



**Tuesday, November 7, 2023
5:00 PM**

**City Council
Tuesday Meeting Agenda**

**Council Chambers
200 Forrest Street**

Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

POLICY AGENDA

1. **2023-794** Approve the minutes for the October 16, 17 & 26, 2023 meetings of the City Council.

2. **2023-742** Approve or Deny a petition filed by Ming Ming Lin, representative, Martin Tovrea, architect, and Beverly Land, LLC., owner, 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). Planning Commission recommended to approve with conditions on October 11th, 2023.

3. **2023-797** Adopt a Resolution declaring certain vehicles as surplus and removal of said vehicles from the inventory of the Public Works Department (per attached memo) and authorizing sale of said vehicles at auction.

4. **2023-796** Adopt a Resolution declaring certain vehicles as surplus and removal of said vehicles from the inventory of the Parks and Recreation Department (per attached memo) and authorizing sale of said vehicles at auction.

5. **2023-789** Approve a Professional Maintenance Contract between the City of Hattiesburg and American Tank Maintenance to provide services at Water Plant #1 Clearwell Tank in accordance with 31-7-13 (xxiii).

6. **2023-808** Approve Agreement with Mississippi Power to convert certain existing overhead facilities to underground facilities in the Midtown area for a cost of \$64,801.95 and authorize the Mayor to execute the same.

- 7. 2023-806** Approve Contract Change Order No. 1 with Webster Electric Company, LLC for the Highway 49 Lighting project to adjust proposed quantities to actual quantities and a contract increase of \$5,121.35; Authorize the Mayor to execute the Change Order in duplicate.
- 8. 2023-807** Approve Contract Change Order No. 5 with J. W. Chain Contractors for the Jaycee Park Parking Improvements project in the amount of \$10,686.86 and authorize payment of final pay application in the amount of \$235,534.08; Authorize Mayor to execute change order and authorize issuance of a manual check in payment of final pay application.
- 9. 2023-792** Approve an Agreement between the City of Hattiesburg and the United States Department of Justice, Drug Enforcement Administration (DEA), to provide funding for administrative assistance to the Hattiesburg DEA Taskforce and authorize the Mayor to execute any and all necessary documents for the same.
- 10. 2023-801** Approve Memorandum of Agreement between City of Hattiesburg and AIDS Services Coalition (ASC) to provide case management and supportive services for the homeless in Hattiesburg.
- 11. 2023-795** Approve an Agreement between the City of Hattiesburg and Hattiesburg Optimist Club to operate and promote Hattiesburg Dixie Boys Baseball for Hattiesburg area residents and authorize the Mayor to execute in duplicate and issue manual check for the same.
- 12. 2023-804** Approve Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Public School Athletic Booster Club for advertisement sponsorship as outlined in the attached agreement, in accordance with Mississippi 17-3-1, in the amount of 10,000.00 and authorize the Mayor to execute the same.
- 13. 2023-805** Approve Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Public School District for advertisement sponsorship as outlined in the attached agreement, in accordance with Mississippi 17-3-1, in the amount of 15,000.00, and authorize the Mayor to execute the same.
- 14. 2023-793** Rescind executed Emergency Roof Repair Initiative Contractor and Homeowner Agreement; approved September 19, 2023, File ID 2022-648, MB 2022-305.
- 15. 2023-786** Acknowledge receipt of a grant offer from the Mississippi Department of Transportation Aeronautics Division in the amount of \$133,626.00 for the Hattiesburg Bobby L. Chain Airport Taxiway Realignment project (AIP Project No. 3-28-0031-033-2023); Authorize the Mayor to accept the offer and execute the agreement in duplicate.

ROUTINE AGENDA

1. **2023-788** Acknowledge receipt of the two quote docket for the period of September 23, 2023 through October 25, 2023.
2. **2023-790** Acknowledge receipt of a grant award from the Mississippi State Department of Health FY2024 Violence Against Women Act (VAWA) S.T.O.P. Grant Program, in the amount of \$46,010, to provide victim advocacy services.
3. **2023-791** Acknowledge receipt of a grant award from the Mississippi State Department of Health FY2024 State Victims Services Grant Program, in the amount of \$49,846, to provide victim advocacy services.
4. **2023-798** Reject all proposals received on October 27, 2023, for the Broadway Drive and West Pine Street Master Plan and authorize re-advertisement of the same.
5. **2023-803** Approve Specifications and Authorize Publication of Advertisement for Term Bids for Lot Clearing/Grass Cutting and related services.
6. **2023-802** Approve Specifications and Authorize Publication of Advertisement for Term Bids for Demolition and related services.
7. **2023-800** Approve the City's purchase of (5) five grave spaces located in Section 17, Lot# 18, Northeast Quarter (NE 1/4), Southwest Quarter (SW 1/4), West Half (W 1/2) of the Southeast Quarter (SE 1/4), at Highland Cemetery, Minute Book# 2003, Page 3/219-220, in the amount of \$ 875.00, from William Guy Hartness, Authorize manual check for the same.
8. **2023-799** Approve the sale of grave spaces per attached, Memo's, Receipts, and Deeds.
9. **2023-785** Approve claims docket for the period ending October 31, 2023.

In Memoriam:

- Mrs. Gerry Waites
- Ms. Wilma Page
- Mr. Jack Bush
- Mr. Harry McArthur, Jr.
- Mr. Toby Jenkins
- Mr. Willie Winder

Meeting Adjourn



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Lisa Luu
cc: Ronda Kennedy, Clerk of Council
Date: Tuesday, November 7, 2023
Re: Approve the minutes for the October 16, 17 & 26, 2023 meetings of the City Council.
File Number: 2023-794
Minute Book #

Summary

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

Recommendation Statement

I recommend approval of the minutes.

Please place this on the November 7, 2023 City Council meeting for consideration.

Published Agenda



Monday, October 16, 2023 4:00 PM	City Council Monday Meeting Agenda	Council Chambers 200 Forrest Street
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Call to Order

Agenda Adjustments - Add Policy Items #9 and #10 at the request of the Administration as follows:

- | | | |
|------------|-----------------|---|
| 9. | 2023-775 | Ratify and confirm the Mayor's appointment of Mr. Mike Pruitt (Ward 1) to the Hattiesburg Planning Commission for a five-year term beginning October 31, 2023 to November 1, 2028. |
| 10. | 2023-776 | Ratify and confirm the Mayor's appointment of Lee Anne Veneable (Ward 4) to the Hattiesburg Planning Commission for a five-year term beginning on October 17, 2023 to October 16, 2028. |

Agenda Review

Citizens' Forum

Meeting Recess

Call to Order

BE IT REMEMBERED that the **Agenda Review meeting of the Hattiesburg City Council was held at 4:00 p.m. Monday, October 16, 2023**, in Council Chambers at City Hall; same being from an adjourned meeting held on October 3, 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 (via teleconference); and Nicholas Brown, Ward 5. Others in attendance included Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Clerk of Council, Ronda S. Kennedy; Deputy Clerk of Council, Lisa Luu Jolly; City staff members; media; and the public.

Council President George Called the meeting to order.

Presentation

The PRESENTATION AGENDA came before the Council.

Rev. Mark Jordan with Chapter 62 of the Disabled American Veterans (DAV) group presented a Certificate of Appreciation to the Mayor & to the City of Hattiesburg in appreciation of the support for the DAV Hattiesburg Chapter #62 and its mission-during the Inaugural Vet Fest.

Rev. Jordan also presented Betsy Mercier with an award to share how grateful the DAV group have been for her leadership, her desire to work alongside them and her ability to troubleshoot on a moment’s notice.

Agenda Adjustments - Add Policy Items #9 and #10 at the request of the Administration as follows:

The Clerk of Council read aloud the adjustments to the agenda.

9.

2023-775

Ratify and confirm the Mayor's appointment of Mr. Mike Pruitt (Ward 1) to the Hattiesburg Planning Commission for a five-year term beginning October 31, 2023 to November 1, 2028.
- Attachments: Data sheet Pruitt HPC
10.

2023-776

Ratify and confirm the Mayor's appointment of Lee Anne Veneable (Ward 4) to the Hattiesburg Planning Commission for a five-year term beginning on October 17, 2023 to October 16, 2028.

Agenda Review

Council President George proceeded with the Agenda Review.

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

Citizens' Forum

Council President George proceeded with the Citizens' Forum.

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

The following citizens addressed the Council:

- Joshua Hodge, 114 S. 24th Ave.

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

Council President George closed the Citizen Forum.

Meeting Recess

Council President George declared the **meeting recessed at 4:26 p.m., this 16th day of October, 2023**, by unanimous consent, until the 17th day of October, 2023.

ATTEST:

Clerk of Council

APPROVE:

Council President

ATTEST AND CERTIFY:

City Clerk

APPROVE:

Mayor

Published Agenda



Tuesday, October 17, 2023 5:00 PM	City Council Tuesday Meeting Agenda	Council Chambers 200 Forrest Street
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Call to Order

Call to Prayer and Pledge of Allegiance

Presentation Agenda

Agenda Adjustments - Add Policy Items #11, 12, 13 & 14 at the request of the Administration as follows:

- | | | |
|-----|----------|--|
| 11. | 2023-779 | Approve Contractor and Owner Agreement for the Emergency Roof Repair Initiative for an amount not to exceed \$15,000 according to the Emergency Roof Repair initiative Manual and authorize the Mayor to execute in triplicate. |
| 12. | 2023-780 | Approve and authorize issuance of manual checks for CDBG/HOME Program Claims per attached Memorandum. {CDBG Entitlement/HOME} |
| 13. | 2023-777 | Adopt a Resolution authorizing submission of the Mississippi Outdoor Stewardship Trust Grant for design support, development and construction of the River District portion of the Gordon's Creek Linear Trail and authorize the Mayor to execute any and all necessary documents. |
| 14. | 2023-782 | Adopt a Resolution appointing Betsy Mercier as Parks and Recreation Director for the City of Hattiesburg. |

POLICY AGENDA

- | | | |
|-----|----------|--|
| 1. | 2023-734 | Approve the minutes for the October 2 & 3, 2023 meetings of the City Council. |
| 2. | 2023-679 | Approve or Deny a petition filed by John Anglin, Engineer, Kevin Lewis, Architect, and William Carey University, Owner, to 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 instead to allow for a height of 60 feet. The Board of Adjustment Recommended to Approve. (PPIN 13708, Forrest County, Ward 2). |
| 3. | 2023-680 | Approve or Deny a petition filed by Michael W. Anderson, applicant, to request 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 11 th Avenue for the construction of a parking lot. The Board of Adjustment Recommended to Approve (PPIN 16934, Forrest County, Ward 4). |
| 4. | 2023-681 | Approve or Deny a petition filed by Frank Roberts, owner, Ashley Roberts, applicant, and Robin Roberts, representative, requesting a variance from Section 6.1 for the minimum lot size requirement of an R-1B zoned lot from 7500ft ² and instead allow for 6750ft ² for a minor subdivision of a single parcel into three separate parcels, located at 101 Orange Street. The Board of Adjustment recommended to approve (PPIN 24621, Forrest County, Ward 4). |
| 5. | 2023-755 | Adopt a Resolution establishing petty cash funds effective October 1, 2023 and approve the issuance of a manual check to the petty cash custodian as of October 1, 2023. |
| 6. | 2023-754 | Approve a Tax Pledge Agreement between the City of Hattiesburg, the University of Southern Mississippi, and the Board of Trustees of State Institutions of Higher Learning, authorizing the Mayor to execute the Agreement, and waive any conflict of interest that might arise from Moran M. Pope, III, serving as Counsel for the City of Hattiesburg and S. M. Educational Building Corporation. |
| 7. | 2023-773 | Approve City of Hattiesburg's participation in the MS Emergency Management Agency 2024/2025 District 8 Regional Hazard Mitigation Plan and designate Marybeth Bergin, City Engineer, to represent the City of Hattiesburg. |
| 8. | 2023-731 | Authorize the acceptance of the FY23 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Award from the US Department of Justice in the amount of \$29,739. |
| 9. | 2023-775 | Ratify and confirm the Mayor's appointment of Mr. Mike Pruitt (Ward 1) to the Hattiesburg Planning Commission for a five-year term beginning October 31, 2023 to November 1, 2028. |
| 10. | 2023-776 | Ratify and confirm the Mayor's appointment of Lee Anne Veneable (Ward 4) to the Hattiesburg Planning Commission for a five-year term beginning on October 17, 2023 to October 16, 2028. |

ROUTINE AGENDA

- | | | |
|----|----------|---|
| 1. | 2023-774 | Acknowledge the Spectrum Center's Annual Pine Belt Pride Event, held on October 14, 2023, at Town Square Park, as a City approved event for the purposes described in Ordinance 3148. |
| 2. | 2023-733 | Authorize submission of the Norfolk Southern Safety First grant application. |
| 3. | 2023-745 | Approve and authorize publication of a Request for Qualifications for engineering services for the Hattiesburg Bobby L. Chain Municipal Airport |
| 4. | 2023-744 | Approve the sale of grave spaces, per attached Memo's, Receipts and Deeds. |

5. **2023-732** Approve claims docket for the period ending October 13, 2023.

In Memoriam:

- Mr. Larry Simmons
- Mr. William Roscoe McDonald, Sr.
- Mr. David Morris
- Mr. Alexander Miller
- Mr. Donovan Barnes
- Mr. George Donald Berger
- Mrs. Mildred Jenkins
- Mrs. Thelma Donella Thomas
- Ms. May Ruth Campbell
- Mr. Sam Britton
- Mr. Bryce Humphrey

Meeting Adjourn

Call to Order

BE IT REMEMBERED that the **regular meeting of the Hattiesburg City Council was held at 5:00 p.m. Tuesday, October 17, 2023**, in Council Chambers at City Hall; same being from a recessed meeting held on October 16, 2023.

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

Council President George Called the meeting to order.

Call to Prayer and Pledge of Allegiance

The prayer was given by Malcolm Berch.

The Pledge of Allegiance was led by Kermas Eaton.

Presentation Agenda

The PRESENTATION AGENDA came before the Council.

There were no presentations at this time.

Agenda Adjustments

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Add Policy Agenda Items #11, 12, 13 & 14 at the request of the Administration as follows:

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. **2023-734** Approve the minutes for the October 2 & 3, 2023 meetings of the City Council.

Attachments: 10-2-2023 PH, AR, WS Mins.
 10-3-2023 Mins.

A MOTION was made by Council Member Brown and seconded by Council Vice President Ware to Approve the minutes for the October 2 & 3, 2023 meetings of the City Council.

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

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

Nays: 0

2. **2023-679** Approve or Deny a petition filed by John Anglin, Engineer, Kevin Lewis, Architect, and William Carey University, Owner, to 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 instead to allow for a height of 60 feet. The Board of Adjustment Recommended to Approve. (PPIN 13708, Forrest County, Ward 2).

Attachments: 710 WC Parkway - Building and Perimeter Variance
 Image Sheet - 710 WC Parkway
 WCU Variance Application-Height and Landscape Setback
 WCU Deed
 Variance Sheet-Landscape Setback
 Variance Sheet-Height
 75112062-Civil JCR-3.1 Site
 MINUTES BOA OCTOBER
 MINUTES BOA OCTOBER 2023

A MOTION was made by Council Member Delgado and seconded by Council Member Carroll to Approve a petition filed by John Anglin, Engineer, Kevin Lewis, Architect, and William Carey University, Owner, to request variances for the construction of a new building located at 710 William Carey Parkway.

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. **2023-680** Approve or Deny a petition filed by Michael W. Anderson, applicant, to request 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. The Board of Adjustment Recommended to Approve (PPIN 16934, Forrest County, Ward 4).

Attachments: 350 S 11th Ave - Zoning Buffer
 Image Sheet - 350 S 11th Ave
 PH Application
 ordinance - 350 S 11th Ave - #3330
 MINUTES BOA OCTOBER 2023

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Approve a petition filed by Michael W. Anderson, applicant, to request 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 for a property located at 350 S 11th Avenue for the construction of a parking lot.

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. **2023-681** Approve or Deny a petition filed by Frank Roberts, owner, Ashley Roberts, applicant, and Robin Roberts, representative, requesting a variance from Section 6.1 for the minimum lot size requirement of an R-1B zoned lot from 7500ft2 and instead allow for 6750ft2 for a minor subdivision of a single parcel into three separate parcels, located at 101 Orange Street. The Board of Adjustment recommended to approve (PPIN 24621, Forrest County, Ward 4).

Attachments: 101 Orange St - Min Lot Size
 Image Sheet - 101 Orange St
 101 Orange St
 MINUTES BOA OCTOBER

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Approve a petition filed by Frank Roberts, owner, Ashley Roberts, applicant, and Robin Roberts, representative, requesting a variance from Section 6.1 for the minimum lot size requirement of an R-1B zoned lot from 7500ft2 and instead allow for 6750ft2 for a minor subdivision of a single parcel into three separate parcels, located at 101 Orange Street.

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

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

Nays: 0

5. **2023-755** Adopt a Resolution establishing petty cash funds effective October 1, 2023 and approve the issuance of a manual check to the petty cash custodian as of October 1, 2023.

Attachments: Petty Cash Resolution

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Adopt a Resolution (#2023-160) establishing petty cash funds effective October 1, 2023 and approve the issuance of a manual check to the petty cash custodian as of October 1, 2023.

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. **2023-754** Approve a Tax Pledge Agreement between the City of Hattiesburg, the University of Southern Mississippi, and the Board of Trustees of State Institutions of Higher Learning, authorizing the Mayor to execute the Agreement, and waive any conflict of interest that might arise from Moran M. Pope, III, serving as Counsel for the City of Hattiesburg and S. M. Educational Building Corporation.

Attachments: Tax Pledge Agreement - Final 10-16-2023
 Tax Pledge Agreement with USM and Board of Trustees of State Institutions of Higher
 Learning and waive conflict

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Approve a Tax Pledge Agreement between the City of Hattiesburg, the University of Southern Mississippi, and the Board of Trustees of State Institutions of Higher Learning, authorizing the Mayor to execute the Agreement, and waive any conflict of interest that might arise from Moran M. Pope, III, serving as Counsel for the City of Hattiesburg and S. M. Educational Building Corporation.

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. **2023-773** Approve City of Hattiesburg's participation in the Ms Emergency Management Agency 2024/2025 District 8 Regional Hazard Mitigation Plan and designate Marybeth Bergin, City Engineer, to represent the City of Hattiesburg.

Attachments: District 8 Regional Hazard Mitigation Plan City intent to participate letter D8 2023
 Dis. 8 Regional Hazard Mitigation Plan City designated representative letter D8 2023

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Approve City of Hattiesburg's participation in the MS Emergency Management Agency 2024/2025 District 8 Regional Hazard Mitigation Plan and designate Marybeth Bergin, City Engineer, to represent the City of Hattiesburg.

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. **2023-731** Authorize the acceptance of the FY23 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Award from the US Department of Justice in the amount of \$29,739.

Attachments: Award_Package_FAW-178172

A MOTION was made by Council Member Carroll and seconded by Council Member Brown to Authorize the acceptance of the FY23 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Award from the US Department of Justice in the amount of \$29,739.

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. **2023-775** Ratify and confirm the Mayor's appointment of Mr. Mike Pruitt (Ward 1) to the Hattiesburg Planning Commission for a five-year term beginning October 31, 2023 to November 1, 2028.

Attachments: Data sheet Pruitt HPC

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Ratify and confirm the Mayor's appointment of Mr. Mike Pruitt (Ward 1) to the Hattiesburg Planning Commission for a five-year term beginning October 31, 2023 to November 1, 2028.

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. **2023-776** Ratify and confirm the Mayor's appointment of Lee Anne Veneable (Ward 4) to the Hattiesburg Planning Commission for a five-year term beginning on October 17, 2023 to October 16, 2028.

Attachments: Data sheet Veneable HPC

A MOTION was made by Council Vice President Ware and seconded by Council Member Brown to Ratify and confirm the Mayor's appointment of Lee Anne Veneable (Ward 4) to the Hattiesburg Planning Commission for a five-year term beginning on October 17, 2023 to October 16, 2028.

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. **2023-779** Approve Contractor and Owner Agreement for the Emergency Roof Repair Initiative for an amount not to exceed \$15,000 according to the Emergency Roof Repair initiative Manual and authorize the Mayor to execute in triplicate.

Attachments: 1011 Geneva Grant Agreement 10.17.23

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Approve Contractor and Owner Agreement for the Emergency Roof Repair Initiative for an amount not to exceed \$15,000 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

12. **2023-780** Approve and authorize issuance of manual checks for CDBG/HOME Program Claims per attached Memorandum. {CDBG Entitlement/HOME}

Attachments: Manual Check Memo 10172023

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Approve and authorize issuance of manual checks for CDBG/HOME Program Claims per attached Memorandum. {CDBG Entitlement/HOME}.

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. **2023-777** Adopt a Resolution authorizing submission of the Mississippi Outdoor Stewardship Trust Grant for design support, development and construction of the River District portion of the Gordon's Creek Linear Trail and authorize the Mayor to execute any and all necessary documents.

