD     | POWER |
| P130                           | PANEL SB1234                 | FIELD 3 SCOREBOARD | 1"C W/2#10, 1#10 GRD     | POWER |
| P131                           | PANEL SB1234                 | FIELD 4 SCOREBOARD | 1"C W/2#10, 1#10 GRD     | POWER |
| P132                           | PANEL SB1234                 | LA-3               | 1"C W/2#8, 1#8 GRD       | POWER |
| P133                           | LA-3                         | LA-4               | 1"C W/2#8, 1#8 GRD       | POWER |
| P134                           | LA-3                         | LA-6               | 1"C W/2#8, 1#8 GRD       | POWER |
| P135                           | LA-3                         | LA-1               | 1"C W/2#10, 1#10 GRD     | POWER |
| P136                           | LA-4                         | LA-2               | 1"C W/2#10, 1#10 GRD     | POWER |
| P137                           | LA-4                         | LA-5               | 1"C W/2#10, 1#10 GRD     | POWER |
| P138                           | LA-6                         | LA-7               | 1"C W/2#10, 1#10 GRD     | POWER |
| P139                           | PANEL SB1234                 | LA-12              | 1"C W/2#10, 1#10 GRD     | POWER |
| P140                           | LA-12                        | LA-13              | 1"C W/2#10, 1#10 GRD     | POWER |
| P141                           | LA-13                        | LA-15              | 1"C W/2#10, 1#10 GRD     | POWER |
| P142                           | LA-15                        | LA-14              | 1"C W/2#10, 1#10 GRD     | POWER |
| P143                           | LA-15                        | LA-16              | 1"C W/2#10, 1#10 GRD     | POWER |
| P144                           | LA-16                        | LA-17              | 1"C W/2#10, 1#10 GRD     | POWER |
| P145                           | LA-17                        | LA-18              | 1"C W/2#10, 1#10 GRD     | POWER |
| P146                           | LA-18                        | LA-19              | 1"C W/2#10, 1#10 GRD     | POWER |
| P147                           | LA-19                        | LA-20              | 1"C W/2#10, 1#10 GRD     | POWER |

SOFTBALL FIELDS 1,2,3,4

9/22/2023 3:09 PM J:\projects\softball\14180-Timberton Softball Complex\Drawings\det-1.dwg

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     |      |    |             |                               |                                                                                                                           |                                                                   |                                                                                                                                                                   |                      |                 |                         |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|----|-------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|-------------------------|--|
| <div>NOTICE TO DRAWING HOLDER</div> <div>NEEL-SCHAFFER, INC., HEREAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.</div> |     |      |    |             |                               | <div>TIMBERTON SOFTBALL COMPLEX</div> <div>CITY OF HATTIESBURG - FORREST COUNTY</div> <div>HATTIESBURG, MISSISSIPPI</div> | <div>PRELIMINARY</div> <div>NOT FOR</div> <div>CONSTRUCTION</div> | <div></div> <div>NEEL-SCHAFFER</div> <div>Solutions you can build upon</div> | ELECTRICAL DETAILS I |                 | SOFTBALL FIELDS 1,2,3,4 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | NO. | DATE | BY | DESCRIPTION | N-S PROJECT NO.: NS.14180.000 |                                                                                                                           |                                                                   |                                                                                                                                                                   |                      |                 |                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     |      |    |             | FILENAME: Elec-Det-1.dwg      |                                                                                                                           |                                                                   |                                                                                                                                                                   |                      |                 |                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     |      |    |             | SCALE: N.T.S.                 |                                                                                                                           |                                                                   |                                                                                                                                                                   |                      |                 |                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     |      |    |             | SURVEYED BY:                  |                                                                                                                           |                                                                   |                                                                                                                                                                   |                      |                 |                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     |      |    |             | DSGN: DS/VR                   | DATE: 09/2023                                                                                                             |                                                                   |                                                                                                                                                                   |                      |                 |                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     |      |    |             | DRWN: JEM                     | DATE: 09/2023                                                                                                             |                                                                   |                                                                                                                                                                   |                      |                 |                         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     |      |    |             | CHKD: GPC                     | DATE: 09/2023                                                                                                             |                                                                   |                                                                                                                                                                   |                      | WORKING NUMBER: | DRAWING NUMBER:         |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     |      |    |             | QA/QC:                        | DATE:                                                                                                                     |                                                                   |                                                                                                                                                                   |                      | ED-1            | E4                      |  |



QUAD FIELDS

| PANEL SB 1,2,3,4 SCHEDULE |              |                 |                        |             |               |      |      |             |                               |                 |              |                   |
|---------------------------|--------------|-----------------|------------------------|-------------|---------------|------|------|-------------|-------------------------------|-----------------|--------------|-------------------|
| CIRCUIT<br>NUMBER         | WIRE<br>SIZE | BREAKER<br>SIZE | DESCRIPTION<br>OF LOAD | LOAD<br>KVA | KVA PER PHASE |      |      | LOAD<br>KVA | DESCRIPTION<br>OF LOAD        | BREAKER<br>SIZE | WIRE<br>SIZE | CIRCUIT<br>NUMBER |
|                           |              |                 |                        |             | A             | B    | C    |             |                               |                 |              |                   |
| 1                         | #6           | 40A/3P          | SB1-A1                 | 3.30        | 6.60          |      |      | 3.30        | SB1-A2                        | 40A/3P          | #6           | 2                 |
| 3                         | #6           | -               |                        | 3.30        |               | 6.60 |      | 3.30        |                               | -               | #6           | 4                 |
| 5                         | #6           | -               |                        | 3.30        |               |      | 6.60 | 3.30        |                               | -               | #6           | 6                 |
| 7                         | #2           | 60A/3P          | SB1-B1                 | 4.95        | 9.90          |      |      | 4.95        | SB1-B2                        | 60A/3P          | #2           | 8                 |
| 9                         | #2           | -               |                        | 4.95        |               | 9.90 |      | 4.95        |                               | -               | #2           | 10                |
| 11                        | #2           | -               |                        | 4.95        |               |      | 9.90 | 4.95        |                               | -               | #2           | 12                |
| 13                        | #1/0         | 60A/3P          | SB1-C1                 | 4.95        | 9.90          |      |      | 4.95        | SB1-C2                        | 60A/3P          | #1/0         | 14                |
| 15                        | #1/0         | -               |                        | 4.95        |               | 9.90 |      | 4.95        |                               | -               | #1/0         | 16                |
| 17                        | #1/0         | -               |                        | 4.95        |               |      | 9.90 | 4.95        |                               | -               | #1/0         | 18                |
| 19                        | #6           | 40A/3P          | SB2-A1                 | 3.30        | 6.60          |      |      | 3.30        | SB2-A2                        | 40A/3P          | #6           | 20                |
| 21                        | #6           | -               |                        | 3.30        |               | 6.60 |      | 3.30        |                               | -               | #6           | 22                |
| 23                        | #6           | -               |                        | 3.30        |               |      | 6.60 | 3.30        |                               | -               | #6           | 24                |
| 25                        | #2           | 60A/3P          | SB2-B1                 | 4.95        | 9.90          |      |      | 4.95        | SB2-B2                        | 60A/3P          | #2           | 26                |
| 27                        | #2           | -               |                        | 4.95        |               | 9.90 |      | 4.95        |                               | -               | #2           | 28                |
| 29                        | #2           | -               |                        | 4.95        |               |      | 9.90 | 4.95        |                               | -               | #2           | 30                |
| 31                        | #2           | 40A/3P          | SB2-C1                 | 3.30        | 6.60          |      |      | 3.30        | SB2-C2                        | 40A/3P          | #2           | 32                |
| 33                        | #2           | -               |                        | 3.30        |               | 6.60 |      | 3.30        |                               | -               | #2           | 34                |
| 35                        | #2           | -               |                        | 3.30        |               |      | 6.60 | 3.30        |                               | -               | #2           | 36                |
| 37                        | #6           | 40A/3P          | SB3-A1                 | 3.30        | 6.60          |      |      | 3.30        | SB3-A2                        | 40A/3P          | #6           | 38                |
| 39                        | #6           | -               |                        | 3.30        |               | 6.60 |      | 3.30        |                               | -               | #6           | 40                |
| 41                        | #6           | -               |                        | 3.30        |               |      | 6.60 | 3.30        |                               | -               | #6           | 42                |
| 43                        | #8           | 20A/2P          | PARKING LOT LIGHTING   | 1.50        | 1.70          |      |      | 0.20        | WALKING TRAIL LIGHTS          | 20A/2P          | #10          | 44                |
| 45                        | #8           | -               | LA-1,2,3,4,5,6,7       | 1.50        |               | 1.70 |      | 0.20        | LA-12,13,14,15,16,17,18,19,20 | -               | #10          | 46                |
| 47                        |              |                 |                        |             |               |      |      |             |                               |                 |              | 48                |
| 49                        |              |                 |                        |             |               |      |      |             |                               |                 |              | 50                |
| 51                        |              |                 |                        |             |               |      |      |             |                               |                 |              | 52                |
| 53                        |              |                 |                        |             |               |      |      |             |                               |                 |              | 54                |

SEE NEXT DRAWING E6

SOFTBALL FIELDS 1,2,3,4

9/22/2023 3:14 PM J:\projects\woodfin\14180-Timberton Softball Complex\Drawings\elec-det-2.dwg

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             |                               |                                                                                                           |                                                   |                                                                                                                                                   |                                                                |                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|----|-------------|-------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------------------|
| <b>NOTICE TO DRAWING HOLDER</b><br>NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM. |     |      |    |             |                               | <b>TIMBERTON SOFTBALL COMPLEX</b><br><br>CITY OF HATTIESBURG - FORREST COUNTY<br>HATTIESBURG, MISSISSIPPI | <b>PRELIMINARY</b><br><br>NOT FOR<br>CONSTRUCTION |  <b>NEEL-SCHAFFER</b><br><i>Solutions you can build upon</i> | <b>ELECTRICAL DETAILS II</b><br><b>SOFTBALL FIELDS 1,2,3,4</b> |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | NO. | DATE | BY | DESCRIPTION | N-S PROJECT NO.: NS.14180.000 |                                                                                                           |                                                   |                                                                                                                                                   |                                                                |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             | FILENAME: Elec-Det-2.dwg      |                                                                                                           |                                                   |                                                                                                                                                   |                                                                |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             | SCALE: N.T.S.                 |                                                                                                           |                                                   |                                                                                                                                                   |                                                                |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             | SURVEYED BY:                  |                                                                                                           |                                                   |                                                                                                                                                   |                                                                |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             | DSGN: DS/VR                   | DATE: 09/2023                                                                                             |                                                   |                                                                                                                                                   |                                                                |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             | DRWN: JEM                     | DATE: 09/2023                                                                                             |                                                   |                                                                                                                                                   |                                                                |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             | CHKD: GPC                     | DATE: 09/2023                                                                                             |                                                   |                                                                                                                                                   | WORKING NUMBER:<br><b>ED-2</b>                                 | DRAWING NUMBER:<br><b>E5</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             | QA/QC:                        | DATE:                                                                                                     |                                                   |                                                                                                                                                   |                                                                |                              |



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SEE DRAWING E5

|                                                                      |      |        |                              |        |        |        |       |                                                                                                                                     |                    |        |      |     |
|----------------------------------------------------------------------|------|--------|------------------------------|--------|--------|--------|-------|-------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------|------|-----|
| 55                                                                   | #2   | 60A/3P | SB3-B1                       | 4.95   | 9.90   |        |       | 4.95                                                                                                                                | SB3-B2             | 60A/3P | #2   | 56  |
| 57                                                                   | #2   | -      |                              | 4.95   |        | 9.90   |       | 4.95                                                                                                                                |                    | -      | #2   | 58  |
| 59                                                                   | #2   | -      |                              | 4.95   |        |        | 9.90  | 4.95                                                                                                                                |                    | -      | #2   | 60  |
| 61                                                                   | #1/0 | 60A/3P | SB3-C1                       | 4.95   | 9.90   |        |       | 4.95                                                                                                                                | SB3-C2             | 60A/3P | #1/0 | 62  |
| 63                                                                   | #1/0 | -      |                              | 4.95   |        | 9.90   |       | 4.95                                                                                                                                |                    | -      | #1/0 | 64  |
| 65                                                                   | #1/0 | -      |                              | 4.95   |        |        | 9.90  | 4.95                                                                                                                                |                    | -      | #1/0 | 66  |
| 67                                                                   | #6   | 40A/3P | SB4-A1                       | 3.30   | 6.60   |        |       | 3.30                                                                                                                                | SB4-A2             | 40A/3P | #6   | 68  |
| 69                                                                   | #6   | -      |                              | 3.30   |        | 6.60   |       | 3.30                                                                                                                                |                    | -      | #6   | 70  |
| 71                                                                   | #6   | -      |                              | 3.30   |        |        | 6.60  | 3.30                                                                                                                                |                    | -      | #6   | 72  |
| 73                                                                   | #2   | 60A/3P | SB4-B1                       | 4.95   | 9.90   |        |       | 4.95                                                                                                                                | SB4-B1             | 60A/3P | #2   | 74  |
| 75                                                                   | #2   | -      |                              | 4.95   |        | 9.90   |       | 4.95                                                                                                                                |                    | -      | #2   | 76  |
| 77                                                                   | #2   | -      |                              | 4.95   |        |        | 9.90  | 4.95                                                                                                                                |                    | -      | #2   | 78  |
| 79                                                                   | #2   | 40A/3P | SB4-C1                       | 3.30   | 6.60   |        |       | 3.30                                                                                                                                | SB4-C2             | 40A/3P | #2   | 80  |
| 81                                                                   | #2   | -      |                              | 3.30   |        | 6.60   |       | 3.30                                                                                                                                |                    | -      | #2   | 82  |
| 83                                                                   | #2   | -      |                              | 3.30   |        |        | 6.60  | 3.30                                                                                                                                |                    | -      | #2   | 84  |
| 85                                                                   | #10  | 20A/1P | FIELD 1 SCOREBOARD           | 0.40   | 0.80   |        |       | 0.40                                                                                                                                | FIELD 2 SCOREBOARD | 20A/1P | #10  | 86  |
| 87                                                                   | #10  | 20A/1P | FIELD 3 SCOREBOARD           | 0.40   |        | 0.80   |       | 0.40                                                                                                                                | FIELD 4 SCOREBOARD | 20A/1P | #10  | 88  |
| 89                                                                   |      |        |                              |        |        |        |       |                                                                                                                                     |                    |        |      | 90  |
| 91                                                                   |      |        |                              |        |        |        |       |                                                                                                                                     |                    |        |      | 92  |
| 93                                                                   |      |        |                              |        |        |        |       |                                                                                                                                     |                    |        |      | 94  |
| 95                                                                   |      |        |                              |        |        |        |       |                                                                                                                                     |                    |        |      | 96  |
| 97                                                                   |      |        |                              |        |        |        |       |                                                                                                                                     |                    |        |      | 98  |
| 99                                                                   |      |        |                              |        |        |        |       |                                                                                                                                     |                    |        |      | 100 |
| 101                                                                  |      |        |                              |        |        |        |       |                                                                                                                                     |                    |        |      | 102 |
| 103                                                                  |      |        |                              |        |        |        |       |                                                                                                                                     |                    |        |      | 104 |
| 105                                                                  |      |        |                              |        |        |        |       |                                                                                                                                     |                    |        |      | 106 |
| 107                                                                  |      |        |                              |        |        |        |       |                                                                                                                                     |                    |        |      | 108 |
| POWER PANEL SB<br>LOCATED IN CONCESSION<br>STAND AT SOFTBALL 1,2,3,4 |      |        | TOTAL<br>KVA                 |        | 101.50 | 101.50 | 99.00 | SERVICE CHARACTERISTICS:<br>120/208V - 3 PHASE - 4 WIRE - 60 Hz.<br>1200 AMP. MAIN BREAKER WITH 1200 AMP. BUS<br>PROVIDE GROUND BUS |                    |        |      |     |
|                                                                      |      |        | GRAND CONNECTED<br>TOTAL KVA | 302.00 |        |        |       |                                                                                                                                     |                    |        |      |     |

SOFTBALL FIELDS 1,2,3,4

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |      |    |             |                               |                                                                                                                           |                                                                   |                                                                                                                                                               |                                                                      |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|----|-------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--|
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | NO. | DATE | BY | DESCRIPTION | N-S PROJECT NO.: NS.14180.000 |                                                                                                                           |                                                                   |                                                                                                                                                               |                                                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |      |    |             | FILENAME: Elec-Det-12.dwg     |                                                                                                                           |                                                                   |                                                                                                                                                               |                                                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |      |    |             | SCALE: N.T.S.                 |                                                                                                                           |                                                                   |                                                                                                                                                               |                                                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |      |    |             | SURVEYED BY:                  |                                                                                                                           |                                                                   |                                                                                                                                                               |                                                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |      |    |             | DSGN: DS/VR                   |                                                                                                                           |                                                                   |                                                                                                                                                               | DATE: 09/2023                                                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |      |    |             | DRWN: JEM                     |                                                                                                                           |                                                                   |                                                                                                                                                               | DATE: 09/2023                                                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |      |    |             | CHKD: GPC                     |                                                                                                                           |                                                                   |                                                                                                                                                               | DATE: 09/2023                                                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |      |    |             | QA/QC:                        |                                                                                                                           |                                                                   |                                                                                                                                                               | DATE:                                                                |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |      |    |             |                               |                                                                                                                           |                                                                   |                                                                                                                                                               |                                                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |      |    |             |                               | WORKING NUMBER:                                                                                                           | DRAWING NUMBER:                                                   |                                                                                                                                                               |                                                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |      |    |             |                               | ED-3                                                                                                                      | E6                                                                |                                                                                                                                                               |                                                                      |  |



DUPLEX FIELDS

| PANEL SB 5,6 SCHEDULE                                         |              |                 |                              |             |               |       |       |                                                                                                                                    |                        |                 |              |                   |
|---------------------------------------------------------------|--------------|-----------------|------------------------------|-------------|---------------|-------|-------|------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|--------------|-------------------|
| CIRCUIT<br>NUMBER                                             | WIRE<br>SIZE | BREAKER<br>SIZE | DESCRIPTION<br>OF LOAD       | LOAD<br>KVA | KVA PER PHASE |       |       | LOAD<br>KVA                                                                                                                        | DESCRIPTION<br>OF LOAD | BREAKER<br>SIZE | WIRE<br>SIZE | CIRCUIT<br>NUMBER |
|                                                               |              |                 |                              |             | A             | B     | C     |                                                                                                                                    |                        |                 |              |                   |
| 1                                                             | #6           | 40A/3P          | SB5-A1                       | 3.30        | 6.60          |       |       | 3.30                                                                                                                               | SB5-A2                 | 40A/3P          | #6           | 2                 |
| 3                                                             | #6           | -               |                              | 3.30        |               | 6.60  |       | 3.30                                                                                                                               |                        | -               | #6           | 4                 |
| 5                                                             | #6           | -               |                              | 3.30        |               |       | 6.60  | 3.30                                                                                                                               |                        | -               | #6           | 6                 |
| 7                                                             | #2           | 60A/3P          | SB5-B1                       | 4.95        | 9.90          |       |       | 4.95                                                                                                                               | SB5-B2                 | 60A/3P          | #2           | 8                 |
| 9                                                             | #2           | -               |                              | 4.95        |               | 9.90  |       | 4.95                                                                                                                               |                        | -               | #2           | 10                |
| 11                                                            | #2           | -               |                              | 4.95        |               |       | 9.90  | 4.95                                                                                                                               |                        | -               | #2           | 12                |
| 13                                                            | #2           | 40A/3P          | SB5-C1                       | 3.30        | 6.60          |       |       | 3.30                                                                                                                               | SB5-C2                 | 40A/3P          | #2           | 14                |
| 15                                                            | #2           | -               |                              | 3.30        |               | 6.60  |       | 3.30                                                                                                                               |                        | -               | #2           | 16                |
| 17                                                            | #2           | -               |                              | 3.30        |               |       | 6.60  | 3.30                                                                                                                               |                        | -               | #2           | 18                |
| 19                                                            | #6           | 40A/3P          | SB6-A1                       | 3.30        | 6.60          |       |       | 3.30                                                                                                                               | SB6-A2                 | 40A/3P          | #6           | 20                |
| 21                                                            | #6           | -               |                              | 3.30        |               | 6.60  |       | 3.30                                                                                                                               |                        | -               | #6           | 22                |
| 23                                                            | #6           | -               |                              | 3.30        |               |       | 6.60  | 3.30                                                                                                                               |                        | -               | #6           | 24                |
| 25                                                            | #2           | 60A/3P          | SB6-B1                       | 4.95        | 9.90          |       |       | 4.95                                                                                                                               | SB6-B2                 | 60A/3P          | #2           | 26                |
| 27                                                            | #2           | -               |                              | 4.95        |               | 9.90  |       | 4.95                                                                                                                               |                        | -               | #2           | 28                |
| 29                                                            | #2           | -               |                              | 4.95        |               |       | 9.90  | 4.95                                                                                                                               |                        | -               | #2           | 30                |
| 31                                                            | #1/0         | 60A/3P          | SB6-C1                       | 4.95        | 9.90          |       |       | 4.95                                                                                                                               | SB6-C2                 | 60A/3P          | #1/0         | 32                |
| 33                                                            | #1/0         | -               |                              | 4.95        |               | 9.90  |       | 4.95                                                                                                                               |                        | -               | #1/0         | 34                |
| 35                                                            | #1/0         | -               |                              | 4.95        |               |       | 9.90  | 4.95                                                                                                                               |                        | -               | #1/0         | 36                |
| 37                                                            | #2           | 100A/3P         | FIELD 5 BUILDING             | 9.60        | 19.20         |       |       | 9.60                                                                                                                               | FIELD 6 BUILDING       | 100A/3P         | #2           | 38                |
| 39                                                            | #2           | -               |                              | 9.60        |               | 19.20 |       | 9.60                                                                                                                               |                        | -               | #2           | 40                |
| 41                                                            | #2           | -               |                              | 9.60        |               |       | 19.20 | 9.60                                                                                                                               |                        | -               | #2           | 42                |
| 43                                                            | #10          | 20A/1P          | FIELD 5 SCOREBOARD           | 0.40        | 0.80          |       |       | 0.40                                                                                                                               | FIELD 6 SCOREBOARD     | 20A/1P          | #10          | 44                |
| 45                                                            | #8           | 20A/2P          | PARKING LOT LIGHTING         | 0.10        |               | 0.10  |       |                                                                                                                                    |                        |                 |              | 46                |
| 47                                                            | #8           | -               | LA-8,9,10,11                 | 0.10        |               |       | 0.10  |                                                                                                                                    |                        |                 |              | 48                |
| 49                                                            |              |                 |                              |             |               |       |       |                                                                                                                                    |                        |                 |              | 50                |
| 51                                                            |              |                 |                              |             |               |       |       |                                                                                                                                    |                        |                 |              | 52                |
| 53                                                            |              |                 |                              |             |               |       |       |                                                                                                                                    |                        |                 |              | 54                |
| POWER PANEL SB 5,6<br>LOCATED ON STRUCTURE<br>AT SOFTBALL 5,6 |              |                 | TOTAL<br>KVA                 |             | 69.50         | 68.80 | 68.80 | SERVICE CHARACTERISTICS:<br>120/240V - 1 PHASE - 3 WIRE - 60 Hz..<br>800 AMP. MAIN BREAKER WITH 800 AMP. BUS<br>PROVIDE GROUND BUS |                        |                 |              |                   |
|                                                               |              |                 | GRAND CONNECTED<br>TOTAL KVA |             | 207.10        |       |       |                                                                                                                                    |                        |                 |              |                   |

SOFTBALL FIELDS 5,6

9/22/2023 8:17 AM J:\projects\softball\14180-1timberton\_softball\_complex\Drawings\elec-dt-3.dwg

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |                 |    |             |                               |                                                                                                                           |                                                                   |                                                                                                                                                                 |                                                                 |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------|----|-------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--|
| <div>NOTICE TO DRAWING HOLDER</div> <div>NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.</div> |     |                 |    |             |                               | <div>TIMBERTON SOFTBALL COMPLEX</div> <div>CITY OF HATTIESBURG - FORREST COUNTY</div> <div>HATTIESBURG, MISSISSIPPI</div> | <div>PRELIMINARY</div> <div>NOT FOR</div> <div>CONSTRUCTION</div> | <div><div>NEEL-SCHAFFER</div><div>Solutions you can build upon</div></div> | <div>ELECTRICAL DETAILS IV</div> <div>SOFTBALL FIELDS 5,6</div> |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | NO. | DATE            | BY | DESCRIPTION | N-S PROJECT NO.: NS.14180.000 |                                                                                                                           |                                                                   |                                                                                                                                                                 |                                                                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |                 |    |             | FILENAME: Elec-Det-3.dwg      |                                                                                                                           |                                                                   |                                                                                                                                                                 |                                                                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |                 |    |             | SCALE: N.T.S.                 |                                                                                                                           |                                                                   |                                                                                                                                                                 |                                                                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |                 |    |             | SURVEYED BY:                  |                                                                                                                           |                                                                   |                                                                                                                                                                 |                                                                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |                 |    |             | DSGN: DS/VR                   |                                                                                                                           |                                                                   |                                                                                                                                                                 | DATE: 09/2023                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |                 |    |             | DRWN: JEM                     |                                                                                                                           |                                                                   |                                                                                                                                                                 | DATE: 09/2023                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |                 |    |             | CHKD: GPC                     |                                                                                                                           |                                                                   |                                                                                                                                                                 | DATE: 09/2023                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |                 |    |             | QA/QC:                        |                                                                                                                           |                                                                   |                                                                                                                                                                 | DATE:                                                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |                 |    |             |                               |                                                                                                                           |                                                                   |                                                                                                                                                                 |                                                                 |  |
| WORKING NUMBER:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     | DRAWING NUMBER: |    |             |                               |                                                                                                                           |                                                                   |                                                                                                                                                                 |                                                                 |  |
| ED-4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |     | E7              |    |             |                               |                                                                                                                           |                                                                   |                                                                                                                                                                 |                                                                 |  |



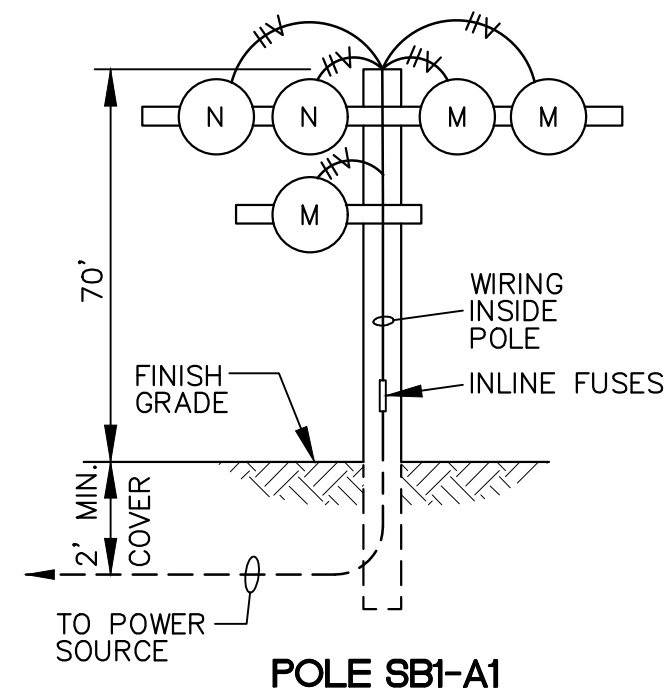
DUPLEX FIELDS

| CONDUIT AND CONDUCTOR SCHEDULE |                          |                    |                          |       |
|--------------------------------|--------------------------|--------------------|--------------------------|-------|
| CONDUIT                        | FROM                     | TO                 | CONDUIT AND CONDUCTOR    | USE   |
| P201                           | TRANSFORMER              | PANEL SB56         | 3"C W/4#350 KCMIL        | POWER |
| P202                           | TRANSFORMER              | PANEL SB56         | 3"C W/4#350 KCMIL        | POWER |
| P203                           | TRANSFORMER              | PANEL SB56         | 3"C W/4#350 KCMIL        | POWER |
| P204                           | PANEL S6 / CONTROL PANEL | POLE SB5-A1        | 1"C W/3#6, 1#8 GRD       | POWER |
| P205                           | PANEL S6 / CONTROL PANEL | POLE SB5-A2        | 1"C W/3#6, 1#8 GRD       | POWER |
| P206                           | PANEL S6 / CONTROL PANEL | POLE SB5-B1        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P207                           | PANEL S6 / CONTROL PANEL | POLE SB5-B2        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P208                           | PANEL S6 / CONTROL PANEL | POLE SB5-C1        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P209                           | PANEL S6 / CONTROL PANEL | POLE SB5-C2        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P210                           | PANEL S6 / CONTROL PANEL | POLE SB6-A1        | 1"C W/3#6, 1#8 GRD       | POWER |
| P211                           | PANEL S6 / CONTROL PANEL | POLE SB6-A2        | 1"C W/3#6, 1#8 GRD       | POWER |
| P212                           | PANEL S6 / CONTROL PANEL | POLE SB6-B1        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P213                           | PANEL S6 / CONTROL PANEL | POLE SB6-B2        | 1-1/2"C W/3#2, 1#8 GRD   | POWER |
| P214                           | PANEL S6 / CONTROL PANEL | POLE SB6-C1        | 1-1/2"C W/3#1/0, 1#6 GRD | POWER |
| P215                           | PANEL S6 / CONTROL PANEL | POLE SB6-C2        | 1-1/2"C W/3#1/0, 1#6 GRD | POWER |
| P216                           | PANEL S56                | FIELD 5 SCOREBOARD | 1"C W/2#10, 1#10 GRD     | POWER |
| P217                           | PANEL S56                | FIELD 6 SCOREBOARD | 1"C W/2#10, 1#10 GRD     | POWER |
| P218                           | PANEL S56                | LA-9               | 1"C W/2#8, 1#10 GRD      | POWER |
| P219                           | LA-9                     | LA-8               | 1"C W/2#10, 1#10 GRD     | POWER |
| P220                           | LA-8                     | LA-11              | 1"C W/2#10, 1#10 GRD     | POWER |
| P221                           | LA-9                     | LA-10              | 1"C W/2#10, 1#10 GRD     | POWER |
| P222                           |                          |                    |                          |       |
| P223                           |                          |                    |                          |       |
| P224                           |                          |                    |                          |       |
| P225                           |                          |                    |                          |       |
| P226                           |                          |                    |                          |       |
| P227                           |                          |                    |                          |       |
| P228                           |                          |                    |                          |       |
| P229                           |                          |                    |                          |       |
| P230                           |                          |                    |                          |       |
| P231                           |                          |                    |                          |       |
| P232                           |                          |                    |                          |       |
| P233                           |                          |                    |                          |       |
| P234                           |                          |                    |                          |       |
| P235                           |                          |                    |                          |       |
| P236                           |                          |                    |                          |       |
| P237                           |                          |                    |                          |       |
| P238                           |                          |                    |                          |       |
| P239                           |                          |                    |                          |       |
| P240                           |                          |                    |                          |       |

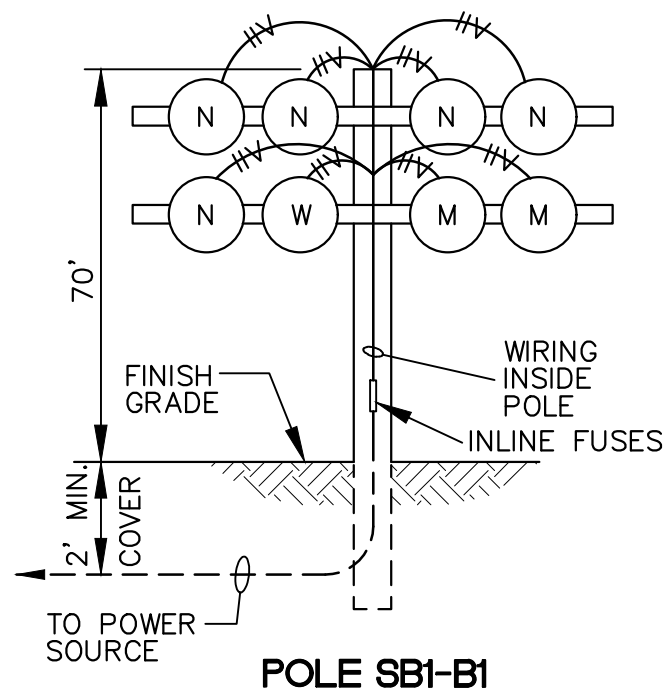
SOFTBALL FIELDS 1,2,3,4,5,6

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |                               |                           |                                                                                                           |                                                   |                                                                                       |                                                        |                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|----|-------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------|
| <b>NOTICE TO DRAWING HOLDER</b><br>NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM. |     |      |    | N-S PROJECT NO.: NS.14180.000 |                           | <b>TIMBERTON SOFTBALL COMPLEX</b><br><br>CITY OF HATTIESBURG - FORREST COUNTY<br>HATTIESBURG, MISSISSIPPI | <b>PRELIMINARY</b><br><br>NOT FOR<br>CONSTRUCTION |  | <b>ELECTRICAL DETAILS V</b><br>SOFTBALL FIELDS 1,2,3,4 |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | NO. | DATE | BY | DESCRIPTION                   | FILENAME: Elec-Det-13.dwg |                                                                                                           |                                                   |                                                                                       |                                                        |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |                               | SCALE: N.T.S.             |                                                                                                           |                                                   |                                                                                       |                                                        |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |                               | SURVEYED BY:              |                                                                                                           |                                                   |                                                                                       |                                                        |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |                               | DSGN: DS/VR               | DATE: 09/2023                                                                                             |                                                   |                                                                                       |                                                        |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |                               | DRWN: JEM                 | DATE: 09/2023                                                                                             |                                                   |                                                                                       |                                                        |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |                               | CHKD: GPC                 | DATE: 09/2023                                                                                             |                                                   |                                                                                       |                                                        |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |                               | QA/QC:                    | DATE:                                                                                                     |                                                   |                                                                                       | WORKING NUMBER:<br><b>ED-5</b>                         | DRAWING NUMBER:<br><b>E8</b> |

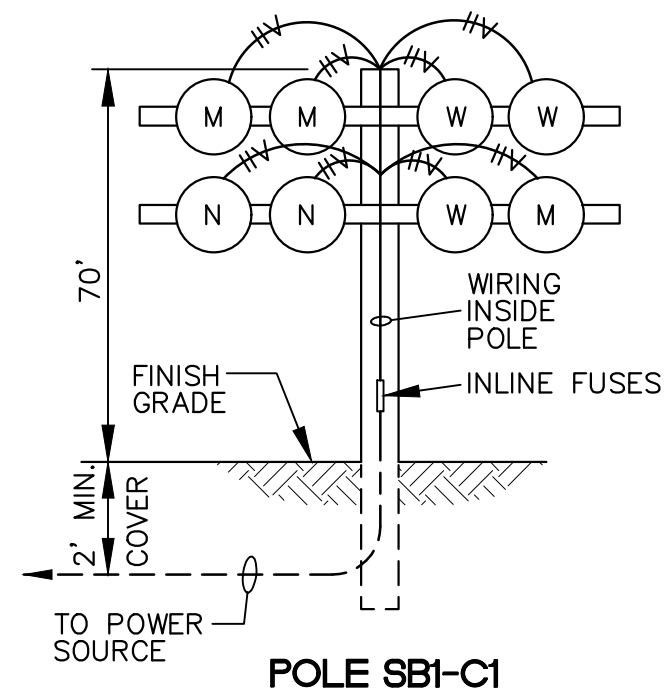




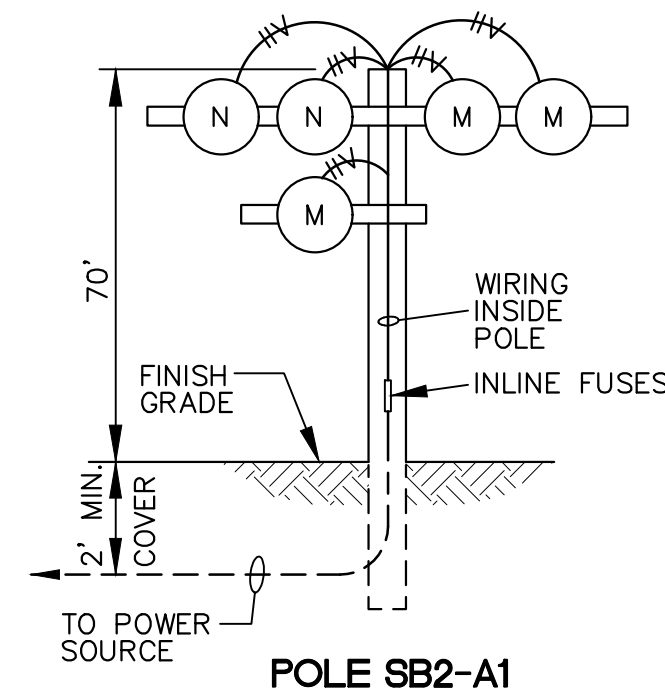
TOP OF POLE HEIGHT 70'



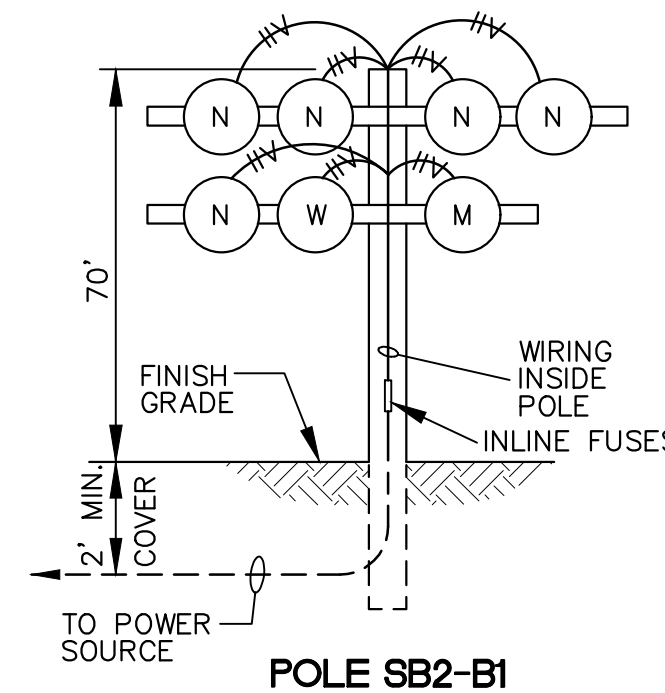
TOP OF POLE HEIGHT 70'