Attachments: Resolution-MS Outdoor Stewardship Trust Grant 10.17.23

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Adopt a Resolution (#2023-162) authorizing submission of the Mississippi Outdoor Stewardship Trust Grant for design support, development and construction of the River District portion of the Gordon's Creek Linear Trail and authorize the Mayor to execute any and all necessary 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

14. **2023-782** Adopt a Resolution appointing Betsy Mercier as Parks and Recreation Director for the City of Hattiesburg.

Attachments: COUNCIL RESOLUTION FOR APPOINTMENT-Betsy Mercier 10.17.23

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Adopt a Resolution (#2023-163) appointing Betsy Mercier as Parks and Recreation Director for the City of Hattiesburg.

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

ROUTINE AGENDA

THE ROUTINE AGENDA came before the Council.

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware 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. **2023-774** Acknowledge the Spectrum Center's Annual Pine Belt Pride Event, held on October 14, 2023, at Town Square Park, as a City approved event for the purposes described in Ordinance 3148.

 Attachments: Spectrum Center Flyer
 Spectrum Center Certificate of Insurance

2. **2023-733** Authorize submission of the Norfolk Southern Safety First grant application.

 Attachments: ns grant app

3. **2023-745** Approve and authorize publication of a Request for Qualifications for engineering services for the Hattiesburg Bobby L. Chain Municipal Airport

 Attachments: NOTICE TO AIRPORT CONSULTANTS 10.06.2023

4. **2023-744** Approve the sale of grave spaces, per attached Memo's, Receipts and Deeds.

 Attachments: Memo's (10-17-2023)
 Receipts (10-17-2023)
 Deeds (10-17-2023)

5. **2023-732** Approve claims docket for the period ending October 13, 2023.

 Attachments: 23.10.13 Docket

Executive Session

A MOTION was made by Council Vice President Ware for the Council to enter closed session to determine the need to enter Executive Session at 5:10 p.m.

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

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to enter Executive Session to discuss strategy or negotiations with respect pending litigation, since to have an open meeting on this would have a detrimental effect on the litigating position of the City, in accordance with Mississippi Code Section 25-41-7 (b) at 5:11 p.m.

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

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

Nays: 0

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

Those present for the Executive Session were Council members Jeffrey George, Deborah Delgado, Dave Ware and Nicholas Brown; Director of Administration/City Clerk, Kermas Eaton; City Attorney, Randy Pope; Chief

Administrative Officer, Ann Jones; Interim Chief Financial Officer, Malcolm Berch; Police Chief, Peggy Sealy; Assistant Police Chief, Hardy Sims; Detective, Thomas Reid; Detective, Kelly Gardner; Detective, Chadra Daniels; Sargent, LaShaunda Buckhalter; Fire Chief, Sherrocko Stewart; City Engineer, Mary Beth Bergin; Deputy Director of Engineering and Transportation, Hunter White; Director of Urban Development, Wiley Quinn; Director of Public Works, Ronnie Perkins; Director of Parks and Recreation, Betsy Mercier; Chief Communications Officer, Samantha Alexander; Clerk of Council, Ronda Kennedy; Deputy Clerk of Council, Lisa Luu Jolly.

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to exit Executive Session and re-open the meeting to the public at 5:31 p.m.

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

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

Nays: 0

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

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to add Policy Agenda Item #15.

15.

2023-784

Adopt a Resolution finding that the operation of the Arts & Entertainment Club constitutes a public nuisance and should be abated. Furthermore, the City Council authorizes and directs the City Attorney to bring an action in the Forrest County Chancery Court or other appropriate venue to immediately and permanently abate the public nuisance operating at 811 Timothy Lane, Hattiesburg, MS as the Arts & Entertainment Club.

Attachments: Executed Resolution #2023-161 declaring ARTs & Entertainment Club as a public nuisance and permanently abate

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

A MOTION was made by Council Vice President Ware and seconded by Council Member Carroll to Adopt a Resolution (#2023-161) finding that the operation of the Arts & Entertainment Club constitutes a public nuisance and should be abated. Furthermore, the City Council authorizes and directs the City Attorney to bring an action in the Forrest County Chancery Court or other appropriate venue to immediately and permanently abate the public nuisance operating at 811 Timothy Lane, Hattiesburg, MS as the Arts & Entertainment Club.

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

In Memoriam:

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

- Mr. Larry Simmons
- Mr. William Roscoe McDonald, Sr.
- Mr. David Morris
- Mr. Alexander Miller

- Mr. Donovan Barnes
- Mr. George Donald Berger
- Mrs. Mildred Jenkins
- Mrs. Thelma Donella Thomas
- Ms. May Ruth Campbell
- Mr. Sam Britton
- Mr. Bryce Humphrey

Meeting Adjourn

Council President George declared the **meeting adjourned at 5:10 p.m., this 17th day of October, 2023**, by unanimous consent, until the 6th day of November, 2023.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor

Published Agenda



Thursday, October 26, 2023 4:30 PM	City Council Special Called Meeting Agenda	Council Chambers 200 Forrest Street
---	---	--

Call to Order

Declaration of Special Called Meeting

Policy Items

- | | | |
|-----------|-----------------|---|
| 1. | 2023-787 | Approve and authorize issuance of manual check for CDBG/HOME Program Claim per the attached Memorandum. {CDBG Entitlement/HOME} |
|-----------|-----------------|---|

Meeting Adjourn

Call to Order

BE IT REMEMBERED that the **Special Called meeting of the Hattiesburg City Council was held at 4:30 p.m. Thursday, October 26, 2023**, in Council Chambers at City Hall; same being from an adjourned meeting held on October 17, 2023.

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

Absent: Mayor Toby Barker; City Attorney, Randy Pope; and Deputy Clerk of Council Lisa Luu Jolly.

Council President George Called the meeting to order.

Declaration of Special Called Meeting

Council President George declared the Special Called Meeting.

Policy Items

The POLICY AGENDA came before the Council.

- | | | |
|-----------|-----------------|---|
| 1. | 2023-787 | Approve and authorize issuance of manual check for CDBG/HOME Program Claim per the attached Memorandum. {CDBG Entitlement/HOME} |
|-----------|-----------------|---|

Attachments: Starter Homes of MS_1101 Geneva Street

A MOTION was made by Council Member Carroll and seconded by Council Vice President Ware to Approve and authorize issuance of manual check for CDBG/HOME Program Claim per the attached Memorandum. {CDBG Entitlement/HOME}.

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

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

Nays: 0

Meeting Adjourn

Council President George declared the **meeting adjourned at 4:33 p.m., this 26th day of October, 2023**, by unanimous consent, until the 6th day of November, 2023.

ATTEST:

APPROVE:

Clerk of Council

Council President

ATTEST AND CERTIFY:

APPROVE:

City Clerk

Mayor



Memorandum

To: Mayor Toby Barker and Members of City Council

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

cc: Ann Jones

Date: Tuesday, November 7, 2023

Re: Approve or Deny a petition filed by Ming Ming Lin, representative, Martin Tovrea, architect, and Beverly Land, LLC., owner, 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). Planning Commission recommended to approve with conditions on October 11th, 2023.
File Number: 2023-742
Minute Book #

Summary

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).

Requested Conditions of approval:

1. Mixed-use requirement – The commercial or mixed-use component of the PMU must be completed at the same time as the residential component. The final Certificate of Occupancy for Phase III shall not be issued until the completion of commercial structures as shown on the site plan are complete.

2. Allowable uses – The commercial structures shall have the following uses that are allowed by right and do not need additional approval of the City Council. Any site changes or uses that are not as listed below will require conditional use approval as outlined in the requirements of the PMU District. The uses shall follow the definitions and requirements of table 5.1 of the Land Development Code and all other applicable codes and requirements:

1. Civic/Cultural/Community Center
2. Fitness Centers
3. Gallery, Museum, and Library
4. Medical or dental office
5. Other Professional Office
6. Personal and Professional Services, excluding tattoo parlors
7. Places of Assembly not otherwise listed in the table of uses

- 8. Restaurant, without a drive-through
- 9. Retail <10,000 ft²

Recommendation Statement

Planning commission recommended to approve

Please place this on the November 7, 2023 City Council meeting for consideration.

September 2023 HPC Item: B

Ming Ming Lin, Representative, Martin Trovea, Architect, Beverly Land LLC, Owner

Request for: **Approval for Planned Mixed-Used Development**



URBAN DEVELOPMENT PLANNING DIVISION

Planning Commission Case Fact Sheet

Names of Petitioner: Ming Ming Lin, Representative, Martin Trovea, Architect, Beverly Land LLC, Owner

Address of Property:
Old Airport Rd

Tax Parcels/Ward:
2-041H-27-017.00

PPIN:
29647

Ward:
5

Request:

Approval for Planned Mixed-Used Development

Purpose of Request:

To 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).

Applicant Summary:

* See Attached *

Applicable Regulations:

SECTION 4

Zoning Districts Established

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

PMU Planned Mixed-Use District (Proposed): The Planned Mixed-Use District is created to provide a regulatory framework for permitting mixed-use development projects in areas designated as mixed-use within the official Comprehensive Plan and any other specific plans subsequently approved. Specifically, the Planned Mixed-Use District serves to:

- Provide flexibility in the planning and construction of development projects by allowing a combination of uses developed in accordance with an approved plan that protects adjacent properties.
- Encourage the preservation and enhancement of natural amenities and cultural resources; to protect the natural features of a site that relate to its topography, shape, and

- size; and to provide for a maximum amount of open space.
- Provide for a more efficient arrangement of land uses, buildings, circulation systems, and infrastructure.
- Encourage infill projects and the development of sites made difficult for conventionally designed development because of shape, size, abutting development, poor accessibility, or topography.

SECTION 4.19.1

PMU Planned Mixed-Use District.

4.19.1.2 Eligibility. Eligibility for rezoning to a PMU is based on the City of Hattiesburg Comprehensive Plan as well as other specific plans adopted by the City. Areas generally eligible for rezoning to a Planned Mixed Use District are indicated as Neighborhood Business, General Business, and Planned Unit Development on the Future Land Use Map.

4.19.1.3 District Types. When requesting a rezoning to a new PMU district, the applicant must identify which Comprehensive Plan Area, or areas, applies. Each request for rezoning to a PMU must demonstrate substantial conformance with the characteristics, acceptable land uses and minimum project size as indicated in table 4.6-1.

4.19.1.4 Zoning Map Designation. If approved, all requests for a PMU rezoning shall carry the map designation of PMU along with the abbreviation for the Comprehensive Plan Area it is intended to implement. Abbreviations shall be as follows:

- PMU - NB (Neighborhood Business)
- PMU - GB (General Business)
- PMU - PD (Planned Unit Development)

4.19.1.5 District Regulations.

- i. Permitted Uses. There are no permitted uses in the PMU district.
- ii. Conditional Uses. All uses within a PMU are conditioned upon review and approval of a detailed site plan and other schematics required to prove consistency with specific regulations within this Code as well as the intent of the Comprehensive Plan. While use-specific conditions shall apply, other conditions required to mitigate incompatibilities and address site-specific conditions as imposed by the applicant or required by City Council shall apply and be binding.
- iii. Conditional uses within a PMU shall conform to the acceptable uses list for the Comprehensive Plan Area that is applicable; however, customary accessory uses shall also be permitted as conditional uses. Uses not substantially similar to the uses listed, as determined by the Director, shall be prohibited.
- iv. All requests for rezoning to a PMU-PD shall be accompanied by a detailed site plan indicating specific uses for each phase, parcel and structure. The site plan and the list of uses must conform to all applicable requirements of the LDC as well as rezoning application

requirements and shall, once approved, be binding on the property.

v. All requests for rezoning to any PMU except PMU-PD shall be accompanied by sufficient information to determine compliance with all applicable requirements of this Code. However, site plans and specified uses presented as part of the rezoning process shall not be binding on the property if the rezoning is approved and shall be prominently noted as such on any materials presented as part of a public process. Any property configuration or use that is consistent with the characteristics and acceptable uses for the Comprehensive Plan Area indicated shall be permitted upon review and approval by the Site and Design Committee as part of a zoning permit request.

vi. Mix of Uses Required. The PMU District is specifically intended to contain and support a mix of acceptable uses including residential, commercial, office and open spaces located within a walkable and bikable neighborhood.

vii. Change of Use. Subsequent to approval of a PMU-PD District, any change of use shall be reviewed and approved by the Director. Any requested change that is not substantially consistent with the approved plan shall require the applicant to submit a request for plan amendment. Such revision shall be reviewed and approved by the City Council following the same procedures and requirements for rezoning except that the Director may exempt any site plan requirements deemed inapplicable to the request. All changes of use in any other PMU District shall be reviewed and approved by the Site Design and Review Committee prior to issuance of a zoning permit.

viii. Dimensional Standards. The following dimensional standards shall apply to the PMU district unless otherwise approved by City Council as part of a site specific development plan. Any exception to these standards must be shown on the site plan and requested by the applicant in their presentation to the Council including an explanation for the exception. Any exception granted may require the applicant to incorporate conditions or design mitigation strategies imposed by the Council. Such conditions or strategies shall be presented by the Council and agreed to by the applicant prior to the action to rezone.

ix. Open Space. Open space shall be allocated, designed and maintained as an integral part of all PMU District areas. Open space shall be required as follows:

x. At its discretion, the City Council or Site and Design Committee, whichever has authority to approve the plan, may approve a decrease in the amount of required open space when the plan includes unique design features or amenities that achieve an especially attractive and desirable development such as, but not limited to, terraces, sculptures, water features, preservation and enhancement of unusual natural features, or landscape sculpture

(i.e., areas that are intensely landscaped). Open space may be held in common by a property owners association, dedicated to the City for use as a public amenity, or donated to a land conservationancy where it will be held and maintained for the intended use. Permanent ownership and maintenance responsibility of open space by the City is subject to approval by the City.

xi. Design Standards. All uses within a PMU district shall be subject to specific design standards as detailed in Section 6 Design Standards in addition to any other standards stipulated in adopted area plans. Where conflicts between standards exist between the two, standards in the adopted plan shall prevail.

xii. Design Mitigation. When submitting any application for rezoning to a PMU or any zoning permit request within an existing PMU, the applicant shall make a particular effort to mitigate potential incompatibilities with adjacent zoning districts. Such mitigation measures may include: the addition or increase of buffers, landscaping, open space, and screens; decreasing intensity, structure height, or bulk; reducing the amount of parking and restricting loading, solid and liquid waste collection (e.g. dumpsters, grease pits, and recyclable materials) adjacent to the perimeter; restricting access to local streets; and integration of other relevant design features that helps to merge the districts into a cohesive whole. Mitigation measures integrated into the application at time of submittal that exceed the standards of this Code shall be noted as binding conditions imposed by the applicant.

SECTION 11

Administration and Enforcement

11.2 City Council

11.2.9 Decide all requests for site and building design approval for properties located within a PMU district.

11.6 Site and Design Review Committee

11.6.2 Decide all requests for site and building design approval for properties located outside a designated historic district or PMU district

Present Zoning:	The undeveloped parcel is currently zoned B-3 Community Business District
Present Use:	Vacant / Undeveloped
Future Land Use:	Neighborhood Conservation District 1 and Community Business Corridor

**Surrounding Zoning
and Land Use:**

North: B-3 Community Business District
South: B-3 Community Business District / R-3 Multi-Family Residential District
East: B-3 Community Business District
West: B-3 Community Business District

**Letters or
Concerns stated:**

The Planning Division Office has not received any letters or other written communications relative to this case as of August 25th, 2023.

History / Background:

The Village at the Beverly was originally approved as a Planned Unit Development (PUD) under the previous Land Development Code, Ord. 2330, and additions and amendments since the adoption of the current code have approved expansions and amendments as Planned Mixed Use-Planned Developments. The original PUD was approved in August of 2013 by City Council. The current request is for the third and final phase of the Planned Mixed-Use Development.

Phase 1 of the development included 52 rental units, which was completed in 2016. Phase 2 was comprised of 40 rental units and completed in 2022. Phase three includes 30 rental units and a 2,000ft² commercial building. The final phase of the development also includes the addition of several amenities for residents, including a half-basketball court, a walking/jogging trail around a water feature, a fitness center, and a community business center. The proposed architectural style of the development will match the design and style of the existing buildings constructed in phase I and II.

The commercial component is a required part of a Planned Mixed-Use Development and must be included in the third phase of the development. The commercial space proposed includes 4 commercial spaces that are 500 ft² each, where the applicant is proposing they could be used for light retail. At this time, the applicant does not have a specified use for each of the commercial spaces. Staff suggests that the uses be limited to the permitted uses of a B-3 zoning district, which is consistent with the underlying zone for the area and the future land use designation as a Community Business Corridor. Staff also suggest including a timeline for when the commercial component is to be completed to guarantee the requirements of the PMU district are met in a reasonable timeframe. A memo from the previous Director of Urban Development has been included in this report, outlining the request to establish the development as a PMU, which included the requirement of a commercial or mixed-use type use as originally intended to make the whole of the development consistent with the PMU district.

Option: Recommend **approval** or **denial** of the request for a PMU-PD at 15 Airport Rd.

Conditions to consider with an approval:

1. **Mixed-use requirement** – The commercial or mixed-use component of the PMU must be completed at the same time as the residential component. The final Certificate of Occupancy for Phase III shall not be issued until the completion of commercial structures as shown on the site plan are complete.
2. **Allowable uses** – The commercial structures shall have the following uses that are allowed by right and do not need additional approval of the City Council. Any site changes or uses that are not as listed below will require conditional use approval as outlined in the requirements of the PMU District. The uses shall follow the definitions and requirements of table 5.1 of the Land Development Code and all other applicable codes and requirements:
 - a. Civic/Cultural/Community Center
 - b. Fitness Centers
 - c. Gallery, Museum, and Library
 - d. Medical or dental office
 - e. Other Professional Office
 - f. Personal and Professional Services, excluding tattoo parlors
 - g. Places of Assembly not otherwise listed in the table of uses
 - h. Restaurant, without a drive-through
 - i. Retail <10,000 ft²

SUBJECT PARCEL

Village at the Beverly — Planned Mixed-Used Development

Ming Ming Lin, Representative, Marin Tovrea, Architect

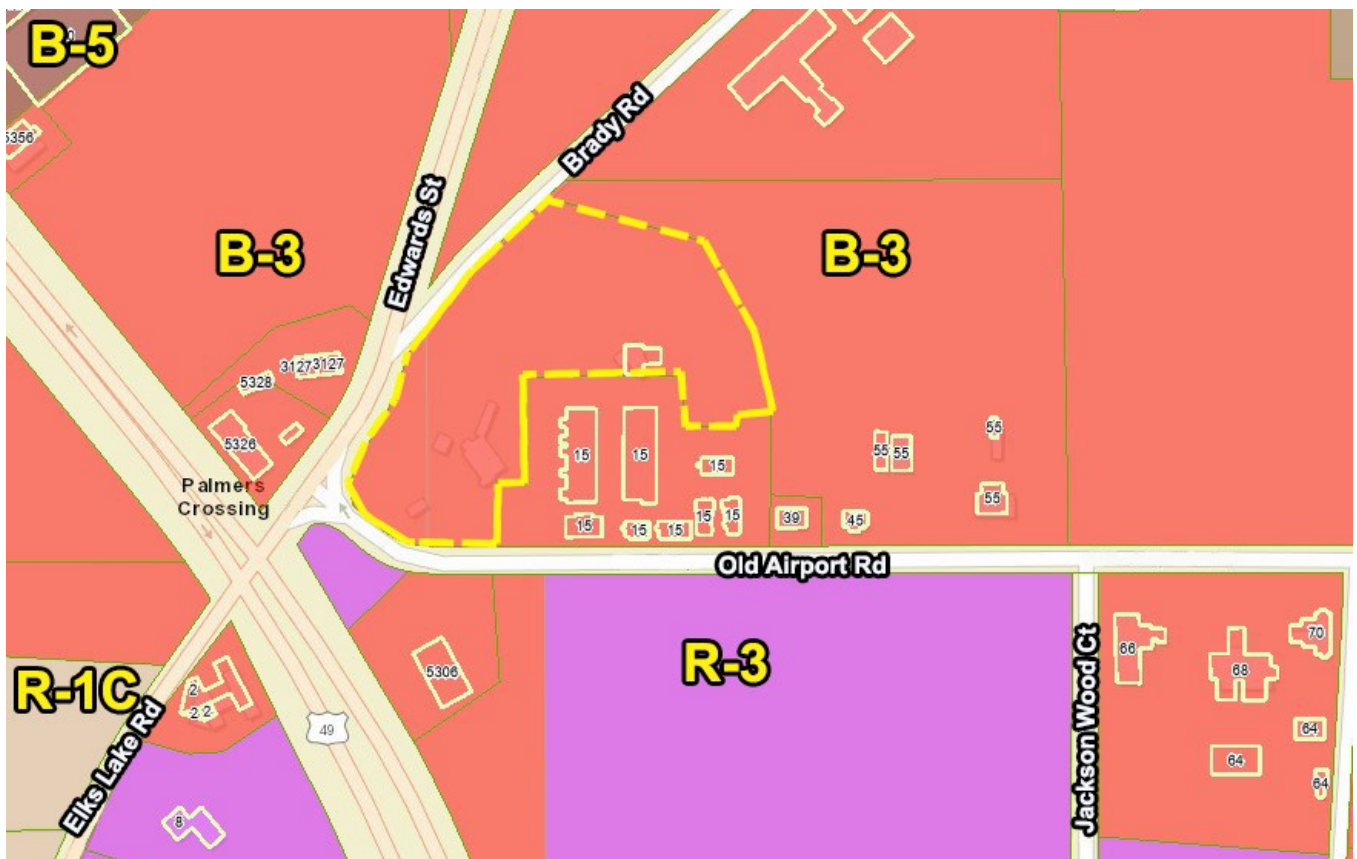
The petitioners request approval for a Planned Mixed-Used Development as an extension of the existing development known as the “Village at the Beverly”, which is located on Old Airport Road in Forrest County, Ward 5. The Planned Mixed-Use Development will be known as “Village at the Beverly III” (PPIN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



Vicinity Map: Ward 5



Zoning: B-3



Site Aerial



Site Aerial

Northern Direction: B-3 Community Business



Southern Direction: B-3 Community Business and R-3 (vacant)



Site Aerial

East and Western Directions: B-3 Community Business



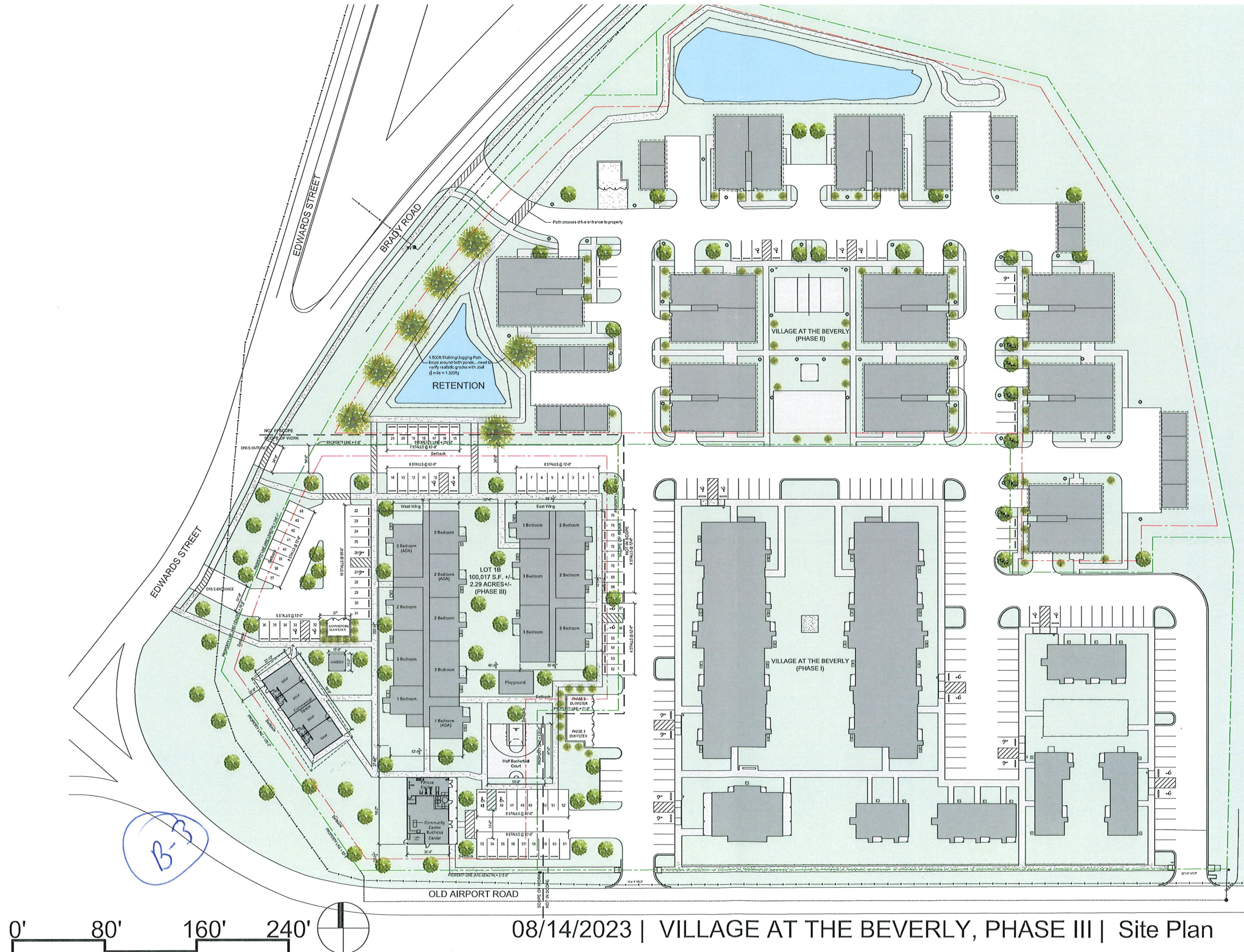
Preliminary Plat



EXHIBIT B-1



Village at the Beverly III - Vicinity Map



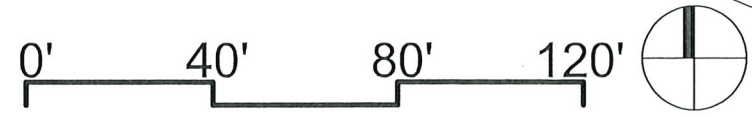
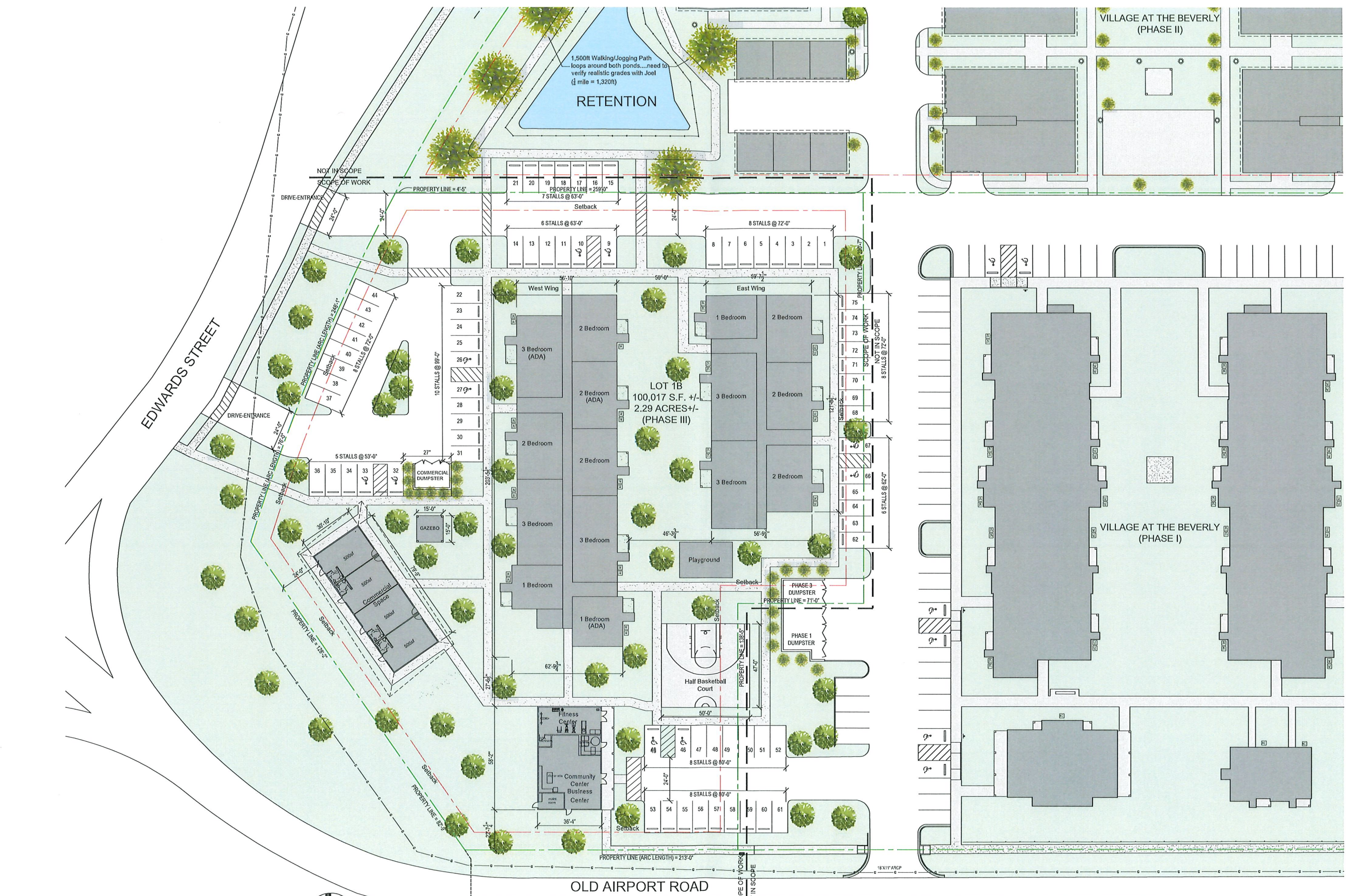


EXHIBIT B-2

Long, Cory

From: Ginger Lowrey <ginger.m.lowrey@gmail.com>
Sent: Wednesday, September 6, 2023 10:31 AM
To: Satcher, Nathaniel; Long, Cory
Subject: Letter to HPC for 9/6/2023 meeting

Good morning,

Please share the following letter with the Hattiesburg Planning Commission. After seeing the agenda and proposed site plan, I felt it necessary to emphasize some initial intentions of the "Village at the Beverly" Planned Mixed-Use Development

Dear Hattiesburg Planning Commission,

Thank you for your time and the opportunity to share my opinion as the former Planning Division Manager for the City of Hattiesburg.

The plan provided by Beverly Land, LLC., for your approval on Wednesday September 6, 2023, lacks follow through with the original intention of the approved Planned Mixed-Use Development for "Village at the Beverly". The site designs of the initial approvals indicated that a portion of the "village" project would be a true mixed-use development rather than a suburban style apartment complex that lacked integration with the community. The previous phases were permitted to move forward with only residential elements thanks in part to the promise that a final phase would include mixed-use buildings and site design that provided an economic opportunity for the community as well as be convenient to the residents. This site, at a prominent entrance to the Palmers Crossing neighborhood, should serve as a welcome into the neighborhood and act as a node of activity and community.

The current proposed site design hardly checks the box of that initial promise. The commercial element looks to be convenient to neither the general public nor the residents of the development. It is also not an integrated mixed-use design which facilitates an active and interactive environment.

This community deserves the type of development it was originally promised at this gateway point from Hwy 49, an important thoroughfare of Hattiesburg. Please consider the impact a proper mixed-use development could have compared to the stand-alone commercial box presented in the current plan.

Ginger M. Lowrey, AICP
Madlow Planning & Development, Owner
662-822-3406



Village at the Beverly III - Vicinity Map







July 31, 2023

City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

RE: Village at the Beverly III – Planned Mixed-Use Planned Unit Development

To the City of Hattiesburg,

Village at the Beverly III is a proposed mixed-use development located at the site of the former Beverly Drive-In Theater on Edwards Street and Old Airport Road in Hattiesburg, Mississippi. The project implements Phase 3 of a multi-phased community impact strategy to create a holistic affordable community. Phase 1 consisting of 52 rental units was completed in 2016. Phase 2 consisting of 40 rental units was completed in 2022. Phase 3 continues to create high-quality affordable housing and appropriate amenities and will introduce complementary commercial space. The Phase 3 project consists of 30 affordable rental units housed in 2 buildings and a 2,000SF commercial building constructed at a neighborhood appropriate scale for Palmer's Crossing.

Village at the Beverly aligns with the intent of a Planned Mixed-Use -Planned Unit Development zoning to efficiently transform a vacant site into a coherent community of affordable housing and commercial space through arrangement of buildings, roads, and amenities. The site, in accordance with sections 4.19.1 and 4.19.1.5 regarding Planned Mixed-Use in the Hattiesburg Land Development Code, will be compactly laid out to complement the existing phases and adjacent properties. Village at the Beverly III will provide a variety of amenities including a community clubhouse, a business center, a fitness center, a walking/jogging path, a playground, a half basketball court, and gazebo as amenities for residents. Walking pathways, roads and parking connect the whole site such that tenants can easily access the commercial uses and amenities of the multi-phased site. The commercial space will be located toward the prominent corner of Old Airport Road and Edwards Street with physical and visual access. This location takes into consideration the rest of Edwards Street, Old Airport Road, and US-49 junction where other commercial uses are positioned.

Village at the Beverly is focused on creating safe, healthy, affordable housing in a traditional neighborhood setting. All Village at the Beverly III units will be affordable to residents with incomes at 60% of the area median income or less. Village at the Beverly III responds to the demand for affordable, high-quality housing in Hattiesburg with a holistic approach to development contributing a mixed-use neighborhood to the Palmer's Crossing community.

Thank you for your consideration for our request. Please contact me at 504-525-2505, ext. 214 or at lin@gchp.net with any questions.

Sincerely,

Ming Ming Lin
Project Manager



Village at the Beverly III Vicinity Map

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 |
| ☐ Other _____ | | ☐ Open Space |

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: 4/11/2023

Planner: Nathan Satcher

Today's Date: 7/21/2023

Project Name: Village at the Beverly III

Proposed Use(s): Residential and commercial

Project Street Address: 15 Old Airport Rd, Hattiesburg, MS 34901

PPIN Number(s) (If unknown, can be found on tax receipt): 29647

Parcel Number(s): 2-041G-27-017.00

Flood Zone(s): X

Historic District(s): N/A

Zoning District(s): B-3 Community Business

Proposed Cost of the Project: \$8.9 Million Residential | \$500,000 Commercial

Project Representative Information

Name: Ming Ming Lin, Project Manager, Gulf Coast Housing Partnership

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

☐ Other (Specify):

Phone: 504-525-2505 ext 214

Fax:

Email: lin@gchp.net

Mailing Address: 1626 Oretha Castle Haley Blvd., Suite A, New Orleans, LA 70113

Name: Martin Tovrea, multistudio

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

☐ Other (Specify):

Phone: 985-789-1614

Fax:

Email: martin.tovrea@multi.studio

Mailing Address: 3308A Magazine Street, New Orleans, LA 70115

Name: Beverly Land, LLC

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

☐ Other (Specify):

Phone: 504-525-2505

Fax:

Email: laborde@gchp.net

Mailing Address: 1626 Oretha Castle Haley Blvd., Suite A, New Orleans, LA 70113

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

15 Old Airport Rd Hattiesburg MS
Street Address City State

on this the 24th 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.

Ming Ming Lin, Martin Tovrea

on this the 24th day of July, 2023.

Beverly Land, LLC

Property Owner (print)

[Signature]

Property Owner (signature)

STATE OF LOUISIANA

COUNTY OF ORLEANS

Personally came and appeared before me, the within named

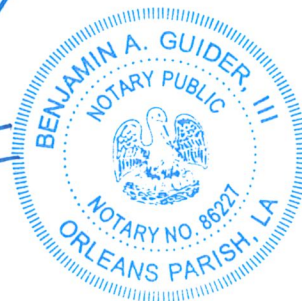
Kathleen F. Laborde

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 24th day of July, 2023.

Benjamin A. Guidet III
NOTARY PUBLIC

My Commission Expires: at death.



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

15 Old Airport Rd Hattiesburg MS
Street Address City State

on this the 24th day of July, 2023.

Village at the Beverly III, LP

Applicant (print)

[Signature]
Applicant (signature)

STATE OF LOUISIANA

COUNTY OF ORLEANS

Personally came and appeared before me, the within named

Kathleen F. Laborde

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 24th day of July,
2023.

Benjamin A. Guider III
NOTARY PUBLIC

My Commission Expires:

at death.



PLANNING COMMISSION & BOARD OF ADJUSTMENT - PETITIONER REQUIRED SUBMITTAL INFORMATION

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

Hattiesburg Planning Commission & Board of Adjustment Meeting Date: 9/6/2023 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 or 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)

N/A 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 \$ 400.00.

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.

MEMORANDUM

TO: CITY COUNCIL MEMBERS; MAYOR BARKER
FROM: ANDREW ELLARD, DIRECTOR OF URBAN DEVELOPMENT
SUBJECT: BEVERLY PHASE II PMU-PD
DATE: 11/12/2019

Council Members:

The request to rezone the Phase II section of the project at the Beverly is in keeping with the prior plan to re-develop the site as a mixed use development. The project came through as a PUD under the previous code, but the site layout is changing considerably enough that procedurally, we preferred that it be sent through review of the Planning Commission and Council. Additionally, PUD does not exist under the new code in quite the same form. What we now call Planned Mixed Use (PMU), and more specifically, PMU-PD (Planned Development), is the most closely comparable zone/district overlay.

This request does not seek to change the previously approved use of the property, but will serve to define it according to the current code. With this in mind, the following terms are recommended to be incorporated as terms of the PMU-PD approval.

- Dimensions and measurable items shown on the presented site plan such as setbacks, drive aisle widths, impervious surface ratios, parking supplied, etc. may be changed as needed during the site plan review process with approval of the Site & Design Review Committee. Effort will be made to ensure that dimensions of Phase II are consistent with property zoned R-3, multi-family, with consideration that some details may need to adhere more closely to B-3 zoning as the underlying zone for the area.
- The site shall be designed to adhere to the Land Development Code requirements for R-3 or B-3, as appropriate, in all respects except for exceptions that are specifically listed in the approval.
- Phase II shall consist of multi-family housing with density no greater than that allowed in R-3 zoning districts and consist of site amenities common to, and required of, multi-family property, and shall include a private garage for each dwelling unit of a design complimenting the overall development.
- The site plan shall indicate that Phase III, when developed, shall include appropriate, commercial or mixed-use type uses as originally intended to make the whole of the development a mixed-use development consistent with the PMU-PD district and the prior PUD approval. Exact uses shall not be prescribed until development approval is pursued for Phase III.

ae

**MINUTES OF THE
SPECIAL CALLED MEETING OF THE
HATTIESBURG PLANNING COMMISSION
OCTOBER 11TH, 2023**

The Hattiesburg Planning Commission did meet in a special session on October 11th, at 2:00 PM at the Jackie Dole Community Center, 220 West Front Street, Hattiesburg, Mississippi. Amy Hinton, Vice Chair, presided over the meeting. A quorum was indicated and the attendance was as follows:

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 Keysear (Online)

Members Absent:

1. Carlos Wilson
2. Luke McNair
3. Charles Dawe

Staff Present:

1. Cory Long, Planning Manager
2. Nathan Satcher, Planner II
3. Jim Gladden, Esq.
4. Wiley Quinn, Director of Urban Development
5. Andrea Garcia, Planner I

Vice Chair Hinton declared the Hattiesburg Planning Commission meeting open and in session at 2:00 p.m.

AGENDA REVIEW

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

Motion:

Made by Commissioner Pickett

Second:

Made by Commissioner Ray

Vote:

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

MINUTES REVIEW

For September 6th, 2023 minutes, Commissioner Ray made a motion to approve and Commissioner Lockett seconded this motion.

Motion:

Commissioner Ray

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 Keysear (Online)	X		

PLANNING REPORT

There came the matter of the Planning Report by Cory Long, Planning Manager. He announced that the plats for the Hattiesburg Market Place Project and the Woodhaven Subdivision have been filed with Forrest County.

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:

Tabled from September Planning Commission: 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).

Discussion and Vote:

The planning staff reintroduced the case. Commissioner Pickett made a motion to take from the table this item, seconded by Commissioner Ray. Then Vice Chair Hinton made a motion to open the public portion of the meeting. Mr. Ming Ming Lin, the representative, came to speak on behalf of the case and explained the project. A question was raised by Commissioner Conville about the location of the commercial component of the proposed PMU, as well as the differences between the current and the previously presented plat. Then, Vice Chair Hinton closed the public hearing portion of the meeting. A motion to approve the rezoning request with conditions 1 and 2 was made by Commissioner Conville. Commissioner Pickett seconded this motion. A roll call vote was then conducted.

Conditions for approval:

1. Mixed-use requirement – The commercial or mixed-use component of the PMU must be completed at the same time as the residential component. The final Certificate of Occupancy for Phase III shall not be issued until the completion of commercial structures as shown on the site plan are complete.