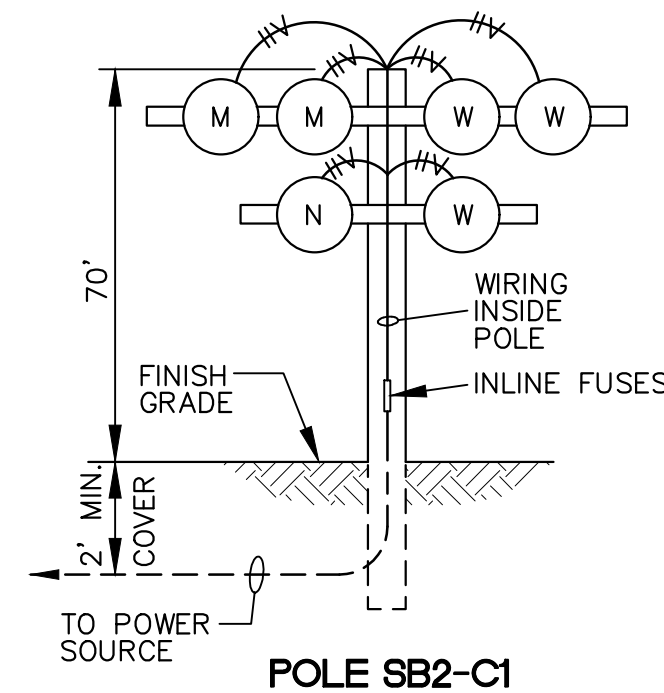
TOP OF POLE HEIGHT 70'



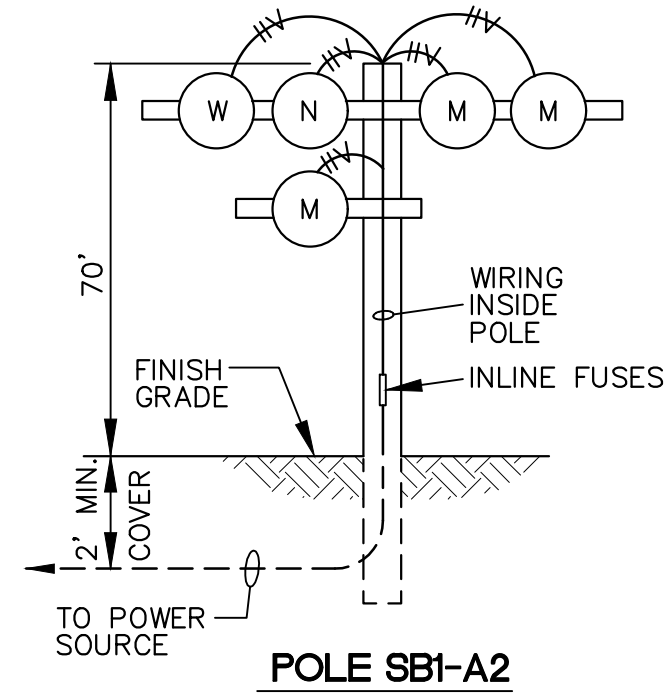
TOP OF POLE HEIGHT 70'



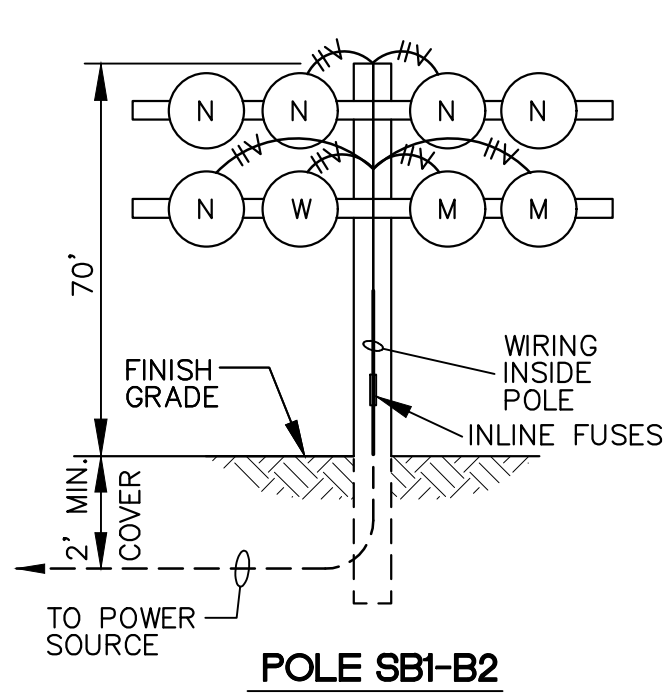
TOP OF POLE HEIGHT 70'



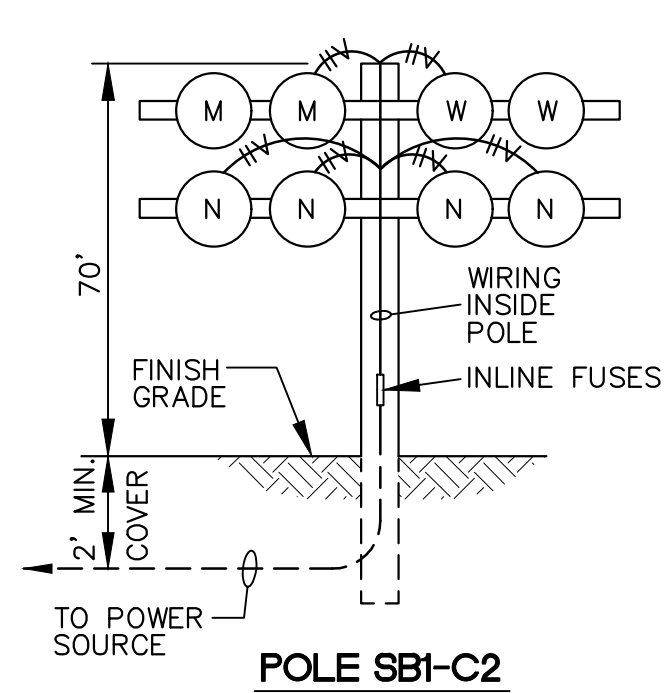
TOP OF POLE HEIGHT 70'



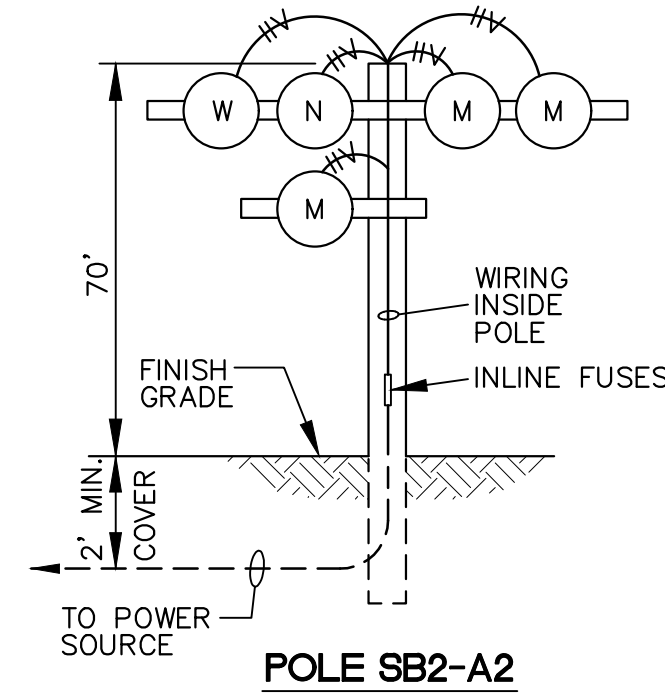
TOP OF POLE HEIGHT 70'



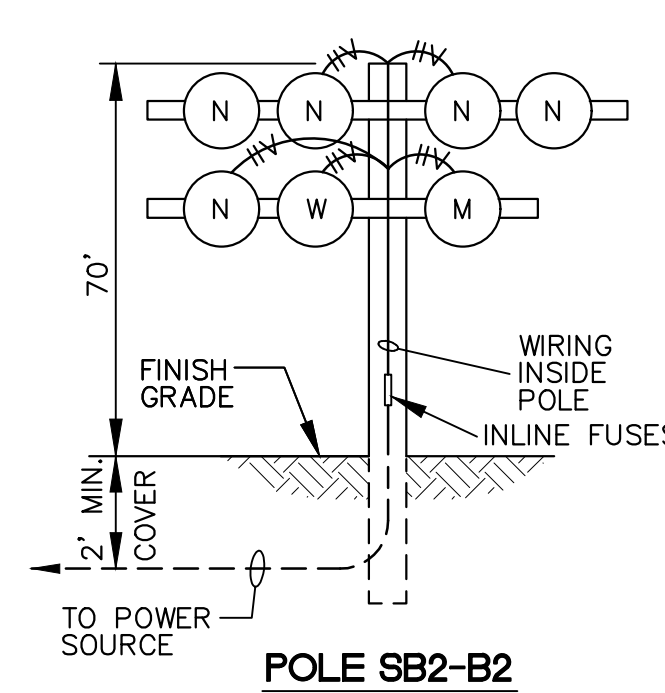
TOP OF POLE HEIGHT 70'



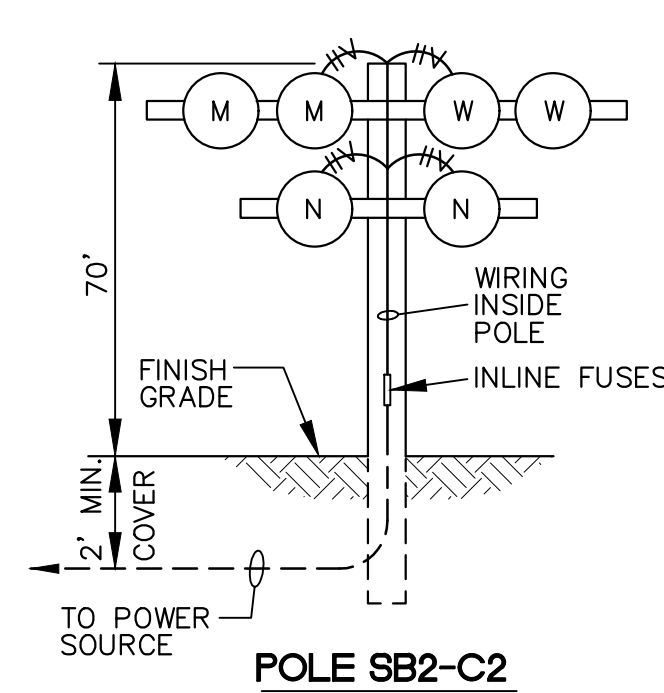
TOP OF POLE HEIGHT 70'



TOP OF POLE HEIGHT 70'



TOP OF POLE HEIGHT 70'



TOP OF POLE HEIGHT 70'

**SOFTBALL FIELD # 1**  
N.T.S.

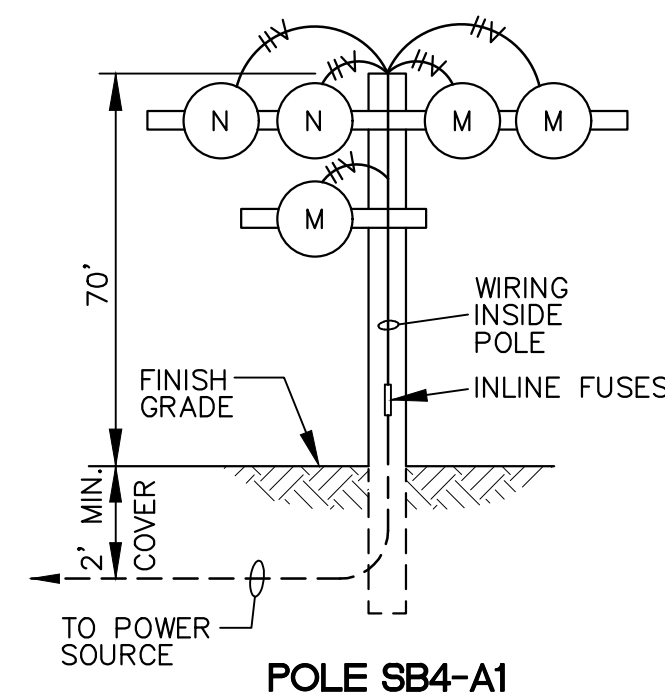
NOTE:  
INSTALL IN-LINE FUSES IN HAND HOLE OF EACH POLE.

N - NARROW BEAM  
M - MEDIUM BEAM  
W - WIDE BEAM

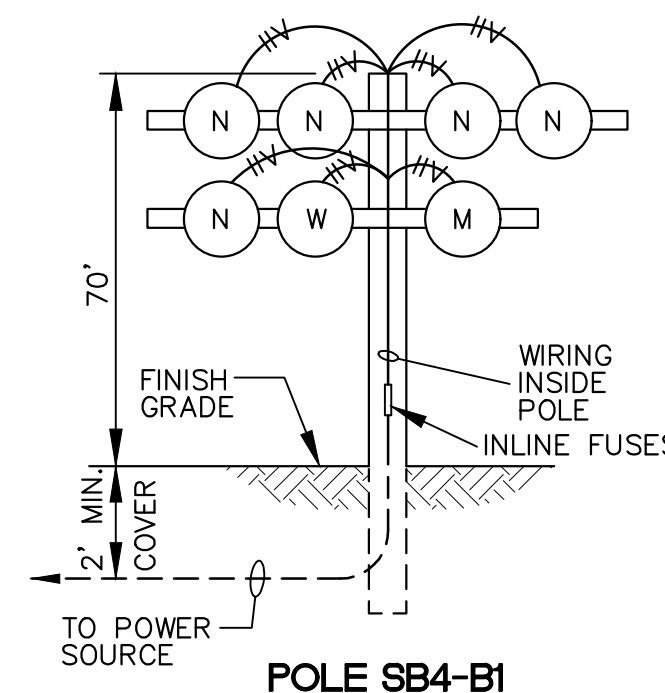
NOTE:  
THE FOLLOWING LIGHTING CONFIGURATIONS ARE  
INSTALL BACK TO BACK ON THE SAME POLE:

SB1-A1 AND SB3-A2  
SB1-A2 AND SB2-A1  
SB2-A2 AND SB4-A1  
SB4-A2 AND SB3-A1

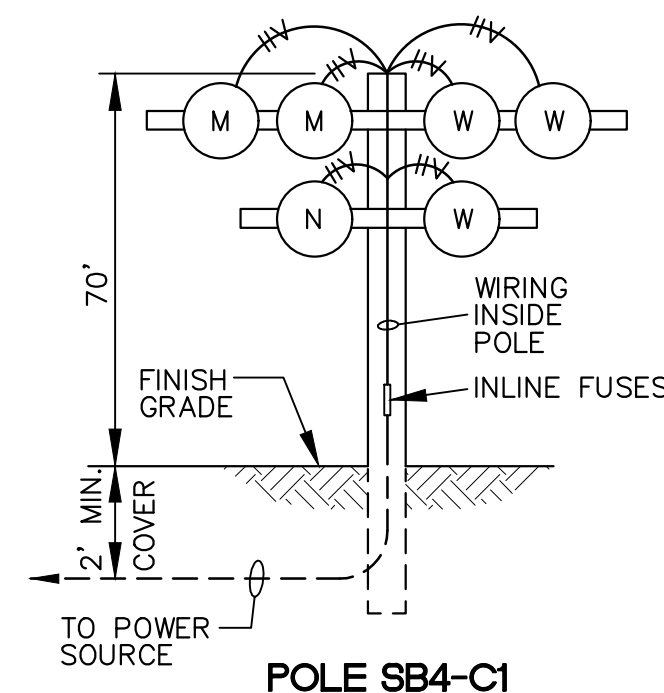
SB1-B1 AND SB3-B2  
SB1-B2 AND SB2-B1  
SB2-B2 AND SB4-B1  
SB4-B2 AND SB3-B1



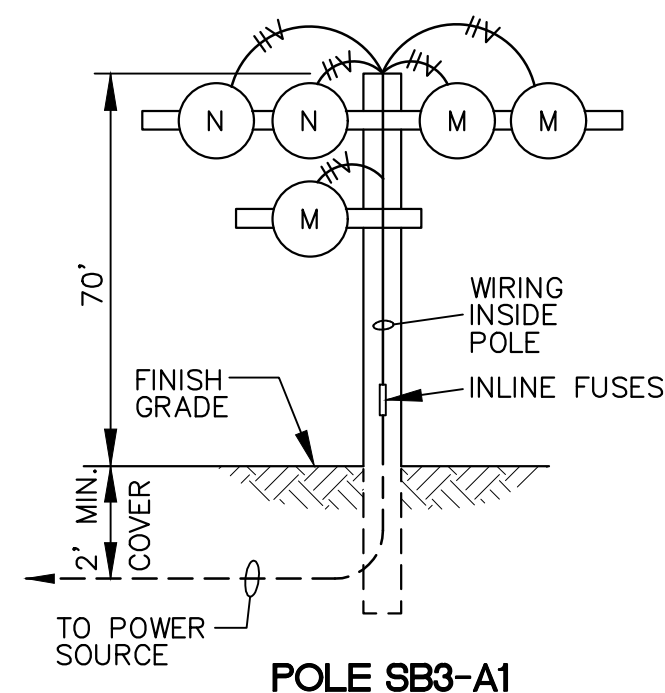
TOP OF POLE HEIGHT 70'



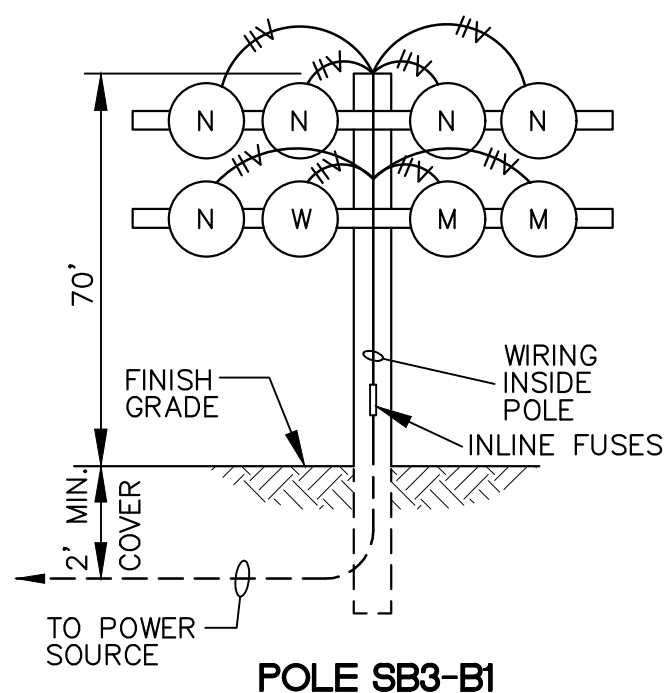
TOP OF POLE HEIGHT 70'



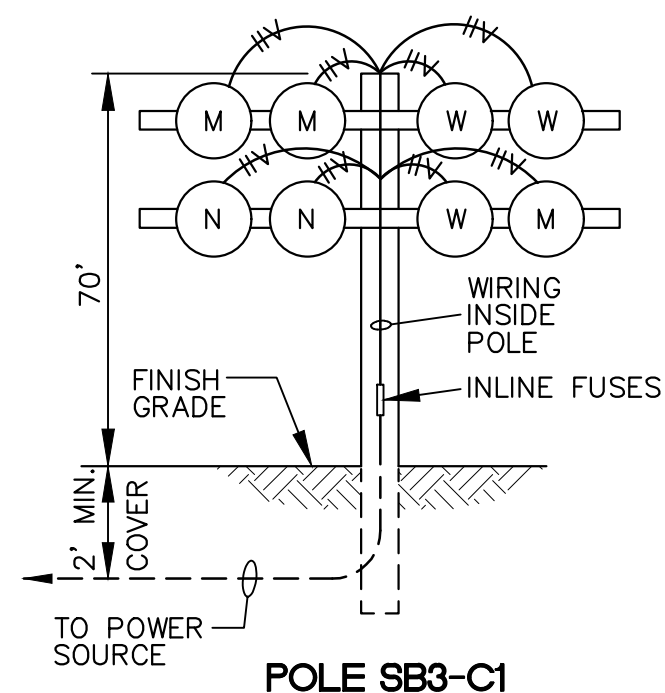
TOP OF POLE HEIGHT 70'



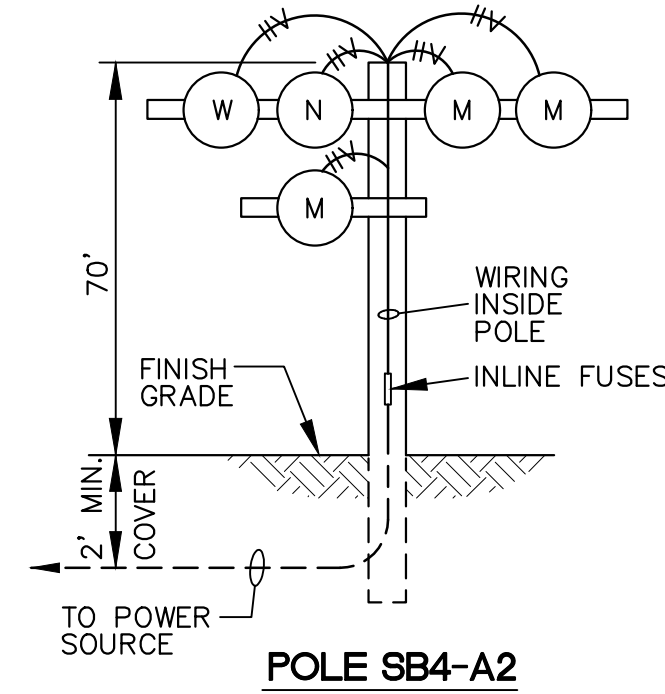
TOP OF POLE HEIGHT 70'



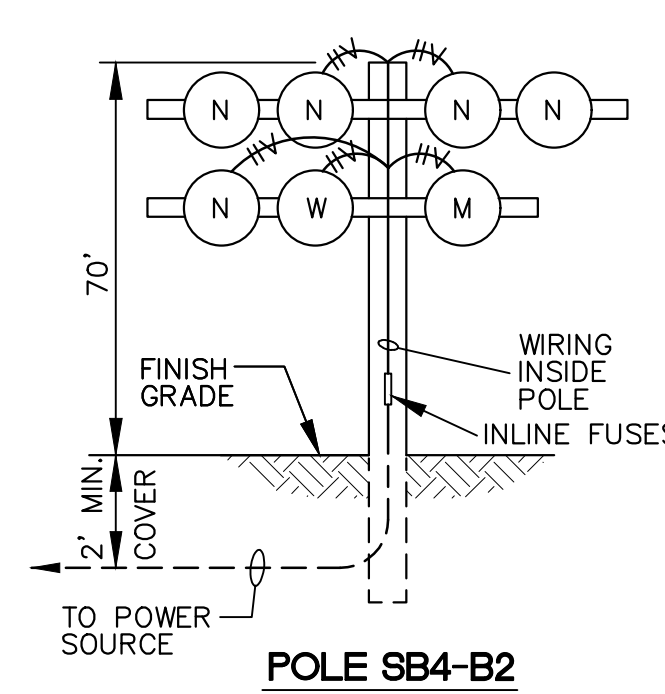
TOP OF POLE HEIGHT 70'



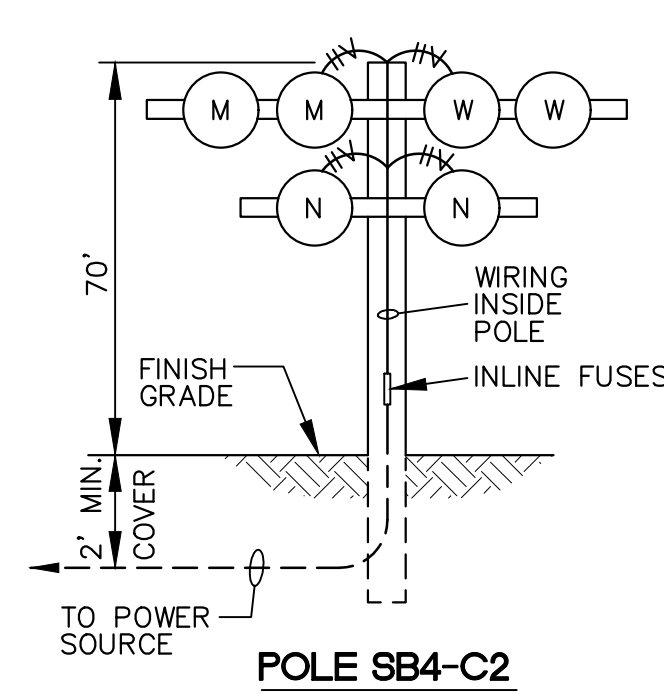
TOP OF POLE HEIGHT 70'



TOP OF POLE HEIGHT 70'



TOP OF POLE HEIGHT 70'



TOP OF POLE HEIGHT 70'

**SOFTBALL FIELD # 3**  
N.T.S.

**SOFTBALL FIELD # 4**  
N.T.S.

**NOTICE TO DRAWING HOLDER**

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| NO. | DATE | BY | DESCRIPTION |
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|-------------------------------|---------------|
| N-S PROJECT NO.: NS.14180.000 |               |
| FILENAME: Elec-Det-4.dwg      |               |
| SCALE: N.T.S.                 |               |
| SURVEYED BY:                  |               |
| DSGN: DS/VR                   | DATE: 09/2023 |
| DRWN: JEM                     | DATE: 09/2023 |
| CHKD: GPC                     | DATE: 09/2023 |
| QA/QC:                        | DATE:         |

TIMBERTON SOFTBALL COMPLEX

CITY OF HATTIESBURG - FORREST COUNTY  
HATTIESBURG, MISSISSIPPI

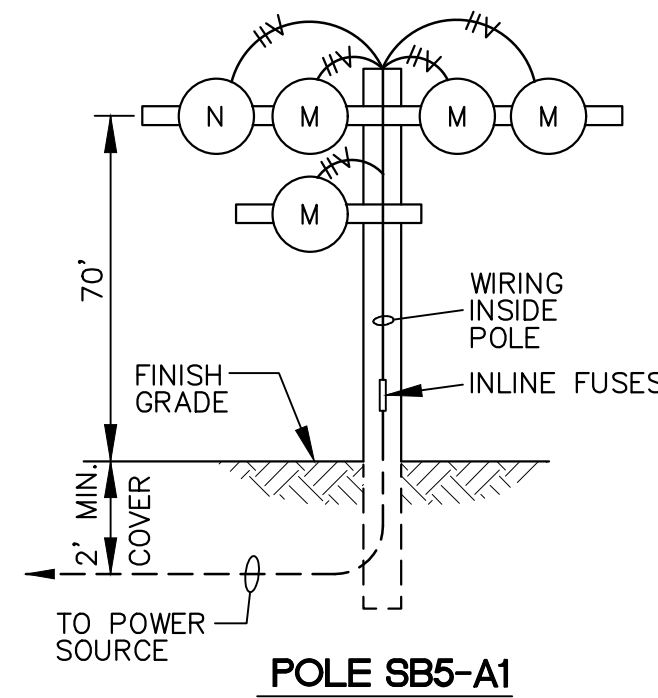
PRELIMINARY  
NOT FOR  
CONSTRUCTION



ELECTRICAL DETAILS VI  
SOFTBALL FIELDS 1,2,3,4

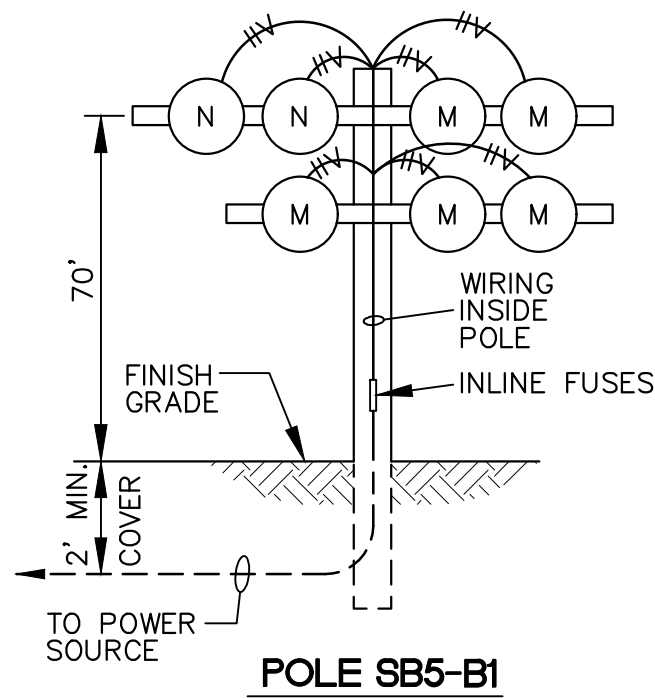
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| WORKING NUMBER:<br><b>ED-6</b> | DRAWING NUMBER:<br><b>E9</b> |
|--------------------------------|------------------------------|





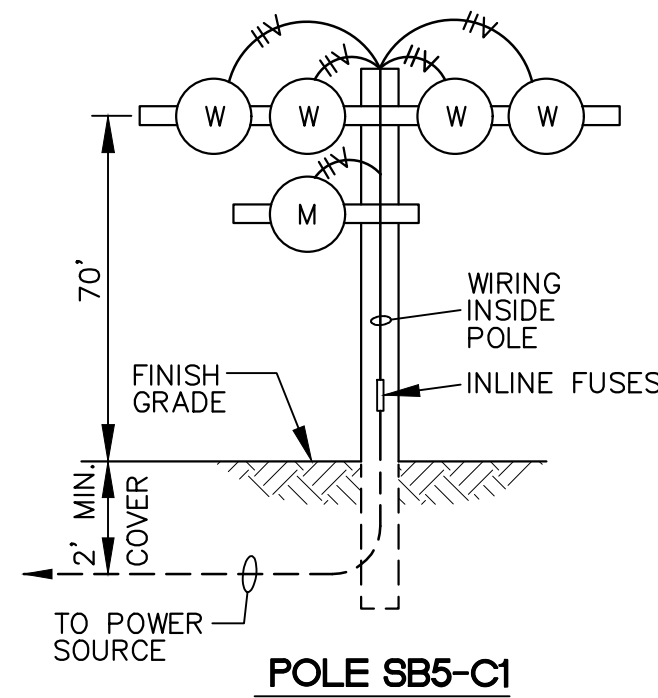
POLE SB5-A1

MOUNTING HEIGHT 70' ✱



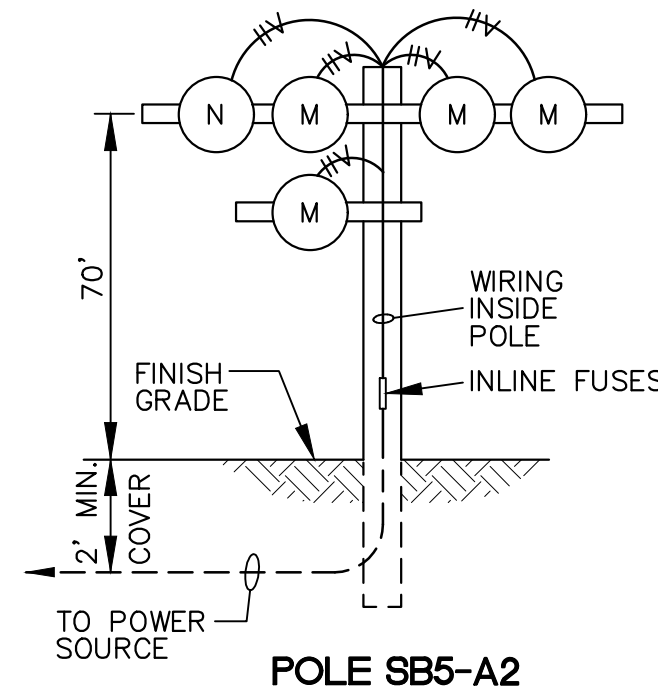
POLE SB5-B1

MOUNTING HEIGHT 70' ✱



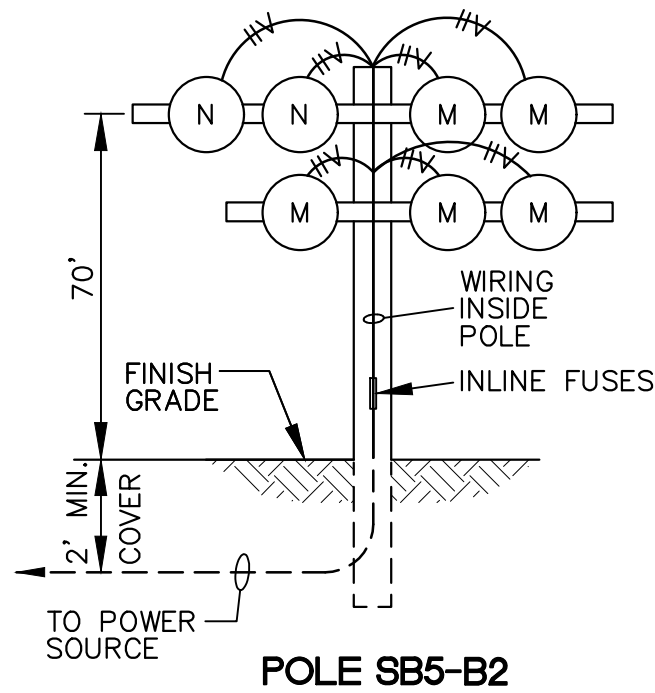
POLE SB5-C1

MOUNTING HEIGHT 70'



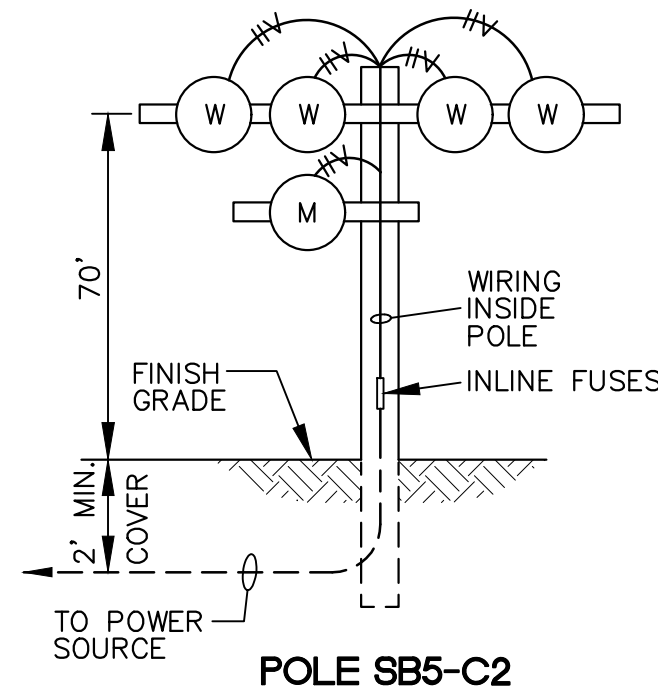
POLE SB5-A2

MOUNTING HEIGHT 70'



POLE SB5-B2

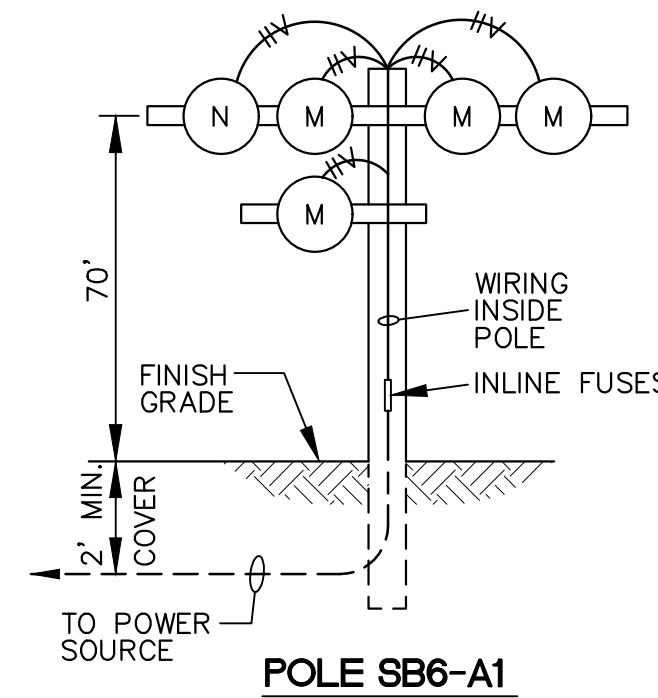
MOUNTING HEIGHT 70'



POLE SB5-C2

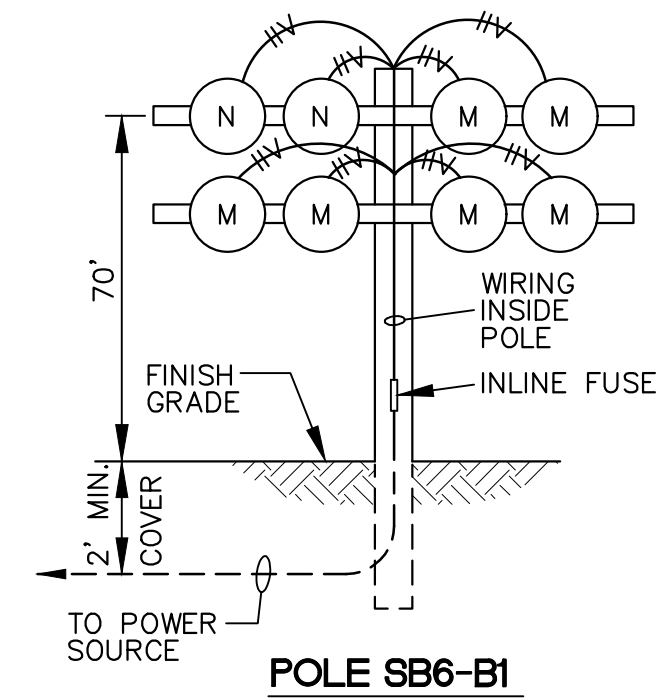
MOUNTING HEIGHT 70'

SOFTBALL FIELD # 5  
N.T.S.