2. Allowable uses – The commercial structures shall have the following uses that are allowed by right and do not need additional approval of the City Council. Any site changes or uses that are not as listed below will require conditional use approval as outlined in the requirements of the PMU District. The uses shall follow the definitions and requirements of table 5.1 of the Land Development Code and all other applicable codes and requirements:

- a) Civic/Cultural/Community Center
- b) Fitness Centers
- c) Gallery, Museum, and Library
- d) Medical or dental office
- e) Other Professional Office
- f) Personal and Professional Services, excluding tattoo parlors
- g) Places of Assembly not otherwise listed in the table of uses

- h) Restaurant, without a drive-through
- i) Retail <10,000 ft²

Presented by:

Ming Ming Lin

Proponents:

- 1. None

Opponents:

- 1. None

Motion:

Made by Commissioner Conville

Second:

Made by Commissioner Pickett

Vote:

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

Item B:

A petition has been filed by the City of Hattiesburg, with the Mayor and Council of the City of Hattiesburg, Mississippi, to adopt an amendment to the “Comprehensive Plan 2008-2028” and Comprehensive Zoning Ordinance No. 2330, as amended, and to amend the text of the Hattiesburg Form-Based Code, Ordinance 3325, of the City of Hattiesburg, Mississippi for the creation of a development master plan for the East Hardy, Hall Avenue, and Edwards Street corridors. The purpose of the plan is to establish the area and further define, amend, and add regulations for the “Bridging Divides, Building Opportunities: A Community-Driven Blueprint for East Hardy & Hall Avenue” development master plan. The master plan will include recommendations for zoning changes in these areas to the Planning Commission and City Council to consider for rezoning.

Discussion and Vote:

Consultants Neil Desai and Katherine Westaby presented the project. Vice Chair Hinton made a motion to open the public portion of the meeting. A number of questions were raised by the citizens, most of which were related to the lack of infrastructure and community input, as well as concerns related to long-term gentrification, flood issues, and changes in zoning. Commissioner Pickett made a motion to table this item and Vice Chair Hinton seconded this

motion. Vice Chair Hinton did not recommend that this item be untabled next month due to the lack of sufficient information and input from the community.

Presented by:

1. Neil Desai
2. Katherine Westaby

Proponents:

2. None

Opponents:

1. Deborah McDonald
2. Margaret Markwalder
3. Jeanette Craig
4. Ray P.
5. Janette L. Furry
6. Larry Williams
7. Tommy L. White
8. Andrea Saffle
9. Dominique White
10. Debbie Ferrill
11. Alan Butner
12. Donnetta McAdoo
13. Gabe C.
14. Wayne Dahmer
15. Troy Cobb
16. Elaine Mcgee
17. Sherry Pittman
18. Mikal Ugdah

Motion:

Made by Commissioner Pickett

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 Keysear (Online)	X		

OTHER BUSINESS

No items were presented as other business.

Adjournment:

The meeting was adjourned at 5:06 p.m.

Motion:

Made by Commissioner Pickett

Second:

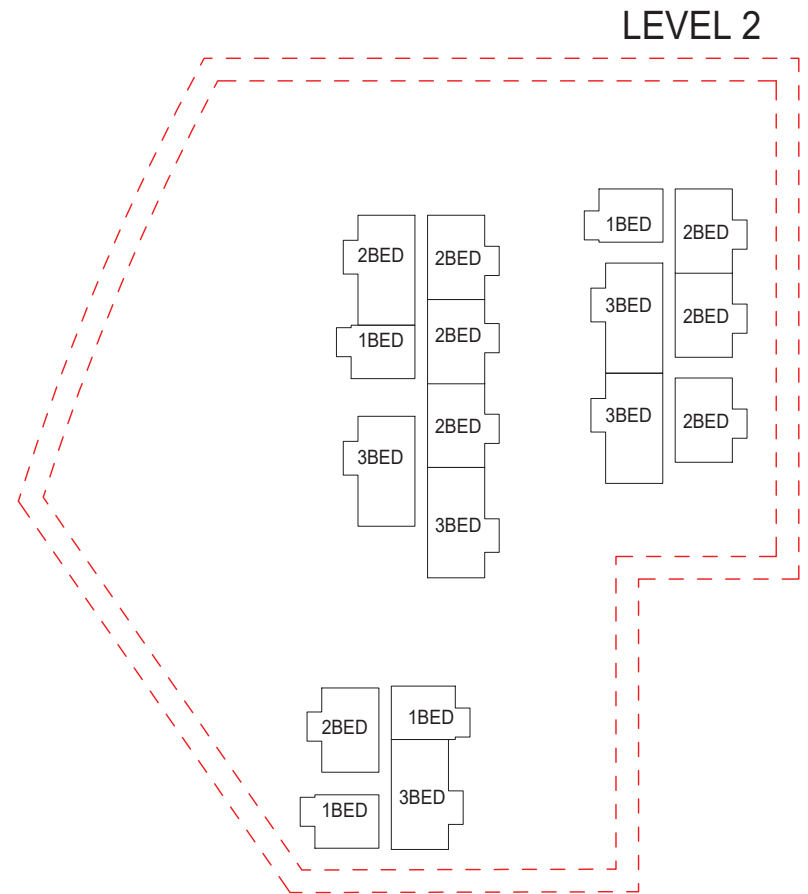
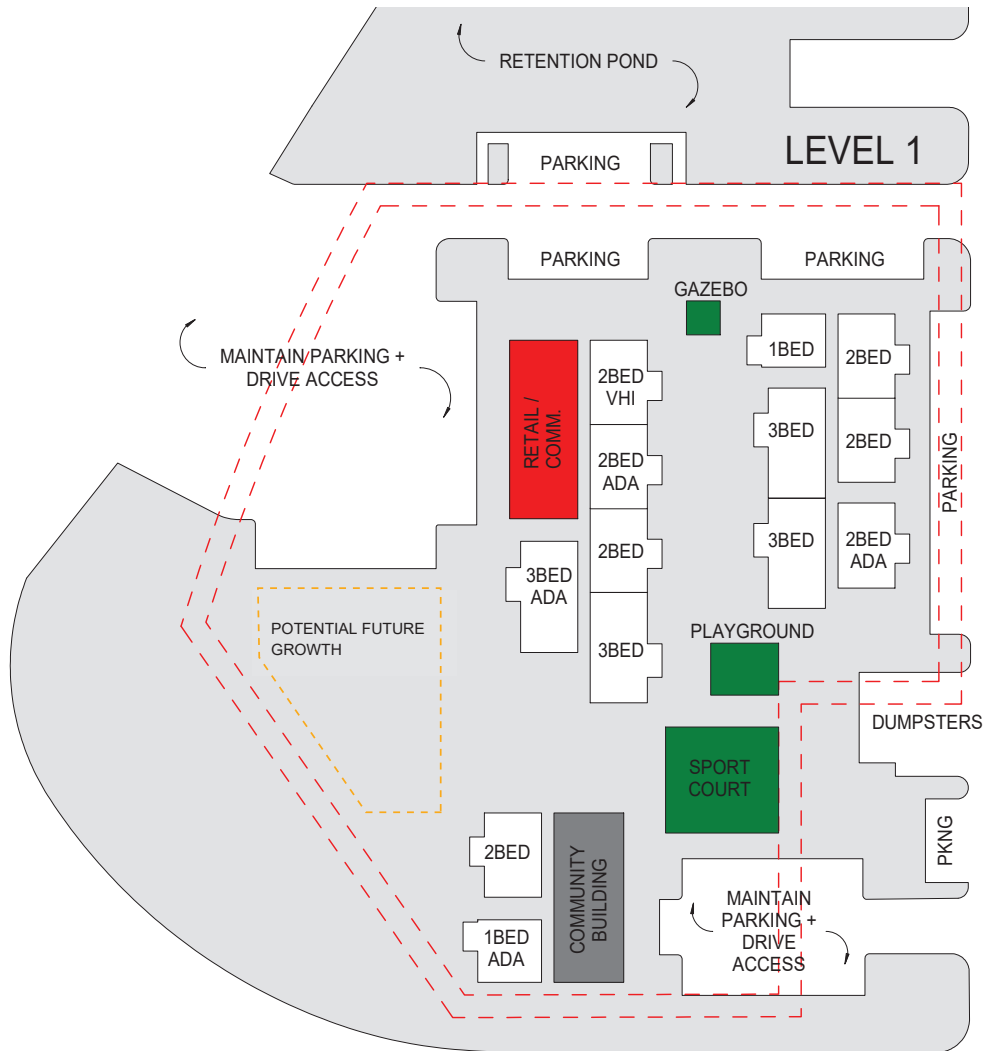
Made by Vice Chair Hinton

Vote:

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

Amy Hinton, Vice Chair

Cory Long, AICP, Planning Division Manager



1 Site Plan - Phase III (Revision)

Scale: 1" = 50'-0"

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

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

INDEXING INSTRUCTIONS:

ORDINANCE NUMBER _____

OF THE CITY OF HATTIESBURG, MISSISSIPPI AN ORDINANCE CHANGING AND AMENDING THE COMPREHENSIVE ZONING DISTRICT MAP, ADOPTED AS PART OF THE LAND DEVELOPMENT CODE ORDINANCE NO. 3209, AS AMENDED, OF THE CITY OF HATTIESBURG, MISSISSIPPI FOR A CERTAIN PROPERTY LOCATED AT 15 OLD AIRPORT ROAD (PARCEL 2-041H-27-017.00, PPIN 29647, FORREST CO., WARD 5) FROM SECTION 4.5.10 B-3 (COMMUNITY BUSINESSES DISTRICT) DISTRICT TO SECTION 4.19.1, PMU-PD (PLANNED MIXED-USE) DISTRICT.

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

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

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

SECTION 2. As part of the approval for a rezoning request to a PMU-PD, a site plan is required and is attached to this document as Exhibit 1. The site plan shall, once approved, be binding on the property.

SECTION 3. The following conditions recommended by the Planning Commission on October 11th, 2023, and approved by the City Council on November 7th, 2023 shall

apply to the Planned Mixed-Use development of the "Village at the Beverly III". Such conditions imposed by City Council shall apply and be binding as part of the request to establish a PMU-PD district:

1. MIXED-USE REQUIREMENT:

- a. The commercial or mixed-use component of the PMU must be completed concurrently with the residential component.
- b. The final Certificate of Occupancy for Phase III shall not be issued until the commercial structures, as shown on the site plan, are completed.

2. ALLOWABLE USES:

- a. The commercial structures shall be limited to the following uses, which are allowed by right and do not require additional approval of the City Council:
 - i. Civic/Cultural/Community Center
 - ii. Fitness Centers
 - iii. Gallery, Museum, and Library
 - iv. Medical or dental office
 - v. Other Professional Office
 - vi. Personal and Professional Services (excluding tattoo parlors)
 - vii. Places of Assembly not otherwise listed in the table of uses
 - viii. Restaurant, without a drive-through
 - ix. Retail with a floor area of less than 10,000 square feet.

Any change to the site plan that is not substantially consistent with the approved plan shall require a request for a plan amendment, where such plan and revision shall be reviewed and approved by the City Council following the same procedures and requirements for rezoning.

SECTION 4: LEGAL DESCRIPTION OF PROPERTY

Village at the Beverly III (Lot 1B)

LEGAL DESCRIPTION - LOT 1B

A PARCEL OF LAND BEING PART OF THE NW 1/4 OF THE SE 1/4 AND PART OF THE NE 1/4 OF THE SW 1/4 OF SECTION 27, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SE CORNER OF THE NE 1/4 OF THE SW 1/4 OF SAID SECTION 27; THENCE S89°54'27"W ALONG THE SOUTH LINE OF SAID NE 1/4 OF THE SW 1/4 FOR 48.08' TO A POINT ON THE EAST RIGHT OF WAY LINE OF US HWY 49; THENCE N00°07'04"W ALONG SAID EAST RIGHT OF WAY LINE FOR 22.00'; THENCE N34°37'15"W ALONG SAID EAST RIGHT OF WAY LINE FOR 6.15' TO THE NORTH RIGHT OF WAY LINE OF OLD AIRPORT ROAD, SAID POINT BEING THE POINT OF BEGINNING;

THENCE N89°53'11"E FOR 154.22' ALONG THE NORTH RIGHT OF WAY LINE OF OLD AIRPORT ROAD; THENCE NORTH FOR 138.41'; THENCE EAST FOR 71.00'; THENCE N00°02'49"E FOR 230.58'; THENCE WEST FOR 263.45' TO A POINT ON THE SOUTHEAST RIGHT OF WAY OF BRADY ROAD; THENCE ALONG THE SOUTHEAST RIGHT OF WAY OF BRADY

ROAD ALONG A CURVE TO THE LEFT FOR 213.47', SAID CURVE HAVING A RADIUS OF 1096.30', AN INCLUDED ANGLE OF 11°09'24", AND A CHORD OF S22°44'52"W AND 213.14' TO A POINT ON THE EAST RIGHT OF WAY OF HIGHWAY 49; THENCE RUN S34°52'42"E FOR 210.66' ALONG THE HIGHWAY 49 RIGHT OF WAY BACK TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 2.30 ACRES, MORE OR LESS.

LEGAL DESCRIPTION - PARENT PARCEL

A PARCEL OF LAND BEING PART OF THE NW 1/4 OF THE SE 1/4 AND PART OF THE NE 1/4 OF THE SW 1/4 OF SECTION 27, TOWNSHIP 4 NORTH, RANGE 13 WEST, FORREST COUNTY, MISSISSIPPI, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SE CORNER OF THE NE 1/4 OF THE SW 1/4 OF SAID SECTION 27; THENCE S89°54'27"W ALONG THE SOUTH LINE OF SAID NE 1/4 OF THE SW 1/4 FOR 48.06' TO A POINT ON THE EAST RIGHT OF WAY LINE OF US HIGHWAY 49; THENCE N00°07'04"W ALONG SAID EAST RIGHT OF WAY LINE FOR 22.00'; THENCE N34°37'15"W ALONG SAID EAST RIGHT OF WAY LINE FOR 6.15' TO THE NORTH RIGHT OF WAY LINE OF OLD AIRPORT ROAD, SAID POINT BEING THE POINT OF BEGINNING;

THENCE N34°52'42"W FOR 210.66' ALONG THE RIGHT OF WAY US HIGHWAY 49 TO THE SOUTHEAST RIGHT OF WAY OF BRADY ROAD; THENCE ALONG THE SOUTHEAST RIGHT OF WAY OF BRADY ROAD ALONG A CURVE TO THE RIGHT FOR 213.47', SAID CURVE HAVING A RADIUS OF 1096.30', AN INCLUDED ANGLE OF 11°09'24", AND A CHORD OF N22°44'52"E AND 213.14'; THENCE ALONG THE SOUTHEAST RIGHT OF WAY OF BRADY ROAD ALONG A CURVE TO THE RIGHT FOR 369.77', SAID CURVE HAVING A RADIUS OF 1096.30', AN INCLUDED ANGLE OF 19°19'31", AND A CHORD OF N37°59'19"E AND 368.02'; THENCE ALONG THE SOUTHEAST RIGHT OF WAY OF BRADY ROAD N46°38'07"E FOR 18.12'; THENCE LEAVING THE BRADY ROAD RIGHT OF WAY N89°51'21" FOR 58.66'; THENCE N00°05'54"W FOR 55.17' TO THE SOUTHEAST RIGHT OF WAY OF BRADY ROAD; THENCE ALONG THE SOUTHEAST RIGHT OF WAY OF BRADY ROAD N46°38'07"E FOR 52.94'; THENCE LEAVING THE RIGHT OF WAY OF BRADY ROAD S75°52'23"E FOR 310.38'; THENCE S31°50'18"E FOR 225.84'; THENCE S10°44'48"E FOR 210.74'; THENCE N89°43'18"W FOR 68.21'; THENCE SOUTH FOR 30.50'; THENCE WEST FOR 124.50'; THENCE NORTH FOR 110.67'; THENCE WEST FOR 340.00'; THENCE S00°02'49"W FOR 230.58'; THENCE WEST FOR 71.00'; THENCE SOUTH FOR 138.41'; TO THE NORTH RIGHT OF WAY OF OLD AIRPORT ROAD; THENCE S89°53'11"W FOR 154.22' ALONG THE NORTH RIGHT OF WAY OF OLD AIRPORT ROAD BACK TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 7.50 ACRES, MORE OR LESS.

SECTION 4. Except as hereby expressly changed and amended, the aforesaid Comprehensive Zoning District Map and the Land Development Code Ordinance No. 3209, as amended, of said City of Hattiesburg, Mississippi, shall be and remain in full force and form as adopted.

SECTION 5. That this Ordinance take effect and be in force thirty (30) days from and after passage as provided by law.

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

YEAS: NAYS:

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

(S E A L)

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

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

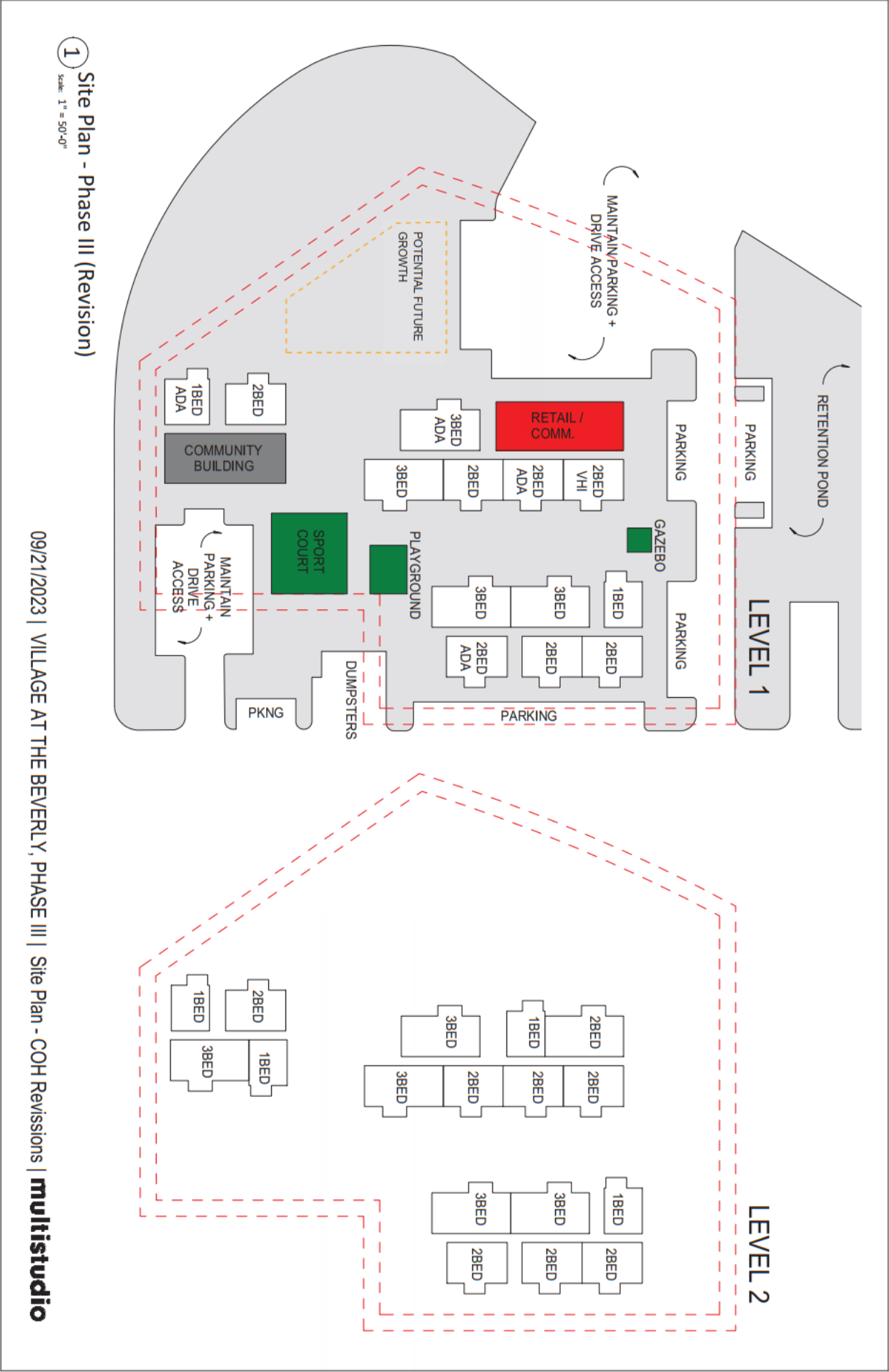
ATTEST:

APPROVED:

CITY CLERK

MAYOR

EXHIBIT 1: Site Plan Approved as part of the zoning request to PMU-PD. The site plan presented below is binding to the property, as per the requirements of approval from the Land Development Code, Ord. No. 3209, as amended, of the City of Hattiesburg.





Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc: Ronnie Perkins, Director of Public Works
Date: Tuesday, November 7, 2023
Re: Adopt a Resolution declaring certain vehicles as surplus and removal of said vehicles from the inventory of the Public Works Department (per attached memo) and authorizing sale of said vehicles at auction.
File Number: 2023-797
Minute Book #

Summary

Surplus of vehicles in Public Works.

Recommendation Statement

Adoption of this item is recommended.

Please place this on the November 7, 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

To: Mayor Barker and City Council

From: Ronnie Perkins, Director of Public Works

Date: October 27, 2023

RE: Surplus Vehicles

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

Unit # 20090 – 2014 Freightliner, Vin# 1FVAG5CV9FH0M4791

Unit #20091 – 2014 Freightliner, Vin# 1FVAGSCY0FHGM4792

Unit#20070- 2014 Freightliner, Vin# 1FVAG5CYXFH0M4797

Unit#14409- 2004 International, Vin#1HTWCAAR05J002601

RESOLUTION

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

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

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

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, on this the 7th day of November, A.D., 2023.

(S E A L)

ATTEST:

CLERK OF COUNCIL

ADOPTED:

PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, the 7th day of November A.D., 2023.

ATTEST:

CITY CLERK

ADOPTED:

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 7th day of **November, 2023**, the following Resolution:

RESOLUTION 2023-164

RESOLUTION DECLARING CERTAIN VEHICLES AS SURPLUS AND REMOVAL OF SAID VEHICLES FROM THE INVENTORY OF THE PUBLIC WORKS DEPARTMENT AND AUTHORIZING SALES OF SAID VEHICLES AT AUCTION

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

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

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

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

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

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

YEAS:

**George
Delgado
Carroll
Ware
Brown**

NAYS:

None

ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted, on this the 7th day of **November, 2023**.

(S E A L)

ATTEST:




CLERK OF COUNCIL

ADOPTED:


PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, the 7th day of **November, 2023**.

ATTEST:


CITY CLERK

ADOPTED:


MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, November 7, 2023
Re: Adopt a Resolution declaring certain vehicles as surplus and removal of said vehicles from the inventory of the Parks and Recreation Department (per attached memo) and authorizing sale of said vehicles at auction.
File Number: 2023-796
Minute Book #

Summary

surplus resolution.

Recommendation Statement

Adoption recommended.

Please place this on the November 7, 2023 City Council meeting for consideration.

RESOLUTION

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

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

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

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

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

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

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, on this the 7th day of November, A.D., 2023.

(S E A L)

ATTEST:

CLERK OF COUNCIL

ADOPTED:

PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, the 7th day of November A.D., 2023.

ATTEST:

CITY CLERK

ADOPTED:

MAYOR



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

To: Mayor Barker and City Council

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

Date: August 14, 2023

RE: Cemetery Surplus Equipment/Vehicles

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

Unit # 20054 – 2015 Ram 2500 truck, Vin# 3C6TR5CT2FG557770

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

Truck damaged by vandalism, tires and wheels stolen.

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

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

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

New bucket truck purchased as replacement.

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Hattiesburg, Mississippi, held on the 7th day of **November, 2023**, the following Resolution:

RESOLUTION 2023-165

RESOLUTION DECLARING CERTAIN VEHICLES AS SURPLUS AND REMOVAL OF SAID VEHICLES FROM THE INVENTORY OF THE PARKS AND RECREATION DEPARTMENT AND AUTHORIZING SALES OF SAID VEHICLES AT AUCTION

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

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

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

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

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

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

YEAS:

**George
Delgado
Carroll
Ware
Brown**

NAYS:

None

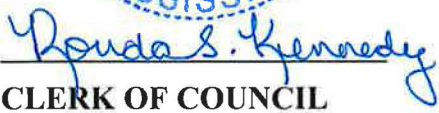
ABSENT:

None

The President thereby declared the motion carried and the Resolution adopted, on this the 7th day of **November, 2023**.

(S E A L)

ATTEST:


CLERK OF COUNCIL

ADOPTED:


PRESIDENT OF COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, the 7th day of **November, 2023**.

ATTEST:


CITY CLERK

ADOPTED:


MAYOR



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc: Alan Howe, Director of the Water Department
Date: Tuesday, November 7, 2023
Re: Approve a Professional Maintenance Contract between the City of Hattiesburg and American Tank Maintenance to provide services at Water Plant #1 Clearwell Tank in accordance with 31-7-13 (xxiii).
File Number: 2023-789
Minute Book #

Summary

Professional maintenance contract.

Recommendation Statement

I recommend approval of this item.

Please place this on the November 7, 2023 City Council meeting for consideration.



Barrett Stanley
Phone: 478-972-7089
bstanley@americantankmaintenance.com
www.americantankmaintenance.com



DATE: October 25, 2023

Page No. 1 of 1

<u>Submitted To</u>	<u>Attention</u>	<u>Tank Name</u>
City of Hattiesburg, MS	Alan Howe	Water Plant #1 Clearwell Tank
<u>Phone</u>	<u>Fax</u>	<u>Tank Style</u>
(601)408-0586		Clearwell
<u>Address</u>	<u>City</u>	<u>Tank Size</u>
900 James St.	Hattiesburg	5,000,000
<u>Zip</u>	<u>State</u>	<u>Tank Address</u>
39401	MS	
	<u>Job Description</u>	
	Washout Inspection / Disinfection	

American Tank Maintenance, agrees to provide all labor, equipment, and materials needed to complete the following:

1. Date shall be coordinated by both parties for the City to drain the tank prior to crew arrival.
2. The interior floor of the clearwell tank will be cleaned using high-pressure water to remove all sand, mud, silt, and foreign sediment. The tank is not to be rigged to pressure wash the roof or sidewalls.
3. The City shall supply an active fire hose to assist with washing out the interior.
4. The City shall supply a vacuum truck or large pump that can vacuum the debris out of the tank.
5. Tank will be inspected to assess the areas of **General Data, Structural, Sanitary, Safety, Security and Coatings Conditions (as applicable)**.
6. After all inspection work is completed, the tank will be disinfected in accordance with AWWA C652.
7. The tank will be sealed and made ready for service.
8. Comprehensive written report with color digital photographs will be submitted detailing the condition of the tank. A representative of ATM will schedule a date with the Owner to present the report and findings.
9. This price does not include containment, testing, or off-site disposal of sediment or debris from the tank.
10. It is currently unknown how much debris is in the bottom of the tank, therefore it is impossible to know how long the job will take. The below pricing is based on a per day basis.

American Tank Maintenance, LLC, hereby proposes to furnish all labor, materials, equipment and insurance – complete in accordance with above details and specifications, for the sum of:

TWO THOUSAND FIVE HUNDRED ----- and 00/100 **\$ 2,500.00 per day**

All work to be completed according to specifications submitted. Any modifications from specifications involving extra costs will be executed only upon approval and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Payment to be made as follows:
**Payment in Full Upon Completion of Work
(plus all applicable taxes)**
American Tank Maintenance, LLC
PO Box 130, Warthen, GA 31094

Authorized ATM Signature

Barrett Stanley
Barrett Stanley, Regional Sales Director
American Tank Maintenance, LLC

Acceptance of Proposal – Above Scope of work, prices and conditions are satisfactory and are hereby accepted.
ATM is authorized to do the work as specified.

Signature:

Date of Acceptance:

Printed Name:

Email:



Barrett Stanley
Phone: 478-972-7089
bstanley@americantankmaintenance.com
www.americantankmaintenance.com



DATE: October 25, 2023

Page No. 1 of 1

<u>Submitted To</u>	<u>Attention</u>	<u>Tank Name</u>
City of Hattiesburg, MS	Alan Howe	Water Plant #1 Clearwell Tank
<u>Phone</u>	<u>Fax</u>	<u>Tank Style</u>
(601)408-0586		Clearwell
<u>Address</u>	<u>City</u>	<u>Tank Size</u>
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39401	MS	
	<u>Job Description</u>	
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Payment in Full Upon Completion of Work
(plus all applicable taxes)
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PO Box 130, Warthen, GA 31094

Authorized ATM Signature

Barrett Stanley
Barrett Stanley, Regional Sales Director
American Tank Maintenance, LLC

Acceptance of Proposal – Above Scope of work, prices and conditions are satisfactory and are hereby accepted.
ATM is authorized to do the work as specified.

Signature:

Toby Barker

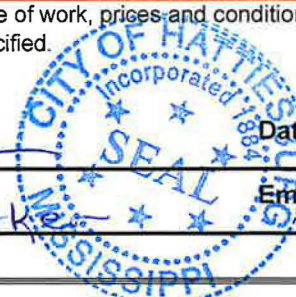
Date of Acceptance:

Nov. 7, 2023

Printed Name:

Toby Barker

Email:





Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Engineering and Traffic
cc:
Date: Tuesday, November 7, 2023
Re: Approve Agreement with Mississippi Power to convert certain existing overhead facilities to underground facilities in the Midtown area for a cost of \$64,801.95 and authorize the Mayor to execute the same.
File Number: 2023-808
Minute Book #

Summary

Agreement with MS Power to convert overhead utilities to underground in certain Midtown area.

Recommendation Statement

I recommend approval of this item.

Please place this on the November 7, 2023 City Council meeting for consideration.

5082 Old Highway 42
Hattiesburg, MS 39402
Phone: 601-545-4123

October 26th, 2023
Chris Crenshaw

Mr. Crenshaw

The City of Hattiesburg has requested that Mississippi Power convert the existing overhead facilities to underground along S 31st Avenue between Arlington Loop and Lorraine Street. The calculated cost for this job is \$64,801.95, which includes converting all MPC facilities to underground, transformers for three residential services off of Arlington Loop and S 30th Avenue. This price excludes tax.

Mississippi Power looks forward to assisting with this project. This provided quote is valid for 60 days from the date of this letter. If there are any questions, please do not hesitate to contact me using the information below.

Sincerely,

Caroline Boleware

Caroline Boleware
Distribution Engineer
601-545-4123

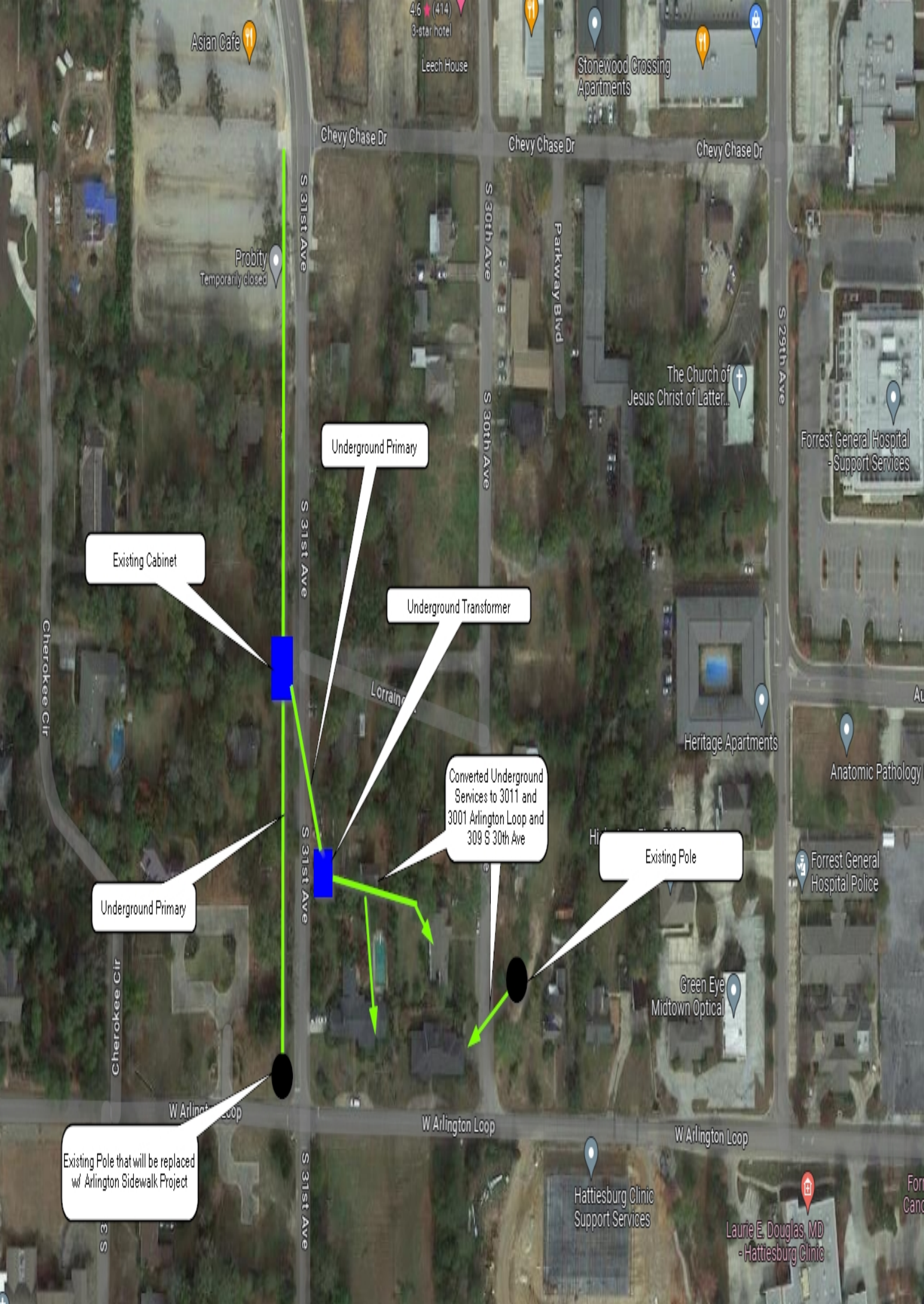
X

Toby Barker
Mayor of Hattiesburg

X

Tonia Ware

Tonia Ware
Commercial Account Manager



Asian Cafe

4.6 (414)
3-star hotel

Leech House

Stonewood Crossing
Apartments

Chevy Chase Dr

Chevy Chase Dr

Chevy Chase Dr

S 31st Ave

S 30th Ave

Parkway Blvd

S 29th Ave

Probita
Temporarily closed

The Church of
Jesus Christ of Latter...

Forrest General Hospital
- Support Services

Underground Primary

Existing Cabinet

Underground Transformer

S 31st Ave

S 30th Ave

Lorraine

Converted Underground
Services to 3011 and
3001 Arlington Loop and
309 S 30th Ave

Existing Pole

Heritage Apartments

Anatomic Pathology

Forrest General
Hospital Police

Underground Primary

S 31st Ave

Green Eye
Midtown Optical

Cherokee Cir

W Arlington Loop

W Arlington Loop

W Arlington Loop

Existing Pole that will be replaced
w/ Arlington Sidewalk Project

S 31st Ave

Hattiesburg Clinic
Support Services

Laurie E. Douglas MD
- Hattiesburg Clinic

5082 Old Highway 42
Hattiesburg, MS 39402
Phone: 601-545-4123

October 26th, 2023
Chris Crenshaw

Mr. Crenshaw

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Mississippi Power looks forward to assisting with this project. This provided quote is valid for 60 days from the date of this letter. If there are any questions, please do not hesitate to contact me using the information below.

Sincerely,

Caroline Boleware

Caroline Boleware
Distribution Engineer
601-545-4123



X


Toby Barker
Mayor of Hattiesburg

X

Tonia Ware

Tonia Ware
Commercial Account Manager



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Tuesday, November 7, 2023

Re: Approve Contract Change Order No. 1 with Webster Electric Company, LLC for the Highway 49 Lighting project to adjust proposed quantities to actual quantities and a contract increase of \$5,121.35; Authorize the Mayor to execute the Change Order in duplicate.
File Number: 2023-806
Minute Book #

Summary

Recommendation Statement

Please place this on the November 7, 2023 City Council meeting for consideration.

Contract Change Order No. 1

Owner: City of Hattiesburg
Contractor: Webster Electric Co. LLC
Project Name: Highway 49 Lighting Project
Justification: Summary Change Order for Project Closeout

BASE BID							
PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	Original Contract Quantity	Change in Contract Quantity	Quantity Increase or Decrease	Unit Price	Change to Contract
618-B	ADDITIONAL CONSTRUCTION SIGNS	SF	1.00	-1.00	Quantity Decrease	\$ 10.00	\$ (10.00)
682-A	UNDERGROUND BRANCH CIRCUIT, AWG 8, 3 CONDUCTOR	LF	20550.00	-1125.00	Quantity Decrease	\$ 8.65	\$ (9,731.25)
682-B	UNDERGROUND BRANCH CIRCUIT, JACKED OR BORED,AWG 8, 3 CONDUCTOR	LF	2400.00	1696.00	Quantity Increase	\$ 12.65	\$ 21,454.40
684-A	POLE FOUNDATION, 24" DIAMETER	CY	80.00	-0.18	Quantity Decrease	\$ 1,900.00	\$ (342.00)
682-D	UNDERGROUND PULL BOX	EA	6.00	-2.00	Quantity Decrease	\$ 2,010.00	\$ (4,020.00)
NET CHANGE TO CONTRACT - BASE BID							\$ 7,351.15

ADDITIVE ALTERNATE #1							
PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	Original Contract Quantity	Change in Contract Quantity	Quantity Increase or Decrease	Unit Price	Change to Contract
618-B	ADDITIONAL CONSTRUCTION SIGNS	SF	1.00	-1.00	Quantity Decrease	\$ 10.00	\$ (10.00)
682-A	UNDERGROUND BRANCH CIRCUIT, AWG 8, 3 CONDUCTOR	LF	155.00	-65.00	Quantity Decrease	\$ 8.65	\$ (562.25)
682-B	UNDERGROUND BRANCH CIRCUIT, JACKED OR BORED,AWG 8, 3 CONDUCTOR	LF	240.00	8.00	Quantity Increase	\$ 12.65	\$ 101.20
684-A	POLE FOUNDATION, 24" DIAMETER	CY	3.00	-0.67	Quantity Decrease	\$ 2,625.00	\$ (1,758.75)
NET CHANGE TO CONTRACT - ADDITIVE ALTERNATE #1							\$ (2,229.80)

<u>Original Contract Amount:</u>	\$ 971,254.25	<u>Current Completion Date:</u>	5/15/2023
<u>Total Contract Changes to Date:</u>	\$ -	<u>Time Extension Required (Days):</u>	116
<u>Current Contract Amount:</u>	\$ 971,254.25	<u>Revised Completion Date:</u>	9/7/2023
<u>This Contract Change:</u>	\$ 5,121.35		
<u>Revised Contract Amount:</u>	\$ 976,375.60		

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

RECOMMENDED BY: _____
NEEL-SCHAFER, INC
ENGINEER

DATE

ACCEPTED BY: 
WEBSTER ELECTRIC CO, LLC
CONTRACTOR

10/2/23

DATE

APPROVED BY: _____
CITY OF HATTIESBURG
OWNER

DATE

Contract Change Order No. 1

Owner: City of Hattiesburg
Contractor: Webster Electric Co. LLC
Project Name: Highway 49 Lighting Project
Justification: Summary Change Order for Project Closeout

BASE BID							
PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	Original Contract Quantity	Change in Contract Quantity	Quantity Increase or Decrease	Unit Price	Change to Contract
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NET CHANGE TO CONTRACT - BASE BID							\$ 7,351.15

ADDITIVE ALTERNATE #1							
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NET CHANGE TO CONTRACT - ADDITIVE ALTERNATE #1							\$ (2,229.80)

Original Contract Amount:	\$ 971,254.25	Current Completion Date:	5/15/2023
Total Contract Changes to Date:	\$ -	Time Extension Required (Days):	116
Current Contract Amount:	\$ 971,254.25	Revised Completion Date:	9/7/2023
This Contract Change:	\$ 5,121.35		
Revised Contract Amount:	\$ 976,375.60		

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

RECOMMENDED BY:

NEEL-SCHAFER, INC.
ENGINEER

11/9/2023

DATE

ACCEPTED BY:

WEBSTER ELECTRIC CO, LLC
CONTRACTOR

10/2/23
DATE

APPROVED BY:

CITY OF HATTIESBURG
OWNER

11/7/2023
DATE





Memorandum

To: Mayor Toby Barker and Members of City Council

From: Marybeth Bergin, Director of Engineering and Traffic

cc:

Date: Tuesday, November 7, 2023

Re: Approve Contract Change Order No. 5 with J. W. Chain Contractors for the Jaycee Park Parking Improvements project in the amount of \$10,686.86 and authorize payment of final pay application in the amount of \$235,534.08; Authorize Mayor to execute change order and authorize issuance of a manual check in payment of final pay application.
File Number: 2023-807
Minute Book #

Summary

Approve final change order and pay application on the Jaycee Park Parking Improvements project.

Recommendation Statement

I recommend approval of this item.

Please place this on the November 7, 2023 City Council meeting for consideration.

Friday, October 20, 2023
N-S Project No. 17080



Sid Gonsoulin
Construction Manager for Parks Projects
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

REFERENCE: FINAL PAY APPLICATION
CITY OF HATTIESBURG, FORREST COUNTY
JAYCEE PARK FIELD IMPROVEMENTS

Dear Gonsoulin:

Enclosed is Change Order #5 and one (1) Final Application and Certifications for Payment for the referenced project. Change Order #5 will require approval before the pay application can be approved.