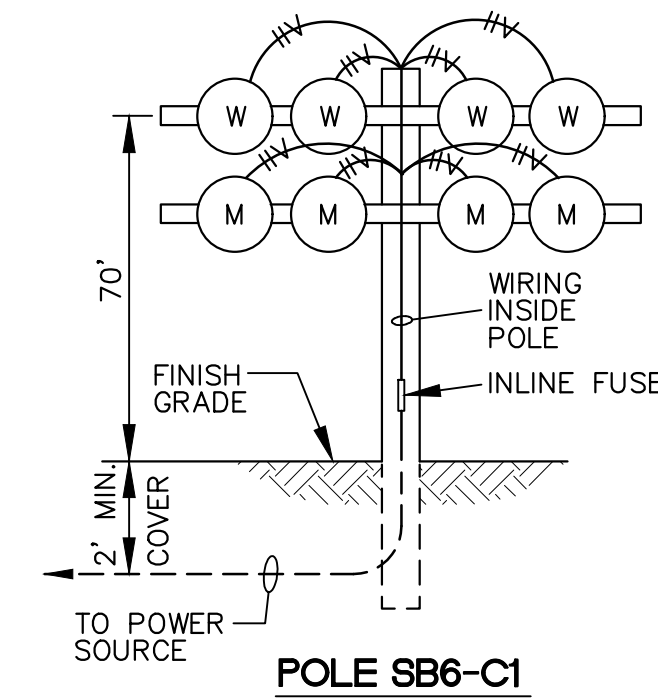
POLE SB6-A1

MOUNTING HEIGHT 70'



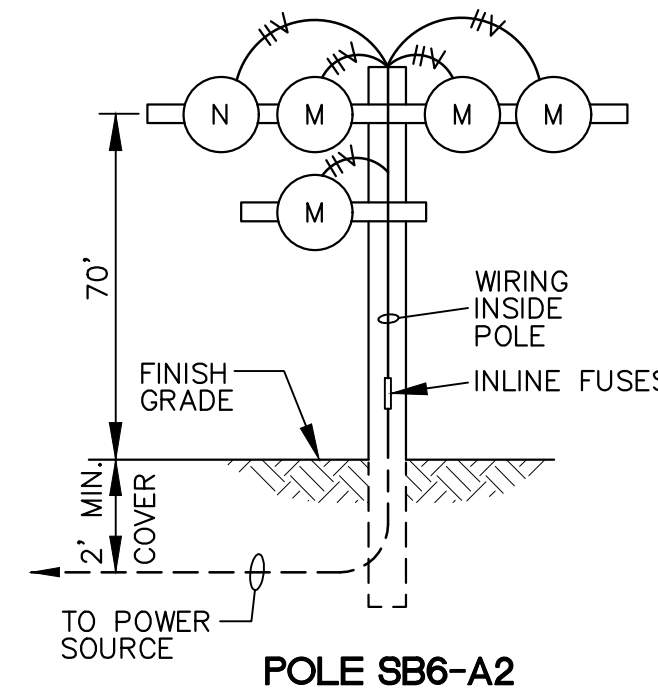
POLE SB6-B1

MOUNTING HEIGHT 70'



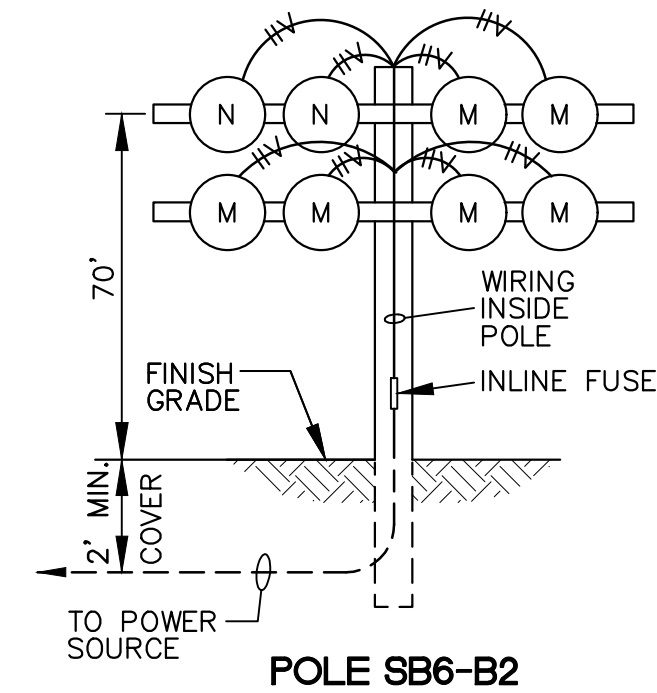
POLE SB6-C1

MOUNTING HEIGHT 70'



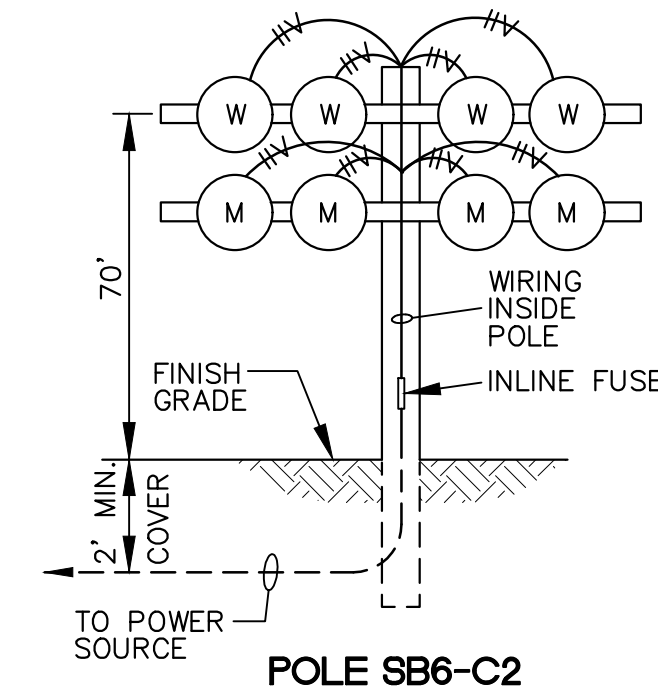
POLE SB6-A2

MOUNTING HEIGHT 70' ✱



POLE SB6-B2

MOUNTING HEIGHT 70' ✱



POLE SB6-C2

MOUNTING HEIGHT 70'

SOFTBALL FIELD # 6  
N.T.S.

NOTE:  
INSTALL IN-LINE FUSES IN HAND HOLE OF EACH POLE.  
  
N - NARROW BEAM  
M - MEDIUM BEAM  
W - WIDE BEAM

✱ NOTE:  
THE FOLLOWING LIGHTING CONFIGURATIONS ARE  
INSTALL BACK TO BACK ON THE SAME POLE:  
  
SB5-A1 AND SB6-A2  
SB5-B1 AND SB6-B2

NOTICE TO DRAWING HOLDER

NEEL-SCHAFFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

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| N-S PROJECT NO.: NS.14180.000 |               |
| FILENAME: Elec-Det-5.dwg      |               |
| SCALE: N.T.S.                 |               |
| SURVEYED BY:                  |               |
| DSGN: DS/VR                   | DATE: 09/2023 |
| DRWN: JEM                     | DATE: 09/2023 |
| CHKD: GPC                     | DATE: 09/2023 |
| QA/QC:                        | DATE:         |

TIMBERTON SOFTBALL COMPLEX

CITY OF HATTIESBURG - FORREST COUNTY  
HATTIESBURG, MISSISSIPPI

PRELIMINARY  
NOT FOR  
CONSTRUCTION

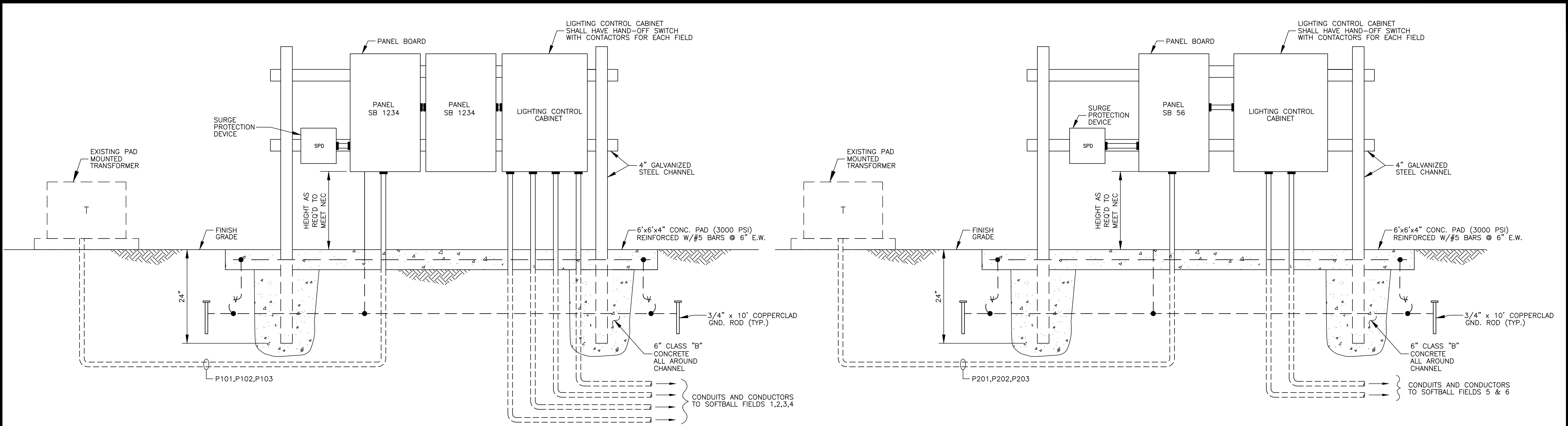


ELECTRICAL DETAILS VII  
SOFTBALL FIELDS 5,6

WORKING NUMBER:  
ED-7

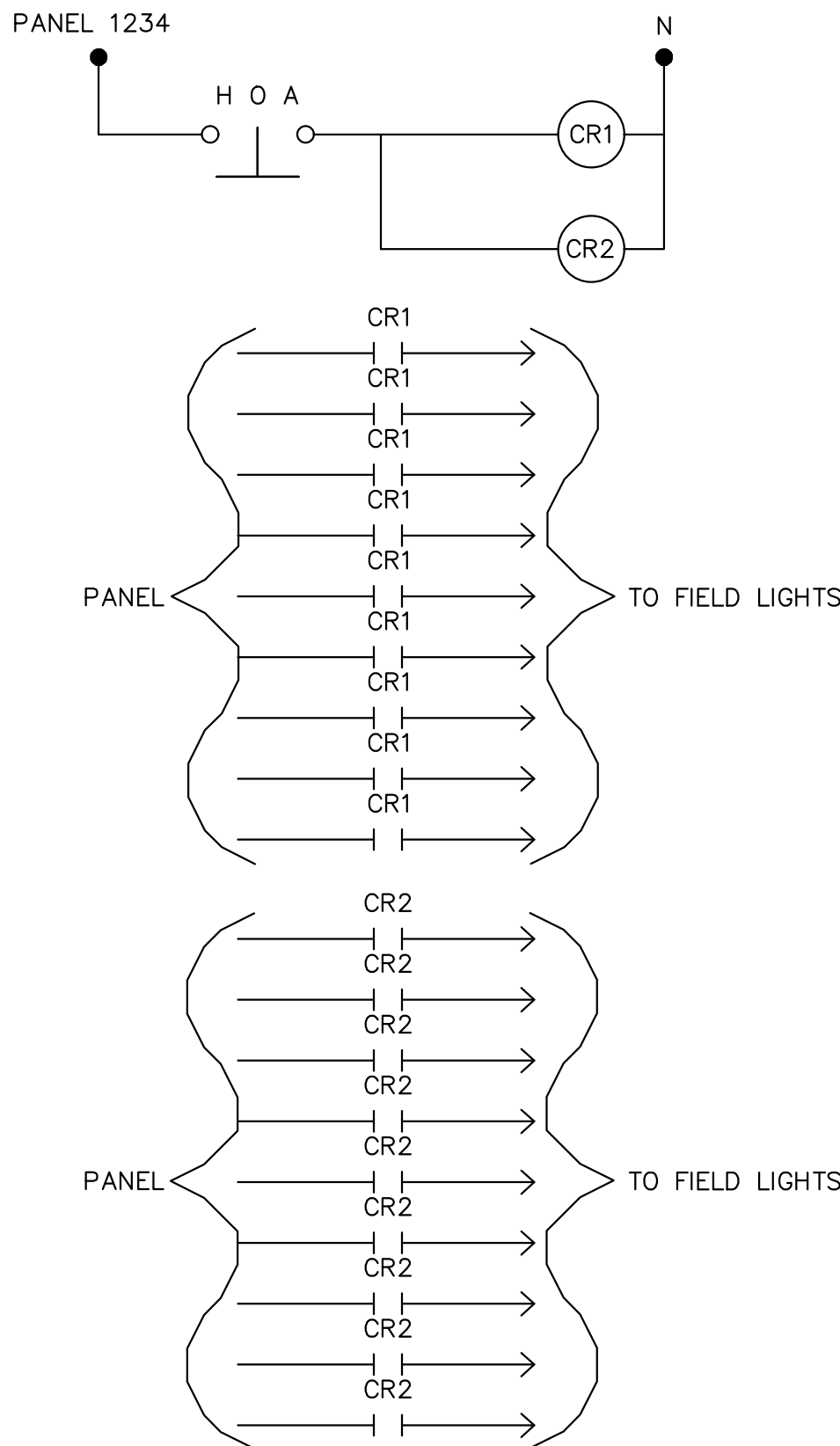
DRAWING NUMBER:  
E10





**LIGHTING CONTROL PANEL STRUCTURE DETAIL**  
**FOR SOFTBALL FIELDS 1,2,3,4**  
N.T.S.

**LIGHTING CONTROL PANEL STRUCTURE DETAIL**  
**FOR SOFTBALL FIELDS 5,6**  
N.T.S.

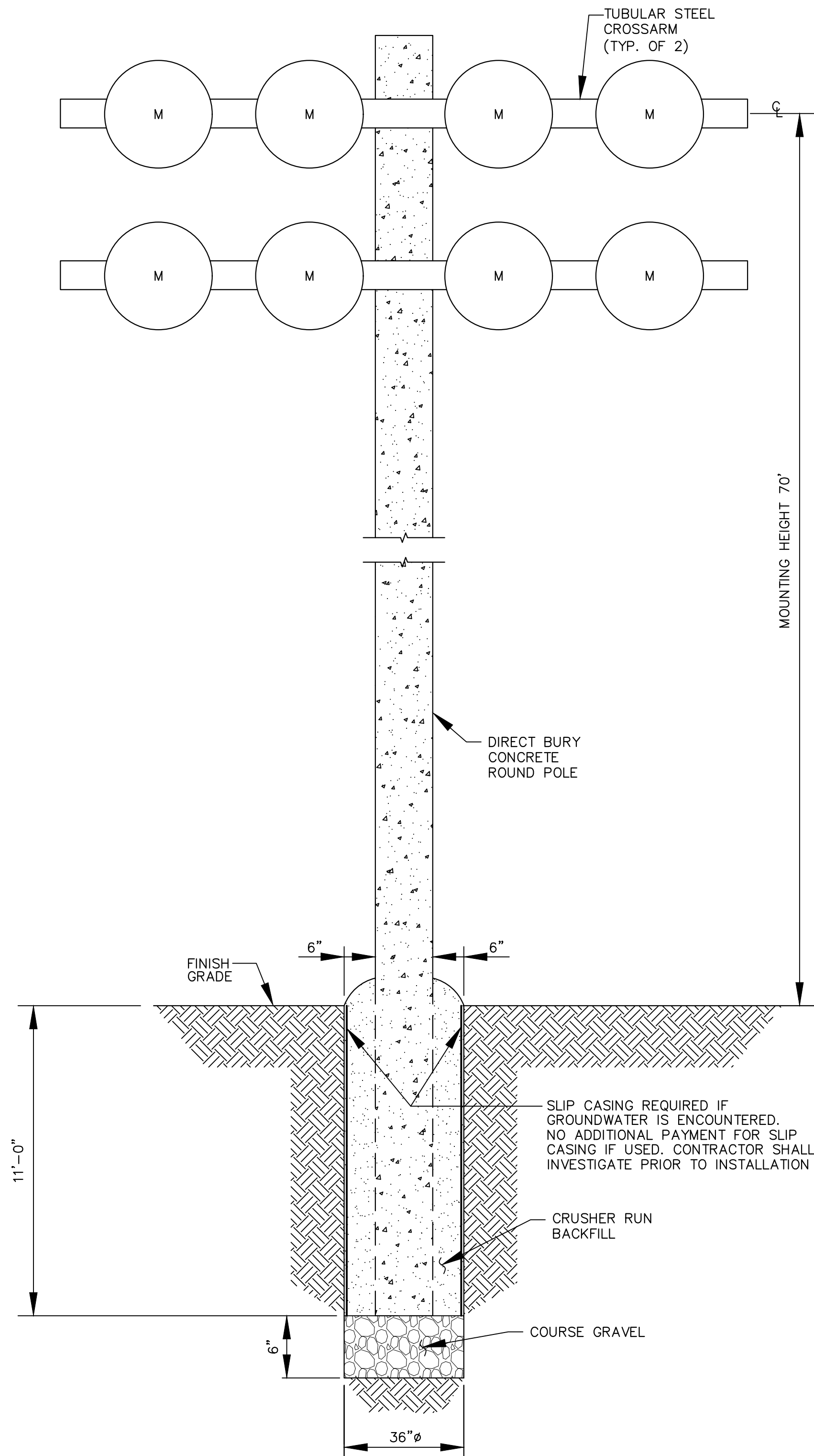


**TYPICAL FIELD LIGHTING CONTROL**  
**WITH TWO EACH NINE POLE CONTACTORS**  
N.T.S.

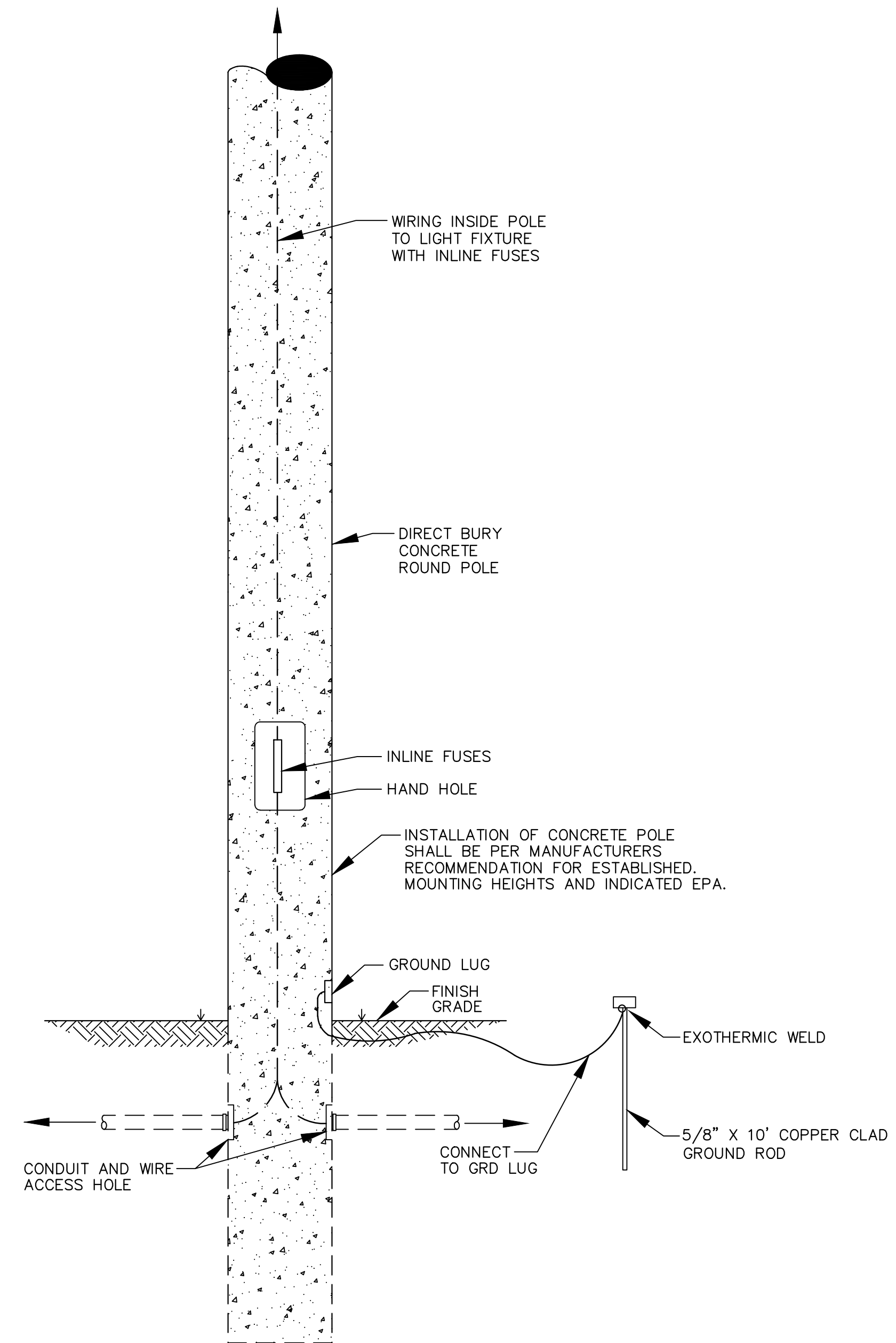
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             |                            |                                                                     |                                                                                       |                                                                      |                                      |  |
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| <b>NOTICE TO DRAWING HOLDER</b><br>NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM. |     |      |    |             | N-S PROJECT NO.: 15045.001 |                                                                     |                                                                                       |                                                                      |                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | NO. | DATE | BY | DESCRIPTION | FILENAME: Elec-Det-6.dwg   |                                                                     |                                                                                       |                                                                      |                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             | SCALE: N.T.S.              |                                                                     |                                                                                       |                                                                      |                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             | SURVEYED BY:               |                                                                     |                                                                                       |                                                                      |                                      |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             | DRWN: JEM                  | DATE: 09/2023                                                       |                                                                                       |                                                                      |                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             | CHKD: GPC                  | DATE: 09/2023                                                       |                                                                                       |                                                                      |                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             | QA/QC:                     | DATE:                                                               |                                                                                       |                                                                      |                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             |                            |                                                                     |                                                                                       |                                                                      |                                      |  |
| <b>TIMBERTON SOFTBALL COMPLEX</b><br><br><b>CITY OF HATTIESBURG - FORREST COUNTY</b><br><b>HATTIESBURG, MISSISSIPPI</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                           |     |      |    |             |                            | <b>PRELIMINARY</b><br><br><b>NOT FOR</b><br><br><b>CONSTRUCTION</b> |  | <b>ELECTRICAL DETAILS VIII</b><br><b>SOFTBALL FIELDS 1,2,3,4,5,6</b> |                                      |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             |                            |                                                                     |                                                                                       | <b>WORKING NUMBER:</b><br><b>ED-8</b>                                | <b>DRAWING NUMBER:</b><br><b>E11</b> |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |             |                            |                                                                     |                                                                                       |                                                                      |                                      |  |

9/22/2023 3:24 PM J:\projects\woodline\1180-1mberton\_softball\_complex\elec-det-6.dwg





TYPICAL CONCRETE POLE FOUNDATION DETAIL  
N.T.S.



CONCRETE POLE INSTALLATION  
DETAIL  
N.T.S.

NOTICE TO DRAWING HOLDER

NEEL-SCHAFFER, INC., HEREAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

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| N-S PROJECT NO.: NS.14180.000 |               |
| FILENAME: Elec-Det-8.dwg      |               |
| SCALE: N.T.S.                 |               |
| SURVEYED BY:                  |               |
| DSGN: DS/VR                   | DATE: 09/2023 |
| DRWN: JEM                     | DATE: 09/2023 |
| CHKD: GPC                     | DATE: 09/2023 |
| QA/QC:                        | DATE:         |

TIMBERTON SOFTBALL COMPLEX

CITY OF HATTIESBURG - FORREST COUNTY  
HATTIESBURG, MISSISSIPPI

PRELIMINARY  
NOT FOR  
CONSTRUCTION

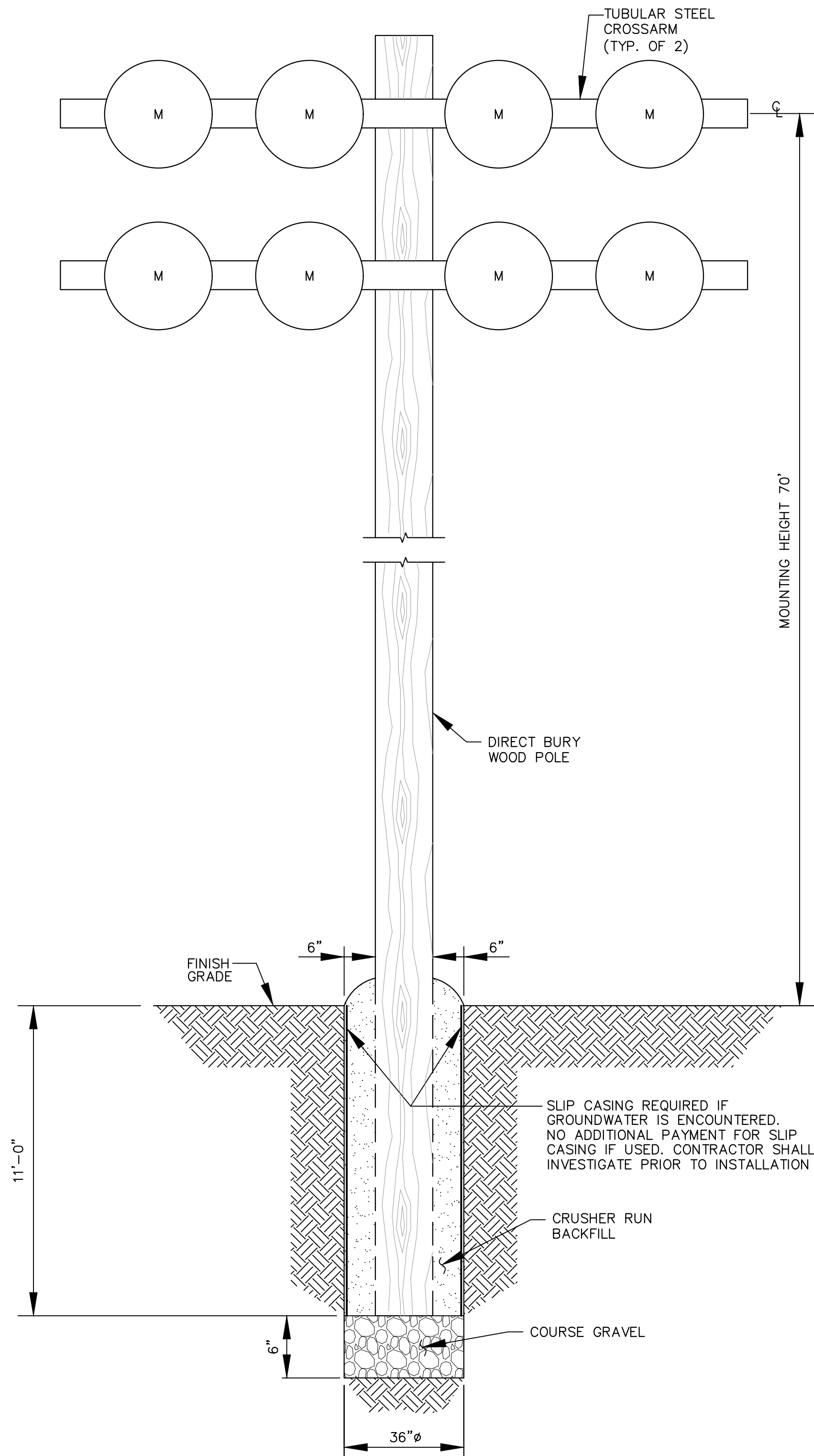


ELECTRICAL DETAILS VIII

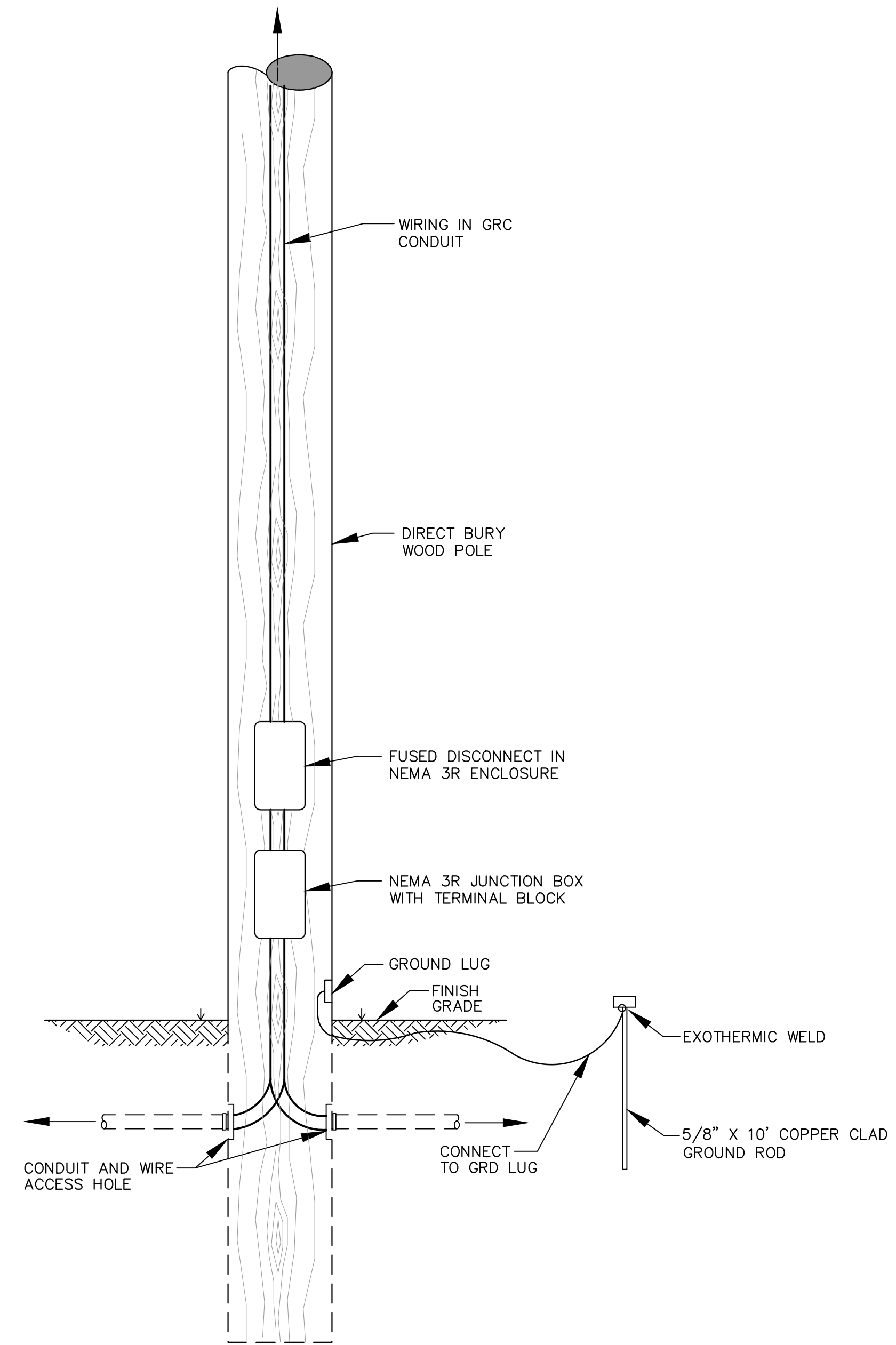
WORKING NUMBER:  
ED-9

DRAWING NUMBER:  
E12





TYPICAL WOOD POLE FOUNDATION DETAIL  
N.T.S.

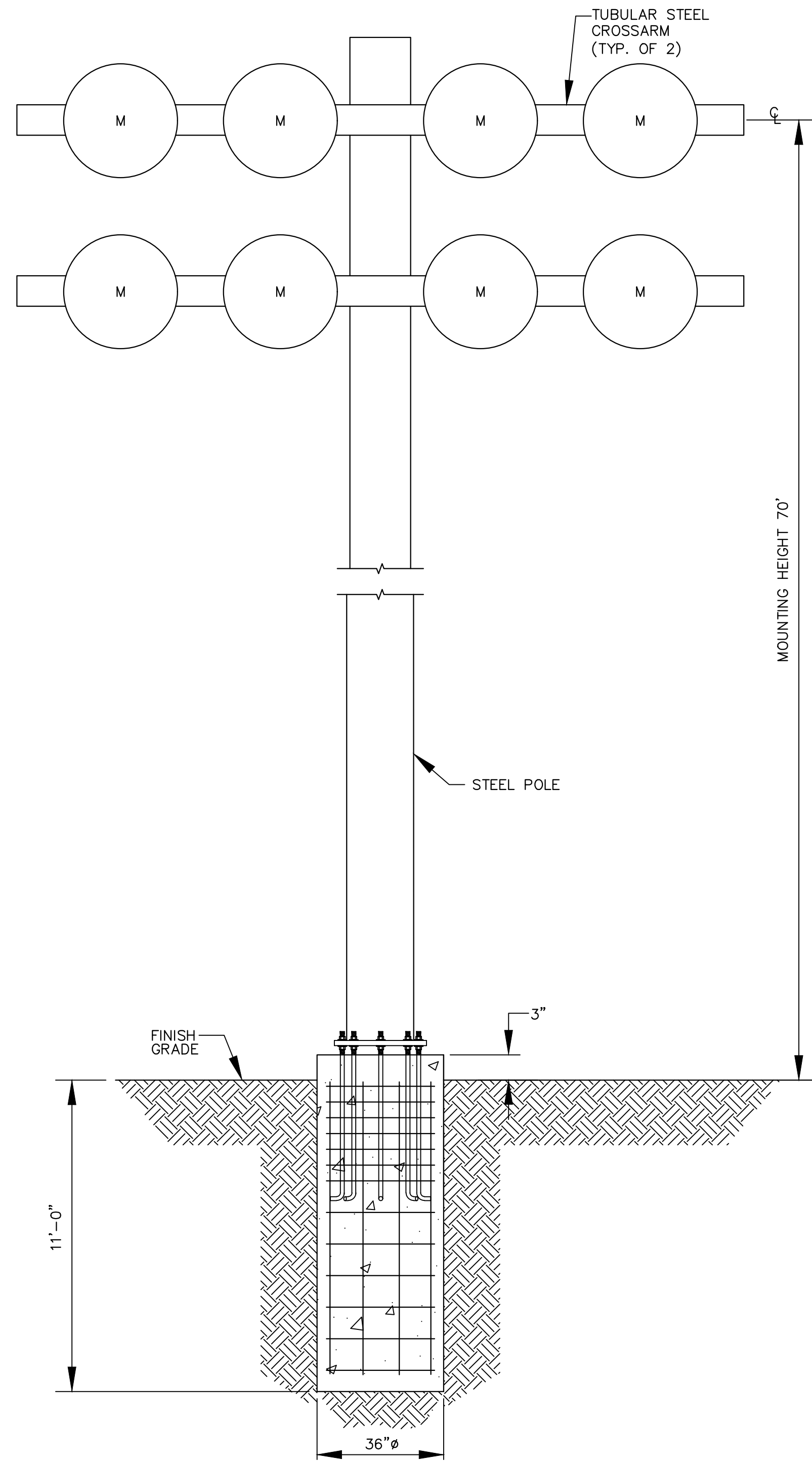


WOOD POLE INSTALLATION  
DETAIL  
N.T.S.

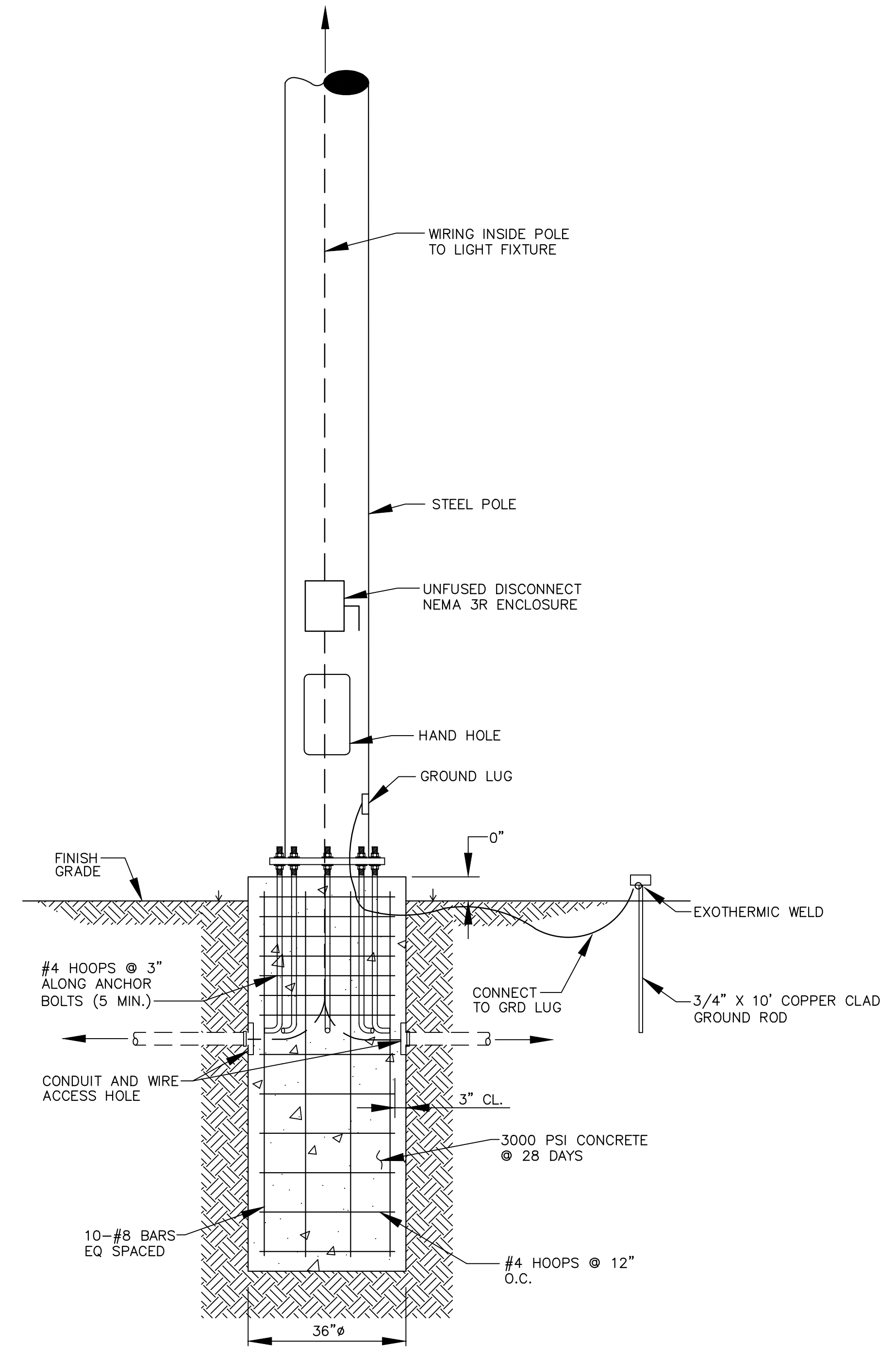
9/22/2023 8:28 AM E:\projects\woodlines\14180-Insberton softball complex\elec-det-14.dwg

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |     |      |    |                               |                           |                                                                                                    |                                            |                                                                                       |                          |                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|----|-------------------------------|---------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------|--------------------------|------------------------|
| <b>NOTICE TO DRAWING HOLDER</b><br>NEEL-SCHAFFER, INC., HEREAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM. |     |      |    | N-S PROJECT NO.: NS.14180.000 |                           | TIMBERTON SOFTBALL COMPLEX<br><br>CITY OF HATTIESBURG - FORREST COUNTY<br>HATTIESBURG, MISSISSIPPI | PRELIMINARY<br><br>NOT FOR<br>CONSTRUCTION |  | ELECTRICAL DETAILS X     |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | NO. | DATE | BY | DESCRIPTION                   | FILENAME: Elec-Det-14.dwg |                                                                                                    |                                            |                                                                                       |                          |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |     |      |    |                               | SCALE: N.T.S.             |                                                                                                    |                                            |                                                                                       |                          |                        |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |     |      |    |                               | DRWN: JEM DATE: 09/2023   |                                                                                                    |                                            |                                                                                       |                          |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |     |      |    |                               | CHKD: GPC DATE: 09/2023   |                                                                                                    |                                            |                                                                                       |                          |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |     |      |    |                               | QA/QC: DATE:              |                                                                                                    |                                            |                                                                                       | WORKING NUMBER:<br>ED-10 | DRAWING NUMBER:<br>E13 |





STEEL POLE FOUNDATION DETAIL  
N.T.S.