I have reviewed the Contractor's Final Application & Certification of Payment Request and find the pay application to be in order. I, therefore, recommend payment to the contractor JW Chain Contractors, LLC in the amount of \$235,534.08 for work completed.

Please call me at 545-1565 if you have any questions or need additional information.

Sincerely,

NEEL-SCHAFFER, INC.

A handwritten signature in blue ink, reading 'Korey Hardin', is positioned above the printed name.

Korey Hardin, P.E.
Project Manager

WKH

Enclosures: CHANGE ORDER #5 – SUMMARY CHANGE ORDER
FINAL APPLICATION AND CERTIFICATION FOR PAYMENT

CC: Russ Bryan
Project File

landscape architects
engineers
planners
surveyors
environmental scientists

P: 601.545.1565 | F: 601.545.2267

704 Hardy Street
Hattiesburg, MS 39401

www.neel-schaffer.com



Contract Change Order No. 5

Owner: City of Hattiesburg
Contractor: J.W. Chain
Project Name: Jaycee Park Parking Improvements
Contract Number: Not Applicable
Reason for Change: Summary Change Order

Pay item	Pay Item Description	Unit	Original Contract Quantity	Unit Price	Change in Contract Quantity	Quantity Increase or Decrease	Change in Contract Value
3	EXCESS EXCAVATION	CU YD	5,800.00	\$ 25.94	-1,251.64	Quantity Decrease	\$ (32,467.54)
4	UNCLASSIFIED EXCAVATION, FM, AH	CU YD	800.00	\$ 29.84	1,582.28	Quantity Increase	\$ 47,215.14
5	BORROW EXCAVATION	CU YD	3,000.00	\$ 28.39	256.00	Quantity Increase	\$ 7,267.84
9	NATURAL GRASS OUTFIELD (INCL. SAND & ROLLED SOD)	SQ YD	12,480.00	\$ 12.81	-99.00	Quantity Decrease	\$ (1,268.19)
10	SOLID SOD (FOR APPROVED DISTURBED AREAS INCL. MINOR GRADING)	SQ YD	1,600.00	\$ 6.74	-261.28	Quantity Decrease	\$ (1,761.03)
33	CONCRETE SIDEWALK, 6" DEPTH REINFORCED CRUSHED STONE BASE, 6" DEPTH (UNDER 6" CONC SIDEWALK ONLY)	SQ YD	275.00	\$ 83.28	-0.96	Quantity Decrease	\$ (80.16)
35	CONC SIDEWALK ONLY	CU YD	70.00	\$ 80.00	-50.20	Quantity Decrease	\$ (4,015.76)
43	CLASS B STRUCTURAL CONCRETE, MINOR	CU YD	22.00	\$ 1,948.64	-3.41	Quantity Decrease	\$ (6,644.86)
44	REINFORCING STEEL	LBS	4,000.00	\$ 3.56	1,794.10	Quantity Increase	\$ 6,387.00
46	ADJUSTMENT OF MANHOLES	EACH	3.00	\$ 3,945.58	-1.00	Quantity Decrease	\$ (3,945.58)
Net Change to Contract							\$ 10,686.86

Original Contract Amount: \$ 4,080,927.25
Total Contract Changes to Date: \$ 166,307.27
Current Contract Amount: \$ 4,247,234.52
This Contract Change: \$ 10,686.86
Revised Contract Amount: \$ 4,257,921.38

Current Completion Date: 5/5/2023
Time Extension Required (Days): 19
Revised Completion Date: 5/23/2023

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

RECOMMENDED BY: 
 NEIL SCHAFER, INC
 ENGINEER

10/2/2023
 DATE

ACCEPTED BY: 
 JW CHAIN CONTRACTORS
 CONTRACTOR

10/20/23
 DATE

APPROVED BY: _____
 CITY OF HATTIESBURG
 OWNER

DATE

FINAL APPLICATION FOR PAYMENT

Submitted To: City of Hattiesburg P.O. Box 1898 Hattiesburg MS 39403	Contractor: JW Chain Contractors, LLC P.O. Box 16837 Hattiesburg, MS 39404 US Job: Jaycee Park Field Improvements	Period To: 8/2/2023 Payment Due: 8/2/2023 Contract Date: 8/3/2022 Contract #: 15-22
--	--	--

- | | |
|--|----------------|
| 1. ORIGINAL CONTRACT SUM: | \$4,080,927.25 |
| 2. Net Change by Change Orders: | \$227,177.25 |
| 3. Contract Sum to Date (1+2): | \$4,308,104.50 |
| 4. Total Completed and Stored To Date
(Column G on Page 2): | \$4,257,921.38 |
| 5. Retainage | |
| a. 5% of Completed Work: | \$212,896.07 |
| b. 5% of Stored Materials: | \$0.00 |
| 6. Total Earned Less Retainage (4-5): | \$4,045,025.31 |
| 7. LESS Previous Applications for Payment: | \$4,022,387.30 |

8. Current Payment Due:	\$235,534.08
-------------------------	--------------

9. Balance to Finish, Including Retainage (3-6): \$0.00 ~~\$50,183.12~~ WKT

CHANGE ORDER SUMMARY:	Additions	Deductions
Changes Approved in Previous Periods:	\$227,177.25	\$0.00
Changes Approved This Period:	\$0.00	\$0.00
Totals:	\$227,177.25	\$0.00
Net Changes by Change Order:		\$227,177.25

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

Contractor: JW Chain Contractors, LLC

By: [Signature] Date: 9/14/2023

State of Mississippi County of Lamar

Subscribed and sworn to me this 14th day of September 2023

Notary Public: [Signature]

My Commission Expires: August 16, 2027



CERTIFICATE FOR PAYMENT

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

Amount Certified: \$ 235,534.08

Construction Manager:

By: [Signature] Date: 10/20/2023

Architect:

By: _____ Date: _____

FINAL APPLICATION FOR PAYMENT

CONTINUATION SHEET

A	B	C	D	E	F	G	H	I	
Item	Description of Work	Scheduled Value	Work Completed Previously	This Period	Materials Stored	Total Completed and Stored to Date	%	Balance to Finish	Retainage
1	DEMOLITION - SITE	\$114,317.00	\$114,317.00	\$0.00	\$0.00	\$114,317.00	100.00%	\$0.00	\$5,715.85
2	DEMOLITION - LIGHTING & ELECTRICAL (NOT INCL. PAY ITEM 52)	\$63,327.00	\$63,327.00	\$0.00	\$0.00	\$63,327.00	100.00%	\$0.00	\$3,166.35
3	EXCESS EXCAVATION	\$150,452.00	\$117,984.46	\$0.00	\$0.00	\$117,984.46	100.00%	\$0.00	\$5,899.22
4	UNCLASSIFIED EXCAVATION, FM, AH	\$23,872.00	\$23,872.00	\$0.00	\$0.00	\$23,872.00	100.00%	\$0.00	\$1,193.60
5	BORROW EXCAVATION	\$85,170.00	\$85,170.00	\$0.00	\$0.00	\$85,170.00	100.00%	\$0.00	\$4,258.50
6	TEMPORARY EROSION CONTROL	\$43,807.00	\$43,807.00	\$0.00	\$0.00	\$43,807.00	100.00%	\$0.00	\$2,190.35
7	ARTIFICIAL TURF (INCL. TURF, RUBBER/SAND INFILL, ROCK BASE, CONCRETE BASE, BASES & PLATES)	\$859,987.50	\$859,987.50	\$0.00	\$0.00	\$859,987.50	100.00%	\$0.00	\$42,999.38
8	WARNING TRACK (INCL. CLAY BASE & AGGREGATE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
9	NATURAL GRASS OUTFIELD (INCL. SAND & ROLLED SOD)	\$159,868.80	\$158,600.61	\$0.00	\$0.00	\$158,600.61	99.21%	\$1,268.19	\$7,930.03
10	SOLID SOD (FOR APPROVED DISTURBED AREAS INCL. MINOR GRADING)	\$10,784.00	\$9,022.97	\$0.00	\$0.00	\$9,022.97	83.67%	\$1,761.03	\$451.15
11	BACKSTOP (INCL. FOOTING, WALL, POSTS & NETTING)	\$44,678.34	\$44,678.34	\$0.00	\$0.00	\$44,678.34	100.00%	\$0.00	\$2,233.92
12	SECONDARY NETTING ON LURTY STREET	\$4,665.50	\$4,665.50	\$0.00	\$0.00	\$4,665.50	100.00%	\$0.00	\$233.28
13	TEMP. FENCING - 8' H MESH (INCL. FOUL POLES, FOUL TERRITORY FENCING & STORAGE ITEMS)	\$70,586.50	\$70,586.50	\$0.00	\$0.00	\$70,586.50	100.00%	\$0.00	\$3,529.32
14	FENCING - 8' H BLACK VINYL CHAIN LINK (INCL. PLASTIC TOPPER)	\$105,062.70	\$105,062.70	\$0.00	\$0.00	\$105,062.70	100.00%	\$0.00	\$5,253.14
15	FENCING - 8' H DECORATIVE METAL	\$4,518.08	\$4,518.08	\$0.00	\$0.00	\$4,518.08	100.00%	\$0.00	\$225.90
16	FENCING - 6' H BLACK VINYL CHAIN LINK (INCL. PLASTIC TOPPER)	\$13,491.40	\$13,491.40	\$0.00	\$0.00	\$13,491.40	100.00%	\$0.00	\$674.57
17	FENCING - 4' H BLACK VINYL CHAIN LINK (INCL. PLASTIC TOPPER)	\$31,473.00	\$31,473.00	\$0.00	\$0.00	\$31,473.00	100.00%	\$0.00	\$1,573.65
18	DOUBLE GATE - 8' H x 8' W BLACK VINYL CHAIN LINK	\$9,036.00	\$9,036.00	\$0.00	\$0.00	\$9,036.00	100.00%	\$0.00	\$451.80
19	DOUBLE GATE - 8' H x 8' W DECORATIVE METAL	\$5,271.00	\$5,271.00	\$0.00	\$0.00	\$5,271.00	100.00%	\$0.00	\$263.55
20	SINGLE GATE - 6' H x 4' W BLACK VINYL CHAIN LINK	\$2,510.00	\$2,510.00	\$0.00	\$0.00	\$2,510.00	100.00%	\$0.00	\$125.50
21	SINGLE GATE - 4' H x 4' W BLACK VINYL CHAIN LINK	\$3,514.00	\$3,514.00	\$0.00	\$0.00	\$3,514.00	100.00%	\$0.00	\$175.70
22	CONCRETE MOW STRIP	\$36,618.75	\$36,618.75	\$0.00	\$0.00	\$36,618.75	100.00%	\$0.00	\$1,830.94

FINAL APPLICATION FOR PAYMENT

23	FOUL POLE	\$13,037.00	\$13,037.00	\$0.00	\$0.00	\$13,037.00	100.00%	\$0.00	\$651.85
24	DUGOUT (INCL. FOOTING, WALLS, STEPS, PAYING & FLOOR DRAIN)	\$114,450.00	\$114,450.00	\$0.00	\$0.00	\$114,450.00	100.00%	\$0.00	\$5,722.50
25	DUGOUT ROOF (INCL. FOOTING, ROOF & STRUCTURE)	\$102,566.00	\$102,566.00	\$0.00	\$0.00	\$102,566.00	100.00%	\$0.00	\$5,128.30
26	DUGOUT BENCH	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
27	DUGOUT CABINET	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
28	TICKET PAVILION (INCL. FOOTING, ROOF & STRUCTURE)	\$57,356.00	\$57,356.00	\$0.00	\$0.00	\$57,356.00	100.00%	\$0.00	\$2,857.80
29	LANDSCAPE ITEMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
30	IRRIGATION ITEMS	\$80,395.00	\$80,395.00	\$0.00	\$0.00	\$80,395.00	100.00%	\$0.00	\$4,019.75
31	CONCRETE SIDEWALK, 4" DEPTH (INCL. BATTING CAGE SLABS)	\$134,437.50	\$134,437.50	\$0.00	\$0.00	\$134,437.50	100.00%	\$0.00	\$6,721.88
32	COLORLED & SCORED CONCRETE SIDEWALK, 4" DEPTH	\$17,336.00	\$17,336.00	\$0.00	\$0.00	\$17,336.00	100.00%	\$0.00	\$866.80
33	CONCRETE SIDEWALK, 6" DEPTH REINFORCED	\$22,902.00	\$22,821.84	\$0.00	\$0.00	\$22,821.84	99.65% 100%	\$80.16 \$0.00	\$1,141.09 WKH
34	COLORLED AND SCORED CONCRETE SIDEWALK, 6" DEPTH REINFORCED	\$13,209.30	\$13,209.30	\$0.00	\$0.00	\$13,209.30	100.00%	\$0.00	\$660.47
35	CRUSHED STONE BASE, 6" DEPTH (UNDER 6" CONC SIDEWALK ONLY)	\$5,600.00	\$1,584.24	\$0.00	\$0.00	\$1,584.24	28.29% 100%	\$4,015.76 \$0.00	\$79.21 WKH
36	SINGLE BATTING CAGE - N. FIELD (FRAME & NETTING)	\$25,405.00	\$25,405.00	\$0.00	\$0.00	\$25,405.00	100.00%	\$0.00	\$1,270.25
37	DOUBLE BATTING CAGE - S. FIELD (FRAME & NETTING)	\$35,584.00	\$35,584.00	\$0.00	\$0.00	\$35,584.00	100.00%	\$0.00	\$1,779.20
38	BATTING CAGE ARTIFICIAL TURF (3 BATTING CAGES)	\$5,821.20	\$5,821.20	\$0.00	\$0.00	\$5,821.20	100.00%	\$0.00	\$291.06
39	4" CPP, INCLUDING SELECT BACKFILL, SOCK, STRUCTURE EXCAVATION	\$64,818.00	\$64,818.00	\$0.00	\$0.00	\$64,818.00	100.00%	\$0.00	\$3,240.90
40	6" CPP PIPE INCLUDING STRUCTURE EXCAVATION	\$1,040.40	\$1,040.40	\$0.00	\$0.00	\$1,040.40	100.00%	\$0.00	\$52.02
41	8" PVP PIPE, WITH FLOOR DRAIN INCL. STRUCTURE EXCAVATION	\$5,679.96	\$5,679.96	\$0.00	\$0.00	\$5,679.96	100.00%	\$0.00	\$284.00
42	12" CPP (INCL. SELECT BACKFILL, SOCK, STRUCTURE EXCAVATION)	\$49,200.75	\$49,200.75	\$0.00	\$0.00	\$49,200.75	100.00%	\$0.00	\$2,460.04
43	CLASS B STRUCTURAL CONCRETE, MINOR STRUCTURES	\$42,870.08	\$36,225.22	\$0.00	\$0.00	\$36,225.22	84.50% 100%	\$6,644.86 \$0.00	\$1,811.26 WKH
44	REINFORCING STEEL	\$14,240.00	\$14,240.00	\$0.00	\$0.00	\$14,240.00	100.00%	\$0.00	\$712.00
45	GRATING	\$8,181.00	\$8,181.00	\$0.00	\$0.00	\$8,181.00	100.00%	\$0.00	\$409.05
46	ADJ. OF MANHOLES	\$11,836.74	\$7,891.16	\$0.00	\$0.00	\$7,891.16	66.67% 100%	\$3,945.58 \$0.00	\$394.56 WKH
47	ELECTRICAL & LIGHTING	\$725,575.00	\$725,575.00	\$0.00	\$0.00	\$725,575.00	100.00%	\$0.00	\$36,278.75
48	CONSTRUCTION STAKING	\$33,549.00	\$33,549.00	\$0.00	\$0.00	\$33,549.00	100.00%	\$0.00	\$1,677.45
49	MAINTENANCE OF TRAFFIC	\$9,085.00	\$9,085.00	\$0.00	\$0.00	\$9,085.00	100.00%	\$0.00	\$454.25
50	MOBILIZATION	\$362,945.00	\$362,945.00	\$0.00	\$0.00	\$362,945.00	100.00%	\$0.00	\$18,147.25
51	FLAGPOLE	\$5,475.75	\$5,475.75	\$0.00	\$0.00	\$5,475.75	100.00%	\$0.00	\$273.79
52	LIGHT & BASE REMOVAL	\$5,643.00	\$5,643.00	\$0.00	\$0.00	\$5,643.00	100.00%	\$0.00	\$282.15

FINAL APPLICATION FOR PAYMENT

53	A1 - BLEACHER CANOPY (INCL. FOOTING, ROOD & STRUCTURE)	\$211,698.00	\$211,698.00	\$0.00	\$0.00	\$211,698.00	100.00%	\$0.00	\$10,584.90
54	A2 - COOLING TECHNOLOGY INFILL (PER SPECIFICATION)	\$45,980.00	\$45,980.00	\$0.00	\$0.00	\$45,980.00	100.00%	\$0.00	\$2,299.00

Change Orders

55	4A - Unclassified Excavation, FM, AH	\$47,215.14	\$47,215.14	\$0.00	\$0.00	\$47,215.14	100.00%	\$0.00	\$2,360.76
56	44A - REINFORCING STEEL	\$6,387.00	\$6,387.00	\$0.00	\$0.00	\$6,387.00	100.00%	\$0.00	\$319.35
57	Remove & Replace Failed Storm Sewer	\$147,528.94	\$147,528.94	\$0.00	\$0.00	\$147,528.94	100.00%	\$0.00	\$7,376.45
58	5A - Borrow @ 30" Pipe	\$7,267.84	\$7,267.84	\$0.00	\$0.00	\$7,267.84	100.00%	\$0.00	\$363.39
59	Change Order # 2 - No Pricing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
60	Change Order # 3: Replacement of Lurty St. Secondary Poles	\$7,158.82	\$7,158.82	\$0.00	\$0.00	\$7,158.82	100.00%	\$0.00	\$357.94
61	Change Order # 4: Lighting & Paint	\$11,619.51	\$11,619.51	\$0.00	\$0.00	\$11,619.51	100.00%	\$0.00	\$580.98

GRAND TOTALS	\$4,308,104.50	\$4,257,921.38	\$0.00	\$0.00	\$4,257,921.38	98.84%	\$50,183.12	\$212,896.07
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\$0.00 WKH

Friday, October 20, 2023
N-S Project No. 17080



Sid Gonsoulin
Construction Manager for Parks Projects
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

REFERENCE: FINAL PAY APPLICATION
CITY OF HATTIESBURG, FORREST COUNTY
JAYCEE PARK FIELD IMPROVEMENTS

Dear Gonsoulin:

Enclosed is Change Order #5 and one (1) Final Application and Certifications for Payment for the referenced project. Change Order #5 will require approval before the pay application can be approved.

I have reviewed the Contractor's Final Application & Certification of Payment Request and find the pay application to be in order. I, therefore, recommend payment to the contractor JW Chain Contractors, LLC in the amount of \$235,534.08 for work completed.

Please call me at 545-1565 if you have any questions or need additional information.

Sincerely,

NEEL-SCHAFFER, INC.

A handwritten signature in blue ink, appearing to read 'Korey Hardin'.

Korey Hardin, P.E.
Project Manager

WKH

Enclosures: CHANGE ORDER #5 – SUMMARY CHANGE ORDER
FINAL APPLICATION AND CERTIFICATION FOR PAYMENT

CC: Russ Bryan
Project File

engineers | planners | surveyors | environmental scientists | landscape architects

P: 601.545.1565 | F: 601.545.2267

704 Hardy Street
Hattiesburg, MS 39401
www.neel-schaffer.com



Contract Change Order No. 5

Owner: City of Hattiesburg
Contractor: J.W. Chain
Project Name: Jaycee Park Parking Improvements
Contract Number: Not Applicable
Reason for Change: Summary Change Order

Pay item	Pay Item Description	Unit	Original Contract Quantity	Unit Price	Change in Contract Quantity	Quantity Increase or Decrease	Change in Contract Value
3	EXCESS EXCAVATION	CU YD	5,800.00	\$ 25.94	-1,251.64	Quantity Decrease	\$ (32,467.54)
4	UNCLASSIFIED EXCAVATION, FM, AH	CU YD	800.00	\$ 29.84	1,582.28	Quantity Increase	\$ 47,215.14
5	BORROW EXCAVATION	CU YD	3,000.00	\$ 28.39	256.00	Quantity Increase	\$ 7,267.84
9	NATURAL GRASS OUTFIELD (INCL. SAND & ROLLED SOD)	SQ YD	12,480.00	\$ 12.81	-99.00	Quantity Decrease	\$ (1,268.19)
10	SOLID SOD (FOR APPROVED DISTURBED AREAS INCL. MINOR GRADING)	SQ YD	1,600.00	\$ 6.74	-261.28	Quantity Decrease	\$ (1,761.03)
33	CONCRETE SIDEWALK, 6" DEPTH REINFORCED CRUSHED STONE BASE, 6" DEPTH (UNDER 6"	SQ YD	275.00	\$ 83.28	-0.96	Quantity Decrease	\$ (80.16)
35	CONC SIDEWALK ONLY)	CU YD	70.00	\$ 80.00	-50.20	Quantity Decrease	\$ (4,015.76)
43	CLASS B STRUCTURAL CONCRETE, MINOR	CU YD	22.00	\$ 1,948.64	-3.41	Quantity Decrease	\$ (6,644.86)
44	REINFORCING STEEL	LBS	4,000.00	\$ 3.56	1,794.10	Quantity Increase	\$ 6,387.00
46	ADJUSTMENT OF MANHOLES	EACH	3.00	\$ 3,945.58	-1.00	Quantity Decrease	\$ (3,945.58)
Net Change to Contract							\$ 10,686.86

Original Contract Amount: \$ 4,080,927.25
Total Contract Changes to Date: \$ 166,307.27
Current Contract Amount: \$ 4,247,234.52
This Contract Change: \$ 10,686.86
Revised Contract Amount: \$ 4,257,921.38

Current Completion Date: 5/5/2023
Time Extension Required (Days): 19
Revised Completion Date: 5/23/2023

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

RECOMMENDED BY:


 NEAL SCHAFER, INC
 ENGINEER

10/2/2023

DATE

ACCEPTED BY:


 JW CHAIN CONTRACTORS
 CONTRACTOR

10/20/23

DATE

APPROVED BY:


 CITY OF HATTIESBURG
 OWNER

11/7/2023

DATE



FINAL APPLICATION FOR PAYMENT

Submitted To: City of Hattiesburg P.O. Box 1898 Hattiesburg MS 39403	Contractor: JW Chain Contractors, LLC P.O. Box 16837 Hattiesburg, MS 39404 US Job: Jaycee Park Field Improvements	Period To: 8/2/2023 Payment Due: 8/2/2023 Contract Date: 8/3/2022 Contract #: 15-22
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- | | |
|--|----------------|
| 1. ORIGINAL CONTRACT SUM: | \$4,080,927.25 |
| 2. Net Change by Change Orders: | \$227,177.25 |
| 3. Contract Sum to Date (1+2): | \$4,308,104.50 |
| 4. Total Completed and Stored To Date
(Column G on Page 2): | \$4,257,921.38 |
| 5. Retainage | |
| a. 5% of Completed Work: | \$212,896.07 |
| b. 5% of Stored Materials: | \$0.00 |
| 6. Total Earned Less Retainage (4-5): | \$4,045,025.31 |
| 7. LESS Previous Applications for Payment: | \$4,022,387.30 |

8. Current Payment Due:	\$235,534.08
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9. Balance to Finish, Including Retainage (3-6): \$0.00 ~~\$50,183.12~~ WKH

CHANGE ORDER SUMMARY:	Additions	Deductions
Changes Approved in Previous Periods:	\$227,177.25	\$0.00
Changes Approved This Period:	\$0.00	\$0.00
Totals:	\$227,177.25	\$0.00
Net Changes by Change Order:		\$227,177.25

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

Contractor: JW Chain Contractors, LLC

By: [Signature] Date: 9/14/2023

State of Mississippi County of Lamar
 Subscribed and sworn to me this 14th day of September 2023

Notary Public: [Signature]
 My Commission Expires: August 16, 2027

CERTIFICATE FOR PAYMENT

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

Amount Certified: \$ 235,534.08

Construction Manager:

By: [Signature] Date: 10/20/2023

Architect:

By: WKH: NOT APPLICABLE Date: 11/9/2023

FINAL APPLICATION FOR PAYMENT

CONTINUATION SHEET

A	B	C	D	E	F	G	H	I	
Item	Description of Work	Scheduled Value	Work Completed Previously	This Period	Materials Stored	Total Completed and Stored to Date	%	Balance to Finish	Retainage
1	DEMOLITION - SITE	\$114,317.00	\$114,317.00	\$0.00	\$0.00	\$114,317.00	100.00%	\$0.00	\$5,715.85
2	DEMOLITION - LIGHTING & ELECTRICAL (NOT INCL. PAY ITEM 52)	\$63,327.00	\$63,327.00	\$0.00	\$0.00	\$63,327.00	100.00%	\$0.00	\$3,166.35
3	EXCESS EXCAVATION	\$150,452.00	\$117,984.46	\$0.00	\$0.00	\$117,984.46	78.42% 100%	\$32,467.54 \$0.00	\$5,899.22
4	UNCLASSIFIED EXCAVATION, FM, AH	\$23,872.00	\$23,872.00	\$0.00	\$0.00	\$23,872.00	100.00%	\$0.00	\$1,193.60
5	BORROW EXCAVATION	\$85,170.00	\$85,170.00	\$0.00	\$0.00	\$85,170.00	100.00%	\$0.00	\$4,258.50
6	TEMPORARY EROSION CONTROL	\$43,807.00	\$43,807.00	\$0.00	\$0.00	\$43,807.00	100.00%	\$0.00	\$2,190.35
7	ARTIFICAL TURF (INCL. TURF, RUBBER/SAND INFILL, ROCK BASE, CONCRETE BASE, BASES & PLATES)	\$859,987.50	\$859,987.50	\$0.00	\$0.00	\$859,987.50	100.00%	\$0.00	\$42,999.38
8	WARNING TRACK (INCL. CLAY BASE & AGGREGATE)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
9	NATURAL GRASS OUTFIELD (INCL. SAND & ROLLED SOD)	\$159,868.80	\$158,600.61	\$0.00	\$0.00	\$158,600.61	99.21% 100%	\$1,268.19 \$0.00	\$7,930.03
10	SOLID SOD (FOR APPROVED DISTURBED AREAS INCL. MINOR GRADING)	\$10,784.00	\$9,022.97	\$0.00	\$0.00	\$9,022.97	83.67% 100%	\$1,761.03 \$0.00	\$451.15
11	BACKSTOP (INCL. FOOTING, WALL, POSTS & NETTING)	\$44,678.34	\$44,678.34	\$0.00	\$0.00	\$44,678.34	100.00%	\$0.00	\$2,233.92
12	SECONDARY NETTING ON LURTY STREET	\$4,665.50	\$4,665.50	\$0.00	\$0.00	\$4,665.50	100.00%	\$0.00	\$233.28
13	TEMP. FENCING - 8' H MESH (INCL. FOUL POLES, FOUL TERRITORY FENCING & STORAGE ITEMS)	\$70,586.50	\$70,586.50	\$0.00	\$0.00	\$70,586.50	100.00%	\$0.00	\$3,529.32
14	FENCING - 8' H BLACK VINYL CHAIN LINK (INCL. PLASTIC TOPPER)	\$105,062.70	\$105,062.70	\$0.00	\$0.00	\$105,062.70	100.00%	\$0.00	\$5,253.14
15	FENCING + 8' H DECORATIVE METAL	\$4,518.08	\$4,518.08	\$0.00	\$0.00	\$4,518.08	100.00%	\$0.00	\$225.90
16	FENCING - 6' H BLACK VINYL CHAIN LINK (INCL. PLASTIC TOPPER)	\$13,491.40	\$13,491.40	\$0.00	\$0.00	\$13,491.40	100.00%	\$0.00	\$674.57
17	FENCING - 4' H BLACK VINYL CHAIN LINK (INCL. PLASTIC TOPPER)	\$31,473.00	\$31,473.00	\$0.00	\$0.00	\$31,473.00	100.00%	\$0.00	\$1,573.65
18	DOUBLE GATE - 8' H x 8' W BLACK VINYL CHAIN LINK	\$9,036.00	\$9,036.00	\$0.00	\$0.00	\$9,036.00	100.00%	\$0.00	\$451.80
19	DOUBLE GATE - 8' H x 8' W DECORATIVE METAL	\$5,271.00	\$5,271.00	\$0.00	\$0.00	\$5,271.00	100.00%	\$0.00	\$263.55
20	SINGLE GATE - 6' H x 4' W BLACK VINYL CHAIN LINK	\$2,510.00	\$2,510.00	\$0.00	\$0.00	\$2,510.00	100.00%	\$0.00	\$125.50
21	SINGLE GATE - 4' H x 4' W BLACK VINYL CHAIN LINK	\$3,514.00	\$3,514.00	\$0.00	\$0.00	\$3,514.00	100.00%	\$0.00	\$175.70
22	CONCRETE MOW STRIP	\$36,618.75	\$36,618.75	\$0.00	\$0.00	\$36,618.75	100.00%	\$0.00	\$1,830.94

FINAL APPLICATION FOR PAYMENT

23	FOUL POLE	\$13,037.00	\$13,037.00	\$0.00	\$0.00	\$13,037.00	100.00%	\$0.00	\$651.85
24	DUGOUT (INCL. FOOTING, WALLS, STEPS, PAYING & FLOOR DRAIN)	\$114,450.00	\$114,450.00	\$0.00	\$0.00	\$114,450.00	100.00%	\$0.00	\$5,722.50
25	DUGOUT ROOF (INCL. FOOTING, ROOF & STRUCTURE)	\$102,566.00	\$102,566.00	\$0.00	\$0.00	\$102,566.00	100.00%	\$0.00	\$5,128.30
26	DUGOUT BENCH	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
27	DUGOUT CABINET	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
28	TICKET PAVILION (INCL. FOOTING, ROOF & STRUCTURE)	\$57,356.00	\$57,356.00	\$0.00	\$0.00	\$57,356.00	100.00%	\$0.00	\$2,867.80
29	LANDSCAPE ITEMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
30	IRRIGATION ITEMS	\$80,395.00	\$80,395.00	\$0.00	\$0.00	\$80,395.00	100.00%	\$0.00	\$4,019.75
31	CONCRETE SIDEWALK, 4" DEPTH (INCL. BATTING CAGE SLABS)	\$134,437.50	\$134,437.50	\$0.00	\$0.00	\$134,437.50	100.00%	\$0.00	\$6,721.88
32	COLORED & SCORED CONCRETE SIDEWALK, 4" DEPTH	\$17,336.00	\$17,336.00	\$0.00	\$0.00	\$17,336.00	100.00%	\$0.00	\$866.80
33	CONCRETE SIDEWALK, 6" DEPTH REINFORCED	\$22,902.00	\$22,821.84	\$0.00	\$0.00	\$22,821.84	99.65% 100%	\$80.16 \$0.00	\$1,141.09 WKH
34	COLORED AND SCORED CONCRETE SIDEWALK, 6" DEPTH REINFORCED	\$13,209.30	\$13,209.30	\$0.00	\$0.00	\$13,209.30	100.00%	\$0.00	\$660.47
35	CRUSHED STONE BASE, 6" DEPTH (UNDER 6" CONC SIDEWALK ONLY)	\$5,600.00	\$1,584.24	\$0.00	\$0.00	\$1,584.24	28.29% 100%	\$4,015.76 \$0.00	\$79.21 WKH
36	SINGLE BATTING CAGE - N. FIELD (FRAME & NETTING)	\$25,405.00	\$25,405.00	\$0.00	\$0.00	\$25,405.00	100.00%	\$0.00	\$1,270.25
37	DOUBLE BATTING CAGE - S. FIELD (FRAME & NETTING)	\$35,584.00	\$35,584.00	\$0.00	\$0.00	\$35,584.00	100.00%	\$0.00	\$1,779.20
38	BATTING CAGE ARTIFICIAL TURF (3 BATTING CAGES)	\$5,821.20	\$5,821.20	\$0.00	\$0.00	\$5,821.20	100.00%	\$0.00	\$291.06
39	4" CPP, INCLUDING SELECT BACKFILL, SOCK, STRUCTURE EXCAVATION	\$64,818.00	\$64,818.00	\$0.00	\$0.00	\$64,818.00	100.00%	\$0.00	\$3,240.90
40	6" CPP PIPE INCLUDING STRUCTURE EXCAVATION	\$1,040.40	\$1,040.40	\$0.00	\$0.00	\$1,040.40	100.00%	\$0.00	\$52.02
41	8" PVP PIPE, WITH FLOOR DRAIN INCL. STRUCTURE EXCAVATION	\$5,679.96	\$5,679.96	\$0.00	\$0.00	\$5,679.96	100.00%	\$0.00	\$284.00
42	12" CPP (INCL. SELECT BACKFILL, SOCK, STRUCTURE EXCAVATION	\$49,200.75	\$49,200.75	\$0.00	\$0.00	\$49,200.75	100.00%	\$0.00	\$2,460.04
43	CLASS B STRUCTURAL CONCRETE, MINOR STRUCTURES	\$42,870.08	\$36,225.22	\$0.00	\$0.00	\$36,225.22	84.50% 100%	\$6,644.86 \$0.00	\$1,811.26 WKH
44	REINFORCING STEEL	\$14,240.00	\$14,240.00	\$0.00	\$0.00	\$14,240.00	100.00%	\$0.00	\$712.00
45	GRATING	\$8,181.00	\$8,181.00	\$0.00	\$0.00	\$8,181.00	100.00%	\$0.00	\$409.05
46	ADJ. OF MANHOLES	\$11,836.74	\$7,891.16	\$0.00	\$0.00	\$7,891.16	66.67% 100%	\$3,945.58 \$0.00	\$394.56 WKH
47	ELECTRICAL & LIGHTING	\$725,575.00	\$725,575.00	\$0.00	\$0.00	\$725,575.00	100.00%	\$0.00	\$36,278.75
48	CONSTRUCTION STAKING	\$33,549.00	\$33,549.00	\$0.00	\$0.00	\$33,549.00	100.00%	\$0.00	\$1,677.45
49	MAINTENANCE OF TRAFFIC	\$9,085.00	\$9,085.00	\$0.00	\$0.00	\$9,085.00	100.00%	\$0.00	\$454.25
50	MOBILIZATION	\$362,945.00	\$362,945.00	\$0.00	\$0.00	\$362,945.00	100.00%	\$0.00	\$18,147.25
51	FLAGPOLE	\$5,475.75	\$5,475.75	\$0.00	\$0.00	\$5,475.75	100.00%	\$0.00	\$273.79
52	LIGHT & BASE REMOVAL	\$5,643.00	\$5,643.00	\$0.00	\$0.00	\$5,643.00	100.00%	\$0.00	\$282.15

FINAL APPLICATION FOR PAYMENT

53	A1 - BLEACHER CANOPY (INCL. FOOTING, ROOD & STRUCTURE)	\$211,698.00	\$211,698.00	\$0.00	\$0.00	\$211,698.00	100.00%	\$0.00	\$10,584.90
54	A2 - COOLING TECHNOLOGY INFILL (PER SPECIFICATION)	\$45,980.00	\$45,980.00	\$0.00	\$0.00	\$45,980.00	100.00%	\$0.00	\$2,299.00

Change Orders

55	4A - Unclassified Excavation, FM, AH	\$47,215.14	\$47,215.14	\$0.00	\$0.00	\$47,215.14	100.00%	\$0.00	\$2,360.76
56	44A - REINFORCING STEEL	\$6,387.00	\$6,387.00	\$0.00	\$0.00	\$6,387.00	100.00%	\$0.00	\$319.35
57	Remove & Replace Failed Storm Sewer	\$147,528.94	\$147,528.94	\$0.00	\$0.00	\$147,528.94	100.00%	\$0.00	\$7,376.45
58	5A - Borrow @ 30" Pipe	\$7,267.84	\$7,267.84	\$0.00	\$0.00	\$7,267.84	100.00%	\$0.00	\$363.39
59	Change Order # 2 - No Pricing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
60	Change Order # 3: Replacement of Lurty St. Secondary Poles	\$7,158.82	\$7,158.82	\$0.00	\$0.00	\$7,158.82	100.00%	\$0.00	\$357.94
61	Change Order # 4: Lighting & Paint	\$11,619.51	\$11,619.51	\$0.00	\$0.00	\$11,619.51	100.00%	\$0.00	\$580.98

GRAND TOTALS	\$4,308,104.50	\$4,257,921.38	\$0.00	\$0.00	\$4,257,921.38	98.84%	\$50,183.12	\$212,896.07
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\$0.00 WKH



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc:
Date: Tuesday, November 7, 2023
Re: Approve an Agreement between the City of Hattiesburg and the United States Department of Justice, Drug Enforcement Administration (DEA), to provide funding for administrative assistance to the Hattiesburg DEA Taskforce and authorize the Mayor to execute any and all necessary documents for the same.
File Number: 2023-792
Minute Book #

Summary

Approve an Agreement between the City of Hattiesburg and the United States Department of Justice, Drug Enforcement Administration (DEA), to provide funding for administrative assistance to the Hattiesburg DEA Taskforce and authorize the Mayor to execute any and all necessary documents for the same.

Recommendation Statement

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

Please place this on the November 7, 2023 City Council meeting for consideration.

**DRUG ENFORCEMENT ADMINISTRATION
PROGRAM - FUNDED STATE AND LOCAL TASK FORCE
AGREEMENT
SECRETARIAL SUPPORT POSITION_____**

This agreement is made this 1st day of October, 2023 , between the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA"), and the City of Hattiesburg ORI# 180100 (hereinafter "City of Hattiesburg"). The DEA is authorized to enter into this cooperative agreement concerning the use and abuse of controlled substances under the provisions of 21 U.S.C. § 873.

WHEREAS there is evidence that trafficking in narcotics and dangerous drugs exists in the City of Hattiesburg area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of the City of Hattiesburg, the parties hereto agree to the following:

1. The DEA Task Force will perform the activities and duties described below:
 - a. disrupt the illicit drug traffic in the City of Hattiesburg area by immobilizing targeted violators and trafficking organizations;
 - b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and
 - c. conduct undercover operations where appropriate and engage in other traditional methods of investigation in order that the Task Force's activities will result in effective prosecution before the courts of the United States and the State of Mississippi.
2. To accomplish the objectives of the DEA Taskforce, agrees to assist in processing the salary from the allocation of DEA funds for (1) experienced secretary who will be assigned to the DEA Taskforce for a period of one year, subject to the availability of annually appropriated funds or any continuing resolution thereof. During this period of assignment, the secretary will be under the direct supervision and control of DEA supervisory personnel.
3. The secretary assigned to the Hattiesburg DEA Taskforce shall adhere to DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal.
4. To accomplish the objectives of the Hattiesburg DEA Task Force, DEA will assign (1)

Special Agents to the Task Force. DEA will also, subject to the availability of annually appropriated funds or any continuing resolution thereof, provide necessary funds and equipment to support the activities of the DEA Special Agents and secretary assigned to the Hattiesburg DEA Taskforce. This support will include: office space, office supplies, travel funds, funds for the purchase of evidence and information, investigative equipment, training, and other support items.

5. During the period of assignment to the Hattiesburg DEA Task Force, will remain responsible for establishing the salary in accordance with the salary requirement set forth below for the secretary assigned to the Hattiesburg DEA Taskforce, and for making all payments due him/her. DEA will, subject to availability of funds, reimburse the City of Hattiesburg for salary payments made by the secretary assigned to the Hattiesburg DEA Taskforce, a sum equivalent to the salary of \$36,070.00_ annually for FY24.

Note: Salary “shall not include any costs for benefits, such as retirement, FICA and other expenses.”

6. In no event will the City of Hattiesburg charge any indirect cost rate to DEA for the administration or implementation of this agreement.
7. The City of Hattiesburg shall maintain on a current basis complete and accurate records and accounts of all obligations and expenditures of funds under this agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.
8. The City of Hattiesburg shall permit and have readily available for examination and auditing by DEA, the United States Department of Justice, the Comptroller General of the United States, and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this agreement. The City of Hattiesburg shall maintain all such reports and records until all litigation, claim, audits and examinations are completed and resolved, or for a period of six (6) years after termination of this agreement, whichever is later.
9. The City of Hattiesburg shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing those laws, 28 C.F.R. Part 42, Subparts C, F, G, H and I.
10. The City of Hattiesburg agrees that an authorized officer or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements. The City of Hattiesburg acknowledges that this agreement will not take effect and no Federal funds will be awarded to the City of Hattiesburg by DEA until the completed certification is received.

11. The term of this agreement shall be effective from the date in paragraph number one until September 30, 2024. This agreement may be terminated by either party on thirty days' advance written notice. Billing for all outstanding obligations must be received by DEA within 90 days of the date of termination of this agreement. DEA will be responsible only for obligations incurred by City of Hattiesburg during the term of this agreement.

For the Drug Enforcement Administration:

ANESSA DANIELS-
MCCAW

Digitally signed by ANESSA
DANIELS-MCCAW
Date: 2023.10.31 19:11:33 -05'00'

10-31-2023

Name

Date

Assistant Special Agent in Charge (ASAC)

Title

For the _____

Agency ORI Number: 180100_____

Name

Date

Title

**DRUG ENFORCEMENT ADMINISTRATION
PROGRAM - FUNDED STATE AND LOCAL TASK FORCE
AGREEMENT
SECRETARIAL SUPPORT POSITION_____**

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For the Drug Enforcement Administration:

ANESSA DANIELS-
MCCAW

Digitally signed by ANESSA
DANIELS-MCCAW
Date: 2023.10.31 19:11:33 -05'00'

10-31-2023

Name

Date

Assistant Special Agent in Charge (ASAC)

Title

For the City of Hattiesburg

Agency ORI Number: 180100

Name

Date

Title





Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc: Ann Jones
Date: Tuesday, November 7, 2023
Re: Approve Memorandum of Agreement between City of Hattiesburg and AIDS Services Coalition (ASC) to provide case management and supportive services for the homeless in Hattiesburg.
File Number: 2023-801
Minute Book #

Summary

Approve Memorandum of Agreement between City of Hattiesburg and AIDS Services Coalition (ASC) to provide case management and supportive services for the homeless in Hattiesburg.