STEEL POLE INSTALLATION  
DETAIL  
N.T.S.

#### NOTICE TO DRAWING HOLDER

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| NO. | DATE | BY | DESCRIPTION | N-S PROJECT NO.: NS.14180.000 |
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|     |      |    |             | SCALE: N.T.S.                 |
|     |      |    |             | SURVEYED BY:                  |
|     |      |    |             | DSGN: DS/VR DATE: 09/2023     |
|     |      |    |             | DRWN: JEM DATE: 09/2023       |
|     |      |    |             | CHKD: GPC DATE: 09/2023       |
|     |      |    |             | QA/QC: DATE:                  |

TIMBERTON SOFTBALL COMPLEX

CITY OF HATTIESBURG - FORREST COUNTY  
HATTIESBURG, MISSISSIPPI

PRELIMINARY  
NOT FOR  
CONSTRUCTION

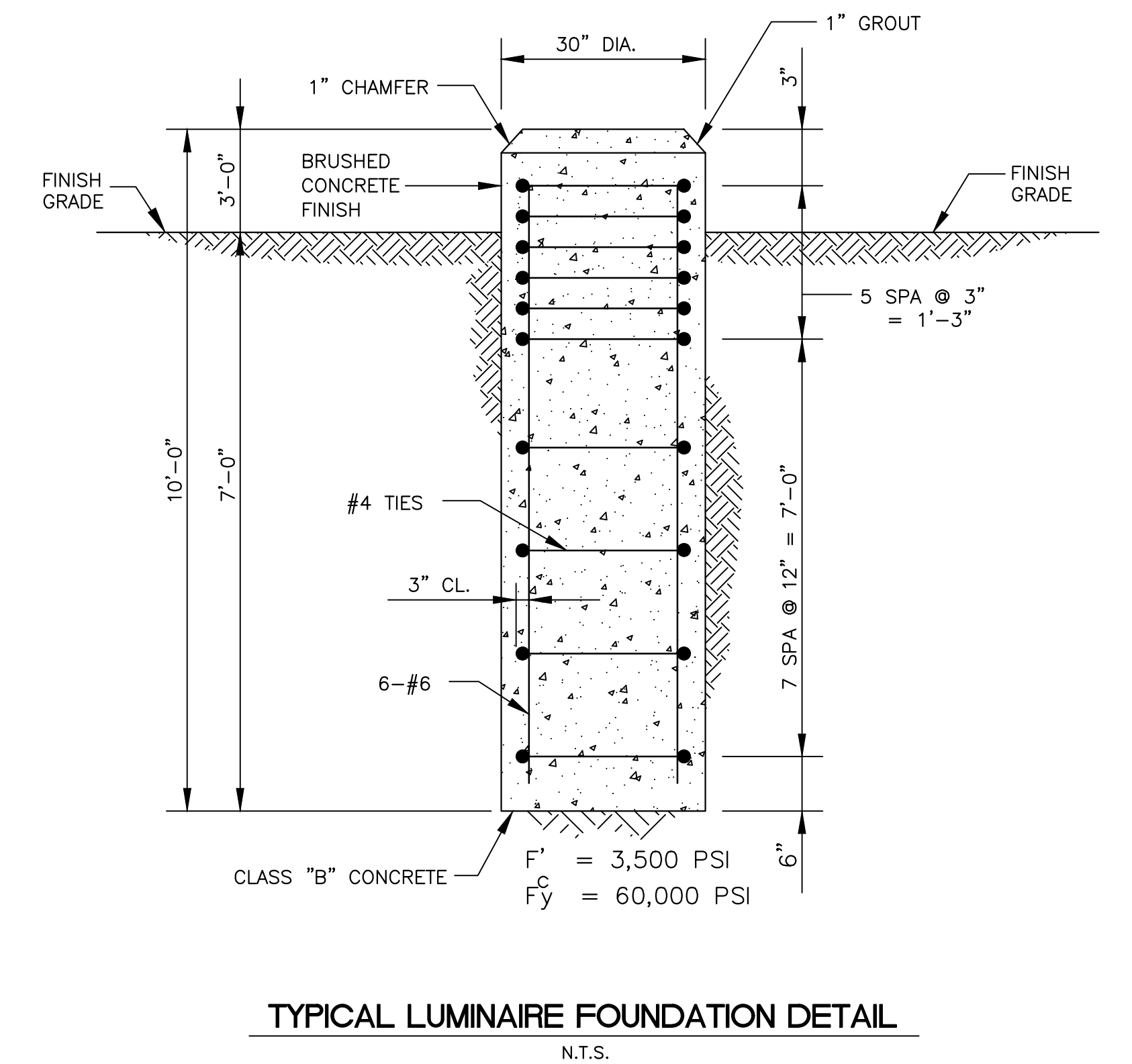
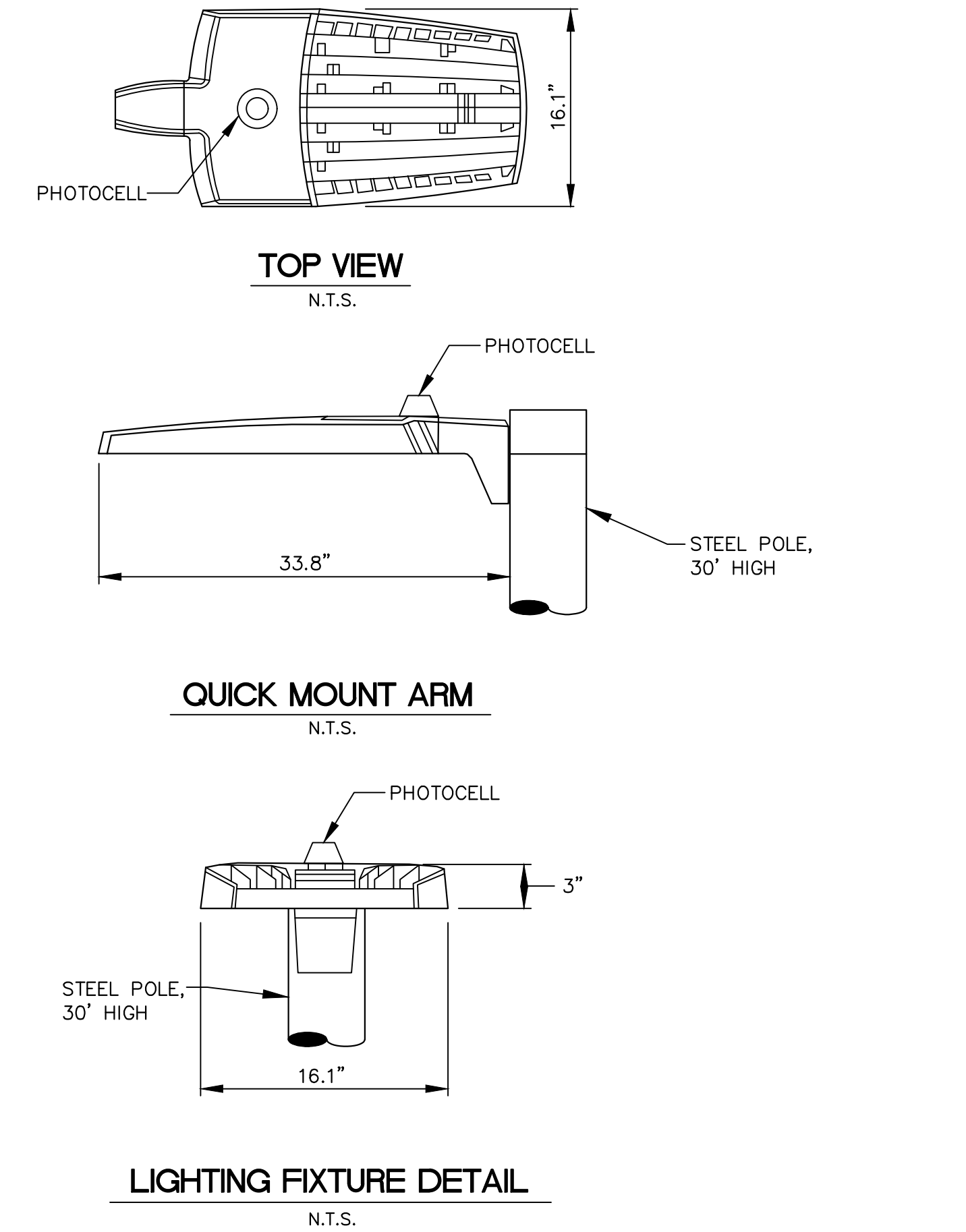
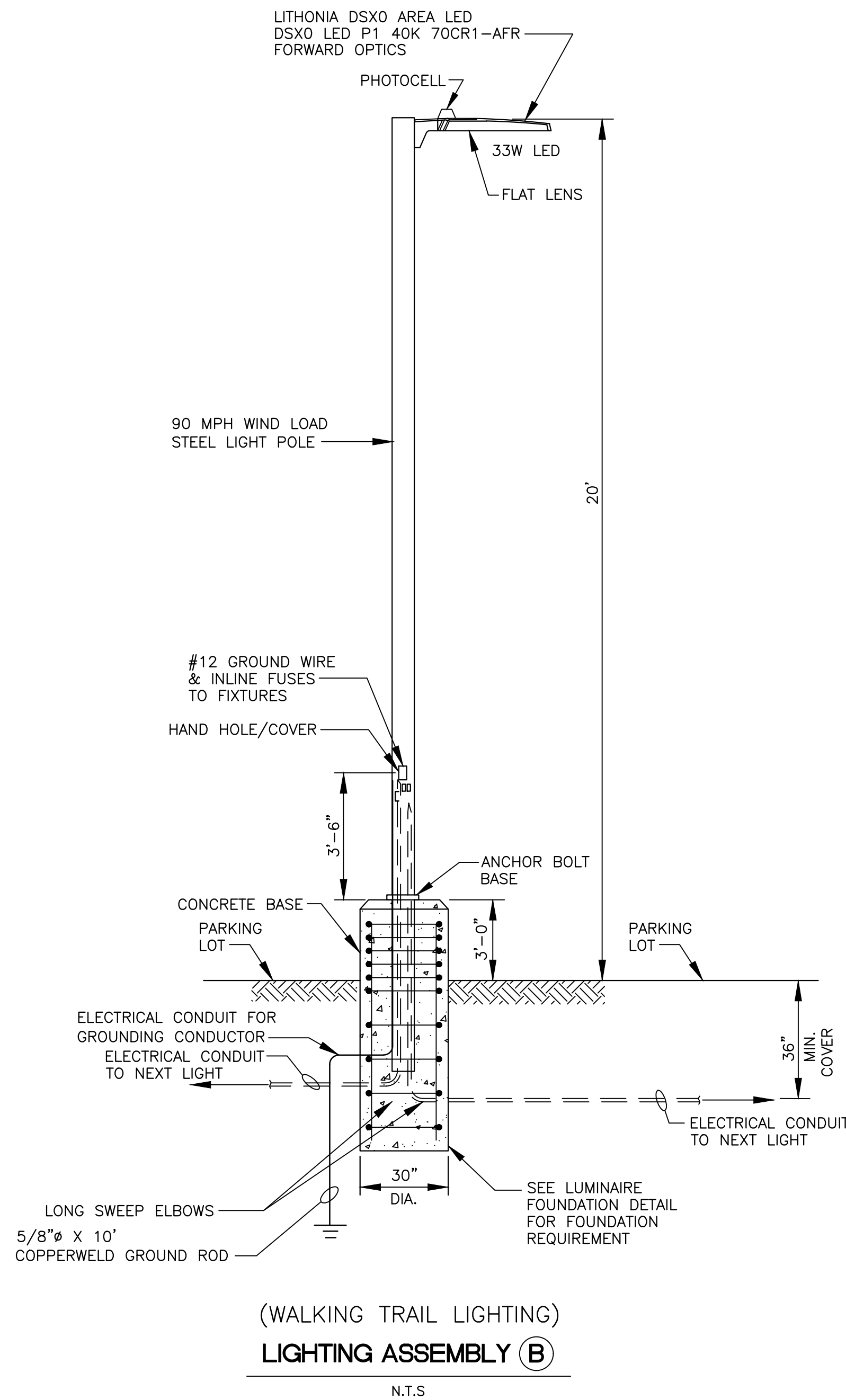
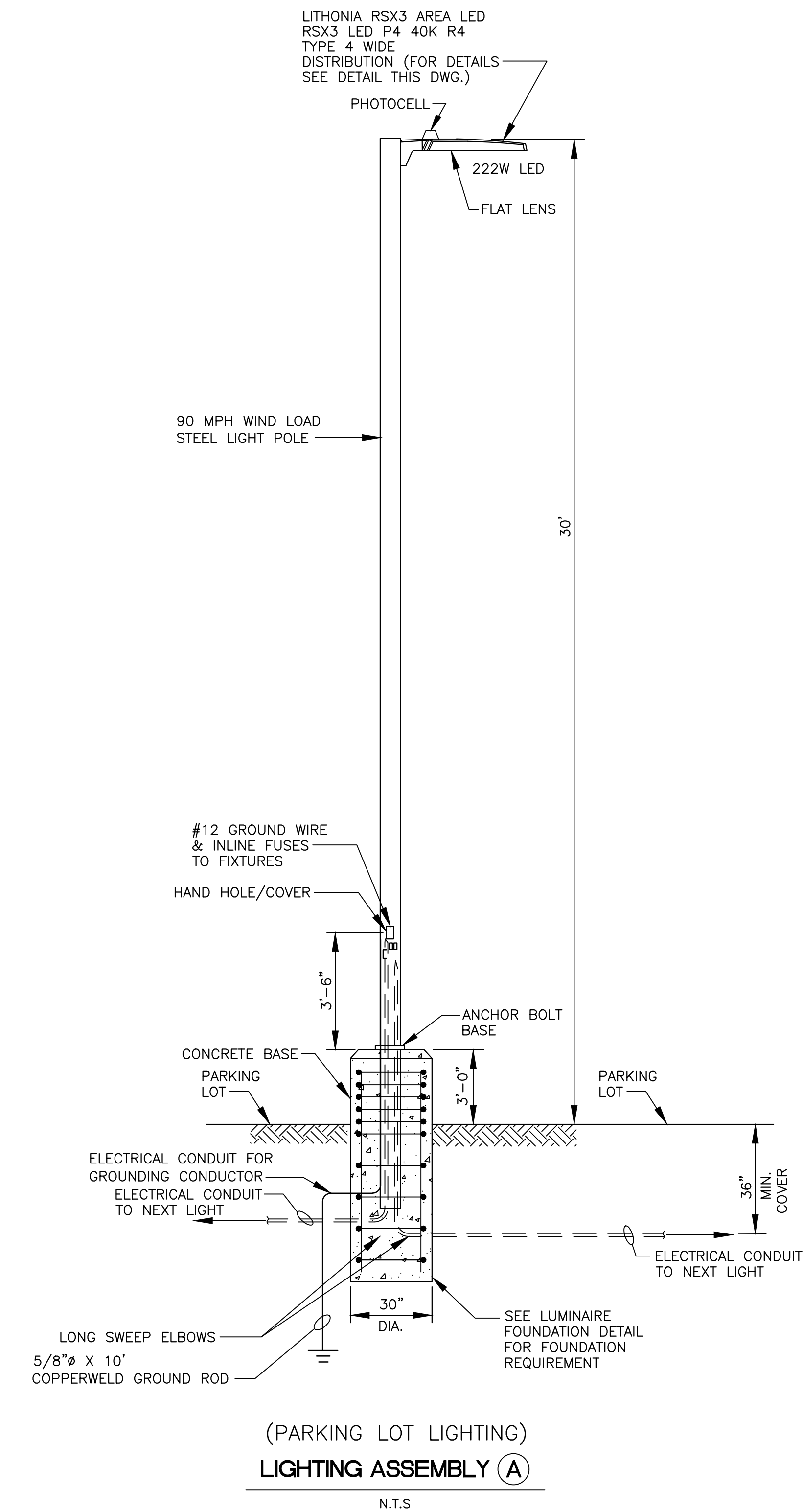


ELECTRICAL DETAILS XI

WORKING NUMBER:  
ED-11

DRAWING NUMBER:  
E14





#### NOTICE TO DRAWING HOLDER

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| NO. | DATE | BY | DESCRIPTION | N-S PROJECT NO.: NS.14180.000 |               |
|-----|------|----|-------------|-------------------------------|---------------|
|     |      |    |             | FILENAME: Elec-Det-11.dwg     |               |
|     |      |    |             | SCALE: N.T.S.                 |               |
|     |      |    |             | SURVEYED BY:                  |               |
|     |      |    |             | DSGN: DS/VR                   | DATE: 09/2023 |
|     |      |    |             | DRWN: JEM                     | DATE: 09/2023 |
|     |      |    |             | CHKD: GPC                     | DATE: 09/2023 |
|     |      |    |             | QA/QC:                        | DATE:         |

TIMBERTON SOFTBALL COMPLEX

CITY OF HATTIESBURG - FORREST COUNTY  
HATTIESBURG, MISSISSIPPI

PRELIMINARY  
NOT FOR  
CONSTRUCTION

**NEEL-SCHAFFER**  
Solutions you can build upon

ELECTRICAL DETAILS XII

WORKING NUMBER:  
ED-12

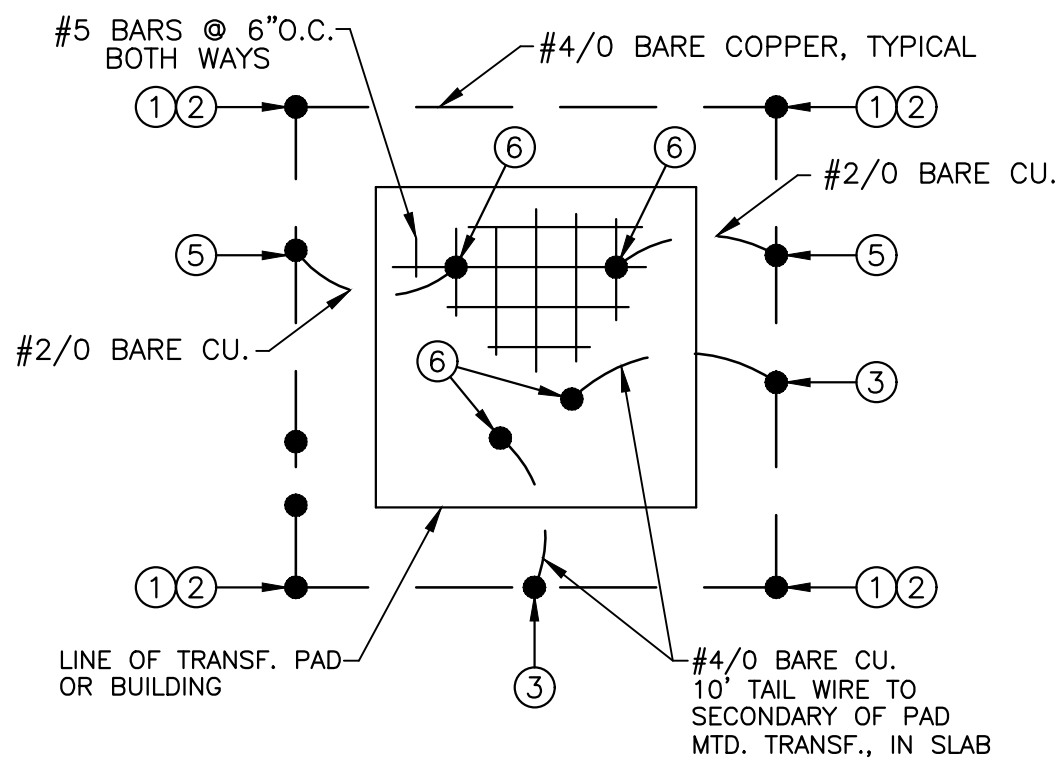
DRAWING NUMBER:  
E15



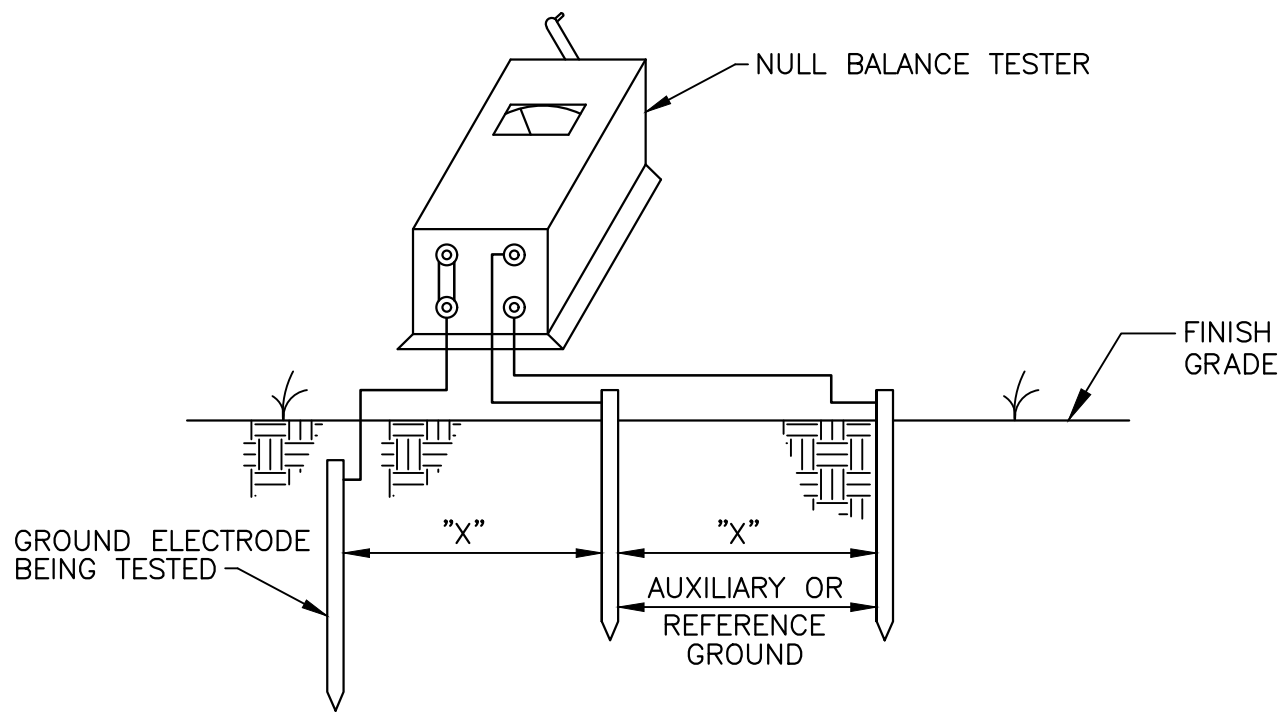




| SCHEDULE GROUND GRID SYSTEM |                                |                 |          |                                   |
|-----------------------------|--------------------------------|-----------------|----------|-----------------------------------|
| ITEM                        | DESCRIPTION                    | MANUFACTURER    | CAT. NO. | REMARKS                           |
| ①                           | 5/8" x 10' COPPERCLAD GND. ROD | -----           | -----    | 20' O.C. W/ TOP 1'-6" BELOW GRADE |
| ②                           | CABLE TO GROUND ROD            | ERICO "CADWELD" | GTC-162Q | W/ #115 WELD METAL                |
| ③                           | #4/0 CABLE #4/0 CABLE          | ERICO "CADWELD" | TAC-2Q2Q | W/ #150 WELD METAL                |
| ④                           | #4/0 CABLE TO STEEL COLUMN     | ERICO "CADWELD" | VBC-2Q   | W/ #150 WELD METAL                |
| ⑤                           | #4/0 CABLE TO 2/0 CABLE        | ERICO "CADWELD" | TAC-2Q2G | W/ #90 WELD METAL                 |
| ⑥                           | #2/0 CABLE TO #5# REIN. BAR    | ERICO "CADWELD" | RDM-5329 | W/ #115 WELD METAL                |
|                             |                                |                 |          |                                   |



DISTRIBUTION SYSTEM  
GROUND GRID DETAIL  
N.T.S.  
(TYPICAL FOR TRANSF. PAD)



- NOTES:
- ① DISTANCE "X" SHALL BE THE SAME BUT NOT LESS THAN 50'. ALL RODS SHALL BE IN A STRAIGHT LINE.
  - ② ALL READINGS SHALL BE DONE IN THE ENGINEERS PRESENCE AND RECORDED FOR PERMANENT RECORD.
  - ③ THIS TEST IS TO BE PERFORMED ON EACH OF THE ELECTRICAL DISTRIBUTION SYSTEM GROUND GRIDS, INCLUDING OPERATIONS BUILDING GRID.

GROUND TEST DETAIL  
N.T.S.

9/22/2023 8:23 AM J:\projects\oodfiles\1180-imbarton\_softball\_complex\elec-det-9.dwg

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |                            |                          |               |                                                                                                    |                                            |                                                                                       |                        |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | NO. | DATE | BY | DESCRIPTION                | FILENAME: Elec-Det-9.dwg |               |                                                                                                    |                                            |                                                                                       |                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |                            | SCALE: N.T.S.            |               |                                                                                                    |                                            |                                                                                       |                        |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |                            | DRWN: JEM                | DATE: 09/2023 |                                                                                                    |                                            |                                                                                       |                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |                            | CHKD: GPC                | DATE: 09/2023 |                                                                                                    |                                            |                                                                                       |                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |                            | QA/QC:                   | DATE:         |                                                                                                    |                                            |                                                                                       |                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |     |      |    |                            |                          |               |                                                                                                    |                                            | WORKING NUMBER:<br>ED-14                                                              | DRAWING NUMBER:<br>E17 |  |



# Memorandum

**To:** Mayor Toby Barker and Members of City Council  
**From:** Wiley Quinn, Urban Development Director  
**cc:** Kermas Eaton, City Clerk  
**Date:** Tuesday, October 3, 2023  
**Re:** Approve and authorize issuance of manual checks for CDBG/HOME Program Claims per attached Memorandum. {CDBG Entitlement/HOME}  
File Number: 2023-662  
Minute Book #

---

## Summary

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

## Recommendation Statement

I recommend approval of this item.

Please place this on the October 3, 2023 City Council meeting for consideration.

**STARTER HOMES OF MISSISSIPPI**

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

**Date:** September 15, 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:** 718 Woodland  
Court

| <i>Description</i>        | <i>QUANTITY</i> | <i>Price</i> | <i>Total</i>     |
|---------------------------|-----------------|--------------|------------------|
| Bundles of shingles       | 81              | 3321         | 3,321.00         |
| Boxes of nail-over ridge  | 2               | 300          | 300.00           |
| Boxes of drip edge        | 1               | 250          | 250.00           |
| Synthetic Felt            | 2               | 175          | 175.00           |
| Nails for Felt & shingles | 4               | 300          | 300.00           |
| 3/4" CDX for overhangs    | 12              | 500          | 500.00           |
| 1x10x12' decking          | 20              | 450          | 450.00           |
| 2x6 barge rafters         | 1               | 50           | 50.00            |
| Boots                     | 4               | 350          | 350.00           |
| Insurance                 |                 | 350          | 350.00           |
| Paint                     |                 | 75           | 75.00            |
| Labor                     |                 | 4760         | 4,760.00         |
| Contractor Fee            |                 | 3469         | 3,469.00         |
| <b>TOTAL:</b>             |                 | <b>14350</b> | <b>14,350.00</b> |

**THANK YOU FOR YOUR BUSINESS!**

**TOTAL DUE:**  
**\$14,350.00**

**RECEIVED**  
9/15/23  
8:24am



**STARTER HOMES OF MISSISSIPPI**

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

**Date:** September 15, 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:** 106 Townsend St

| Description                            | QUANTITY | Price        | Total            |
|----------------------------------------|----------|--------------|------------------|
| Bundles of shingles                    | 84       | 3444         | 3,444.00         |
| Boxes of nail-over ridge               | 2        | 300          | 300.00           |
| Boxes of drip edge                     | 1        | 250          | 250.00           |
| Synthetic Felt                         | 3        | 265          | 265.00           |
| Nails for Felt & shingles              | 3        | 250          | 250.00           |
| 3/4" CDX for overhangs                 | 4        | 150          | 150.00           |
| Boots                                  | 4        | 200          | 200.00           |
| Insurance                              |          | 350          | 350.00           |
| Paint                                  |          | 75           | 75.00            |
| Labor (Removed a metal & asphalt roof) |          | 5780         | 5,780.00         |
| Contractor Fee                         |          | 3491         | 3,491.00         |
| <b>TOTAL:</b>                          |          | <b>14555</b> | <b>14,555.00</b> |

**THANK YOU FOR YOUR BUSINESS!**

**TOTAL DUE:**  
**\$14,555.00**

**RECEIVED**  
9/15/23  
8:24AM

**STARTER HOMES OF MISSISSIPPI**

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

**Date:** September 15, 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:** 114 Cypress Ave

| <i>Description</i>        | <i>QUANTITY</i> | <i>Price</i> | <i>Total</i>     |
|---------------------------|-----------------|--------------|------------------|
| Bundles of shingles       | 81              | 3321         | 3,321.00         |
| Boxes of nail-over ridge  | 2               | 300          | 300.00           |
| Boxes of drip edge        | 1               | 250          | 250.00           |
| Synthetic Felt            | 2               | 175          | 175.00           |
| Nails for Felt & shingles | 3               | 250          | 250.00           |
| 3/4" CDX for overhangs    | 4               | 150          | 150.00           |
| 1x10x12' decking          | 1               | 50           | 50.00            |
| Boots                     | 4               | 200          | 200.00           |
| Insurance                 |                 | 350          | 350.00           |
| Paint                     |                 | 75           | 75.00            |
| Labor                     |                 | 4760         | 4,760.00         |
| Contractor Fee            |                 | 3559         | 3,559.00         |
| <b>TOTAL:</b>             |                 | 13440        | <b>13,440.00</b> |

**THANK YOU FOR YOUR BUSINESS!**

**TOTAL DUE:**  
**\$13,440.00**

**RECEIVED**  
9/15/23  
8:24 AM

**CITY OF HATTIESBURG  
COMMUNITY DEVELOPMENT  
PROJECT SETUP/DRAW DOWN REQUEST FORM**

|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Accountant Budget Review/Approval/Date</b><br><input type="checkbox"/> IDIS Verification or <input checked="" type="checkbox"/> N/A<br><input type="checkbox"/> MUNIS Verification | <b>Project/HUD #</b><br><div style="text-align: center; font-size: 1.2em;"><b>1518</b></div> | <b>Council Date:</b> 10/03/2023<br><input type="checkbox"/> Agreement/Grant Approval<br><input type="checkbox"/> Draw Request # <u>53</u><br><input type="checkbox"/> Draw Month/Year <u>10/2023</u> |
| <b>Signature &amp; Date:</b>                                                                                                                                                          |                                                                                              | <b>Cost Center #:</b> 082285.7254.02                                                                                                                                                                 |
|                                                                                                                                                                                       |                                                                                              | <b>Revenue:</b> 082001.2395.HP                                                                                                                                                                       |
| <b>Name &amp; Title of Authorized Signatory</b><br>Petra Wingo, Manager<br>Community Development Division                                                                             |                                                                                              | <b>Grant Fund Charged:</b><br><input type="checkbox"/> ADDI Grant<br><input checked="" type="checkbox"/> CDBG Entitlement<br><input type="checkbox"/> HOME Entitlement                               |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
| <b>Program:</b> CDBG Housing Programs                                                                                                                                                 |                                                                                              | <b>Budget Charged:</b><br>B22-MC-28-0006                                                                                                                                                             |
| <b>PROJECT SITE:</b> 19 Annie Christie Drive                                                                                                                                          |                                                                                              | <b>AMOUNT</b>                                                                                                                                                                                        |
| Emergency Roof Repair Initiative                                                                                                                                                      |                                                                                              | 13,250.00                                                                                                                                                                                            |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
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|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
| <b>Total IDIS Draw Amount</b>                                                                                                                                                         |                                                                                              | <b>\$ 13,250.00</b>                                                                                                                                                                                  |
| <b>Environmental Reviewer Initial/ Date</b>                                                                                                                                           |                                                                                              |                                                                                                                                                                                                      |
| <b>Hud #</b>                                                                                                                                                                          |                                                                                              | <b>Batch #</b>                                                                                                                                                                                       |
| <b>IDIS Draw Down Requestor Initial/ Date</b>                                                                                                                                         | <b>IDIS Voucher #</b>                                                                        | <b>Voucher Approver Initial/Date</b>                                                                                                                                                                 |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
| <b>Director Signature/Date:</b> ____                                                                                                                                                  |                                                                                              |                                                                                                                                                                                                      |
| <b>Requestor Initial/Date</b>                                                                                                                                                         | <b>Document #</b>                                                                            | <b>Check #</b>                                                                                                                                                                                       |
| <b>Make Check Payable: Starter Homes of MS, 57<br/>Carter Dr. Seminary, MS 39479</b>                                                                                                  |                                                                                              | <b>File ID # (Payment Approval)</b>                                                                                                                                                                  |

Original to Project File  
 Copy to Accounting Division Manager  
 Copy to DUD Accountant

SIGNATURE & DATE

Forwarded to Accounting



**CITY OF HATTIESBURG  
COMMUNITY DEVELOPMENT  
PROJECT SETUP/DRAW DOWN REQUEST FORM**

|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Accountant Budget Review/Approval/Date</b><br><input type="checkbox"/> IDIS Verification or <input checked="" type="checkbox"/> N/A<br><input type="checkbox"/> MUNIS Verification | <b>Project/HUD #</b><br><div style="text-align: center; font-size: 1.2em;"><b>1518</b></div> | <b>Council Date:</b> 10/03/2023<br><input type="checkbox"/> Agreement/Grant Approval<br><input type="checkbox"/> Draw Request # <u>52</u><br><input type="checkbox"/> Draw Month/Year <u>10/2023</u> |
| <b>Signature &amp; Date:</b>                                                                                                                                                          |                                                                                              | <b>Cost Center #: 082285.7254.02</b>                                                                                                                                                                 |
|                                                                                                                                                                                       |                                                                                              | <b>Revenue: 082001.2395.HP</b>                                                                                                                                                                       |
| <b>Name &amp; Title of Authorized Signatory</b><br>Petra Wingo, Manager<br>Community Development Division                                                                             |                                                                                              | <b>Grant Fund Charged:</b><br><input type="checkbox"/> ADDI Grant<br><input checked="" type="checkbox"/> CDBG Entitlement<br><input type="checkbox"/> HOME Entitlement                               |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
| <b>Program: CDBG Housing Programs</b>                                                                                                                                                 |                                                                                              | <b>Budget Charged:</b><br>B22-MC-28-0006                                                                                                                                                             |
| <b>PROJECT SITE: 1 Continental Blvd</b>                                                                                                                                               |                                                                                              | <b>AMOUNT</b>                                                                                                                                                                                        |
| Emergency Roof Repair Initiative                                                                                                                                                      |                                                                                              | 14,725.00                                                                                                                                                                                            |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
| <b>Total IDIS Draw Amount</b>                                                                                                                                                         |                                                                                              | <b>\$ 14,725.00</b>                                                                                                                                                                                  |
| <b>Environmental Reviewer Initial/ Date</b>                                                                                                                                           |                                                                                              |                                                                                                                                                                                                      |
| <b>Hud #</b>                                                                                                                                                                          |                                                                                              | <b>Batch #</b>                                                                                                                                                                                       |
| <b>IDIS Draw Down Requestor Initial/ Date</b>                                                                                                                                         | <b>IDIS Voucher #</b>                                                                        | <b>Voucher Approver Initial/Date</b>                                                                                                                                                                 |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
| <b>Director Signature/Date: _____</b>                                                                                                                                                 |                                                                                              |                                                                                                                                                                                                      |
| <b>Requestor Initial/Date</b>                                                                                                                                                         | <b>Document #</b>                                                                            | <b>Check #</b>                                                                                                                                                                                       |
| <b>Make Check Payable: Starter Homes of MS, 57<br/>Carter Dr. Seminary, MS 39479</b>                                                                                                  |                                                                                              | <b>File ID # (Payment Approval)</b>                                                                                                                                                                  |

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 Copy to DUD Accountant

SIGNATURE & DATE

Forwarded to Accounting

**CITY OF HATTIESBURG  
COMMUNITY DEVELOPMENT  
PROJECT SETUP/DRAW DOWN REQUEST FORM**

|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Accountant Budget Review/Approval/Date</b><br><input type="checkbox"/> IDIS Verification or <input checked="" type="checkbox"/> N/A<br><input type="checkbox"/> MUNIS Verification | <b>Project/HUD #</b><br><div style="text-align: center; font-size: 1.2em;"><b>1518</b></div> | <b>Council Date:</b> 10/03/2023<br><input type="checkbox"/> Agreement/Grant Approval<br><input type="checkbox"/> Draw Request # <u>54</u><br><input type="checkbox"/> Draw Month/Year <u>10/2023</u> |
| <b>Signature &amp; Date:</b>                                                                                                                                                          |                                                                                              | <b>Cost Center #: 082285.7254.02</b><br><b>Revenue: 082001.2395.HP</b>                                                                                                                               |
| <b>Name &amp; Title of Authorized Signatory</b><br>Petra Wingo, Manager<br>Community Development Division                                                                             |                                                                                              | <b>Grant Fund Charged:</b><br><input type="checkbox"/> ADDI Grant<br><input checked="" type="checkbox"/> CDBG Entitlement<br><input type="checkbox"/> HOME Entitlement                               |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
| <b>Program: CDBG Housing Programs</b>                                                                                                                                                 |                                                                                              | <b>Budget Charged:</b><br>B22-MC-28-0006                                                                                                                                                             |
| <b>PROJECT SITE: 1792 James Street</b>                                                                                                                                                |                                                                                              | <b>AMOUNT</b>                                                                                                                                                                                        |
| Emergency Roof Repair Initiative                                                                                                                                                      |                                                                                              | 13,825.00                                                                                                                                                                                            |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
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|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
| <b>Total IDIS Draw Amount</b>                                                                                                                                                         |                                                                                              | <b>\$ 13,825.00</b>                                                                                                                                                                                  |
| <b>Environmental Reviewer Initial/ Date</b>                                                                                                                                           |                                                                                              |                                                                                                                                                                                                      |
| <b>Hud #</b>                                                                                                                                                                          |                                                                                              | <b>Batch #</b>                                                                                                                                                                                       |
| <b>IDIS Draw Down Requestor Initial/ Date</b>                                                                                                                                         | <b>IDIS Voucher #</b>                                                                        | <b>Voucher Approver Initial/Date</b>                                                                                                                                                                 |
|                                                                                                                                                                                       |                                                                                              |                                                                                                                                                                                                      |
| <b>Director Signature/Date: _____</b>                                                                                                                                                 |                                                                                              |                                                                                                                                                                                                      |
| <b>Requestor Initial/Date</b>                                                                                                                                                         | <b>Document #</b>                                                                            | <b>Check #</b>                                                                                                                                                                                       |
| <b>Make Check Payable: Starter Homes of MS, 57<br/>Carter Dr. Seminary, MS 39479</b>                                                                                                  |                                                                                              | <b>File ID # (Payment Approval)</b>                                                                                                                                                                  |

Original to Project File  
 Copy to Accounting Division Manager  
 Copy to DUD Accountant

SIGNATURE & DATE

Forwarded to Accounting

## MEMORANDUM

TO: City of Hattiesburg Council Members

FROM: Wiley Quinn  
Department of Urban Development

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

DATE: October 3, 2023

The following request for payment is being submitted for approval during the City Council's October 3, 2023 meeting. Please authorize and approve issuance of a manual check for the claims listed below:

**Recipient:** Starter Homes of Mississippi  
**Activity:** Emergency Roof Repair  
**Program:** CDBG  
**Project Site:** 114 Cypress Street  
**Amount Requested:** \$13,440.00  
**Purpose of Request:** Reimbursement

**Recipient:** Starter Homes of Mississippi  
**Activity:** Emergency Roof Repair  
**Program:** CDBG  
**Project Site:** 106 Townsend Street  
**Amount Requested:** \$14,555.00  
**Purpose of Request:** Reimbursement

**Recipient:** Starter Homes of Mississippi  
**Activity:** Emergency Roof Repair  
**Program:** CDBG  
**Project Site:** 718 Woodland Court  
**Amount Requested:** \$14,350.00  
**Purpose of Request:** Reimbursement



**Recipient:** Starter Homes of Mississippi  
Activity: Emergency Roof Repair  
Program: CDBG  
Project Site: 1 Continental Blvd  
**Amount Requested:** \$14,725.00  
Purpose of Request: Reimbursement

**Recipient:** Starter Homes of Mississippi  
Activity: Emergency Roof Repair  
Program: CDBG  
Project Site: 19 Annie Christie Drive  
**Amount Requested:** \$13,250.00  
Purpose of Request: Reimbursement

**Recipient:** Starter Homes of Mississippi  
Activity: Emergency Roof Repair  
Program: CDBG  
Project Site: 1792 James Street  
**Amount Requested:** \$13,825.00  
Purpose of Request: Reimbursement



# Memorandum

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

**From:**

**cc:**

**Date:** Tuesday, October 3, 2023

**Re:** Approve claims docket for the period ending September 30, 2023.  
File Number: 2023-694  
Minute Book #

---

## Summary

## Recommendation Statement

Please place this on the October 3, 2023 City Council meeting for consideration.

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |        | ACCOUNT/VENDOR       |                     | INVOICE | PO      | YEAR/PR | TYP | S | WARRANT          | CHECK     | DESCRIPTION                    |
|---------------------------------|--------|----------------------|---------------------|---------|---------|---------|-----|---|------------------|-----------|--------------------------------|
| 001000                          |        |                      |                     |         |         |         |     |   |                  |           | BALANCE SHEET                  |
| 001000                          | 060100 |                      |                     |         |         |         |     |   |                  |           | GAS/LUBRICANT-CITY BARN        |
|                                 | 003497 | MAPLES GAS COMPANY   | 264434              |         | 2304955 | 2023 12 | INV | P | 25,897.07        | 093023    | 299112 GAS & DIESEL/FUEL S     |
|                                 | 003497 | MAPLES GAS COMPANY   | 264940              |         | 2304969 | 2023 12 | INV | P | 17,756.05        | 093023    | 299112 GAS & DIESEL/FUEL S     |
|                                 | 003497 | MAPLES GAS COMPANY   | 265049              |         | 2304971 | 2023 12 | INV | P | 11,299.60        | 093023    | 299112 DIESEL FUEL STATION     |
|                                 |        |                      |                     |         |         |         |     |   | 54,952.72        |           |                                |
|                                 |        |                      |                     |         |         |         |     |   | ACCOUNT TOTAL    | 54,952.72 |                                |
| 001000                          | 115000 |                      |                     |         |         |         |     |   |                  |           | COLLECTION FEES                |
|                                 | 004271 | SOUTHERN FINANCIAL S | CMCHAT 8/2-9/1/23   | 0       |         | 2023 12 | INV | P | 12.00            | 093023    | 299160 POLICE FINES COLLEC     |
|                                 | 004271 | SOUTHERN FINANCIAL S | CMCHAT2 8/2-9/1/23  | 0       |         | 2023 12 | INV | P | 42.35            | 093023    | 299158 POLICE FINE COLLECT     |
|                                 | 004271 | SOUTHERN FINANCIAL S | CMCHAT3 8/2-9/1/23  | 0       |         | 2023 12 | INV | P | 717.89           | 093023    | 299159 POLICE FINES COLLEC     |
|                                 |        |                      |                     |         |         |         |     |   | 772.24           |           |                                |
|                                 |        |                      |                     |         |         |         |     |   | ACCOUNT TOTAL    | 772.24    |                                |
|                                 |        |                      |                     |         |         |         |     |   | ORG 001000 TOTAL | 55,724.96 |                                |
| 001003                          |        |                      |                     |         |         |         |     |   |                  |           | CITY COUNCIL                   |
| 001003                          | 606000 |                      |                     |         |         |         |     |   |                  |           | TELEPHONE AND TELEGRAPH        |
|                                 | 002160 | AT&T MOBILITY        | 287273578351X090823 | 0       |         | 2023 12 | INV | P | 82.46            | 093023    | 299059 MB#2016-287/WIRELES     |
|                                 |        |                      |                     |         |         |         |     |   | ACCOUNT TOTAL    | 82.46     |                                |
|                                 |        |                      |                     |         |         |         |     |   | ORG 001003 TOTAL | 82.46     |                                |
| 001015                          |        |                      |                     |         |         |         |     |   |                  |           | CITY COURT                     |
| 001015                          | 501000 |                      |                     |         |         |         |     |   |                  |           | OTHER EXPENDABLE OFF.SPL       |
|                                 | 003810 | OFFICE PRODUCTS PLUS | 1003993-1           |         | 2301170 | 2023 12 | INV | P | 179.16           | 093023    | 299134 OFFICE SUPPLIES (LA     |
|                                 | 003810 | OFFICE PRODUCTS PLUS | 1011863-0           |         | 2302318 | 2023 12 | INV | P | 229.94           | 093023    | 299134 OFFICE SUPPLIES COU     |
|                                 | 003810 | OFFICE PRODUCTS PLUS | 1011863-3           |         | 2302318 | 2023 12 | INV | P | 12.15            | 093023    | 299134 OFFICE SUPPLIES COU     |
|                                 | 003810 | OFFICE PRODUCTS PLUS | 1027550-01          |         | 2304456 | 2023 12 | INV | P | 55.40            | 093023    | 299134 UNV12113 MANILA FOL     |
|                                 | 003810 | OFFICE PRODUCTS PLUS | 1027845-0           |         | 0       | 2023 12 | INV | P | 28.30            | 093023    | 299134 UNV12113 MANILA FOL     |
|                                 | 003810 | OFFICE PRODUCTS PLUS | 913948-6            |         | 201864  | 2023 12 | INV | P | 1.81             | 093023    | 299134 COURT - OFFICE/JANI     |
|                                 |        |                      |                     |         |         |         |     |   | 506.76           |           |                                |
|                                 |        |                      |                     |         |         |         |     |   | ACCOUNT TOTAL    | 506.76    |                                |
| 001015                          | 510000 |                      |                     |         |         |         |     |   |                  |           | CLEANING/JANITORIAL SPLY       |
|                                 | 003810 | OFFICE PRODUCTS PLUS | 913948-0            |         | 201864  | 2023 12 | INV | P | 1,094.56         | 093023    | 299134 COURT - OFFICE/JANI     |
|                                 |        |                      |                     |         |         |         |     |   | ACCOUNT TOTAL    | 1,094.56  |                                |
| 001015                          | 604800 |                      |                     |         |         |         |     |   |                  |           | OTHER PROF.-VICTIM'S ADV.GRANT |
|                                 | 003917 | PINE BELT MENTAL HEA | 2023-08             | 0       |         | 2023 12 | INV | P | 13,363.34        | 093023    | 299139 COURT BHC PINE BELT     |
|                                 |        |                      |                     |         |         |         |     |   | ACCOUNT TOTAL    | 13,363.34 |                                |



INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                       |                     |         |                          |    |       |           |        |             |                     |
|---------------------------------|-----------------------|---------------------|---------|--------------------------|----|-------|-----------|--------|-------------|---------------------|
| ACCOUNT/VENDOR                  |                       | INVOICE             | PO      | YEAR/PR TYP S            |    |       | WARRANT   | CHECK  | DESCRIPTION |                     |
| 001015                          | 604901                |                     |         | OTHER PROF-TECHNOLOGY    |    |       |           |        |             |                     |
| 004050                          | RICOH CORP            | 38483322            | 0       | 2023                     | 12 | INV P | 287.51    | 093023 | 299150      | COURT RICOH COPIER  |
| 004057                          | RJ YOUNG COMPANY      | INV6398979          | 0       | 2023                     | 12 | INV P | 188.50    | 093023 | 299151      | COURT RJ YOUNG COPI |
| 004057                          | RJ YOUNG COMPANY      | INV6548539          | 0       | 2023                     | 12 | INV P | 1,036.30  | 093023 | 299151      | COURT RJ YOUNG COPI |
|                                 |                       |                     |         |                          |    |       | 1,224.80  |        |             |                     |
| 004482                          | TYLER TECHNOLOGIES IN | 025-416549          | 0       | 2023                     | 12 | INV P | 3,086.00  | 093023 | 299174      | MB# 2020-29 COURT M |
|                                 |                       |                     |         | ACCOUNT TOTAL            |    |       | 4,598.31  |        |             |                     |
| 001015                          | 606000                |                     |         | TELEPHONE AND TELEGRAPH  |    |       |           |        |             |                     |
| 002160                          | AT&T MOBILITY         | 287273578351x090823 | 0       | 2023                     | 12 | INV P | 411.15    | 093023 | 299059      | MB#2016-287/WIRELES |
|                                 |                       |                     |         | ACCOUNT TOTAL            |    |       | 411.15    |        |             |                     |
|                                 |                       |                     |         | ORG 001015 TOTAL         |    |       | 19,974.12 |        |             |                     |
| 001020                          |                       |                     |         | MAYOR/ADMIN.             |    |       |           |        |             |                     |
| 001020                          | 604900                |                     |         | OTHER PROFESSIONAL SERV. |    |       |           |        |             |                     |
| 003414                          | LEXISNEXIS MATTHEW B  | 38266865            | 0       | 2023                     | 12 | INV P | 625.74    | 093023 | 299111      | MS CODE 2023 SUP PK |
| 003937                          | PLAY IT AGAIN SPORTS  | 001540              | 2304968 | 2023                     | 12 | INV P | 416.00    | 093023 | 299140      | COACHES POLOS FOR P |
|                                 |                       |                     |         | ACCOUNT TOTAL            |    |       | 1,041.74  |        |             |                     |
| 001020                          | 606000                |                     |         | TELEPHONE AND TELEGRAPH  |    |       |           |        |             |                     |
| 002160                          | AT&T MOBILITY         | 287273578351x090823 | 0       | 2023                     | 12 | INV P | 130.78    | 093023 | 299059      | MB#2016-287/WIRELES |
| 002160                          | AT&T MOBILITY         | 287290252011x090523 | 0       | 2023                     | 12 | INV P | 94.71     | 093023 | 299059      | MB2016-287/WIRELESS |
|                                 |                       |                     |         |                          |    |       | 225.49    |        |             |                     |
|                                 |                       |                     |         | ACCOUNT TOTAL            |    |       | 225.49    |        |             |                     |
|                                 |                       |                     |         | ORG 001020 TOTAL         |    |       | 1,267.23  |        |             |                     |
| 001040                          |                       |                     |         | MUNICIPAL CLERK          |    |       |           |        |             |                     |
| 001040                          | 615000                |                     |         | ADVERTISING              |    |       |           |        |             |                     |
| 003141                          | HUB CITY SPOKES       | 102617              | 0       | 2023                     | 12 | INV P | 35.28     | 093023 | 299102      | LEGAL NOTICES BDBO  |
|                                 |                       |                     |         | ACCOUNT TOTAL            |    |       | 35.28     |        |             |                     |
| 001040                          | 639900                |                     |         | OTHER REPAIRS AND MAINT. |    |       |           |        |             |                     |
| 002035                          | AAMCO TRANSMISSION (  | I145687             | 2302952 | 2023                     | 12 | INV P | 2,965.36  | 093023 | 299049      | REPAIR UNIT #18999  |
|                                 |                       |                     |         | ACCOUNT TOTAL            |    |       | 2,965.36  |        |             |                     |
|                                 |                       |                     |         | ORG 001040 TOTAL         |    |       | 3,000.64  |        |             |                     |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                      |                     |                          |         |     |       |          |        |             |                     |
|---------------------------------|----------------------|---------------------|--------------------------|---------|-----|-------|----------|--------|-------------|---------------------|
| ACCOUNT/VENDOR                  |                      | INVOICE             | PO                       | YEAR/PR | TYP | S     | WARRANT  | CHECK  | DESCRIPTION |                     |
| 001045                          |                      |                     | PURCHASING DIV.          |         |     |       |          |        |             |                     |
| 001045 636500                   |                      |                     | OFFICE EQUIPMENT R&M     |         |     |       |          |        |             |                     |
| 002406                          | CANON FINANCIAL SERV | 31238824            | 0                        | 2023    | 12  | INV P | 165.61   | 093023 | 299064      | MB # 2018-145 BW MT |
| 002406                          | CANON FINANCIAL SERV | 31238825            | 0                        | 2023    | 12  | INV P | 138.05   | 093023 | 299064      | MB# 2018-145 BW MT  |
|                                 |                      |                     |                          |         |     |       | 303.66   |        |             |                     |
| ACCOUNT TOTAL                   |                      |                     |                          |         |     |       | 303.66   |        |             |                     |
| ORG 001045 TOTAL                |                      |                     |                          |         |     |       | 303.66   |        |             |                     |
| 001090                          |                      |                     | URBAN DEVELOPMT          |         |     |       |          |        |             |                     |
| 001090 501000                   |                      |                     | OTHER EXPENDABLE OFF.SPL |         |     |       |          |        |             |                     |
| 004328                          | STAPLES              | 3545061735          | 2304593                  | 2023    | 12  | INV P | 263.38   | 093023 | 299166      | STAPLES OFFICE SUPP |
| ACCOUNT TOTAL                   |                      |                     |                          |         |     |       | 263.38   |        |             |                     |
| 001090 606000                   |                      |                     | TELEPHONE AND TELEGRAPH  |         |     |       |          |        |             |                     |
| 002160                          | AT&T MOBILITY        | 287273578351X090823 | 0                        | 2023    | 12  | INV P | 797.36   | 093023 | 299059      | MB#2016-287/WIRELES |
| 002160                          | AT&T MOBILITY        | 287290252011X090523 | 0                        | 2023    | 12  | INV P | 52.07    | 093023 | 299059      | MB2016-287/WIRELESS |
|                                 |                      |                     |                          |         |     |       | 849.43   |        |             |                     |
| ACCOUNT TOTAL                   |                      |                     |                          |         |     |       | 849.43   |        |             |                     |
| ORG 001090 TOTAL                |                      |                     |                          |         |     |       | 1,112.81 |        |             |                     |
| 001091                          |                      |                     | INFO TECHNOLOGY          |         |     |       |          |        |             |                     |
| 001091 500300                   |                      |                     | PAPER                    |         |     |       |          |        |             |                     |
| 003772                          | NEWELL PAPER COMPANY | 4157298             | 2304780                  | 2023    | 12  | INV P | 325.14   | 093023 | 299132      | PAPER SUPPLIES FOR  |
| ACCOUNT TOTAL                   |                      |                     |                          |         |     |       | 325.14   |        |             |                     |
| 001091 508000                   |                      |                     | COMPUTER SUPPLIES        |         |     |       |          |        |             |                     |
| 002383                          | C D W GOVERNMENT     | KX99335             | 2304353                  | 2023    | 12  | INV P | 1,249.77 | 093023 | 299061      | COMPUTER EQUIPMENT  |
| 002383                          | C D W GOVERNMENT     | KZ01395             | 2304353                  | 2023    | 12  | INV P | 74.60    | 093023 | 299061      | COMPUTER EQUIPMENT  |
| 002383                          | C D W GOVERNMENT     | LX24293             | 2304353                  | 2023    | 12  | INV P | 98.90    | 093023 | 299061      | COMPUTER EQUIPMENT  |
|                                 |                      |                     |                          |         |     |       | 1,423.27 |        |             |                     |
| 003721                          | MULTITECH OFFICE MAC | 23050940            | 2303432                  | 2023    | 12  | INV P | 4,125.70 | 093023 | 299128      | INK CARTRIDGES - IT |
| ACCOUNT TOTAL                   |                      |                     |                          |         |     |       | 5,548.97 |        |             |                     |
| 001091 535000                   |                      |                     | UNIFORMS, BADGES, ETC.   |         |     |       |          |        |             |                     |
| 003216                          | J M H GRAPHICS       | 39669               | 2304804                  | 2023    | 12  | INV P | 400.00   | 093023 | 299104      | UNIFORM SHIRTS - IT |
| ACCOUNT TOTAL                   |                      |                     |                          |         |     |       | 400.00   |        |             |                     |
| 001091 603500                   |                      |                     | DATA PROCESSING          |         |     |       |          |        |             |                     |
| 002383                          | C D W GOVERNMENT     | LV35215             | 2304931                  | 2023    | 12  | INV P | 3,186.88 | 093023 | 299061      | ADOBE SUBSRIPTIONS  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                      | ACCOUNT/VENDOR      |         | INVOICE | PO  | YEAR/PR | TYP | S | WARRANT                  | CHECK     | DESCRIPTION                |
|---------------------------------|----------------------|---------------------|---------|---------|-----|---------|-----|---|--------------------------|-----------|----------------------------|
| 002383                          | C D W GOVERNMENT     | LV35268             | 2304931 | 2023 12 | INV | P       |     |   | 394.11                   | 093023    | 299061 ADOBE SUBSRIPTIONS  |
|                                 |                      |                     |         |         |     |         |     |   | 3,580.99                 |           |                            |
| 003342                          | KRONOS INCORPORATED  | 12112600            | 2304964 | 2023 12 | INV | P       |     |   | 2,665.01                 | 093023    | 299108 YEARLY HARDWARE MAI |
|                                 |                      |                     |         |         |     |         |     |   | ACCOUNT TOTAL            | 6,246.00  |                            |
| 001091                          | 604900               |                     |         |         |     |         |     |   | OTHER PROFESSIONAL SERV. |           |                            |
| 003912                          | PILEUM CORPORATION   | P97686              | 2304938 | 2023 12 | INV | P       |     |   | 2,000.00                 | 093023    | 299138 SECURITY SCOREBOARD |
|                                 |                      |                     |         |         |     |         |     |   | ACCOUNT TOTAL            | 2,000.00  |                            |
| 001091                          | 606000               |                     |         |         |     |         |     |   | TELEPHONE AND TELEGRAPH  |           |                            |
| 002160                          | AT&T MOBILITY        | 287290252011X090523 | 0       | 2023 12 | INV | P       |     |   | 52.07                    | 093023    | 299059 MB2016-287/WIRELESS |
|                                 |                      |                     |         |         |     |         |     |   | ACCOUNT TOTAL            | 52.07     |                            |
| 001091                          | 635500               |                     |         |         |     |         |     |   | ELECTRICAL R&M           |           |                            |
| 002384                          | C SPIRE (MEGAGATE)   | C017469607          | 2303370 | 2023 12 | INV | P       |     |   | 6,000.00                 | 093023    | 299062 WIRELESS FOR TATUM  |
|                                 |                      |                     |         |         |     |         |     |   | ACCOUNT TOTAL            | 6,000.00  |                            |
| 001091                          | 636500               |                     |         |         |     |         |     |   | OFFICE EQUIPMENT R&M     |           |                            |
| 002905                          | GILLILANDS ELECTRONI | 12171               | 2304717 | 2023 12 | INV | P       |     |   | 12,370.00                | 093023    | 299093 TWO QUOTE - CAMERS  |
| 003342                          | KRONOS INCORPORATED  | 12112600            | 2304964 | 2023 12 | INV | P       |     |   | 16,577.10                | 093023    | 299108 YEARLY HARDWARE MAI |
| 003342                          | KRONOS INCORPORATED  | 12112601            | 2304964 | 2023 12 | INV | P       |     |   | 513.97                   | 093023    | 299108 YEARLY HARDWARE MAI |
| 003342                          | KRONOS INCORPORATED  | 12112602            | 2304964 | 2023 12 | INV | P       |     |   | 1,300.05                 | 093023    | 299108 YEARLY HARDWARE MAI |
|                                 |                      |                     |         |         |     |         |     |   | 18,391.12                |           |                            |
| 003583                          | METRIX SOLUTIONS     | M97116              | 0       | 2023 12 | INV | P       |     |   | 2,005.70                 | 093023    | 299114 OFFICE 365 LICENSES |
|                                 |                      |                     |         |         |     |         |     |   | ACCOUNT TOTAL            | 32,766.82 |                            |
|                                 |                      |                     |         |         |     |         |     |   | ORG 001091 TOTAL         | 53,339.00 |                            |
| 001092                          |                      |                     |         |         |     |         |     |   | GEN.GOV'T.BLDG           |           |                            |
| 001092                          | 546000               |                     |         |         |     |         |     |   | MINOR EQUIPMENT          |           |                            |
| 004256                          | SOLAR SUPPLY INC     | 3471027             | 2304863 | 2023 12 | INV | P       |     |   | 60.09                    | 093023    | 299157 MATERIAL FOR REPAIR |
|                                 |                      |                     |         |         |     |         |     |   | ACCOUNT TOTAL            | 60.09     |                            |
| 001092                          | 630500               |                     |         |         |     |         |     |   | ELECTRICITY              |           |                            |
| 003700                          | MS POWER COMPANY     | e2023 9.12.23       | 0       | 2023 12 | INV | P       |     |   | 639.69                   | 093023    | 299122 MS POWER VARIOUS DE |
|                                 |                      |                     |         |         |     |         |     |   | ACCOUNT TOTAL            | 639.69    |                            |
| 001092                          | 635000               |                     |         |         |     |         |     |   | BUILDING R&M             |           |                            |
| 002100                          | AMERICAN AIR SPECIAL | 120878              | 2304379 | 2023 12 | INV | P       |     |   | 3,890.00                 | 093023    | 299053 FIRE DEPARTMENT SER |



INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12     |  |  |  |         |                              |         |     |           |          |           |                            |
|-------------------------------------|--|--|--|---------|------------------------------|---------|-----|-----------|----------|-----------|----------------------------|
| ACCOUNT/VENDOR                      |  |  |  | INVOICE | PO                           | YEAR/PR | TYP | S         | WARRANT  | CHECK     | DESCRIPTION                |
|                                     |  |  |  |         | ACCOUNT TOTAL                |         |     | 3,890.00  |          |           |                            |
|                                     |  |  |  |         | ORG 001092                   |         |     | TOTAL     |          | 4,589.78  |                            |
| 001093                              |  |  |  |         | INTERMODAL FAC O&M           |         |     |           |          |           |                            |
| 001093 639400                       |  |  |  |         | DISINFECT./EXTERMINATION     |         |     |           |          |           |                            |
| 003040 HAVARD PEST CONTROL 2185931  |  |  |  |         | 0                            | 2023 12 | INV | P         | 940.00   | 093023    | 299099 HAVARD PEST CONTROL |
|                                     |  |  |  |         | ACCOUNT TOTAL                |         |     | 940.00    |          |           |                            |
|                                     |  |  |  |         | ORG 001093                   |         |     | TOTAL     |          | 940.00    |                            |
| 001094                              |  |  |  |         | METRPLTN PLANG.              |         |     |           |          |           |                            |
| 001094 636500                       |  |  |  |         | OFFICE EQUIPMENT R&M         |         |     |           |          |           |                            |
| 004057 RJ YOUNG COMPANY INV6413352  |  |  |  |         | 0                            | 2023 12 | INV | P         | 175.00   | 093023    | 299151 MB 2020-235 COPIER  |
|                                     |  |  |  |         | ACCOUNT TOTAL                |         |     | 175.00    |          |           |                            |
|                                     |  |  |  |         | ORG 001094                   |         |     | TOTAL     |          | 175.00    |                            |
| 001095                              |  |  |  |         | G/G INS.OTH SER              |         |     |           |          |           |                            |
| 001095 602500                       |  |  |  |         | LEGAL                        |         |     |           |          |           |                            |
| 003944 POPE & POPE, PA 2358         |  |  |  |         | 0                            | 2023 12 | INV | P         | 500.00   | 093023    | 299142 BAR ORDINANCE       |
| 003944 POPE & POPE, PA 2359         |  |  |  |         | 0                            | 2023 12 | INV | P         | 1,200.00 | 093023    | 299142 COTTON CREEK        |
| 003944 POPE & POPE, PA 2360         |  |  |  |         | 0                            | 2023 12 | INV | P         | 650.00   | 093023    | 299142 MICHAEL FOSTER      |
| 003944 POPE & POPE, PA 2361         |  |  |  |         | 0                            | 2023 12 | INV | P         | 3,450.00 | 093023    | 299142 HANDY PANTRY        |
| 003944 POPE & POPE, PA 2362         |  |  |  |         | 0                            | 2023 12 | INV | P         | 1,800.00 | 093023    | 299142 POWE PROPERTY       |
| 003944 POPE & POPE, PA 2363         |  |  |  |         | 0                            | 2023 12 | INV | P         | 1,550.00 | 093023    | 299142 THRONSON/LIGHTHOUSE |
| 003944 POPE & POPE, PA 2364         |  |  |  |         | 0                            | 2023 12 | INV | P         | 3,856.20 | 093023    | 299142 TOP 5IVE BAR & GRIL |
|                                     |  |  |  |         |                              |         |     | 13,006.20 |          |           |                            |
|                                     |  |  |  |         | ACCOUNT TOTAL                |         |     | 13,006.20 |          |           |                            |
| 001095 604900                       |  |  |  |         | OTHER PROFESSIONAL SERV.     |         |     |           |          |           |                            |
| 002523 COMCAST CABLEVISION 9.12.23  |  |  |  |         | 0                            | 2023 12 | INV | P         | 294.08   | 093023    | 299071 COMCAST CITY HALL   |
| 004694 ZAC FAIRLEY APPRAISA 1138    |  |  |  |         | 0                            | 2023 12 | INV | P         | 250.00   | 093023    | 299182 APPRASIAL SERVICE F |
|                                     |  |  |  |         | ACCOUNT TOTAL                |         |     | 544.08    |          |           |                            |
| 001095 606000                       |  |  |  |         | TELEPHONE AND TELEGRAPH      |         |     |           |          |           |                            |
| 002158 AT&T L2023 9.13.23           |  |  |  |         | 0                            | 2023 12 | INV | P         | 49.94    | 093023    | 299056 AT&T BLUE LIGHTS    |
|                                     |  |  |  |         | ACCOUNT TOTAL                |         |     | 49.94     |          |           |                            |
| 001095 645000                       |  |  |  |         | RENT/LEASE 16TH SECTION LAND |         |     |           |          |           |                            |
| 003038 HATTIESBURG PUBLIC S 9182023 |  |  |  |         | 0                            | 2023 12 | INV | P         | 9,612.50 | 093023    | 299098 16th SECTN SCHOOL L |
|                                     |  |  |  |         | ACCOUNT TOTAL                |         |     | 9,612.50  |          |           |                            |
|                                     |  |  |  |         | ORG 001095                   |         |     | TOTAL     |          | 23,212.72 |                            |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                      | ACCOUNT/VENDOR |         | INVOICE | PO  | YEAR/PR | TYP | S | WARRANT          | CHECK    | DESCRIPTION                |
|---------------------------------|----------------------|----------------|---------|---------|-----|---------|-----|---|------------------|----------|----------------------------|
| 001096                          |                      |                |         |         |     |         |     |   |                  |          | FED PROG ADMIN             |
| 001096                          | 684500               |                |         |         |     |         |     |   |                  |          | REGISTRATION FEE/TUITION   |
| 003677                          | MS DEPARTMENT OF ENV | DEQ00000276A   | 0       | 2023 12 | INV | P       |     |   | 350.00           | 093023   | 299117 LEAD ABATEMENT CERT |
| 003677                          | MS DEPARTMENT OF ENV | DEQ00000276B   | 0       | 2023 12 | INV | P       |     |   | 150.00           | 093023   | 299118 LEAD INSPECTOR ASSE |
| 003677                          | MS DEPARTMENT OF ENV | DEQ00000276C   | 0       | 2023 12 | INV | P       |     |   | 150.00           | 093023   | 299119 LEAD INSPECTOR D. F |
|                                 |                      |                |         |         |     |         |     |   | 650.00           |          |                            |
|                                 |                      |                |         |         |     |         |     |   | ACCOUNT TOTAL    | 650.00   |                            |
|                                 |                      |                |         |         |     |         |     |   | ORG 001096 TOTAL | 650.00   |                            |
| 001100                          |                      |                |         |         |     |         |     |   |                  |          | POLICE/PUB.SFTY            |
| 001100                          | 500300               |                |         |         |     |         |     |   |                  |          | PAPER                      |
| 003810                          | OFFICE PRODUCTS PLUS | 1015031-0      | 2302732 | 2023 12 | INV | P       |     |   | 498.90           | 093023   | 299134 OFFICE SUPPLIES & P |
|                                 |                      |                |         |         |     |         |     |   | ACCOUNT TOTAL    | 498.90   |                            |
| 001100                          | 501000               |                |         |         |     |         |     |   |                  |          | OTHER EXPENDABLE OFF.SPL   |
| 003810                          | OFFICE PRODUCTS PLUS | 1015031-0      | 2302732 | 2023 12 | INV | P       |     |   | 454.23           | 093023   | 299134 OFFICE SUPPLIES & P |
| 003810                          | OFFICE PRODUCTS PLUS | 1015031-2      | 2302732 | 2023 12 | INV | P       |     |   | 236.26           | 093023   | 299134 OFFICE SUPPLIES & P |
|                                 |                      |                |         |         |     |         |     |   | 690.49           |          |                            |
|                                 |                      |                |         |         |     |         |     |   | ACCOUNT TOTAL    | 690.49   |                            |
| 001100                          | 502000               |                |         |         |     |         |     |   |                  |          | MINOR OFFICE EQUIP/FURN.   |
| 003810                          | OFFICE PRODUCTS PLUS | 1015031-0      | 2302732 | 2023 12 | INV | P       |     |   | 847.62           | 093023   | 299134 OFFICE SUPPLIES & P |
|                                 |                      |                |         |         |     |         |     |   | ACCOUNT TOTAL    | 847.62   |                            |
| 001100                          | 525000               |                |         |         |     |         |     |   |                  |          | GAS AND OIL                |
| 049764                          | GPM EMPIRE           | 93058 6/23     | 0       | 2023 12 | INV | P       |     |   | 1,420.63         | 093023   | 299094 FLASHMARKET CHARGES |
|                                 |                      |                |         |         |     |         |     |   | ACCOUNT TOTAL    | 1,420.63 |                            |
| 001100                          | 535500               |                |         |         |     |         |     |   |                  |          | WEARING APPAREL            |
| 003588                          | MID SOUTH UNIFORM &  | 641863         | 2303313 | 2023 12 | INV | P       |     |   | 1,953.85         | 093023   | 299115 DUTY BELT EQUIPMENT |
|                                 |                      |                |         |         |     |         |     |   | ACCOUNT TOTAL    | 1,953.85 |                            |
| 001100                          | 570000               |                |         |         |     |         |     |   |                  |          | MTR VEHICLE REP. PTS/SPL   |
| 002060                          | ADVANCE AUTO PARTS   | 5604325676130  | 2304916 | 2023 12 | INV | P       |     |   | 94.88            | 093023   | 299050 REPAIR PARTS FOR VA |
| 002060                          | ADVANCE AUTO PARTS   | 5604325676131  | 2304860 | 2023 12 | INV | P       |     |   | 1,076.50         | 093023   | 299050 PARTS FOR VARIOUS U |
| 002060                          | ADVANCE AUTO PARTS   | 5604326376254  | 2304833 | 2023 12 | INV | P       |     |   | 1,673.08         | 093023   | 299050 REPAIRS FOR VARIOUS |
|                                 |                      |                |         |         |     |         |     |   | 2,844.46         |          |                            |
| 047220                          | WURTH USA INC        | 97829720       | 2304387 | 2023 12 | INV | P       |     |   | 330.81           | 093023   | 299181 FUSESF FOR THE SHOP |
|                                 |                      |                |         |         |     |         |     |   | ACCOUNT TOTAL    | 3,175.27 |                            |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |               |              |                     |         |      |                          |     |   |          |        |                            |
|---------------------------------|---------------|--------------|---------------------|---------|------|--------------------------|-----|---|----------|--------|----------------------------|
| ACCOUNT/VENDOR                  |               |              |                     | INVOICE | PO   | YEAR/PR                  | TYP | S | WARRANT  | CHECK  | DESCRIPTION                |
| 001100                          | 602700        |              |                     |         |      | MEDICAL                  |     |   |          |        |                            |
| 003069                          | HEALTHWORKS   | LLC          | 06.12.23A           | 0       | 2023 | 12                       | INV | P | 83.00    | 093023 | 299101 POST ACCIDENT J HIA |
| 003069                          | HEALTHWORKS   | LLC          | 06.12.23B           | 0       | 2023 | 12                       | INV | P | 15.00    | 093023 | 299101 POST ACCIDENT J HIA |
|                                 |               |              |                     |         |      |                          |     |   | 98.00    |        |                            |
| ACCOUNT TOTAL                   |               |              |                     |         |      |                          |     |   | 98.00    |        |                            |
| 001100                          | 604900        |              |                     |         |      | OTHER PROFESSIONAL SERV. |     |   |          |        |                            |
| 002610                          | D P S CRIME   | LAB          | 90135685            | 0       | 2023 | 12                       | INV | P | 180.00   | 093023 | 299074 ANALYTICAL FEES     |
| 002852                          | FORREST       | CTY TAX COLL | 22116               | 0       | 2023 | 12                       | INV | P | 50.00    | 093023 | 299088 TRAUMA FEE VIN-1HD1 |
| 002852                          | FORREST       | CTY TAX COLL | 22117               | 0       | 2023 | 12                       | INV | P | 50.00    | 093023 | 299088 TRAUMA FEE VIN-1HD1 |
| 002852                          | FORREST       | CTY TAX COLL | 22118               | 0       | 2023 | 12                       | INV | P | 50.00    | 093023 | 299088 TRAUMA FEE VIN-1HD1 |
| 002852                          | FORREST       | CTY TAX COLL | 22119               | 0       | 2023 | 12                       | INV | P | 50.00    | 093023 | 299088 TRAUMA FEE VIN-1HD1 |
| 002852                          | FORREST       | CTY TAX COLL | 22120               | 0       | 2023 | 12                       | INV | P | 50.00    | 093023 | 299088 TRAUMA FEE VIN-1HD1 |
| 002852                          | FORREST       | CTY TAX COLL | 22121               | 0       | 2023 | 12                       | INV | P | 50.00    | 093023 | 299088 TRAUMA FEE VIN-1HD1 |
| 002852                          | FORREST       | CTY TAX COLL | 22122               | 0       | 2023 | 12                       | INV | P | 50.00    | 093023 | 299088 TRAUMA FEE VIN-1HD1 |
| 002852                          | FORREST       | CTY TAX COLL | 22123               | 0       | 2023 | 12                       | INV | P | 50.00    | 093023 | 299088 TRAUMA FEE VIN-1HD1 |
| 002852                          | FORREST       | CTY TAX COLL | 22124               | 0       | 2023 | 12                       | INV | P | 50.00    | 093023 | 299088 TRAUMA FEE VIN-1HD1 |
| 002852                          | FORREST       | CTY TAX COLL | 22125               | 0       | 2023 | 12                       | INV | P | 50.00    | 093023 | 299088 TRAUMA FEE VIN-1HD1 |
|                                 |               |              |                     |         |      |                          |     |   | 500.00   |        |                            |
| ACCOUNT TOTAL                   |               |              |                     |         |      |                          |     |   | 680.00   |        |                            |
| 001100                          | 606000        |              |                     |         |      | TELEPHONE AND TELEGRAPH  |     |   |          |        |                            |
| 002158                          | AT&T          |              | 0563149329001 9/23  | 0       | 2023 | 12                       | INV | P | 44.86    | 093023 | 299058 POLICE DISPATCH     |
| 002158                          | AT&T          |              | 54549101030591 9/23 | 0       | 2023 | 12                       | INV | P | 192.76   | 093023 | 299057 POLICE DISPATCH     |
| 002158                          | AT&T          |              | L2023 9.8.23        | 0       | 2023 | 12                       | INV | P | 76.00    | 093023 | 299056 AT&T - POLICE       |
|                                 |               |              |                     |         |      |                          |     |   | 313.62   |        |                            |
| 002160                          | AT&T MOBILITY |              | 287273578351X090823 | 0       | 2023 | 12                       | INV | P | 699.72   | 093023 | 299059 MB#2016-287/WIRELES |
| ACCOUNT TOTAL                   |               |              |                     |         |      |                          |     |   | 1,013.34 |        |                            |
| 001100                          | 612000        |              |                     |         |      | FREIGHT                  |     |   |          |        |                            |
| 004505                          | UNITED PARCEL | SERVIC       | 00008E1Y15353       | 0       | 2023 | 12                       | INV | P | 1.40     | 093023 | 299175 SHIPPING FEE -HPD   |
| ACCOUNT TOTAL                   |               |              |                     |         |      |                          |     |   | 1.40     |        |                            |
| 001100                          | 630000        |              |                     |         |      | GAS                      |     |   |          |        |                            |
| 004321                          | SPIRE         |              | G2023-11 SEPT       | 0       | 2023 | 12                       | INV | P | 1,984.19 | 093023 | 299164 SPIRE-VARIOUS DEPT  |
| ACCOUNT TOTAL                   |               |              |                     |         |      |                          |     |   | 1,984.19 |        |                            |
| 001100                          | 630500        |              |                     |         |      | ELECTRICITY              |     |   |          |        |                            |
| 003700                          | MS POWER      | COMPANY      | e2023 9.12.23       | 0       | 2023 | 12                       | INV | P | 3,383.31 | 093023 | 299122 MS POWER VARIOUS DE |
| ACCOUNT TOTAL                   |               |              |                     |         |      |                          |     |   | 3,383.31 |        |                            |



INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                     |              |                     |               |         |                           |     |       |           |        |                            |
|---------------------------------|---------------------|--------------|---------------------|---------------|---------|---------------------------|-----|-------|-----------|--------|----------------------------|
| ACCOUNT/VENDOR                  |                     |              |                     | INVOICE       | PO      | YEAR/PR                   | TYP | S     | WARRANT   | CHECK  | DESCRIPTION                |
| 001100                          | 638400              |              |                     |               |         | MOTOR VEHICLE EQ. R&M     |     |       |           |        |                            |
| 002060                          | ADVANCE             | AUTO         | PARTS               | 5604325676127 | 2304920 | 2023                      | 12  | INV P | 59.86     | 093023 | 299050 OIL STOP LEAK AND O |
| 002060                          | ADVANCE             | AUTO         | PARTS               | 5604325676130 | 2304916 | 2023                      | 12  | INV P | 130.37    | 093023 | 299050 REPAIR PARTS FOR VA |
|                                 |                     |              |                     |               |         |                           |     |       | 190.23    |        |                            |
| 002109                          | AMERICAN PRINTING & | 404-23       |                     |               | 2303647 | 2023                      | 12  | INV P | 125.00    | 093023 | 299054 UNIT #21714 CAUTION |
| 002852                          | FORREST             | CTY TAX COLL | HPDDURANGOTITLE2023 | 0             |         | 2023                      | 12  | INV P | 10.00     | 093023 | 299088 TITLE FOR NEW DODGE |
| ACCOUNT TOTAL                   |                     |              |                     |               |         |                           |     |       | 325.23    |        |                            |
| 001100                          | 639800              |              |                     |               |         | TOW IN CHARGES            |     |       |           |        |                            |
| 003389                          | LARRY'S             | WRECKER      | SERV                | 12808         | 0       | 2023                      | 12  | INV P | 70.00     | 093023 | 299110 TOWING OF UNIT# 197 |
| 003389                          | LARRY'S             | WRECKER      | SERV                | 12811         | 0       | 2023                      | 12  | INV P | 70.00     | 093023 | 299110 TOWING OF UNIT# 182 |
| 003389                          | LARRY'S             | WRECKER      | SERV                | 12829         | 0       | 2023                      | 12  | INV P | 70.00     | 093023 | 299110 TOWING OF UNIT#2113 |
|                                 |                     |              |                     |               |         |                           |     |       | 210.00    |        |                            |
| ACCOUNT TOTAL                   |                     |              |                     |               |         |                           |     |       | 210.00    |        |                            |
| 001100                          | 740000              |              |                     |               |         | AUTOMOBILES               |     |       |           |        |                            |
| 002403                          | CANNON              | CHRYSLER     | DODG                | 10030         | 2303261 | 2023                      | 12  | INV P | 41,645.00 | 093023 | 299063 DURANGO-HPD         |
| 002733                          | EMERGENCY EQUIPMENT | 486872       |                     |               | 2304145 | 2023                      | 12  | INV P | 3,075.00  | 093023 | 299080 EQUIPMENT FOR NEW D |
| ACCOUNT TOTAL                   |                     |              |                     |               |         |                           |     |       | 44,720.00 |        |                            |
| ORG 001100 TOTAL                |                     |              |                     |               |         |                           |     |       | 61,002.23 |        |                            |
| 001131                          | JOINT P&F TRNG.     |              |                     |               |         |                           |     |       |           |        |                            |
| 001131                          | 501000              |              |                     |               |         | OTHER EXPENDABLE OFF.SPL  |     |       |           |        |                            |
| 003810                          | OFFICE              | PRODUCTS     | PLUS                | 1012595-1     | 2302421 | 2023                      | 12  | INV P | 140.87    | 093023 | 299134 P/F TRAINING ACADEM |
| 003810                          | OFFICE              | PRODUCTS     | PLUS                | 1024238-3     | 0       | 2023                      | 12  | INV P | 13.62     | 093023 | 299134 OPPLUS MARKER CHALK |
| 003810                          | OFFICE              | PRODUCTS     | PLUS                | 1024238-4     | 0       | 2023                      | 12  | INV P | 6.36      | 093023 | 299134 OPPLUS INVOICE PPTO |
|                                 |                     |              |                     |               |         |                           |     |       | 160.85    |        |                            |
| ACCOUNT TOTAL                   |                     |              |                     |               |         |                           |     |       | 160.85    |        |                            |
| 001131                          | 559000              |              |                     |               |         | OTHER OPERATING MATL/SPLY |     |       |           |        |                            |
| 003810                          | OFFICE              | PRODUCTS     | PLUS                | 1012595-4     | 2302421 | 2023                      | 12  | INV P | 169.99    | 093023 | 299134 P/F TRAINING ACADEM |
| ACCOUNT TOTAL                   |                     |              |                     |               |         |                           |     |       | 169.99    |        |                            |
| 001131                          | 6110FR              |              |                     |               |         | MINOR EQUIPMENT-FIRE      |     |       |           |        |                            |
| 050260                          | SUMRALL             | DANIEL       | 9909                | 0             |         | 2023                      | 12  | INV P | 1,288.00  | 093023 | 299169 SUMRALL STATE FIRE  |
| 050262                          | CARTER              | JAZMINE      | 9911                | 0             |         | 2023                      | 12  | INV P | 1,288.00  | 093023 | 299066 CARTER STATE FIRE A |
| 050264                          | FILES               | ADAM         | 9919                | 0             |         | 2023                      | 12  | INV P | 368.00    | 093023 | 299084 FILES DRIVER/OPERAT |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                      |  |  |                     |         |                            |      |     |          |                                            |                                            |
|---------------------------------|----------------------|--|--|---------------------|---------|----------------------------|------|-----|----------|--------------------------------------------|--------------------------------------------|
| ACCOUNT/VENDOR                  |                      |  |  | INVOICE             | PO      | YEAR/PR TYP S              |      |     | WARRANT  | CHECK                                      | DESCRIPTION                                |
|                                 |                      |  |  |                     |         | ACCOUNT TOTAL              |      |     | 2,944.00 |                                            |                                            |
| 001131                          | 630500               |  |  |                     |         | ELECTRICITY                |      |     |          |                                            |                                            |
| 003700                          | MS POWER COMPANY     |  |  | e2023               | 9.12.23 | 0                          | 2023 | 12  | INV      | P                                          | 2,103.20 093023 299122 MS POWER VARIOUS DE |
|                                 |                      |  |  |                     |         | ACCOUNT TOTAL              |      |     | 2,103.20 |                                            |                                            |
| 001131                          | 6845FR               |  |  |                     |         | REGISTRATION-FIRE          |      |     |          |                                            |                                            |
| 004331                          | STATE FIRE ACADEMY   |  |  | 30878               | 0       | 2023                       | 12   | INV | P        | 1,000.00 093023 299167 FAIRLEY & WHITE MSF |                                            |
| 004331                          | STATE FIRE ACADEMY   |  |  | 30920               | 0       | 2023                       | 12   | INV | P        | 240.00 093023 299167 12 FIRE ACADEMY REC   |                                            |
| 004331                          | STATE FIRE ACADEMY   |  |  | 30935               | 0       | 2023                       | 12   | INV | P        | 365.00 093023 299167 NEIL SUMRALL RESCUE   |                                            |
| 004331                          | STATE FIRE ACADEMY   |  |  | 31278               | 0       | 2023                       | 12   | INV | P        | 50.00 093023 299167 FIELDER - FIRE SERV    |                                            |
|                                 |                      |  |  |                     |         |                            |      |     | 1,655.00 |                                            |                                            |
|                                 |                      |  |  |                     |         | ACCOUNT TOTAL              |      |     | 1,655.00 |                                            |                                            |
|                                 |                      |  |  |                     |         | ORG 001131 TOTAL           |      |     | 7,033.04 |                                            |                                            |
| 001160                          | FIRE DIVISION        |  |  |                     |         |                            |      |     |          |                                            |                                            |
| 001160                          | 501000               |  |  |                     |         | OTHER EXPENDABLE OFF.SPL   |      |     |          |                                            |                                            |
| 004328                          | STAPLES              |  |  | 3539177462          | 2303376 | 2023                       | 12   | INV | P        | 16.99 093023 299166 HFD ADMIN OFFICE SU    |                                            |
| 004328                          | STAPLES              |  |  | 3539177463          | 2303376 | 2023                       | 12   | INV | P        | 23.98 093023 299166 HFD OFFICE SUPPLIES    |                                            |
|                                 |                      |  |  |                     |         |                            |      |     | 40.97    |                                            |                                            |
|                                 |                      |  |  |                     |         | ACCOUNT TOTAL              |      |     | 40.97    |                                            |                                            |
| 001160                          | 546200               |  |  |                     |         | MINOR FIRE FIGHTING EQUIP. |      |     |          |                                            |                                            |
| 049645                          | DELTA FIRE & SAFETY  |  |  | INVTX22-4163        | 2303532 | 2023                       | 12   | INV | P        | 4,725.00 093023 299076 HFD FOAM EDUCTORS F |                                            |
|                                 |                      |  |  |                     |         | ACCOUNT TOTAL              |      |     | 4,725.00 |                                            |                                            |
| 001160                          | 559000               |  |  |                     |         | OTHER OPERATING MATL/SPLY  |      |     |          |                                            |                                            |
| 048135                          | DEEPAK GANJU         |  |  | 00039545            | 0       | 2023                       | 12   | INV | P        | 292.15 093023 299075 HFD HYDRANT TESTING   |                                            |
|                                 |                      |  |  |                     |         | ACCOUNT TOTAL              |      |     | 292.15   |                                            |                                            |
| 001160                          | 560500               |  |  |                     |         | ELECTRICAL SUPPLIES        |      |     |          |                                            |                                            |
| 002883                          | GARNER LUMLEY ELECTR |  |  | 600922              | 2303738 | 2023                       | 12   | INV | P        | 51.70 093023 299089 HFD STATION 4 LIGHT    |                                            |
|                                 |                      |  |  |                     |         | ACCOUNT TOTAL              |      |     | 51.70    |                                            |                                            |
| 001160                          | 602700               |  |  |                     |         | MEDICAL                    |      |     |          |                                            |                                            |
| 003069                          | HEALTHWORKS LLC      |  |  | 519005566           | 0       | 2023                       | 12   | INV | P        | 95.00 093023 299101 HFD JEFFERY MAUNG P    |                                            |
|                                 |                      |  |  |                     |         | ACCOUNT TOTAL              |      |     | 95.00    |                                            |                                            |
| 001160                          | 606000               |  |  |                     |         | TELEPHONE AND TELEGRAPH    |      |     |          |                                            |                                            |
| 002160                          | AT&T MOBILITY        |  |  | 287273578351X090823 | 0       | 2023                       | 12   | INV | P        | 59.32 093023 299059 MB#2016-287/WIRELES    |                                            |
| 002160                          | AT&T MOBILITY        |  |  | 287290217384X090523 | 0       | 2023                       | 12   | INV | P        | 1,441.02 093023 299059 MB2016-287/WIRELESS |                                            |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                      |               |         |              |     |         |        |        |          |               |                 |
|---------------------------------|----------------------|---------------|---------|--------------|-----|---------|--------|--------|----------|---------------|-----------------|
| ACCOUNT/VENDOR                  |                      |               |         | INVOICE      | PO  | YEAR/PR | TYP    | S      | WARRANT  | CHECK         | DESCRIPTION     |
|                                 |                      |               |         |              |     |         |        |        | 1,500.34 |               |                 |
| ACCOUNT TOTAL                   |                      |               |         |              |     |         |        |        | 1,500.34 |               |                 |
| 001160                          | 612000               |               |         | FREIGHT      |     |         |        |        |          |               |                 |
| 003744                          | NAFECO-NORTH AMERICA | 1202830       | 2302678 | 2023 12      | INV | P       | 31.10  | 093023 | 299129   | HFD           | TURNOUT GEAR FO |
| 003744                          | NAFECO-NORTH AMERICA | 1213564       | 2302678 | 2023 12      | INV | P       | 12.82  | 093023 | 299129   | HFD           | TURNOUT GEAR FO |
| 003744                          | NAFECO-NORTH AMERICA | 1230012       | 2302678 | 2023 12      | INV | P       | 10.30  | 093023 | 299129   | HFD           | TURNOUT GEAR FO |
|                                 |                      |               |         |              |     |         |        |        | 54.22    |               |                 |
| 004368                          | SUNBELT FIRE INC     | 00004039      | 2304411 | 2023 12      | INV | P       | 25.63  | 093023 | 299170   | HFD           | LADDER 6 UNIT # |
| 004368                          | SUNBELT FIRE INC     | 00004614      | 2304681 | 2023 12      | INV | P       | 25.63  | 093023 | 299170   | HFD           | LADDER 1 UNIT # |
|                                 |                      |               |         |              |     |         |        |        | 51.26    |               |                 |
| 049645                          | DELTA FIRE & SAFETY  | INVTX22-4163  | 2303532 | 2023 12      | INV | P       | 55.00  | 093023 | 299076   | HFD           | FOAM EDUCTORS F |
| ACCOUNT TOTAL                   |                      |               |         |              |     |         |        |        | 160.48   |               |                 |
| 001160                          | 630000               |               |         | GAS          |     |         |        |        |          |               |                 |
| 004321                          | SPIRE                | G2023 9.15.23 | 0       | 2023 12      | INV | P       | 123.79 | 093023 | 299164   | SPIRE         | VARIOUS DEPTS   |
| 004321                          | SPIRE                | G2023 9.21.23 | 0       | 2023 12      | INV | P       | 165.54 | 093023 | 299164   | SPIRE         | 104 LAMAR BLV   |
|                                 |                      |               |         |              |     |         |        |        | 289.33   |               |                 |
| ACCOUNT TOTAL                   |                      |               |         |              |     |         |        |        | 289.33   |               |                 |
| 001160                          | 630500               |               |         | ELECTRICITY  |     |         |        |        |          |               |                 |
| 003700                          | MS POWER COMPANY     | e2023 9.12.23 | 0       | 2023 12      | INV | P       | 553.84 | 093023 | 299122   | MS POWER      | VARIOUS DE      |
| 004282                          | SOUTHERN PINE ELECTR | E2023 9.15.23 | 0       | 2023 12      | INV | P       | 78.61  | 093023 | 299161   | SOUTHERN PINE | 40003           |
| 004282                          | SOUTHERN PINE ELECTR | E2023 9.18.23 | 0       | 2023 12      | INV | P       | 52.77  | 093023 | 299161   | SOUTHERN PINE | ELECT           |
| 004282                          | SOUTHERN PINE ELECTR | E2023-9/6/23  | 0       | 2023 12      | INV | P       | 136.07 | 093023 | 299161   | SOUTHERN PINE | ELECT           |
|                                 |                      |               |         |              |     |         |        |        | 267.45   |               |                 |
| ACCOUNT TOTAL                   |                      |               |         |              |     |         |        |        | 821.29   |               |                 |
| 001160                          | 631500               |               |         | WATER        |     |         |        |        |          |               |                 |
| 002146                          | ARNOLD LINE WATER AS | T2023 9.20.23 | 0       | 2023 12      | INV | P       | 44.00  | 093023 | 299055   | ARNOLD LINE   | WATER H         |
| 048680                          | RAWLS SPRINGS UTILIT | T2023 9.15.23 | 0       | 2023 12      | INV | P       | 58.51  | 093023 | 299148   | RAWLS SPRINGS | WATER           |
| ACCOUNT TOTAL                   |                      |               |         |              |     |         |        |        | 102.51   |               |                 |
| 001160                          | 635000               |               |         | BUILDING R&M |     |         |        |        |          |               |                 |
| 004256                          | SOLAR SUPPLY INC     | 3461869       | 2301861 | 2023 12      | INV | P       | 564.43 | 093023 | 299157   | HFD           | STATION 7 AIR C |
| ACCOUNT TOTAL                   |                      |               |         |              |     |         |        |        | 564.43   |               |                 |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |  | INVOICE             | PO      | YEAR/PR TYP S            | WARRANT          | CHECK  | DESCRIPTION         |
|---------------------------------|--|---------------------|---------|--------------------------|------------------|--------|---------------------|
| ACCOUNT/VENDOR                  |  |                     |         |                          |                  |        |                     |
| 001160 641000                   |  | 38484365            | 0       | OFFICE EQUIPMENT RENT    |                  |        |                     |
| 004050 RICOH CORP               |  |                     |         | 2023 12 INV P            | 192.00 093023    | 299150 | HFD ADMIN COPIER RE |
|                                 |  |                     |         | ACCOUNT TOTAL            | 192.00           |        |                     |
| 001160 642500                   |  | 5501726108          | 0       | CYLINDER RENT            |                  |        |                     |
| 002071 AIRGAS USA LLC (NORD     |  |                     |         | 2023 12 INV P            | 45.02 093023     | 299051 | HFD OXYGEN CYLINDER |
|                                 |  |                     |         | ACCOUNT TOTAL            | 45.02            |        |                     |
| 001160 643500                   |  | 4168010413          | 0       | MOP-MAT-RAG RENT         |                  |        |                     |
| 002471 CINTAS CORPORATION #     |  |                     |         | 2023 12 INV P            | 28.27 093023     | 299069 | HFD MECHANIC SHOP J |
|                                 |  |                     |         | ACCOUNT TOTAL            | 28.27            |        |                     |
| 001160 684000                   |  | 314                 | 0       | DUES AND MEMBERSHIPS     |                  |        |                     |
| 003669 MS ASSN OF CODE ENFO     |  |                     |         | 2023 12 INV P            | 250.00 093023    | 299116 | HFD MACE MEMBERSHIP |
|                                 |  |                     |         | ACCOUNT TOTAL            | 250.00           |        |                     |
| 001160 684500                   |  | 314                 | 0       | REGISTRATION FEE/TUITION |                  |        |                     |
| 003669 MS ASSN OF CODE ENFO     |  |                     |         | 2023 12 INV P            | 100.00 093023    | 299116 | HFD MACE MEMBERSHIP |
|                                 |  |                     |         | ACCOUNT TOTAL            | 100.00           |        |                     |
|                                 |  |                     |         | ORG 001160 TOTAL         | 9,258.49         |        |                     |
| 001180                          |  |                     |         | LAND DEVEL.ADM.          |                  |        |                     |
| 001180 570000                   |  | 08292023            | 0       | MTR VEHICLE REP. PTS/SPL |                  |        |                     |
| 002852 FORREST CTY TAX COLL     |  |                     |         | 2023 12 INV P            | 20.00 093023     | 299088 | UD- New Vehicle Tit |
|                                 |  |                     |         | ACCOUNT TOTAL            | 20.00            |        |                     |
| 001180 606000                   |  | 287273578351X090823 | 0       | TELEPHONE AND TELEGRAPH  |                  |        |                     |
| 002160 AT&T MOBILITY            |  |                     |         | 2023 12 INV P            | 714.92 093023    | 299059 | MB#2016-287/WIRELES |
|                                 |  |                     |         | ACCOUNT TOTAL            | 714.92           |        |                     |
| 001180 732500                   |  | 4157298             | 2304780 | OFFICE FURN/EQUIP.       |                  |        |                     |
| 003772 NEWELL PAPER COMPANY     |  |                     |         | 2023 12 INV P            | 392.32 093023    | 299132 | PAPER SUPPLIES FOR  |
|                                 |  |                     |         | ACCOUNT TOTAL            | 392.32           |        |                     |
|                                 |  |                     |         | ORG 001180 TOTAL         | 1,127.24         |        |                     |
| 001190                          |  |                     |         | P/S CONTRAC.SER          |                  |        |                     |
| 001190 681500                   |  | 7.1.23-7.31.23      | 0       | JAIL EXPENSE             |                  |        |                     |
| 002851 FORREST CTY SUPERVIS     |  |                     |         | 2023 12 INV P            | 39,989.43 093023 | 299087 | HOUSING OF INMATES  |
|                                 |  |                     |         | ACCOUNT TOTAL            | 39,989.43        |        |                     |
|                                 |  |                     |         | ORG 001190 TOTAL         | 39,989.43        |        |                     |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                                 | ACCOUNT/VENDOR |                     | INVOICE | PO      | YEAR/PR | TYP | S | WARRANT  | CHECK  | DESCRIPTION                |
|---------------------------------|---------------------------------|----------------|---------------------|---------|---------|---------|-----|---|----------|--------|----------------------------|
| 001191                          |                                 |                |                     |         |         |         |     |   |          |        | TRAFFIC MAINT.             |
| 001191                          | 554000                          |                |                     |         |         |         |     |   |          |        | TRAFFIC CONTROL EQ. SPLY.  |
| 004256                          | SOLAR SUPPLY INC                |                | 3468960             |         | 2304475 | 2023 12 | INV | P | 19.58    | 093023 | 299157 SIGNAL SUPPLIES     |
|                                 |                                 |                |                     |         |         |         |     |   | 19.58    |        | ACCOUNT TOTAL              |
| 001191                          | 554500                          |                |                     |         |         |         |     |   |          |        | TRAFFIC SIGNS              |
| 004205                          | SIGNS FIRST                     |                | H-86197             |         | 2304945 | 2023 12 | INV | P | 1,190.09 | 093023 | 299156 STREET MARKERS      |
|                                 |                                 |                |                     |         |         |         |     |   | 1,190.09 |        | ACCOUNT TOTAL              |
| 001191                          | 559000                          |                |                     |         |         |         |     |   |          |        | OTHER OPERATING MATL/SPLY  |
| 002795                          | FASTENAL COMPANY                |                | MSHAT239722         |         | 2304796 | 2023 12 | INV | P | 276.26   | 093023 | 299083 OTHER OPERATING MAT |
|                                 |                                 |                |                     |         |         |         |     |   | 276.26   |        | ACCOUNT TOTAL              |
| 001191                          | 606000                          |                |                     |         |         |         |     |   |          |        | TELEPHONE AND TELEGRAPH    |
| 002160                          | AT&T MOBILITY                   |                | 287273578351X090823 | 0       |         | 2023 12 | INV | P | 168.96   | 093023 | 299059 MB#2016-287/WIRELES |
|                                 |                                 |                |                     |         |         |         |     |   | 168.96   |        | ACCOUNT TOTAL              |
| 001191                          | 638400                          |                |                     |         |         |         |     |   |          |        | MOTOR VEHICLE EQ. R&M      |
| 002815                          | FIRESTONE COMPLETE A            |                | 272713              |         | 2304626 | 2023 12 | INV | P | 394.54   | 093023 | 299085 VEHICLE REPAIR UNI  |
|                                 |                                 |                |                     |         |         |         |     |   | 394.54   |        | ACCOUNT TOTAL              |
| 001191                          | 643000                          |                |                     |         |         |         |     |   |          |        | UNIFORM RENT               |
| 002471                          | CINTAS CORPORATION # 4168008770 |                |                     | 0       |         | 2023 12 | INV | P | 25.00    | 093023 | 299070 TRAFFIC UNIFORM S   |
| 002471                          | CINTAS CORPORATION # 4168711434 |                |                     | 0       |         | 2023 12 | INV | P | 25.00    | 093023 | 299070 TRAFFIC UNIFORM     |
|                                 |                                 |                |                     |         |         |         |     |   | 50.00    |        |                            |
|                                 |                                 |                |                     |         |         |         |     |   | 50.00    |        | ACCOUNT TOTAL              |
| 001191                          | 643500                          |                |                     |         |         |         |     |   |          |        | MOP-MAT-RAG RENT           |
| 002471                          | CINTAS CORPORATION # 4168008561 |                |                     | 0       |         | 2023 12 | INV | P | 8.30     | 093023 | 299070 TRAFFIC MATS SC/8   |
| 002471                          | CINTAS CORPORATION # 4168711023 |                |                     | 0       |         | 2023 12 | INV | P | 8.30     | 093023 | 299070 TRAFFIC MATS SC/    |
|                                 |                                 |                |                     |         |         |         |     |   | 16.60    |        |                            |
|                                 |                                 |                |                     |         |         |         |     |   | 16.60    |        | ACCOUNT TOTAL              |
|                                 |                                 |                |                     |         |         |         |     |   | 2,116.03 |        | ORG 001191 TOTAL           |
| 001201                          |                                 |                |                     |         |         |         |     |   |          |        | STREET DIV.                |
| 001201                          | 540000                          |                |                     |         |         |         |     |   |          |        | ASPHALT & ASPHALT PROD.    |
| 004586                          | WARREN PAVING INC               |                | 82241               |         | 2304952 | 2023 12 | INV | P | 170.31   | 093023 | 299176 ASPHALT/VARIOUS LOC |
| 004586                          | WARREN PAVING INC               |                | 82249               |         | 2304952 | 2023 12 | INV | P | 174.80   | 093023 | 299176 ASPHALT/VARIOUS LOC |
| 004586                          | WARREN PAVING INC               |                | 82251               |         | 2304952 | 2023 12 | INV | P | 182.87   | 093023 | 299176 ASPHALT/VARIOUS LOC |
| 004586                          | WARREN PAVING INC               |                | 82315               |         | 2304952 | 2023 12 | INV | P | 229.48   | 093023 | 299176 ASPHALT/VARIOUS LOC |
| 004586                          | WARREN PAVING INC               |                | 82339               |         | 2304952 | 2023 12 | INV | P | 274.30   | 093023 | 299176 ASPHALT/VARIOUS LOC |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                      |                          |     |         |         |         |     |            |         |            |                     |                            |
|---------------------------------|----------------------|--------------------------|-----|---------|---------|---------|-----|------------|---------|------------|---------------------|----------------------------|
| ACCOUNT/VENDOR                  |                      |                          |     | INVOICE | PO      | YEAR/PR | TYP | S          | WARRANT | CHECK      | DESCRIPTION         |                            |
| 004586                          | WARREN               | PAVING                   | INC | 82446   | 2304952 | 2023    | 12  | INV        | P       | 224.10     | 093023              | 299176 ASPHALT/VARIOUS LOC |
| 004586                          | WARREN               | PAVING                   | INC | 82466   | 2304952 | 2023    | 12  | INV        | P       | 308.36     | 093023              | 299176 ASPHALT/VARIOUS LOC |
| 004586                          | WARREN               | PAVING                   | INC | 82530   | 2304952 | 2023    | 12  | INV        | P       | 170.32     | 093023              | 299176 ASPHALT/VARIOUS LOC |
| 004586                          | WARREN               | PAVING                   | INC | 82568   | 2304952 | 2023    | 12  | INV        | P       | 216.03     | 093023              | 299176 ASPHALT/VARIOUS LOC |
|                                 |                      |                          |     |         |         |         |     |            |         | 1,950.57   |                     |                            |
| ACCOUNT TOTAL                   |                      |                          |     |         |         |         |     |            |         | 1,950.57   |                     |                            |
| 001201                          | 604900               | OTHER PROFESSIONAL SERV. |     |         |         |         |     |            |         |            |                     |                            |
| 003186                          | INSTALLATION PLUS    | 11387                    | 0   | 2023    | 12      | INV     | P   | 312.50     | 093023  | 299103     | LABOR/FUEL STATION  |                            |
| 048676                          | PROCARE LANDS        | 18                       | 0   | 2023    | 12      | INV     | P   | 6,000.00   | 093023  | 299144     | WEEKLY MAINTENANCE  |                            |
| ACCOUNT TOTAL                   |                      |                          |     |         |         |         |     |            |         | 6,312.50   |                     |                            |
| 001201                          | 636099               | LONG RANGE PAVING PLAN   |     |         |         |         |     |            |         |            |                     |                            |
| 049196                          | JW CHAIN CONTRACTORS | JAYCEE PARKING #6        | 0   | 2023    | 12      | INV     | P   | 320,806.02 | 093023  | 299106     | MB 2022-73 JAYCEE P |                            |
| ACCOUNT TOTAL                   |                      |                          |     |         |         |         |     |            |         | 320,806.02 |                     |                            |
| ORG 001201 TOTAL                |                      |                          |     |         |         |         |     |            |         | 329,069.09 |                     |                            |
| 001202                          | STREET LIGHTS        |                          |     |         |         |         |     |            |         |            |                     |                            |
| 001202                          | 630500               | ELECTRICITY              |     |         |         |         |     |            |         |            |                     |                            |
| 003700                          | MS POWER COMPANY     | E2023 09.14.23           | 0   | 2023    | 12      | INV     | P   | 51.39      | 093023  | 299124     | MS POWER 119 HARDY  |                            |
| 003700                          | MS POWER COMPANY     | e2023 9.12.23            | 0   | 2023    | 12      | INV     | P   | 2,380.24   | 093023  | 299122     | MS POWER VARIOUS DE |                            |
| 003700                          | MS POWER COMPANY     | E2023 9.14.23            | 0   | 2023    | 12      | INV     | P   | 106.13     | 093023  | 299123     | MS POWER 699 BOWLIN |                            |
| 003700                          | MS POWER COMPANY     | E2023 9.19.23            | 0   | 2023    | 12      | INV     | P   | 53.89      | 093023  | 299125     | MS POWER 558 WILLIA |                            |
| 003700                          | MS POWER COMPANY     | E2023 9.21.23            | 0   | 2023    | 12      | INV     | P   | 103.94     | 093023  | 299127     | MS POWER 619 N 25TH |                            |
| 003700                          | MS POWER COMPANY     | E2023 9.22.23            | 0   | 2023    | 12      | INV     | P   | 52.02      | 093023  | 299126     | MS POWER 514 NORTH  |                            |
| 003700                          | MS POWER COMPANY     | E2023-09/07              | 0   | 2023    | 12      | INV     | P   | 103.39     | 093023  | 299121     | MISSISSIPPI POWER E |                            |
| 003700                          | MS POWER COMPANY     | E2023-8 SEP              | 0   | 2023    | 12      | INV     | P   | 48.03      | 093023  | 299120     | MISSISSIPPI POWER E |                            |
|                                 |                      |                          |     |         |         |         |     |            |         | 2,899.03   |                     |                            |
| 003873                          | PEARL RIVER VALLEY E | 2023 9.11.23             | 0   | 2023    | 12      | INV     | P   | 1,444.22   | 093023  | 299136     | PRVEPA VARIOUS DEPT |                            |
| 003873                          | PEARL RIVER VALLEY E | 2023 9.21.23             | 0   | 2023    | 12      | INV     | P   | 16.96      | 093023  | 299136     | PRVEPA OAKWOOD DR S |                            |
|                                 |                      |                          |     |         |         |         |     |            |         | 1,461.18   |                     |                            |
| 004282                          | SOUTHERN PINE ELECTR | E2023 9.15.23            | 0   | 2023    | 12      | INV     | P   | 87.41      | 093023  | 299161     | SOUTHERN PINE 40003 |                            |
| 004282                          | SOUTHERN PINE ELECTR | E2023-9/6/23             | 0   | 2023    | 12      | INV     | P   | 68.24      | 093023  | 299161     | SOUTHERN PINE ELECT |                            |
|                                 |                      |                          |     |         |         |         |     |            |         | 155.65     |                     |                            |
| ACCOUNT TOTAL                   |                      |                          |     |         |         |         |     |            |         | 4,515.86   |                     |                            |
| ORG 001202 TOTAL                |                      |                          |     |         |         |         |     |            |         | 4,515.86   |                     |                            |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                                 | ACCOUNT/VENDOR      |   | INVOICE                  | PO      | YEAR/PR | TYP | S | WARRANT   | CHECK  | DESCRIPTION                |
|---------------------------------|---------------------------------|---------------------|---|--------------------------|---------|---------|-----|---|-----------|--------|----------------------------|
| 001203                          |                                 |                     |   | ENGR/PUBLIC SER          |         |         |     |   |           |        |                            |
| 001203                          | 508000                          |                     |   | COMPUTER SUPPLIES        |         |         |     |   |           |        |                            |
| 002383                          | C D W GOVERNMENT                | LV35215             |   | 2304931                  | 2023 12 | INV     | P   |   | 759.84    | 093023 | 299061 ADOBE SUBSRIPTIONS  |
|                                 |                                 |                     |   | ACCOUNT TOTAL            |         |         |     |   | 759.84    |        |                            |
| 001203                          | 601500                          |                     |   | ENGINEERING              |         |         |     |   |           |        |                            |
| 003764                          | NEEL-SCHAFFER INC               | 1089182-1089631     | 0 | 2023 12                  | INV     | P       |     |   | 145.25    | 093023 | 299130 MB 2021-373 MS4 STO |
| 003764                          | NEEL-SCHAFFER INC               | 1089646             | 0 | 2023 12                  | INV     | P       |     |   | 2,100.00  | 093023 | 299130 MB 2011-4/307 SIMS  |
|                                 |                                 |                     |   |                          |         |         |     |   | 2,245.25  |        |                            |
|                                 |                                 |                     |   | ACCOUNT TOTAL            |         |         |     |   | 2,245.25  |        |                            |
| 001203                          | 606000                          |                     |   | TELEPHONE AND TELEGRAPH  |         |         |     |   |           |        |                            |
| 002160                          | AT&T MOBILITY                   | 287273578351X090823 | 0 | 2023 12                  | INV     | P       |     |   | 136.78    | 093023 | 299059 MB#2016-287/WIRELES |
|                                 |                                 |                     |   | ACCOUNT TOTAL            |         |         |     |   | 136.78    |        |                            |
| 001203                          | 699900                          |                     |   | SERVICES NOT SPECIFIED   |         |         |     |   |           |        |                            |
| 003764                          | NEEL-SCHAFFER INC               | 1089182-1089631     | 0 | 2023 12                  | INV     | P       |     |   | 7,866.59  | 093023 | 299130 MB 2021-373 MS4 STO |
|                                 |                                 |                     |   | ACCOUNT TOTAL            |         |         |     |   | 7,866.59  |        |                            |
|                                 |                                 |                     |   | ORG 001203 TOTAL         |         |         |     |   | 11,008.46 |        |                            |
| 001204                          |                                 |                     |   | SHOP DIVISION            |         |         |     |   |           |        |                            |
| 001204                          | 570000                          |                     |   | MTR VEHICLE REP. PTS/SPL |         |         |     |   |           |        |                            |
| 003034                          | HATTIESBURG HYDRAULI            | 194642              |   | 2304958                  | 2023 12 | INV     | P   |   | 355.48    | 093023 | 299097 NYLON HOSE FOR SANI |
|                                 |                                 |                     |   | ACCOUNT TOTAL            |         |         |     |   | 355.48    |        |                            |
| 001204                          | 630500                          |                     |   | ELECTRICITY              |         |         |     |   |           |        |                            |
| 003700                          | MS POWER COMPANY                | e2023 9.12.23       | 0 | 2023 12                  | INV     | P       |     |   | 1,978.49  | 093023 | 299122 MS POWER VARIOUS DE |
|                                 |                                 |                     |   | ACCOUNT TOTAL            |         |         |     |   | 1,978.49  |        |                            |
| 001204                          | 643000                          |                     |   | UNIFORM RENT             |         |         |     |   |           |        |                            |
| 002471                          | CINTAS CORPORATION # 4168008831 |                     | 0 | 2023 12                  | INV     | P       |     |   | 64.20     | 093023 | 299069 UNIFORM RENTAL/SC#8 |
| 002471                          | CINTAS CORPORATION # 4168711342 |                     | 0 | 2023 12                  | INV     | P       |     |   | 64.20     | 093023 | 299069 UNIFORM RENTAL/SC#8 |
|                                 |                                 |                     |   |                          |         |         |     |   | 128.40    |        |                            |
|                                 |                                 |                     |   | ACCOUNT TOTAL            |         |         |     |   | 128.40    |        |                            |
|                                 |                                 |                     |   | ORG 001204 TOTAL         |         |         |     |   | 2,462.37  |        |                            |
| 001206                          |                                 |                     |   | DRAINAGE DIV.            |         |         |     |   |           |        |                            |
| 001206                          | 606000                          |                     |   | TELEPHONE AND TELEGRAPH  |         |         |     |   |           |        |                            |
| 002160                          | AT&T MOBILITY                   | 287290252011X090523 | 0 | 2023 12                  | INV     | P       |     |   | 529.67    | 093023 | 299059 MB2016-287/WIRELESS |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                                 |  |  |         |                  |                           |    |           |           |        |                            |
|---------------------------------|---------------------------------|--|--|---------|------------------|---------------------------|----|-----------|-----------|--------|----------------------------|
| ACCOUNT/VENDOR                  |                                 |  |  | INVOICE | PO               | YEAR/PR TYP S             |    |           | WARRANT   | CHECK  | DESCRIPTION                |
|                                 |                                 |  |  |         | ACCOUNT TOTAL    |                           |    | 529.67    |           |        |                            |
| 001206                          | 721501                          |  |  |         |                  | FACILITIES IMPROVEMENT    |    |           |           |        |                            |
| 004058                          | RJM MCQUEEN CONTRACT 2861       |  |  |         | 0                | 2023                      | 12 | INV P     | 3,745.00  | 093023 | 299152 MB 2022-680 6TH AVE |
|                                 |                                 |  |  |         | ACCOUNT TOTAL    |                           |    | 3,745.00  |           |        |                            |
| 001206                          | 729500                          |  |  |         |                  | OTHER IMPROVEMENTS        |    |           |           |        |                            |
| 004197                          | SHOWS DEARMAN & WAIT 23558      |  |  |         | 0                | 2023                      | 12 | INV P     | 38,880.00 | 093023 | 299155 MB 2020-179 HEATHER |
|                                 |                                 |  |  |         | ACCOUNT TOTAL    |                           |    | 38,880.00 |           |        |                            |
|                                 |                                 |  |  |         | ORG 001206 TOTAL |                           |    | 43,154.67 |           |        |                            |
| 001207                          |                                 |  |  |         | CONSTRUCTION     |                           |    |           |           |        |                            |
| 001207                          | 535500                          |  |  |         |                  | WEARING APPAREL           |    |           |           |        |                            |
| 002471                          | CINTAS CORPORATION # 4168008755 |  |  |         | 0                | 2023                      | 12 | INV P     | 98.58     | 093023 | 299069 UNIFORM RENTAL/SC#8 |
| 002471                          | CINTAS CORPORATION # 4168711174 |  |  |         | 0                | 2023                      | 12 | INV P     | 53.73     | 093023 | 299069 UNIFORM RENTAL/SC#8 |
|                                 |                                 |  |  |         |                  |                           |    | 152.31    |           |        |                            |
|                                 |                                 |  |  |         | ACCOUNT TOTAL    |                           |    | 152.31    |           |        |                            |
| 001207                          | 560000                          |  |  |         |                  | BUILDING MATERIALS & SPLY |    |           |           |        |                            |
| 002714                          | ECONOMY SUPPLY CO 107785        |  |  |         | 2304956          | 2023                      | 12 | INV P     | 2,260.77  | 093023 | 299079 MATERIAL TO REPAIR  |
|                                 |                                 |  |  |         | ACCOUNT TOTAL    |                           |    | 2,260.77  |           |        |                            |
| 001207                          | 604900                          |  |  |         |                  | OTHER PROFESSIONAL SERV.  |    |           |           |        |                            |
| 002523                          | COMCAST CABLEVISION 091823      |  |  |         | 0                | 2023                      | 12 | INV P     | 143.28    | 093023 | 299071 COMCAST CABLE/83964 |
|                                 |                                 |  |  |         | ACCOUNT TOTAL    |                           |    | 143.28    |           |        |                            |
| 001207                          | 639100                          |  |  |         |                  | DOWNTOWN LIGHTS R&M       |    |           |           |        |                            |
| 002672                          | DOLEAC ELECTRIC CO I 61735-21   |  |  |         | 0                | 2023                      | 12 | INV P     | 6,757.31  | 093023 | 299077 MB#2021-87 REPAIRS  |
| 002901                          | GILKEY ELECTRIC SUPP 374103     |  |  |         | 0                | 2023                      | 12 | INV P     | 181.57    | 093023 | 299092 MB 2021-87 STREET L |
| 002901                          | GILKEY ELECTRIC SUPP 375367     |  |  |         | 0                | 2023                      | 12 | INV P     | 421.83    | 093023 | 299092 MB 2021-87 STREET L |
| 002901                          | GILKEY ELECTRIC SUPP 376127     |  |  |         | 0                | 2023                      | 12 | INV P     | 515.57    | 093023 | 299092 MB 2021-87 STREET L |
| 002901                          | GILKEY ELECTRIC SUPP 377048     |  |  |         | 0                | 2023                      | 12 | INV P     | 347.94    | 093023 | 299092 MB 2021-87 STREET L |
| 002901                          | GILKEY ELECTRIC SUPP 379842     |  |  |         | 0                | 2023                      | 12 | INV P     | 889.68    | 093023 | 299092 MB 2021-87 STREET L |
| 002901                          | GILKEY ELECTRIC SUPP 380558     |  |  |         | 0                | 2023                      | 12 | INV P     | 867.30    | 093023 | 299092 MB 2021-67 STREET L |
|                                 |                                 |  |  |         |                  |                           |    | 3,223.89  |           |        |                            |
|                                 |                                 |  |  |         | ACCOUNT TOTAL    |                           |    | 9,981.20  |           |        |                            |
| 001207                          | 642500                          |  |  |         |                  | CYLINDER RENT             |    |           |           |        |                            |
| 002071                          | AIRGAS USA LLC (NORD 5501726107 |  |  |         | 0                | 2023                      | 12 | INV P     | 247.17    | 093023 | 299051 CYLINDER RENT/CONST |
|                                 |                                 |  |  |         | ACCOUNT TOTAL    |                           |    | 247.17    |           |        |                            |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |        |                      |                     | ACCOUNT/VENDOR | INVOICE | PO      | YEAR/PR                   | TYP   | S        | WARRANT   | CHECK  | DESCRIPTION         |
|---------------------------------|--------|----------------------|---------------------|----------------|---------|---------|---------------------------|-------|----------|-----------|--------|---------------------|
|                                 |        |                      |                     |                |         |         | ORG 001207                | TOTAL |          | 12,784.73 |        |                     |
|                                 |        |                      |                     |                |         |         | SANITATION DIV.           |       |          |           |        |                     |
| 001220                          | 559000 |                      |                     |                |         |         | OTHER OPERATING MATL/SPLY |       |          |           |        |                     |
| 001220                          | 002471 | CINTAS CORPORATION # | 4168711658          |                | 0       | 2023 12 | INV                       | P     | 268.82   | 093023    | 299069 | SC#8200044758- SANI |
|                                 |        |                      |                     |                |         |         | ACCOUNT TOTAL             |       | 268.82   |           |        |                     |
| 001220                          | 559100 |                      |                     |                |         |         | OTHER OPER.MATLS-FULL R   |       |          |           |        |                     |
| 001220                          | 002739 | EMPIRE TRUCK SALES   | CE006215241:01      |                | 2304962 | 2023 12 | INV                       | P     | 1,814.40 | 093023    | 299081 | FILTERS FOR NEW UNI |
|                                 |        |                      |                     |                |         |         | ACCOUNT TOTAL             |       | 1,814.40 |           |        |                     |
| 001220                          | 570000 |                      |                     |                |         |         | MTR VEHICLE REP. PTS/SPL  |       |          |           |        |                     |
| 001220                          | 002739 | EMPIRE TRUCK SALES   | CE006214878:01      |                | 2304951 | 2023 12 | INV                       | P     | 196.89   | 093023    | 299081 | UNIT 20072 ARM DRAG |
|                                 |        |                      |                     |                |         |         | ACCOUNT TOTAL             |       | 196.89   |           |        |                     |
| 001220                          | 606000 |                      |                     |                |         |         | TELEPHONE AND TELEGRAPH   |       |          |           |        |                     |
| 001220                          | 002160 | AT&T MOBILITY        | 287273578351X090823 |                | 0       | 2023 12 | INV                       | P     | 181.96   | 093023    | 299059 | MB#2016-287/WIRELES |
|                                 |        |                      |                     |                |         |         | ACCOUNT TOTAL             |       | 181.96   |           |        |                     |
| 001220                          | 615001 |                      |                     |                |         |         | ADVERTISING-RECYCLING     |       |          |           |        |                     |
| 001220                          | 002852 | FORREST CTY TAX COLL | SANITATION          |                | 0       | 2023 12 | INV                       | P     | 50.00    | 093023    | 299088 | VEHICLE TITLE FOR N |
|                                 |        |                      |                     |                |         |         | ACCOUNT TOTAL             |       | 50.00    |           |        |                     |
| 001220                          | 630500 |                      |                     |                |         |         | ELECTRICITY               |       |          |           |        |                     |
| 001220                          | 003700 | MS POWER COMPANY     | e2023 9.12.23       |                | 0       | 2023 12 | INV                       | P     | 786.37   | 093023    | 299122 | MS POWER VARIOUS DE |
|                                 |        |                      |                     |                |         |         | ACCOUNT TOTAL             |       | 786.37   |           |        |                     |
| 001220                          | 638400 |                      |                     |                |         |         | MOTOR VEHICLE EQ. R&M     |       |          |           |        |                     |
| 001220                          | 004465 | TRUCKPRO LLC         | 039-0718984         |                | 2304965 | 2023 12 | INV                       | P     | 2,166.05 | 093023    | 299173 | BRAKE KITS FOR NEW  |
|                                 |        |                      |                     |                |         |         | ACCOUNT TOTAL             |       | 2,166.05 |           |        |                     |
| 001220                          | 643000 |                      |                     |                |         |         | UNIFORM RENT              |       |          |           |        |                     |
| 001220                          | 002471 | CINTAS CORPORATION # | 4168008585          |                | 0       | 2023 12 | INV                       | P     | 40.18    | 093023    | 299069 | SC8200044758-SANIT  |
| 001220                          | 002471 | CINTAS CORPORATION # | 4168009342          |                | 0       | 2023 12 | INV                       | P     | 234.40   | 093023    | 299069 | SC8200044758-SANITA |
| 001220                          | 002471 | CINTAS CORPORATION # | 4168711033          |                | 0       | 2023 12 | INV                       | P     | 40.18    | 093023    | 299069 | SC#8200044758 SANIT |
|                                 |        |                      |                     |                |         |         |                           |       | 314.76   |           |        |                     |
|                                 |        |                      |                     |                |         |         | ACCOUNT TOTAL             |       | 314.76   |           |        |                     |
| 001220                          | 688000 |                      |                     |                |         |         | TIPPING FEES              |       |          |           |        |                     |
| 001220                          | 004120 | SANSOM EQUIPMENT CO  | P05170              |                | 2304961 | 2023 12 | INV                       | P     | 2,699.68 | 093023    | 299153 | UNIT 20089 ARM CHAI |
| 001220                          | 004591 | WASTE MANAGEMENT OF  | 0013803-2526-4      |                | 0       | 2023 12 | INV                       | P     | 2,724.94 | 093023    | 299178 | MB2003-5/484 SANITA |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12                |  |  |  |                          |         |               |   |            |            |        |                     |
|------------------------------------------------|--|--|--|--------------------------|---------|---------------|---|------------|------------|--------|---------------------|
| ACCOUNT/VENDOR                                 |  |  |  | INVOICE                  | PO      | YEAR/PR TYP S |   |            | WARRANT    | CHECK  | DESCRIPTION         |
| ACCOUNT TOTAL                                  |  |  |  |                          |         |               |   |            | 5,424.62   |        |                     |
| ORG 001220 TOTAL                               |  |  |  |                          |         |               |   |            | 11,203.87  |        |                     |
| 001260 ANIMAL CONTROL                          |  |  |  |                          |         |               |   |            |            |        |                     |
| 001260 501000                                  |  |  |  | OTHER EXPENDABLE OFF.SPL |         |               |   |            |            |        |                     |
| 003810 OFFICE PRODUCTS PLUS 1015031-0          |  |  |  | 2302732                  | 2023 12 | INV           | P | 296.62     | 093023     | 299134 | OFFICE SUPPLIES & P |
| ACCOUNT TOTAL                                  |  |  |  |                          |         |               |   |            | 296.62     |        |                     |
| ORG 001260 TOTAL                               |  |  |  |                          |         |               |   |            | 296.62     |        |                     |
| 001402 ECONOMIC DEV.                           |  |  |  |                          |         |               |   |            |            |        |                     |
| 001402 604900                                  |  |  |  | OTHER PROFESSIONAL SERV. |         |               |   |            |            |        |                     |
| 003764 NEEL-SCHAFFER INC 1089193               |  |  |  | 0                        | 2023 12 | INV           | P | 1,701.54   | 093023     | 299130 | MB 2021-322 HIGHWAY |
| 003764 NEEL-SCHAFFER INC 1089642               |  |  |  | 0                        | 2023 12 | INV           | P | 1,031.35   | 093023     | 299131 | MB 2022-29 16TH AVE |
| 003764 NEEL-SCHAFFER INC 11089194-089639       |  |  |  | 0                        | 2023 12 | INV           | P | 5,663.73   | 093023     | 299130 | MB 2022-106 FRONT S |
|                                                |  |  |  |                          |         |               |   |            | 8,396.62   |        |                     |
| 004322 SPORTS CONTRACTORS U TATUM PK FIELDS #4 |  |  |  | 0                        | 2023 12 | INV           | P | 920,569.40 | 093023     | 299165 | MB 2021-564 TATUM P |
| 049850 HEADRICK SIGNS 37617                    |  |  |  | 0                        | 2023 12 | INV           | P | 3,599.00   | 093023     | 299100 | VERNON DAHMER PARK  |
| ACCOUNT TOTAL                                  |  |  |  |                          |         |               |   |            | 932,565.02 |        |                     |
| ORG 001402 TOTAL                               |  |  |  |                          |         |               |   |            | 932,565.02 |        |                     |
| 001551 AIRPORT DIV.                            |  |  |  |                          |         |               |   |            |            |        |                     |
| 001551 630500                                  |  |  |  | ELECTRICITY              |         |               |   |            |            |        |                     |
| 003700 MS POWER COMPANY e2023 9.12.23          |  |  |  | 0                        | 2023 12 | INV           | P | 1,752.17   | 093023     | 299122 | MS POWER VARIOUS DE |
| ACCOUNT TOTAL                                  |  |  |  |                          |         |               |   |            | 1,752.17   |        |                     |
| ORG 001551 TOTAL                               |  |  |  |                          |         |               |   |            | 1,752.17   |        |                     |
| 001553 CEMETERY DIV                            |  |  |  |                          |         |               |   |            |            |        |                     |
| 001553 606000                                  |  |  |  | TELEPHONE AND TELEGRAPH  |         |               |   |            |            |        |                     |
| 002160 AT&T MOBILITY 287273578351X090823       |  |  |  | 0                        | 2023 12 | INV           | P | 114.64     | 093023     | 299059 | MB#2016-287/WIRELES |
| 002160 AT&T MOBILITY 287290252011X090523       |  |  |  | 0                        | 2023 12 | INV           | P | 144.58     | 093023     | 299059 | MB2016-287/WIRELESS |
|                                                |  |  |  |                          |         |               |   |            | 259.22     |        |                     |
| ACCOUNT TOTAL                                  |  |  |  |                          |         |               |   |            | 259.22     |        |                     |
| ORG 001553 TOTAL                               |  |  |  |                          |         |               |   |            | 259.22     |        |                     |
| 001560 PARKING OPER.                           |  |  |  |                          |         |               |   |            |            |        |                     |
| 001560 640200                                  |  |  |  | PARKING GARAGE/LOT RENT  |         |               |   |            |            |        |                     |
| 003789 NORFOLK SOUTHERN COR 93321844           |  |  |  | 0                        | 2023 12 | INV           | P | 2,406.15   | 093023     | 299133 | MONTHLY LEASE OF MI |
| ACCOUNT TOTAL                                  |  |  |  |                          |         |               |   |            | 2,406.15   |        |                     |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |          |            |         |     |   |              |       |             |  |
|---------------------------------|----------|------------|---------|-----|---|--------------|-------|-------------|--|
| ACCOUNT/VENDOR                  | INVOICE  | PO         | YEAR/PR | TYP | S | WARRANT      | CHECK | DESCRIPTION |  |
|                                 |          | ORG 001560 | TOTAL   |     |   | 2,406.15     |       |             |  |
| FUND 001                        | REVENUES |            | TOTAL:  |     |   | 1,636,377.07 |       |             |  |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                                  |                          |         | ACCOUNT/VENDOR | INVOICE | PO       | YEAR/PR | TYP | S      | WARRANT             | CHECK | DESCRIPTION |
|---------------------------------|----------------------------------|--------------------------|---------|----------------|---------|----------|---------|-----|--------|---------------------|-------|-------------|
| 002300                          | PKS/REC-RECREATION MAINT. DIV.   |                          |         |                |         |          |         |     |        |                     |       |             |
| 002300                          | 606000                           | TELEPHONE AND TELEGRAPH  |         |                |         |          |         |     |        |                     |       |             |
| 002160                          | AT&T MOBILITY                    | 287273578351X090823      | 0       | 2023 12        | INV P   | 112.64   | 093023  |     | 299059 | MB#2016-287/WIRELES |       |             |
| ACCOUNT TOTAL                   |                                  |                          |         |                |         | 112.64   |         |     |        |                     |       |             |
| 002300                          | 635000                           | BUILDING R&M             |         |                |         |          |         |     |        |                     |       |             |
| 050111                          | CHRISTOPHER FORREST              | 000028                   | 2304566 | 2023 12        | INV P   | 1,000.00 | 093023  |     | 299068 | P&R GROUNDS MAINT F |       |             |
| ACCOUNT TOTAL                   |                                  |                          |         |                |         | 1,000.00 |         |     |        |                     |       |             |
| 002300                          | 638700                           | AGRICULTURAL EQ. R&M     |         |                |         |          |         |     |        |                     |       |             |
| 003843                          | PARISH TRACTOR (HATT W05293      |                          | 2304787 | 2023 12        | INV P   | 3,752.02 | 093023  |     | 299135 | P&R TRACTOR 21758-R |       |             |
| ACCOUNT TOTAL                   |                                  |                          |         |                |         | 3,752.02 |         |     |        |                     |       |             |
| 002300                          | 644900                           | OTHER RENT               |         |                |         |          |         |     |        |                     |       |             |
| 002471                          | CINTAS CORPORATION # 4167753549  |                          | 0       | 2023 12        | INV P   | 26.04    | 093023  |     | 299070 | P&R GRNDS MAINT MAT |       |             |
| 002471                          | CINTAS CORPORATION # 41677553844 |                          | 0       | 2023 12        | INV P   | 229.24   | 093023  |     | 299069 | P&R GRNDS MAINT UNI |       |             |
|                                 |                                  |                          |         |                |         | 255.28   |         |     |        |                     |       |             |
| ACCOUNT TOTAL                   |                                  |                          |         |                |         | 255.28   |         |     |        |                     |       |             |
| 002300                          | 699900                           | SERVICES NOT SPECIFIED   |         |                |         |          |         |     |        |                     |       |             |
| 002071                          | AIRGAS USA LLC (NORD 5501726109  |                          | 0       | 2023 12        | INV P   | 94.33    | 093023  |     | 299051 | P&R GRNDS MAINT CYL |       |             |
| 002471                          | CINTAS CORPORATION # 4168435229  |                          | 0       | 2023 12        | INV P   | 300.25   | 093023  |     | 299069 | P&R GRNDS MAINT- UN |       |             |
| 003905                          | PIERCE PLUMBING INC 26454858     |                          | 0       | 2023 12        | INV P   | 355.38   | 093023  |     | 299137 | P&R TATUM PARK-LABO |       |             |
| 004297                          | SOUTHERN TIRE MART ( 2520133743  |                          | 2304928 | 2023 12        | INV P   | 848.43   | 093023  |     | 299163 | P&R TRUCK 20419- LA |       |             |
| 004297                          | SOUTHERN TIRE MART ( 2520134322  |                          | 2304928 | 2023 12        | INV P   | 458.61   | 093023  |     | 299163 | P&R TRUCK 20419- LA |       |             |
|                                 |                                  |                          |         |                |         | 1,307.04 |         |     |        |                     |       |             |
| ACCOUNT TOTAL                   |                                  |                          |         |                |         | 2,057.00 |         |     |        |                     |       |             |
| ORG 002300 TOTAL                |                                  |                          |         |                |         | 7,176.94 |         |     |        |                     |       |             |
| 002315                          | PKS/REC-REC.ADMIN/COM.REL.       |                          |         |                |         |          |         |     |        |                     |       |             |
| 002315                          | 551000                           | RECREATIONAL SUPPLIES    |         |                |         |          |         |     |        |                     |       |             |
| 003937                          | PLAY IT AGAIN SPORTS 001531      |                          | 2304953 | 2023 12        | INV P   | 6,409.69 | 093023  |     | 299140 | TWO QUOTE - TEMPORA |       |             |
| ACCOUNT TOTAL                   |                                  |                          |         |                |         | 6,409.69 |         |     |        |                     |       |             |
| 002315                          | 604900                           | OTHER PROFESSIONAL SERV. |         |                |         |          |         |     |        |                     |       |             |
| 002965                          | GUTHRIE, JONI S JGUTHSEPT1122    |                          | 0       | 2023 12        | INV P   | 150.00   | 093023  |     | 299095 | LOW IMPACT AEROBICS |       |             |
| 048422                          | RAY NANCY REBEKAH RAYR81122      |                          | 0       | 2023 12        | INV P   | 100.00   | 093023  |     | 299149 | LUNCHTIME YOGA & SE |       |             |



INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12  |                  |                     |  | ACCOUNT/VENDOR | INVOICE | PO    | YEAR/PR                  | TYP   | S | WARRANT   | CHECK     | DESCRIPTION                |  |
|----------------------------------|------------------|---------------------|--|----------------|---------|-------|--------------------------|-------|---|-----------|-----------|----------------------------|--|
|                                  |                  |                     |  |                |         |       | ACCOUNT TOTAL            |       |   | 250.00    |           |                            |  |
| 002315                           | 604919           |                     |  |                |         |       | OTH PROF SERV-ART CENTER |       |   |           |           |                            |  |
| 003958                           | POWELL, RANDY    | RP_SEPT_YPC         |  | 0              | 2023 12 | INV P | 2023 12                  | INV P |   | 585.00    | 093023    | 299143 YOUTH PROGRAMMER ST |  |
|                                  |                  |                     |  |                |         |       | ACCOUNT TOTAL            |       |   | 585.00    |           |                            |  |
| 002315                           | 606000           |                     |  |                |         |       | TELEPHONE AND TELEGRAPH  |       |   |           |           |                            |  |
| 002160                           | AT&T MOBILITY    | 287273578351X090823 |  | 0              | 2023 12 | INV P | 2023 12                  | INV P |   | 56.32     | 093023    | 299059 MB#2016-287/WIRELES |  |
|                                  |                  |                     |  |                |         |       | ACCOUNT TOTAL            |       |   | 56.32     |           |                            |  |
| 002315                           | 611000           |                     |  |                |         |       | TRAVEL EXPENSE           |       |   |           |           |                            |  |
| 047843                           | MERCIER, BETSY   | MRPA 2023           |  | 0              | 2023 12 | INV P | 2023 12                  | INV P |   | 480.99    | 093023    | 299113 TRAVEL ADVANCE FOR  |  |
|                                  |                  |                     |  |                |         |       | ACCOUNT TOTAL            |       |   | 480.99    |           |                            |  |
| 002315                           | 630000           |                     |  |                |         |       | GAS                      |       |   |           |           |                            |  |
| 004321                           | SPIRE            | G2023-11 SEPT       |  | 0              | 2023 12 | INV P | 2023 12                  | INV P |   | 28.82     | 093023    | 299164 SPIRE-VARIOUS DEPT  |  |
|                                  |                  |                     |  |                |         |       | ACCOUNT TOTAL            |       |   | 28.82     |           |                            |  |
| 002315                           | 630500           |                     |  |                |         |       | ELECTRICITY              |       |   |           |           |                            |  |
| 003700                           | MS POWER COMPANY | e2023 9.12.23       |  | 0              | 2023 12 | INV P | 2023 12                  | INV P |   | 5,182.53  | 093023    | 299122 MS POWER VARIOUS DE |  |
| 003700                           | MS POWER COMPANY | E2023-09/07         |  | 0              | 2023 12 | INV P | 2023 12                  | INV P |   | 71.31     | 093023    | 299121 MISSISSIPPI POWER E |  |
|                                  |                  |                     |  |                |         |       |                          |       |   | 5,253.84  |           |                            |  |
|                                  |                  |                     |  |                |         |       | ACCOUNT TOTAL            |       |   | 5,253.84  |           |                            |  |
|                                  |                  |                     |  |                |         |       | ORG 002315               | TOTAL |   |           | 13,064.66 |                            |  |
| FUND 002 PARKS & RECREATION FUND |                  |                     |  |                |         |       | TOTAL:                   |       |   | 20,241.60 |           |                            |  |

| YEAR/PERIOD: 2023/12 TO 2023/12         |                      |          |         |         |                            |               |            |            |         |       |               |    |
|-----------------------------------------|----------------------|----------|---------|---------|----------------------------|---------------|------------|------------|---------|-------|---------------|----|
| ACCOUNT/VENDOR                          |                      |          |         | INVOICE | PO                         | YEAR/PR TYP S |            |            | WARRANT | CHECK | DESCRIPTION   |    |
| 005160                                  |                      |          |         |         | H.M.F.P.FUND-FIRE DIVISION |               |            |            |         |       |               |    |
| 005160 535500                           |                      |          |         |         | WEARING APPAREL            |               |            |            |         |       |               |    |
| 003744                                  | NAFECO-NORTH AMERICA | 1202830  | 2302678 | 2023 12 | INV                        | P             | 13,567.31  | 093023     | 299129  | HFD   | TURNOUT GEAR  | FO |
| 003744                                  | NAFECO-NORTH AMERICA | 1213564  | 2302678 | 2023 12 | INV                        | P             | 1,270.99   | 093023     | 299129  | HFD   | TURNOUT GEAR  | FO |
| 003744                                  | NAFECO-NORTH AMERICA | 1223144  | 2302678 | 2023 12 | INV                        | P             | 29,469.81  | 093023     | 299129  | HFD   | TURNOUT GEAR  | FO |
| 003744                                  | NAFECO-NORTH AMERICA | 1230012  | 2302678 | 2023 12 | INV                        | P             | 1,803.09   | 093023     | 299129  | HFD   | TURNOUT GEAR  | FO |
|                                         |                      |          |         |         |                            |               | 46,111.20  |            |         |       |               |    |
| ACCOUNT TOTAL                           |                      |          |         |         |                            |               | 46,111.20  |            |         |       |               |    |
| 005160 638400                           |                      |          |         |         | MOTOR VEHICLE EQ. R&M      |               |            |            |         |       |               |    |
| 004368                                  | SUNBELT FIRE INC     | 00004039 | 2304411 | 2023 12 | INV                        | P             | 341.36     | 093023     | 299170  | HFD   | LADDER 6 UNIT | #  |
| 004368                                  | SUNBELT FIRE INC     | 00004614 | 2304681 | 2023 12 | INV                        | P             | 269.71     | 093023     | 299170  | HFD   | LADDER 1 UNIT | #  |
|                                         |                      |          |         |         |                            |               | 611.07     |            |         |       |               |    |
| ACCOUNT TOTAL                           |                      |          |         |         |                            |               | 611.07     |            |         |       |               |    |
| 005160 731500                           |                      |          |         |         | FIRE FIGHTING              |               |            |            |         |       |               |    |
| 002733                                  | EMERGENCY EQUIPMENT  | 486694   | 228511  | 2023 12 | INV                        | P             | 30,319.03  | 093023     | 299080  | HFD   | SCBA BOTTLES  | AN |
| ACCOUNT TOTAL                           |                      |          |         |         |                            |               | 30,319.03  |            |         |       |               |    |
| 005160 742000                           |                      |          |         |         | PICK UP TRUCKS             |               |            |            |         |       |               |    |
| 049655                                  | KIRK AUTO WORLD INC  | 22151    | 2301807 | 2023 12 | INV                        | P             | 41,523.00  | 093023     | 299107  | RAM   | 1500 CREW 4X4 | T  |
| ACCOUNT TOTAL                           |                      |          |         |         |                            |               | 41,523.00  |            |         |       |               |    |
| ORG 005160 TOTAL                        |                      |          |         |         |                            |               | 118,564.30 |            |         |       |               |    |
| FUND 005 HATT.MUNICIPAL FIRE PROTECTION |                      |          |         |         |                            |               | TOTAL:     | 118,564.30 |         |       |               |    |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                      | ACCOUNT/VENDOR      |  | INVOICE | PO      | YEAR/PR | TYP | S | WARRANT          | CHECK  | DESCRIPTION                |
|---------------------------------|----------------------|---------------------|--|---------|---------|---------|-----|---|------------------|--------|----------------------------|
| 009660                          |                      |                     |  |         |         |         |     |   |                  |        |                            |
| 009660                          | 545000               |                     |  |         |         |         |     |   |                  |        |                            |
| 003941                          | POLLARD WATER.COM-EA | 0245816             |  |         | 2304810 | 2023 12 | INV | P | 32.13            | 093023 | 299141 HAND TOOLS WATER BI |
|                                 |                      |                     |  |         |         |         |     |   | 32.13            |        |                            |
|                                 |                      |                     |  |         |         |         |     |   | ACCOUNT TOTAL    |        |                            |
| 009660                          | 604900               |                     |  |         |         |         |     |   |                  |        |                            |
| 004003                          | RAWLS SPRINGS UTILIT | 9202023             |  |         | 0       | 2023 12 | INV | P | 540.00           | 093023 | 299147 SEWER READS FOR WAT |
| 004482                          | TYLER TECHNOLGIES IN | 045-438298          |  |         | 0       | 2023 12 | INV | P | 1,400.00         | 093023 | 299174 MUNIS IMPLEMENTATIO |
|                                 |                      |                     |  |         |         |         |     |   | 1,940.00         |        |                            |
|                                 |                      |                     |  |         |         |         |     |   | ACCOUNT TOTAL    |        |                            |
| 009660                          | 606000               |                     |  |         |         |         |     |   |                  |        |                            |
| 002160                          | AT&T MOBILITY        | 287273578351X090823 |  |         | 0       | 2023 12 | INV | P | 213.81           | 093023 | 299059 MB#2016-287/WIRELES |
|                                 |                      |                     |  |         |         |         |     |   | 213.81           |        |                            |
|                                 |                      |                     |  |         |         |         |     |   | ACCOUNT TOTAL    |        |                            |
| 009660                          | 607000               |                     |  |         |         |         |     |   |                  |        |                            |
| 047562                          | ENCO UTILITY         | INV61739            |  |         | 0       | 2023 12 | INV | P | 1,612.44         | 093023 | 299082 MB 2020-835 RT 2 BI |
|                                 |                      |                     |  |         |         |         |     |   | 1,612.44         |        |                            |
|                                 |                      |                     |  |         |         |         |     |   | ACCOUNT TOTAL    |        |                            |
| 009660                          | 620000               |                     |  |         |         |         |     |   |                  |        |                            |
| 047562                          | ENCO UTILITY         | INV61739            |  |         | 0       | 2023 12 | INV | P | 575.53           | 093023 | 299082 MB 2020-835 RT 2 BI |
|                                 |                      |                     |  |         |         |         |     |   | 575.53           |        |                            |
|                                 |                      |                     |  |         |         |         |     |   | ACCOUNT TOTAL    |        |                            |
| 009660                          | 630000               |                     |  |         |         |         |     |   |                  |        |                            |
| 004321                          | SPIRE                | G2023 9.15.23       |  |         | 0       | 2023 12 | INV | P | 24.41            | 093023 | 299164 SPIRE VARIOUS DEPTS |
|                                 |                      |                     |  |         |         |         |     |   | 24.41            |        |                            |
|                                 |                      |                     |  |         |         |         |     |   | ACCOUNT TOTAL    |        |                            |
| 009660                          | 630500               |                     |  |         |         |         |     |   |                  |        |                            |
| 003700                          | MS POWER COMPANY     | e2023 9.12.23       |  |         | 0       | 2023 12 | INV | P | 876.70           | 093023 | 299122 MS POWER VARIOUS DE |
|                                 |                      |                     |  |         |         |         |     |   | 876.70           |        |                            |
|                                 |                      |                     |  |         |         |         |     |   | ACCOUNT TOTAL    |        |                            |
| 009660                          | 643000               |                     |  |         |         |         |     |   |                  |        |                            |
| 002471                          | CINTAS CORPORATION # | 4168010109          |  |         | 0       | 2023 12 | INV | P | 69.94            | 093023 | 299069 STATE CONTRACT 8200 |
| 002471                          | CINTAS CORPORATION # | 4168713066          |  |         | 0       | 2023 12 | INV | P | 32.49            | 093023 | 299069 STATE CONTRACT 8200 |
|                                 |                      |                     |  |         |         |         |     |   | 102.43           |        |                            |
|                                 |                      |                     |  |         |         |         |     |   | ACCOUNT TOTAL    |        |                            |
|                                 |                      |                     |  |         |         |         |     |   | 102.43           |        |                            |
|                                 |                      |                     |  |         |         |         |     |   | ORG 009660 TOTAL |        |                            |
|                                 |                      |                     |  |         |         |         |     |   | 5,377.45         |        |                            |
| 009672                          |                      |                     |  |         |         |         |     |   |                  |        |                            |
| 009672                          | 540000               |                     |  |         |         |         |     |   |                  |        |                            |
| 004586                          | WARREN PAVING INC    | 82122               |  |         | 2304947 | 2023 12 | INV | P | 2,350.80         | 093023 | 299176 610 CURSH LIME STON |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                                 | ACCOUNT/VENDOR |         | INVOICE                      | PO  | YEAR/PR | TYP | S | WARRANT    | CHECK  | DESCRIPTION                |
|---------------------------------|---------------------------------|----------------|---------|------------------------------|-----|---------|-----|---|------------|--------|----------------------------|
| 004586                          | WARREN PAVING INC               | 82131          | 2304947 | 2023 12                      | INV | P       |     |   | 2,416.07   | 093023 | 299176 610 CURSH LIME STON |
|                                 |                                 |                |         |                              |     |         |     |   | 4,766.87   |        |                            |
|                                 |                                 |                |         | ACCOUNT TOTAL                |     |         |     |   | 4,766.87   |        |                            |
| 009672                          | 540500                          |                |         | CONCRETE, CEMENT, ETC.       |     |         |     |   |            |        |                            |
| 004586                          | WARREN PAVING INC               | 82077          | 2304946 | 2023 12                      | INV | P       |     |   | 1,955.76   | 093023 | 299176 610 CRUSH LIMESTONE |
|                                 |                                 |                |         | ACCOUNT TOTAL                |     |         |     |   | 1,955.76   |        |                            |
| 009672                          | 561000                          |                |         | PLUMBING SUPPLIES            |     |         |     |   |            |        |                            |
| 002442                          | CENTRAL PIPE SUPPLY             | S100342122-001 | 2304935 | 2023 12                      | INV | P       |     |   | 113,621.82 | 093023 | 299067 SOLE SOURCE-- BADGE |
| 002442                          | CENTRAL PIPE SUPPLY             | S100342122-002 | 2304935 | 2023 12                      | INV | P       |     |   | 84,018.12  | 093023 | 299067 SOLE SOURCE-- BADGE |
| 002442                          | CENTRAL PIPE SUPPLY             | S100342833-002 | 2304538 | 2023 12                      | INV | P       |     |   | 66.64      | 093023 | 299067 WAREHOUSE STOCK FOR |
|                                 |                                 |                |         |                              |     |         |     |   | 197,706.58 |        |                            |
| 004284                          | SOUTHERN PIPE & SUPP            | 8451694-00     | 2304940 | 2023 12                      | INV | P       |     |   | 1,720.90   | 093023 | 299162 WAREHOUSE STOCK FOR |
|                                 |                                 |                |         | ACCOUNT TOTAL                |     |         |     |   | 199,427.48 |        |                            |
| 009672                          | 604900                          |                |         | OTHER PROFESSIONAL SERV.     |     |         |     |   |            |        |                            |
| 002471                          | CINTAS CORPORATION # 4168010279 |                | 0       | 2023 12                      | INV | P       |     |   | 87.07      | 093023 | 299069 SC#8200044758- MOPS |
| 002471                          | CINTAS CORPORATION # 4168010762 |                | 0       | 2023 12                      | INV | P       |     |   | 204.65     | 093023 | 299069 SC#8200044758- UNIF |
|                                 |                                 |                |         |                              |     |         |     |   | 291.72     |        |                            |
|                                 |                                 |                |         | ACCOUNT TOTAL                |     |         |     |   | 291.72     |        |                            |
| 009672                          | 638600                          |                |         | CONSTRUCTION EQUIP R&M       |     |         |     |   |            |        |                            |
| 003987                          | PUCKETT RENTS                   | 992570-0001    | 2304830 | 2023 12                      | INV | P       |     |   | 1,981.96   | 093023 | 299145 HOSES FOR TRASHPUMP |
|                                 |                                 |                |         | ACCOUNT TOTAL                |     |         |     |   | 1,981.96   |        |                            |
|                                 |                                 |                |         | ORG 009672 TOTAL             |     |         |     |   | 208,423.79 |        |                            |
| 009673                          |                                 |                |         | W&S O&M-WATER PLANT DIVISION |     |         |     |   |            |        |                            |
| 009673                          | 513000                          |                |         | CHEMICALS                    |     |         |     |   |            |        |                            |
| 002094                          | ALLIED UNIVERSAL COR            | I2875412       | 2304099 | 2023 12                      | INV | P       |     |   | 1,890.00   | 093023 | 299052 CHLORINE & SULFUR D |
| 002094                          | ALLIED UNIVERSAL COR            | I2875412-A     | 0       | 2023 12                      | INV | P       |     |   | 3,780.00   | 093023 | 299052 REFER-PO#2304099--S |
| 002094                          | ALLIED UNIVERSAL COR            | I2888323       | 2304914 | 2023 12                      | INV | P       |     |   | 1,576.00   | 093023 | 299052 150lb. CHLORINE FOR |
| 002094                          | ALLIED UNIVERSAL COR            | I2888324       | 2304914 | 2023 12                      | INV | P       |     |   | 1,182.00   | 093023 | 299052 150lb. CHLORINE FOR |
|                                 |                                 |                |         |                              |     |         |     |   | 8,428.00   |        |                            |
| 002971                          | HACH COMPANY                    | 13726193       | 2303861 | 2023 12                      | INV | P       |     |   | 327.90     | 093023 | 299096 COLORIMETER & REAGE |
|                                 |                                 |                |         | ACCOUNT TOTAL                |     |         |     |   | 8,755.90   |        |                            |
| 009673                          | 559000                          |                |         | OTHER OPERATING MATL/SPLY    |     |         |     |   |            |        |                            |
| 002971                          | HACH COMPANY                    | 13726193       | 2303861 | 2023 12                      | INV | P       |     |   | 2,169.00   | 093023 | 299096 COLORIMETER & REAGE |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                      |                     |         |                           |     |   |           |        |             |                     |  |
|---------------------------------|----------------------|---------------------|---------|---------------------------|-----|---|-----------|--------|-------------|---------------------|--|
| ACCOUNT/VENDOR                  |                      | INVOICE             | PO      | YEAR/PR                   | TYP | S | WARRANT   | CHECK  | DESCRIPTION |                     |  |
| ACCOUNT TOTAL                   |                      |                     |         |                           |     |   | 2,169.00  |        |             |                     |  |
| 009673                          | 612000               |                     |         | FREIGHT                   |     |   |           |        |             |                     |  |
| 002971                          | HACH COMPANY         | 13726193            | 2303861 | 2023 12                   | INV | P | 28.00     | 093023 | 299096      | COLORIMETER & REAGE |  |
| ACCOUNT TOTAL                   |                      |                     |         |                           |     |   | 28.00     |        |             |                     |  |
| 009673                          | 630500               |                     |         | ELECTRICITY               |     |   |           |        |             |                     |  |
| 003700                          | MS POWER COMPANY     | e2023 9.12.23       | 0       | 2023 12                   | INV | P | 33,652.24 | 093023 | 299122      | MS POWER VARIOUS DE |  |
| 003873                          | PEARL RIVER VALLEY E | 2023 9.11.23        | 0       | 2023 12                   | INV | P | 119.56    | 093023 | 299136      | PRVEPA VARIOUS DEPT |  |
| 003873                          | PEARL RIVER VALLEY E | 2023- AUG 2023      | 0       | 2023 12                   | INV | P | 5,493.72  | 093023 | 299136      | PEARL RIVER VALLEY  |  |
|                                 |                      |                     |         |                           |     |   | 5,613.28  |        |             |                     |  |
| ACCOUNT TOTAL                   |                      |                     |         |                           |     |   | 39,265.52 |        |             |                     |  |
| ORG 009673 TOTAL                |                      |                     |         |                           |     |   | 50,218.42 |        |             |                     |  |
| 009676                          |                      |                     |         | W&S O&M-SEWER DIVISION    |     |   |           |        |             |                     |  |
| 009676                          | 540500               |                     |         | CONCRETE, CEMENT, ETC.    |     |   |           |        |             |                     |  |
| 004586                          | WARREN PAVING INC    | 82077               | 2304946 | 2023 12                   | INV | P | 951.45    | 093023 | 299176      | 610 CRUSH LIMESTONE |  |
| ACCOUNT TOTAL                   |                      |                     |         |                           |     |   | 951.45    |        |             |                     |  |
| 009676                          | 606000               |                     |         | TELEPHONE AND TELEGRAPH   |     |   |           |        |             |                     |  |
| 002160                          | AT&T MOBILITY        | 287290252011X090523 | 0       | 2023 12                   | INV | P | 852.49    | 093023 | 299059      | MB2016-287/WIRELESS |  |
| ACCOUNT TOTAL                   |                      |                     |         |                           |     |   | 852.49    |        |             |                     |  |
| 009676                          | 630500               |                     |         | ELECTRICITY               |     |   |           |        |             |                     |  |
| 003700                          | MS POWER COMPANY     | e2023 9.12.23       | 0       | 2023 12                   | INV | P | 3,688.90  | 093023 | 299122      | MS POWER VARIOUS DE |  |
| 004282                          | SOUTHERN PINE ELECTR | E2023 9.15.23       | 0       | 2023 12                   | INV | P | 103.79    | 093023 | 299161      | SOUTHERN PINE 40003 |  |
| 004282                          | SOUTHERN PINE ELECTR | E2023 9.18.23       | 0       | 2023 12                   | INV | P | 468.20    | 093023 | 299161      | SOUTHERN PINE ELECT |  |
| 004282                          | SOUTHERN PINE ELECTR | E2023-9/6/23        | 0       | 2023 12                   | INV | P | 599.20    | 093023 | 299161      | SOUTHERN PINE ELECT |  |
|                                 |                      |                     |         |                           |     |   | 1,171.19  |        |             |                     |  |
| ACCOUNT TOTAL                   |                      |                     |         |                           |     |   | 4,860.09  |        |             |                     |  |
| 009676                          | 638400               |                     |         | MOTOR VEHICLE EQ. R&M     |     |   |           |        |             |                     |  |
| 002700                          | EAGLE TIRE AND SERVI | INV076461           | 0       | 2023 12                   | INV | P | 187.54    | 093023 | 299078      | TIRE FOR UNIT # 218 |  |
| ACCOUNT TOTAL                   |                      |                     |         |                           |     |   | 187.54    |        |             |                     |  |
| ORG 009676 TOTAL                |                      |                     |         |                           |     |   | 6,851.57  |        |             |                     |  |
| 009677                          |                      |                     |         | W&S O&M-SEWER LAGOON DIV. |     |   |           |        |             |                     |  |
| 009677                          | 546000               |                     |         | MINOR EQUIPMENT           |     |   |           |        |             |                     |  |
| 004050                          | RICOH CORP           | 1098481607          | 2304774 | 2023 12                   | INV | P | 5,554.56  | 093023 | 299150      | RICOH IM4000 COPIER |  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12         |                      |               |  | ACCOUNT/VENDOR | INVOICE | PO      | YEAR/PR                  | TYP | S         | WARRANT   | CHECK  | DESCRIPTION         |  |
|-----------------------------------------|----------------------|---------------|--|----------------|---------|---------|--------------------------|-----|-----------|-----------|--------|---------------------|--|
| ACCOUNT TOTAL                           |                      |               |  |                |         |         |                          |     |           | 5,554.56  |        |                     |  |
| 009677                                  | 602500               |               |  |                |         |         | LEGAL                    |     |           |           |        |                     |  |
| 004599                                  | WATKINS & EAGAR      | 429158        |  |                | 0       | 2023 12 | INV                      | P   | 3,461.50  | 093023    | 299179 | ENVIRONMENTAL MATTE |  |
| ACCOUNT TOTAL                           |                      |               |  |                |         |         |                          |     |           | 3,461.50  |        |                     |  |
| 009677                                  | 604900               |               |  |                |         |         | OTHER PROFESSIONAL SERV. |     |           |           |        |                     |  |
| 002288                                  | BONNER ANALYTICAL TE | 81110-A       |  |                | 0       | 2023 12 | INV                      | P   | 1,619.04  | 093023    | 299060 | COLIFORM TESTING, S |  |
| 002471                                  | CINTAS CORPORATION # | 4168713678    |  |                | 0       | 2023 12 | INV                      | P   | 204.65    | 093023    | 299069 | SC#8200044758-- UNI |  |
| ACCOUNT TOTAL                           |                      |               |  |                |         |         |                          |     |           | 1,823.69  |        |                     |  |
| 009677                                  | 630500               |               |  |                |         |         | ELECTRICITY              |     |           |           |        |                     |  |
| 003700                                  | MS POWER COMPANY     | e2023 9.12.23 |  |                | 0       | 2023 12 | INV                      | P   | 34,142.78 | 093023    | 299122 | MS POWER VARIOUS DE |  |
| 003873                                  | PEARL RIVER VALLEY E | 2023 9.11.23  |  |                | 0       | 2023 12 | INV                      | P   | 120.56    | 093023    | 299136 | PRVEPA VARIOUS DEPT |  |
| 003873                                  | PEARL RIVER VALLEY E | 2023 9.21.23  |  |                | 0       | 2023 12 | INV                      | P   | 50.00     | 093023    | 299136 | PRVEPA OAKWOOD DR S |  |
| 003873                                  | PEARL RIVER VALLEY E | 2023-7 SEPT   |  |                | 0       | 2023 12 | INV                      | P   | 297.61    | 093023    | 299136 | PREAL RIVER VALLEY  |  |
|                                         |                      |               |  |                |         |         |                          |     |           | 468.17    |        |                     |  |
| ACCOUNT TOTAL                           |                      |               |  |                |         |         |                          |     |           | 34,610.95 |        |                     |  |
| 009677                                  | 638000               |               |  |                |         |         | FIXED EQUIPMENT R&M      |     |           |           |        |                     |  |
| 002094                                  | ALLIED UNIVERSAL COR | I2888320      |  |                | 2304900 | 2023 12 | INV                      | P   | 7,190.00  | 093023    | 299052 | CHLORINE & SULFUR D |  |
| 002094                                  | ALLIED UNIVERSAL COR | I2888321      |  |                | 2304900 | 2023 12 | INV                      | P   | 19,680.00 | 093023    | 299052 | CHLORINE & SULFUR D |  |
|                                         |                      |               |  |                |         |         |                          |     |           | 26,870.00 |        |                     |  |
| ACCOUNT TOTAL                           |                      |               |  |                |         |         |                          |     |           | 26,870.00 |        |                     |  |
| ORG 009677 TOTAL                        |                      |               |  |                |         |         |                          |     |           | 72,320.70 |        |                     |  |
| FUND 009 WATER & SEWER OPERATION/MAINT. |                      |               |  |                |         |         |                          |     |           | TOTAL:    |        | 343,191.93          |  |



| YEAR/PERIOD: 2023/12 TO 2023/12      |        |          |      |           |                             |      |         |     |   |          |          |                            |  |
|--------------------------------------|--------|----------|------|-----------|-----------------------------|------|---------|-----|---|----------|----------|----------------------------|--|
| ACCOUNT/VENDOR                       |        |          |      |           | INVOICE                     | PO   | YEAR/PR | TYP | S | WARRANT  | CHECK    | DESCRIPTION                |  |
| 019100                               |        |          |      |           | POL.FORFEITURES-POLICE DIV. |      |         |     |   |          |          |                            |  |
| 019100 559000                        |        |          |      |           | OTHER OPERATING MATL/SPLY   |      |         |     |   |          |          |                            |  |
| 003810                               | OFFICE | PRODUCTS | PLUS | 1024754-0 | 2304091                     | 2023 | 12      | INV | P | 291.71   | 093023   | 299134 SUPPLIES FOR CRIME  |  |
| ACCOUNT TOTAL                        |        |          |      |           |                             |      |         |     |   | 291.71   |          |                            |  |
| 019100 559200                        |        |          |      |           | OTHER OPER.MATLS-D.A.R.E.   |      |         |     |   |          |          |                            |  |
| 002891                               | GEIGER | MIDSOUTH | (BRO | 5211546   | 0                           | 2023 | 12      | INV | P | 361.07   | 093023   | 299091 PROMOTIONAL ITEMS F |  |
| 002891                               | GEIGER | MIDSOUTH | (BRO | 5212786   | 0                           | 2023 | 12      | INV | P | 325.42   | 093023   | 299090 PROMOTIONAL ITEMS F |  |
| 002891                               | GEIGER | MIDSOUTH | (BRO | 5258325   | 0                           | 2023 | 12      | INV | P | 467.46   | 093023   | 299090 PROMOTIONAL ITEMS F |  |
|                                      |        |          |      |           |                             |      |         |     |   | 1,153.95 |          |                            |  |
| 004446 TOSHIBA BUSINESS SOL 5570091  |        |          |      |           | 0                           | 2023 | 12      | INV | P | 44.82    | 093023   | 299171 MB#2021.514 COMMUNI |  |
| 050095 TOSHIBA FINANCIAL SE 43046761 |        |          |      |           | 0                           | 2023 | 12      | INV | P | 217.64   | 093023   | 299172 MB#2021.514 COMMUNI |  |
| ACCOUNT TOTAL                        |        |          |      |           |                             |      |         |     |   | 1,416.41 |          |                            |  |
| ORG 019100 TOTAL                     |        |          |      |           |                             |      |         |     |   | 1,708.12 |          |                            |  |
| FUND 019 POLICE FORFEITURES FUND     |        |          |      |           |                             |      |         |     |   | TOTAL:   | 1,708.12 |                            |  |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12   |                              |         |                           |         |     |   |           |           |             |    |                  |
|-----------------------------------|------------------------------|---------|---------------------------|---------|-----|---|-----------|-----------|-------------|----|------------------|
| ACCOUNT/VENDOR                    |                              | INVOICE | PO                        | YEAR/PR | TYP | S | WARRANT   | CHECK     | DESCRIPTION |    |                  |
| 039551                            |                              |         | AIRPORT IMPR.-AIRPORT DIV |         |     |   |           |           |             |    |                  |
| 039551                            | 601500                       |         | ENGINEERING               |         |     |   |           |           |             |    |                  |
| 003764                            | NEEL-SCHAFFER INC            | 1089197 | 0                         | 2023 12 | INV | P | 6,880.89  | 093023    | 299130      | MB | 2011-4/307 BOBBY |
| ACCOUNT TOTAL                     |                              |         |                           |         |     |   | 6,880.89  |           |             |    |                  |
| 039551                            | 729502                       |         | AIRPORT IMP-FAA           |         |     |   |           |           |             |    |                  |
| 002843                            | FORD ENGINEERING SER 221206E |         | 0                         | 2023 12 | INV | P | 6,460.27  | 093023    | 299086      | MB | 2021-306 TAXIWAY |
| ACCOUNT TOTAL                     |                              |         |                           |         |     |   | 6,460.27  |           |             |    |                  |
| ORG 039551 TOTAL                  |                              |         |                           |         |     |   | 13,341.16 |           |             |    |                  |
| FUND 039 AIRPORT IMPROVEMENT FUND |                              |         |                           |         |     |   | TOTAL:    | 13,341.16 |             |    |                  |

| YEAR/PERIOD: 2023/12 TO 2023/12 |                             |                           |         |         |     |       |            |        |                              |
|---------------------------------|-----------------------------|---------------------------|---------|---------|-----|-------|------------|--------|------------------------------|
| ACCOUNT/VENDOR                  |                             | INVOICE                   | PO      | YEAR/PR | TYP | S     | WARRANT    | CHECK  | DESCRIPTION                  |
| 072201                          | MUN. ROAD&BRIDGE-STREET DIV |                           |         |         |     |       |            |        |                              |
| 072201                          | 601500                      | ENGINEERING               |         |         |     |       |            |        |                              |
| 003764                          | NEEL-SCHAFFER INC           | 1089195                   | 0       | 2023    | 12  | INV P | 4,730.00   | 093023 | 299130 MB 2021-399 LINCOLN   |
| 003764                          | NEEL-SCHAFFER INC           | 1089638                   | 0       | 2023    | 12  | INV P | 1,044.52   | 093023 | 299131 MB 2011-4/307 GORDO   |
| 003764                          | NEEL-SCHAFFER INC           | 1089641                   | 0       | 2023    | 12  | INV P | 1,477.51   | 093023 | 299130 MB 2021-546 4TH ST    |
| 003764                          | NEEL-SCHAFFER INC           | 1089643                   | 0       | 2023    | 12  | INV P | 3,377.61   | 093023 | 299130 MB 2011-4/307 4TH S   |
|                                 |                             |                           |         |         |     |       | 10,629.64  |        |                              |
| ACCOUNT TOTAL                   |                             |                           |         |         |     |       | 10,629.64  |        |                              |
| 072201                          | 602500                      | LEGAL                     |         |         |     |       |            |        |                              |
| 003228                          | JACKSON, TULLOS & RO        | 10214                     | 0       | 2023    | 12  | INV P | 6,602.50   | 093023 | 299105 MB 0222-17 MIDTOWN    |
| ACCOUNT TOTAL                   |                             |                           |         |         |     |       | 6,602.50   |        |                              |
| 072201                          | 636000                      | STREETS & STRUCTURES R&M  |         |         |     |       |            |        |                              |
| 047056                          | WARREN PAVING INC           | 2304008.1                 | 2304008 | 2023    | 12  | INV P | 9,471.95   | 093023 | 299177 PAVING ALLEY N. HUT   |
| 047056                          | WARREN PAVING INC           | 2304009.1                 | 2304009 | 2023    | 12  | INV P | 5,343.26   | 093023 | 299177 PAVE ALLEY N. 12TH    |
| 047056                          | WARREN PAVING INC           | 2304011.1                 | 2304011 | 2023    | 12  | INV P | 44,375.00  | 093023 | 299177 PAVING CONTI STREET   |
| 047056                          | WARREN PAVING INC           | 2304012.1                 | 2304012 | 2023    | 12  | INV P | 15,757.47  | 093023 | 299177 PAVING N. 10TH AVE (A |
| 047056                          | WARREN PAVING INC           | 2304014.1                 | 2304014 | 2023    | 12  | INV P | 21,169.75  | 093023 | 299177 PAVING N 12TH AVE (   |
| 047056                          | WARREN PAVING INC           | 2304015.1                 | 2304015 | 2023    | 12  | INV P | 71,005.63  | 093023 | 299177 PAVING CHERRY ST (D   |
| 047056                          | WARREN PAVING INC           | 2304016.1                 | 2304016 | 2023    | 12  | INV P | 10,125.61  | 093023 | 299177 PAVING S 5TH AVE (A   |
| 047056                          | WARREN PAVING INC           | 2304018.1                 | 2304018 | 2023    | 12  | INV P | 15,891.55  | 093023 | 299177 PAVING S 7TH AVENUE   |
| 047056                          | WARREN PAVING INC           | 2304019.1                 | 2304019 | 2023    | 12  | INV P | 18,359.39  | 093023 | 299177 PAVING BERNARD ST (   |
| 047056                          | WARREN PAVING INC           | 2304024.1                 | 2304024 | 2023    | 12  | INV P | 35,823.66  | 093023 | 299177 PAVING TIPTON ST (E   |
| 047056                          | WARREN PAVING INC           | 2304025.1                 | 2304025 | 2023    | 12  | INV P | 18,413.41  | 093023 | 299177 PAVING LAFAYETTE AV   |
| 047056                          | WARREN PAVING INC           | 2304332.1                 | 2304332 | 2023    | 12  | INV P | 45,515.32  | 093023 | 299177 FOREST AVE SEWER PR   |
|                                 |                             |                           |         |         |     |       | 311,252.00 |        |                              |
| ACCOUNT TOTAL                   |                             |                           |         |         |     |       | 311,252.00 |        |                              |
| 072201                          | 723025                      | CTRY.CLUB RD. INTERSECTN. |         |         |     |       |            |        |                              |
| 048667                          | R & J CONSTRUCTION          | COUNTRY CLUB FINAL        | 0       | 2023    | 12  | INV P | 248,510.35 | 093023 | 299146 MB 2021-172 COUNTRY   |
| ACCOUNT TOTAL                   |                             |                           |         |         |     |       | 248,510.35 |        |                              |
| 072201                          | 729552                      | MIDTOWN STREETSCAPES      |         |         |     |       |            |        |                              |
| 003764                          | NEEL-SCHAFFER INC           | 1089191-1089637           | 0       | 2023    | 12  | INV P | 6,630.98   | 093023 | 299130 MB 2021-359 MIDTOWN   |
| 003764                          | NEEL-SCHAFFER INC           | 1089192                   | 0       | 2023    | 12  | INV P | 1,929.08   | 093023 | 299130 MB 2021-359 MIDTOWN   |
|                                 |                             |                           |         |         |     |       | 8,560.06   |        |                              |
| ACCOUNT TOTAL                   |                             |                           |         |         |     |       | 8,560.06   |        |                              |
| ORG 072201 TOTAL                |                             |                           |         |         |     |       | 585,554.55 |        |                              |



## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                         |    |         |     |   |            |       |             |  |
|---------------------------------|-------------------------|----|---------|-----|---|------------|-------|-------------|--|
| ACCOUNT/VENDOR                  | INVOICE                 | PO | YEAR/PR | TYP | S | WARRANT    | CHECK | DESCRIPTION |  |
| FUND 072                        | MUNICIPAL ROAD & BRIDGE |    | TOTAL:  |     |   | 585,554.55 |       |             |  |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |                                 | ACCOUNT/VENDOR      |   | INVOICE | PO      | YEAR/PR | TYP | S | WARRANT       | CHECK     | DESCRIPTION                 |
|---------------------------------|---------------------------------|---------------------|---|---------|---------|---------|-----|---|---------------|-----------|-----------------------------|
| 073570                          |                                 |                     |   |         |         |         |     |   |               |           | MASS TRANSIT-TRANSPORTATION |
| 073570                          | 559000                          |                     |   |         |         |         |     |   |               |           | OTHER OPERATING MATL/SPLY   |
| 048827                          | CARQUEST                        | 14758-28518         |   | 2304535 | 2023 12 | INV     | P   |   | 200.16        | 093023    | 299065 SUPPLIES ALL FORDS   |
|                                 |                                 |                     |   |         |         |         |     |   | ACCOUNT TOTAL | 200.16    |                             |
| 073570                          | 571001                          |                     |   |         |         |         |     |   |               |           | REPAIR PARTS - FIXED ROUTE  |
| 048827                          | CARQUEST                        | 14758-28518         |   | 2304535 | 2023 12 | INV     | P   |   | 3,782.43      | 093023    | 299065 SUPPLIES ALL FORDS   |
|                                 |                                 |                     |   |         |         |         |     |   | ACCOUNT TOTAL | 3,782.43  |                             |
| 073570                          | 571002                          |                     |   |         |         |         |     |   |               |           | REPAIR PARTS - PARATRANSIT  |
| 048827                          | CARQUEST                        | 14758-28518         |   | 2304535 | 2023 12 | INV     | P   |   | 254.60        | 093023    | 299065 SUPPLIES ALL FORDS   |
|                                 |                                 |                     |   |         |         |         |     |   | ACCOUNT TOTAL | 254.60    |                             |
| 073570                          | 606000                          |                     |   |         |         |         |     |   |               |           | TELEPHONE AND TELEGRAPH     |
| 002160                          | AT&T MOBILITY                   | 287273578351X090823 | 0 |         | 2023 12 | INV     | P   |   | 424.15        | 093023    | 299059 MB#2016-287/WIRELES  |
| 002160                          | AT&T MOBILITY                   | 287290252011X090523 | 0 |         | 2023 12 | INV     | P   |   | 52.07         | 093023    | 299059 MB2016-287/WIRELESS  |
|                                 |                                 |                     |   |         |         |         |     |   | 476.22        |           |                             |
|                                 |                                 |                     |   |         |         |         |     |   | ACCOUNT TOTAL | 476.22    |                             |
| 073570                          | 630500                          |                     |   |         |         |         |     |   |               |           | ELECTRICITY                 |
| 003700                          | MS POWER COMPANY                | e2023 9.12.23       | 0 |         | 2023 12 | INV     | P   |   | 1,041.46      | 093023    | 299122 MS POWER VARIOUS DE  |
|                                 |                                 |                     |   |         |         |         |     |   | ACCOUNT TOTAL | 1,041.46  |                             |
| 073570                          | 638501                          |                     |   |         |         |         |     |   |               |           | BUS EQUIP R&M-FIXED ROUTE   |
| 004354                          | STRIBLING EQUIPMENT             | RE001138620:01      |   | 2304725 | 2023 12 | INV     | P   |   | 68,991.74     | 093023    | 299168 TEAR DOWN & REPAIR   |
|                                 |                                 |                     |   |         |         |         |     |   | ACCOUNT TOTAL | 68,991.74 |                             |
| 073570                          | 639000                          |                     |   |         |         |         |     |   |               |           | COMMUNICATION EQ. R&M       |
| 002535                          | COMSOUTH                        | 204688              |   | 2304851 | 2023 12 | INV     | P   |   | 1,750.00      | 093023    | 299072 HAND HELD RADIO FOR  |
|                                 |                                 |                     |   |         |         |         |     |   | ACCOUNT TOTAL | 1,750.00  |                             |
| 073570                          | 643000                          |                     |   |         |         |         |     |   |               |           | UNIFORM RENT                |
| 002471                          | CINTAS CORPORATION # 4166607751 |                     | 0 |         | 2023 12 | INV     | P   |   | 173.34        | 093023    | 299069 HCT UNIFORM RENTALS  |
| 002471                          | CINTAS CORPORATION # 4167203781 |                     | 0 |         | 2023 12 | INV     | P   |   | 178.64        | 093023    | 299069 HCT UNIFORM RENTALS  |
| 002471                          | CINTAS CORPORATION # 4168010584 |                     | 0 |         | 2023 12 | INV     | P   |   | 168.89        | 093023    | 299069 HCT UNIFORM RENTALS  |
| 002471                          | CINTAS CORPORATION # 4168713395 |                     | 0 |         | 2023 12 | INV     | P   |   | 168.89        | 093023    | 299069 HCT UNIFORM RENTALS  |
|                                 |                                 |                     |   |         |         |         |     |   | 689.76        |           |                             |
|                                 |                                 |                     |   |         |         |         |     |   | ACCOUNT TOTAL | 689.76    |                             |
| 073570                          | 729553                          |                     |   |         |         |         |     |   |               |           | BUS SHELTER INFRAS-533      |
| 003764                          | NEEL-SCHAFFER INC               | 1089188-1089635     | 0 |         | 2023 12 | INV     | P   |   | 17,264.74     | 093023    | 299130 MB 2021-45 FTA SIDE  |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12              |  |  |  |         |  |            |               |  |            |            |        |             |                     |  |
|----------------------------------------------|--|--|--|---------|--|------------|---------------|--|------------|------------|--------|-------------|---------------------|--|
| ACCOUNT/VENDOR                               |  |  |  | INVOICE |  | PO         | YEAR/PR TYP S |  |            | WARRANT    | CHECK  | DESCRIPTION |                     |  |
| 004058 RJM MCQUEEN CONTRACT FTA KAMPER PK #7 |  |  |  |         |  | 0          | 2023 12 INV P |  |            | 118,247.76 | 093023 | 299152      | MB 2021-569 FTA KAM |  |
|                                              |  |  |  |         |  |            | ACCOUNT TOTAL |  |            | 135,512.50 |        |             |                     |  |
| 073570 741000                                |  |  |  |         |  | BUSES      |               |  |            |            |        |             |                     |  |
| 002535 COMSOUTH                              |  |  |  | 204604  |  | 2303878    | 2023 12 INV P |  |            | 16,537.78  | 093023 | 299072      | 2-QUOTES-RADIOS FOR |  |
|                                              |  |  |  |         |  |            | ACCOUNT TOTAL |  |            | 16,537.78  |        |             |                     |  |
|                                              |  |  |  |         |  | ORG 073570 |               |  | TOTAL      |            |        | 229,236.65  |                     |  |
| FUND 073 MASS TRANSIT FUND                   |  |  |  |         |  | TOTAL:     |               |  | 229,236.65 |            |        |             |                     |  |



INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12 |        | ACCOUNT/VENDOR |       | INVOICE        | PO    | YEAR/PR | TYP  | S  | WARRANT | CHECK | DESCRIPTION                            |                                   |
|---------------------------------|--------|----------------|-------|----------------|-------|---------|------|----|---------|-------|----------------------------------------|-----------------------------------|
| 075695                          |        |                |       |                |       |         |      |    |         |       |                                        |                                   |
| 075695                          | 601500 |                |       |                |       |         |      |    |         |       |                                        |                                   |
|                                 |        | 004197         | SHOWS | DEARMAN & WAIT | 23574 | 0       | 2023 | 12 | INV     | P     | 9,185.00                               | 093023 299155 MB 2012-1/34 GENERA |
|                                 |        | 004197         | SHOWS | DEARMAN & WAIT | 23643 | 0       | 2023 | 12 | INV     | P     | 5,877.42                               | 093023 299155 MB 2011-4/89-110 CO |
|                                 |        |                |       |                |       |         |      |    |         |       | 15,062.42                              |                                   |
|                                 |        |                |       |                |       |         |      |    |         |       | ACCOUNT TOTAL                          | 15,062.42                         |
| 075695                          | 724599 |                |       |                |       |         |      |    |         |       |                                        |                                   |
|                                 |        | 004197         | SHOWS | DEARMAN & WAIT | 23430 | 0       | 2023 | 12 | INV     | P     | 105,455.00                             | 093023 299155 MB 2012-1/34 I/I ST |
|                                 |        | 004197         | SHOWS | DEARMAN & WAIT | 23537 | 0       | 2023 | 12 | INV     | P     | 13,790.00                              | 093023 299155 MB 2022-148 PIPELIN |
|                                 |        | 004197         | SHOWS | DEARMAN & WAIT | 23587 | 0       | 2023 | 12 | INV     | P     | 7,650.00                               | 093023 299155 MB 2022-148 PIPELIN |
|                                 |        | 004197         | SHOWS | DEARMAN & WAIT | 23631 | 0       | 2023 | 12 | INV     | P     | 17,807.50                              | 093023 299155 MB 2022-148 PIPELIN |
|                                 |        |                |       |                |       |         |      |    |         |       | 144,702.50                             |                                   |
|                                 |        |                |       |                |       |         |      |    |         |       | ACCOUNT TOTAL                          | 144,702.50                        |
|                                 |        |                |       |                |       |         |      |    |         |       | ORG 075695 TOTAL                       | 159,764.92                        |
|                                 |        |                |       |                |       |         |      |    |         |       | FUND 075 WATER&SEWER CONSTRUCTION FUND | TOTAL : 159,764.92                |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12  |                      |                     |                             |         |     |   |                  |        |                     |
|----------------------------------|----------------------|---------------------|-----------------------------|---------|-----|---|------------------|--------|---------------------|
| ACCOUNT/VENDOR                   |                      | INVOICE             | PO                          | YEAR/PR | TYP | S | WARRANT          | CHECK  | DESCRIPTION         |
| 077650                           |                      |                     | COMMUNITY CTR-ADMIN/GENERAL |         |     |   |                  |        |                     |
| 077650                           | 606000               |                     | TELEPHONE AND TELEGRAPH     |         |     |   |                  |        |                     |
| 002160                           | AT&T MOBILITY        | 287273578351X090823 | 0                           | 2023 12 | INV | P | 61.32 093023     | 299059 | MB#2016-287/WIRELES |
|                                  |                      |                     | ACCOUNT TOTAL               |         |     |   | 61.32            |        |                     |
| 077650                           | 630000               |                     | GAS                         |         |     |   |                  |        |                     |
| 004321                           | SPIRE                | G2023 9.15.23       | 0                           | 2023 12 | INV | P | 60.58 093023     | 299164 | SPIRE VARIOUS DEPTS |
|                                  |                      |                     | ACCOUNT TOTAL               |         |     |   | 60.58            |        |                     |
| 077650                           | 638000               |                     | FIXED EQUIPMENT R&M         |         |     |   |                  |        |                     |
| 002905                           | GILLILANDS ELECTRONI | 11948               | 0                           | 2023 12 | INV | P | 118.22 093023    | 299093 | YEARLY SERVICE 9/1/ |
|                                  |                      |                     | ACCOUNT TOTAL               |         |     |   | 118.22           |        |                     |
| 077650                           | 729500               |                     | OTHER IMPROVEMENTS          |         |     |   |                  |        |                     |
| 002901                           | GILKEY ELECTRIC SUPP | 376125              | 2303880                     | 2023 12 | INV | P | 18,825.00 093023 | 299092 | TWO QUOTE - OVERSIZ |
|                                  |                      |                     | ACCOUNT TOTAL               |         |     |   | 18,825.00        |        |                     |
|                                  |                      |                     | ORG 077650                  | TOTAL   |     |   | 19,065.12        |        |                     |
| FUND 077 COMMUNITY CENTERS' FUND |                      |                     |                             | TOTAL:  |     |   | 19,065.12        |        |                     |

INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12         |                   |             |         |                 |              |                     |               |    |     |         |            |            |             |    |                  |  |
|-----------------------------------------|-------------------|-------------|---------|-----------------|--------------|---------------------|---------------|----|-----|---------|------------|------------|-------------|----|------------------|--|
| ACCOUNT/VENDOR                          |                   |             |         | INVOICE         |              | PO                  | YEAR/PR TYP S |    |     | WARRANT |            | CHECK      | DESCRIPTION |    |                  |  |
| 086300                                  |                   |             |         | SPEC SALES      |              | TAX/RECREATION MAIN |               |    |     |         |            |            |             |    |                  |  |
| 086300 7295PR                           |                   |             |         |                 |              | CAPITAL PROJECTS    |               |    |     |         |            |            |             |    |                  |  |
| 003385                                  | LANDRY            | LEWIS       | GERMANY | CN              | 22-3922-009  | 0                   | 2023          | 12 | INV | P       | 2,482.19   | 093023     | 299109      | MB | 2021-454 JAYCEE  |  |
| 003764                                  | NEEL-SCHAFFER INC |             |         | 1086837         |              | 0                   | 2023          | 12 | INV | P       | 1,349.58   | 093023     | 299131      | MB | 2021-564 TATUM P |  |
| 003764                                  | NEEL-SCHAFFER INC |             |         | 1089208-1089657 |              | 0                   | 2023          | 12 | INV | P       | 28,000.00  | 093023     | 299130      | MB | 2021-564 TATUM P |  |
| 003764                                  | NEEL-SCHAFFER INC |             |         | 1089209-1089658 |              | 0                   | 2023          | 12 | INV | P       | 2,714.37   | 093023     | 299130      | MB | 2011-4/307 KAMPE |  |
|                                         |                   |             |         |                 |              |                     |               |    |     |         | 32,063.95  |            |             |    |                  |  |
| 004322                                  | SPORTS            | CONTRACTORS | U       | TATUM           | PK FIELDS #4 | 0                   | 2023          | 12 | INV | P       | 356,967.03 | 093023     | 299165      | MB | 2021-564 TATUM P |  |
| ACCOUNT TOTAL                           |                   |             |         |                 |              |                     |               |    |     |         | 391,513.17 |            |             |    |                  |  |
| ORG 086300 TOTAL                        |                   |             |         |                 |              |                     |               |    |     |         | 391,513.17 |            |             |    |                  |  |
| FUND 086 SPEC SALES TAX P&R/UNIV IMPROV |                   |             |         |                 |              |                     |               |    |     |         | TOTAL:     | 391,513.17 |             |    |                  |  |



INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12       |  |  |  |         |    |               |        |           |        |                            |
|---------------------------------------|--|--|--|---------|----|---------------|--------|-----------|--------|----------------------------|
| ACCOUNT/VENDOR                        |  |  |  | INVOICE | PO | YEAR/PR TYP S |        | WARRANT   | CHECK  | DESCRIPTION                |
| 087601 INDUSTRIAL PK-G.O.ACQUISITIONS |  |  |  |         |    |               |        |           |        |                            |
| 087601 602500 LEGAL                   |  |  |  |         |    |               |        |           |        |                            |
| 004171 SHEMPER, MICHAEL J P 139       |  |  |  |         | 0  | 2023 12       | INV P  | 1,031.25  | 093023 | 299154 LEGAL SERVICES REND |
| 004677 WISE CARTER CHILD & 237708     |  |  |  |         | 0  | 2023 12       | INV P  | 450.00    | 093023 | 299180 SERVICES RENDERED T |
| ACCOUNT TOTAL                         |  |  |  |         |    |               |        | 1,481.25  |        |                            |
| 087601 639902 RAIL SPURS MAINTENANCE  |  |  |  |         |    |               |        |           |        |                            |
| 002544 CONTINENTAL RAILS & 14166      |  |  |  |         | 0  | 2023 12       | INV P  | 18,287.50 | 093023 | 299073 RAIL REPAIRS        |
| ACCOUNT TOTAL                         |  |  |  |         |    |               |        | 18,287.50 |        |                            |
| ORG 087601 TOTAL                      |  |  |  |         |    |               |        | 19,768.75 |        |                            |
| FUND 087 INDUSTRIAL PARK DEVELOPMENT  |  |  |  |         |    |               | TOTAL: | 19,768.75 |        |                            |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12         |                    | ACCOUNT/VENDOR    |   | INVOICE | PO  | YEAR/PR | TYP              | S          | WARRANT | CHECK | DESCRIPTION                    |         |
|-----------------------------------------|--------------------|-------------------|---|---------|-----|---------|------------------|------------|---------|-------|--------------------------------|---------|
| 088603                                  |                    |                   |   |         |     |         |                  |            |         |       | PUBLIC SAFETY/REC CONSTRUCTION |         |
| 088603                                  | 729501             |                   |   |         |     |         |                  |            |         |       | HALL AVENUE OVERPASS           |         |
| 003764                                  | NEEL-SCHAFFER INC  | 1089183           | 0 | 2023 12 | INV | P       | 22,419.38        | 093023     | 299130  | MB    | 2019-332                       | HALL AV |
| 003764                                  | NEEL-SCHAFFER INC  | 1089186           | 0 | 2023 12 | INV | P       | 24,907.28        | 093023     | 299130  | MB    | 2021-160                       | HALL AV |
| 003764                                  | NEEL-SCHAFFER INC  | 1089187           | 0 | 2023 12 | INV | P       | 37,818.47        | 093023     | 299130  | MB    | 2021-160                       | HALL AV |
| 003764                                  | NEEL-SCHAFFER INC  | 1089632           | 0 | 2023 12 | INV | P       | 25,341.91        | 093023     | 299130  | MB    | 2019-332                       | HALL AV |
| 003764                                  | NEEL-SCHAFFER INC  | 1089633           | 0 | 2023 12 | INV | P       | 13,409.25        | 093023     | 299130  | MB    | 2021-160                       | HALL AV |
| 003764                                  | NEEL-SCHAFFER INC  | 1089634           | 0 | 2023 12 | INV | P       | 30,058.69        | 093023     | 299130  | MB    | 2021-160                       | HALL AV |
|                                         |                    |                   |   |         |     |         | 153,954.98       |            |         |       |                                |         |
| 048667                                  | R & J CONSTRUCTION | HALL AVE EAST #18 | 0 | 2023 12 | INV | P       | 485,179.42       | 093023     | 299146  | MB    | 2021-325                       | HALL AV |
|                                         |                    |                   |   |         |     |         | ACCOUNT TOTAL    | 639,134.40 |         |       |                                |         |
| 088603                                  | 729575             |                   |   |         |     |         |                  |            |         |       | GORDONS CRK BANK STABILIZATION |         |
| 003764                                  | NEEL-SCHAFFER INC  | 1089644           | 0 | 2023 12 | INV | P       | 3,681.61         | 093023     | 299130  | MB    | 2022-176                       | GORDON  |
|                                         |                    |                   |   |         |     |         | ACCOUNT TOTAL    | 3,681.61   |         |       |                                |         |
|                                         |                    |                   |   |         |     |         | ORG 088603 TOTAL | 642,816.01 |         |       |                                |         |
| FUND 088 PUBLIC SAFETY/REC CONSTRUCTION |                    |                   |   |         |     |         | TOTAL:           | 642,816.01 |         |       |                                |         |

## INVOICE LIST BY GL ACCOUNT

| YEAR/PERIOD: 2023/12 TO 2023/12                |                    |                  |         |      |    |         |       |                                |                                   |
|------------------------------------------------|--------------------|------------------|---------|------|----|---------|-------|--------------------------------|-----------------------------------|
| ACCOUNT/VENDOR                                 | INVOICE            | PO               | YEAR/PR | TYP  | S  | WARRANT | CHECK | DESCRIPTION                    |                                   |
| 097201                                         |                    |                  |         |      |    |         |       | INFRA IMPROVE-INTRNT SALES TAX |                                   |
| 097201                                         | 723099             |                  |         |      |    |         |       | OTHER STREET IMPR.             |                                   |
| 048667                                         | R & J CONSTRUCTION | HALL AVE WEST #4 | 0       | 2023 | 12 | INV P   |       | 1,687,781.81                   | 093023 299146 MB 2022-74 HALL AVE |
|                                                |                    |                  |         |      |    |         |       | ACCOUNT TOTAL                  | 1,687,781.81                      |
|                                                |                    |                  |         |      |    |         |       | ORG 097201 TOTAL               | 1,687,781.81                      |
| FUND 097 INFRA IMPROVE-INTRNT SALES TAX TOTAL: |                    |                  |         |      |    |         |       | 1,687,781.81                   |                                   |

\*\* END OF REPORT - Generated by Sherry Jackson \*\*



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|City of Hattiesburg, MS  
|A/P CASH DISBURSEMENTS JOURNAL

|P 27  
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

| FUND                               | DUE TO       | DUE FR       |
|------------------------------------|--------------|--------------|
| 001 General Fund                   |              | 1,636,377.07 |
| 002 PARKS & RECREATION FUND        |              | 20,241.60    |
| 005 HATT.MUNICIPAL FIRE PROTECTION |              | 118,564.30   |
| 009 WATER & SEWER OPERATION/MAINT. |              | 343,191.93   |
| 019 POLICE FORFEITURES FUND        |              | 1,708.12     |
| 039 AIRPORT IMPROVEMENT FUND       |              | 13,341.16    |
| 072 MUNICIPAL ROAD & BRIDGE        |              | 585,554.55   |
| 073 MASS TRANSIT FUND              |              | 229,236.65   |
| 075 WATER&SEWER CONSTRUCTION FUND  |              | 159,764.92   |
| 077 COMMUNITY CENTERS' FUND        |              | 19,065.12    |
| 086 SPEC SALES TAX-P&R/UNIV IMPROV |              | 391,513.17   |
| 087 INDUSTRIAL PARK DEVELOPMENT    |              | 19,768.75    |
| 088 PUBLIC SAFETY/REC CONSTRUCTION |              | 642,816.01   |
| 097 INFRA IMPROVE-INTRNT SALES TAX |              | 1,687,781.81 |
| 801 CLAIMS FUND                    |              |              |
|                                    | 5,868,925.16 |              |
|                                    | -----        | -----        |
| TOTAL                              | 5,868,925.16 | 5,868,925.16 |

\*\* END OF REPORT - Generated by Sherry Jackson \*\*