Recommendation Statement

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

Please place this on the November 7, 2023 City Council meeting for consideration.

Memorandum of Agreement
Between
AIDS Services Coalition (ASC)
And
City of Hattiesburg, Mississippi (City)

WHEREAS, ASC a local social service agency with expertise in serving persons living with and affected by HIV/AIDS including those who are homeless or at risk of homelessness in Hattiesburg, MS, and

WHEREAS, City, an incorporated municipality of nearly 47,000 people located in southeastern Mississippi, which is a part of a metropolitan community of almost 200,000, and

WHEREAS, City seeks to implement a comprehensive approach to addressing homelessness within its community, and

WHEREAS, ASC has forged relationships with service providers and the homeless and has proposed, with input from those entities, the adoption of the “Hattiesburg Homeless Investment Strategy”, a five-year plan to functionally ending homelessness in Hattiesburg, and

WHEREAS, City wishes to collaborate with ASC and contract services proposed in the plan to ASC,

THEREFORE BE IT RESOLVED, that the following agreement be made:

Services

Referrals between the two organizations will be reciprocal based on the level of services to be received.

ASC agrees to provide the following:

- Coordination of the homeless continuum of care on behalf of the City, in collaboration with Mississippi United to End Homelessness
- Facility Based Housing for men and women living with HIV, including women and children; housing case management
- Housing assistance including short term and longer-term housing assistance, rental and utility deposits, master leasing. case management, transportation through HOPWA, ESG and other funding as obtained.
- HIV testing and counseling; linkage to care
- Emergency Financial Assistance
- Implementation of a separate Homeless Services Division within its organizational chart.
- Establish and coordinate a case management consortium composed of case managers from the area services providers to provide intensive case management services to those persons in or leaving homelessness (as determined by the By Name List or Wait List)
- Updates to the Mayor and Council as agreed to by both parties.

- Develop and coordinate the Hattiesburg Homeless Advisory Board to include, but is not limited to:
 - Code Enforcement Officer
 - Police Officer dedicated to homeless services
 - Homeless Service Providers leadership members
 - Representative of the Hattiesburg business community
 - Representative of the Hattiesburg hotel and hospitality association
 - Representative of the Balance of State Homeless Coalition
 - Representative of the Mayor's Executive staff
- Provide guidance to the Pine Belt Homeless Coalition.
- Provide quarterly report of programmatic services.

City agrees to provide the following:

- Adopt and implement the Hattiesburg Homeless Investment Strategy as its policy concerning homeless services.
- A homeless outreach worker who, employed by the City, will work parallel with members of the ASC Homeless Division staff.
- Participate in the Hattiesburg Homeless Advisory Council.
- Collaborative relationship between ASC and Hattiesburg Police Department and Hattiesburg Code Enforcement.
- Funding programmatic services that include case management and supportive services in an amount not to exceed \$36,000.

Confidentiality

The Parties (and their directors, officers, employees, agents, and contractors) shall maintain the privacy and confidentiality of all information regarding the personal facts and circumstances of their patients in accordance with all applicable federal and state laws and regulations (including, but not limited to, the Health Insurance Portability and Accountability Act and its implementing regulations set forth at 45 C.F.R. Part 160 and Part 164). The Parties (and their directors, officers, employees, agents, and contractors) shall not use or disclose patient information, other than as permitted or required by this Compact for the proper performance of its duties and responsibilities hereunder. The Parties shall use appropriate safeguards to prevent use or disclosure of patient information, other than as provided for under this Compact.

Independent Contractor

It is the responsibility of the contracting organization, to function within the policies, performance standards and procedures of City of Hattiesburg and abide by the relevant regulations, standards and procedures, and provision of care of patients.

Terms and termination

It is understood and agreed that the parties hereto may revise or modify this agreement by written amendment whenever the same shall be agreed upon by both parties.

Upon the expiration of the current term of the agreement, it shall be automatically extended for successive renewal terms of one year each, until terminated by one of the parties with thirty days written notice.

Mayor Toby Barker
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403

Kathryn Garner, Executive Director
AIDS Services Coalition, Inc.
P.O. Box 169
Hattiesburg, MS 39403-0169

Memorandum of Agreement
Between
AIDS Services Coalition (ASC)
And
City of Hattiesburg, Mississippi (City)

WHEREAS, ASC a local social service agency with expertise in serving persons living with and affected by HIV/AIDS including those who are homeless or at risk of homelessness in Hattiesburg, MS, and

WHEREAS, City, an incorporated municipality of nearly 47,000 people located in southeastern Mississippi, which is a part of a metropolitan community of almost 200,000, and

WHEREAS, City seeks to implement a comprehensive approach to addressing homelessness within its community, and

WHEREAS, ASC has forged relationships with service providers and the homeless and has proposed, with input from those entities, the adoption of the “Hattiesburg Homeless Investment Strategy”, a five-year plan to functionally ending homelessness in Hattiesburg, and

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P.O. Box 1898
Hattiesburg, MS 39403



Kathryn Garner, Executive Director
AIDS Services Coalition, Inc.
P.O. Box 169
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- Funding programmatic services that include case management and supportive services in an amount not to exceed \$36,000.

Confidentiality

The Parties (and their directors, officers, employees, agents, and contractors) shall maintain the privacy and confidentiality of all information regarding the personal facts and circumstances of their patients in accordance with all applicable federal and state laws and regulations (including, but not limited to, the Health Insurance Portability and Accountability Act and its implementing regulations set forth at 45 C.F.R. Part 160 and Part 164). The Parties (and their directors, officers, employees, agents, and contractors) shall not use or disclose patient information, other than as permitted or required by this Compact for the proper performance of its duties and responsibilities hereunder. The Parties shall use appropriate safeguards to prevent use or disclosure of patient information, other than as provided for under this Compact.

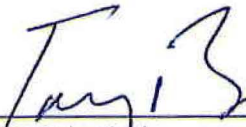
Independent Contractor

It is the responsibility of the contracting organization, to function within the policies, performance standards and procedures of City of Hattiesburg and abide by the relevant regulations, standards and procedures, and provision of care of patients.

Terms and termination

It is understood and agreed that the parties hereto may revise or modify this agreement by written amendment whenever the same shall be agreed upon by both parties.

Upon the expiration of the current term of the agreement, it shall be automatically extended for successive renewal terms of one year each, until terminated by one of the parties with thirty days written notice.


Mayor Toby Barker
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403




Kathryn Garner, Executive Director
AIDS Services Coalition, Inc.
P.O. Box 169
Hattiesburg, MS 39403-0169



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc: Betsy Mercier, Director of Parks and Recreation
Date: Tuesday, November 7, 2023
Re: Approve an Agreement between the City of Hattiesburg and Hattiesburg Optimist Club to operate and promote Hattiesburg Dixie Boys Baseball for Hattiesburg area residents and authorize the Mayor to execute in duplicate and issue manual check for the same.
File Number: 2023-795
Minute Book #

Summary

Hattiesburg Optimist Club agreement

Recommendation Statement

Approval of this item is recommended.

Please place this on the November 7, 2023 City Council meeting for consideration.

State of Mississippi
County of Forrest

AGREEMENT

Whereas the Hattiesburg Optimist Club, hereinafter referred to as "Association" and the City of Hattiesburg, Mississippi, a municipal corporation, hereinafter referred to as "City", has entered into discussion with the Association requesting the Association develops and promotes Dixie Boys Baseball (DBB) to Hattiesburg residents. The City and the Association hereto desire to reduce to writing their agreement of understanding with a properly executed copy of Agreement provided to each party. Association and City do hereby agree and obligate themselves as follows, to-wit:

I.

Association will hereby develop and promote DBB for Hattiesburg area residents for a period of one (1) year beginning a spring season on the 1st day of February, 2024 and terminating on the 1st day of August 2024 and beginning a fall season on 7th day of September and terminating the 22nd day of November. Association shall be responsible for operation of the baseball program including, but not limited to organization of the league, obtaining coaches, obtaining officials, collection of fees, setting schedules, limiting rosters and other related duties and responsibilities.

The Spring program will operate beginning February 1 thru August 1, 2024, and the Fall Program will operate September 7 thru November 22, 2024. During these set time periods the association will have the rights and responsibilities to operate all aspects of their DBB Program. In addition to the overall organization of the league other items include, but are not limited to, League Marketing and Fundraising, Concessions, and the hosting of sanctioned DBB Tournaments such as District and State Tournaments. The association shall provide to the City a written practice and game schedules. These Schedules shall be inclusive of all scheduled dates and field use associated with the stated Hattiesburg DBB Program.

Season practice and game schedules for the 2024 year shall be provided to the City no later than November 1, 2023. Make up game schedules shall be provided to the City no later than three (3) days prior to the scheduled make up game.

All recreation league regular season ending tournament game schedules shall be provided to the City no later than one (1) week prior to the start of the scheduled tournament. Team names and bracket information is requested, but not required. Times and access needed to the facility are required 1 week in advance. All other tournaments shall be addressed by a separate contract reservation.

This contract does not cover any tournament held for profit, fundraising, solicitation, etc.; should the league operate a tournament for profit facility reservation applications must be submitted. Field reservation applications and contracts must be submitted in full at least thirty (30) days in

advance. The Optimist Club will have first right of refusal for concession operations hosted at Jaycee Park during promoted tournaments and reserved events.

It shall be the responsibility of the Association to confirm potential postseason tournament dates with the City before bidding if use of any City facility or any maintenance for the particular post-season tournament will be required. Program playing field specifications shall be provided to the City no less than four (4) weeks prior to the start of the program.

Leagues do not have the authority to grant use of any City facility or act as a third party booking agent.

II.

City shall be responsible for maintaining Jaycee Park Baseball and Softball Complex sports turf, support facility and providing seating and electricity.

The City shall provide fifteen thousand dollars (\$15,000) to be applied to the payment of officials and equipment (to include baseball, baseball bats, baseball pants, catchers equipment, batting helmets and other necessary equipment). The appropriate expenditure reports shall be completed and filed with the City by October 31, 2024. The City does reserve the right to use facilities for other functions.

III.

Association does hereby obligate itself to comply with the policies of the City - that all recreation programs shall be open to all citizens of the Hattiesburg area regardless of his/her ability to pay any fees charged for participation in said programs; and that the City nondiscrimination policy shall be observed.

IV.

It is understood by and between parties that this Agreement may be terminated by either party for any reason upon upon thirty (30) days written notice of their intention to terminate this Agreement.

V.

Association does hereby agree that it will hold harmless and indemnify the City from any and all liability and damages of any kind whatsoever resulting from the operation of this recreational program. The liability policy of the City is attached.

Association does hereby agree to appropriately acknowledge the City contribution to the program in a public manner such as on ad boards, uniform patches, and in all media.

Association does hereby obligate itself to comply with national Standards for Youth Sports and Coach Review Policy adopted by the City Council.

VI.

Association does hereby obligate itself to comply with the Sports Participation Policy attached.

Attachment I.

City of Hattiesburg - Ballfields Maintenance Policy

Jaycee Park

Includes:

1. Mow field on a regular basis
2. Clean restrooms and facility area
3. Wash bleachers and property as needed
4. Fill low/soft spots
5. Groom synthetic turf
6. Paint foul lines for league and tournament schedules

The Parks and Recreation Department will set aside designated field closures for turf maintenance. These closures will be enforced and no program or participants will be granted the ability to use or reserve fields during this time. Cultural Practices will take place beginning August 5th - September 6th. Seeding will take place November 1st - December 1st. The City of Hattiesburg reserves the right to increase or decrease the amount and/or type of maintenance.

The Association holds certain maintenance responsibilities to preserve the integrity of the facility.

Includes:

1. Fields must be left in a presentable condition with no garbage or litter on property.
2. Garbage cans in restrooms shall be emptied and gathered at a designated location of at the end of each practice, clinic, game, etc.
3. Lighting schedules must be submitted to Hattiesburg Parks and Recreation if they differ from season schedules. No manual override unless there is an approval from the Director of Parks and Recreation or Manager of Ballfields.
4. Reports and signs out keys for the contracted season to only those qualified to be keyholders. Keys are not to be duplicated and distributed in any way.
5. Remove bases and install whisker plugs daily.
6. Remove screens and any batting or pitching equipment and place on the warning track in front of the dugout or back in the batting cages.
7. Roll up the BP mat and leave in the dugout daily.
8. Sweep infill following practices and games. Following each practice, game, clinic, etc. the association is responsible for brushing areas most used (ie home plate, pitcher mount, first base surround).

Special attention shall be noticed when the City is not working scheduled events.

There shall be no food, sunflower seeds, chewing gum, tobacco, metal spikes, fireworks, or other items that may damage the turf on the fields at any time.

The decision to call games is a joint decision, however the City reserves the right to call any game for safety reasons or to prevent damage to the field.

Attachment II. City Policies

General Public Use of Facility Policy

Facilities under lease, owned by the City of Hattiesburg, were funded by the citizens of Hattiesburg. The City does reserve the right to make its facilities available for other functions when not in use by organizations leasing City facilities.

The lease does not grant the Association automatic reservation authority of the north (softball) field at Jaycee Park. This field must be reserved for league play, tryouts practice, etc. and can only be reserved through the City of Hattiesburg Parks and Recreation Department.

Use of the softball field does require a minimum of two (2) weeks notice.

Attachment IIb. Nondiscrimination Policy

The City of Hattiesburg does not discriminate on the basis of Color, Race, Creed, National Origin, Sex, or Religion not the basis of disabling conditions in the admission or access to services provided through its programs and activities.

Attachment IIc. Liability Policy

There are inherent risks and recognized hazards associated with participating in sports and recreational activities. By participating in these programs, the participant assumes those risks and liabilities. The City of Hattiesburg assumes no liability nor does it afford medical coverage for injuries caused by participation of individuals, groups, teams, etc. in sports and recreational programs. Organizations shall maintain a minimum of \$500,000.00 general liability insurance and list the City of Hattiesburg as a certificate holder.

Attachment IId.

National Standards for Youth Sports Policy
These standards are endorsed and support by 26 National Agencies and Organizations

Standard #1 - Proper Sports Environment

Parents must consider and carefully choose the proper environment for their child, including the appropriate age and development for participation, the type of sport, the rules in the sport, the age range of the participants, and the proper level of physical and emotional stress.

Standard #2 - Programs Based on the Well-Being of Children

Parents must select youth sports programs that are developed and organized to enhance the emotional, physical, social, and educational well being of children.

Standard #3 - Drug and Alcohol - Free Environment

Parents must encourage a drug and alcohol-free environment for their children.

Standard #4 - Part of a Child's Life

Parents must recognize that youth sports are only a small part of a child's life.

Standard #5 - Training

Parents must insist that coaches are trained and certified.

Standard #6 - Parents' Active Role

Parents must make a serious effort to take an active role in the youth sports experience of their child providing a positive support as a spectator, coach and league administrator and/or caring parent.

Standard #7 - Positive Role Models

Parents must be a positive role model exhibiting sportsmanlike behavior at games, practices, and home, while also giving positive reinforcement to their child and support to their child's coaches.

Standard #8 - Parental Commitment

Parents must demonstrate their commitment to their child's youth sports experience by annually signing a parental code of ethics.

Standard #9 - Safe Playing Situation

Parents must insist on safe-playing facilities, healthful playing situation and proper first-aid applications, should the need arise.

Standard #10 - Equal Play Opportunity

Parents, coaches and league administrators must provide equal sports play opportunity for all youth regardless of race, creed, sex, or economic status of ability.

Standard #11 - Drug and Alcohol Free Adults

Parents must be drug and alcohol free at youth league sporting events.

Attachment IIe.

Coach Review Policy

Whereas, the City of Hattiesburg suggests the completion of a certification program for recreation sports coaches whereby the coaches are schooled in the psychology of coaching youth sports, maximizing performance, injury prevention, first aid, and emphasizes a drug and alcohol free environment for youth sports and recognizes the great influence youth coaches have on our youth.

DBB and the Hattiesburg Optimist Club have organizational bylaws created and routinely updated. These bylaws are written and enforced by the league committee.

Background check of every coach and employee is required.

Attachment II.f.

Youth Sports Participation Policy

The Hattiesburg Parks and Recreation Department offers a diversified youth sports program designed to meet the recreation needs of the Hattiesburg area. The City's philosophy is to promote the development of strong character, good attitude, and a sense of responsibility and citizenship in participants, using recreation as a vehicle.

This philosophy, as important as it is, must be carried out primarily by volunteers, with support and guidance provided by the Parks and Recreation staff, underscoring the importance of recruiting the best volunteers available - people who can apply the City's philosophy for the good of the children involved.

Every sport sponsored by the Parks and Recreation Department is conducted on facilities provided and maintained by the City of Hattiesburg, funded in large part by the citizens of Hattiesburg. This policy necessitates a move toward more participation by every member of recreation league teams.

Final participation is left to the league bylaws and DBB policies. These decisions are determined by the coach and league director. The league director monitors all player statistics to ensure participation.

Note: A manager or coach is not required to play a player who is ill, injured or is under reasonable disciplinary restrictions or for justifiable reasons, provided he informs the opposing coach and scorekeeper prior to the start of the game.

The limitation of players on teams may mean the addition of other divisions within leagues and the addition of multiple all-star teams within the league. This is viewed again as an opportunity to bring about additional participation for children within City recreation programs. In all-star competition, the number of children participating on each team may be increased according to the rules of the organization sponsoring the program.

Every league within the City of Hattiesburg must comply with and follow this policy and ensure that each coach and league official is familiar with and complies with this policy at all times. The individual leagues will notify the Hattiesburg Parks and Recreation Department whenever it becomes necessary to take action against a coach for failure to comply with the participation policy.

The purpose of a sports league is to ensure participation for all children within the City of Hattiesburg; the purpose of a participation policy is to ensure a sports league for all children of the City of Hattiesburg.

Attachment III

Expenditure Worksheets

1. Supplies, Expenses and Related Purchases Worksheet
 - a. Program personnel shall complete the worksheet by listing the name of the vendor, date items purchased, invoice number, total of the invoice and a brief description of the items purchased. All invoices must be turned in with worksheets at the end of the program for accounting purposes.
2. Daily Program Timesheet
 - a. If officials, scorekeepers, or other program personnel are funded through monies provided by the City, daily accounting of these expenditures must be maintained. The daily timesheet must list the date the individual worked, their name, address, social security number, contact information, number of games or hours worked, total amount paid for a particular day/night and their signature.
3. Total Hours & Games Recap Sheet
 - a. This sheet is a recap of the daily timesheets. At the completion of the program, the timesheets for each individual should be totaled and entered on the recap sheet. The daily timesheets must accompany the recap sheets at the end of the program for accounting purposes.
 - b. If administrative personnel are paid through revenue collections or with program support funded by the City of Hattiesburg, a listing of total salaries paid should also be included.
4. Revenue Gathered
 - a. Program personnel shall complete the worksheet detailing revenue including, but not limited to:
 - i. Registration Fee - Total Participants - Total Fees Collected
 - ii. Concessions Revenue - Documented Monthly
 - iii. Vendor Collections - Documented Monthly
 1. If program personnel charge vendor fees for food trucks, wearing apparel, photography, entertainment, etc. 10% of the total fees collected shall be returned to the City of Hattiesburg Parks and Recreation Department with the completion of this report.
 - iv. Tournament Collections

- 1. Tournament revenue should be documented by date. This report should include team or organization registration fees, umpire or referee fees, gate or parking collections, etc.

Signature of agreement:

_____ Russ Hendley, Hattiesburg Optimist Club	_____ Date
--	---------------

_____ Kermas Eaton, City Clerk City of Hattiesburg	_____ Date
---	---------------

_____ Toby Barker, Mayor City of Hattiesburg	_____ Date
---	---------------

Parks and Recreation Incident Report

Date of Report: _____ Date of Incident: _____

Location of Incident: _____

Please provide specific details of location including address.

Report Completed By: _____ Position: _____

Individuals Involved:

Name: _____ Contact Info: _____

Name: _____ Contact Info: _____

Name: _____ Contact Info: _____

Name: _____ Contact Info: _____

Witnesses:

Name: _____ Contact Info: _____

Name: _____ Contact Info: _____

Description of Incident: _____

Photos Taken: _____ YES _____ NO Photos taken by: _____

Nature of Incident: (check all that apply)

_____ Injury _____ Fight _____ Verbal Confrontation _____ Damage of Property

_____ Wreck _____ Disorderly Conduct _____ Alcohol/Drug

_____ Other

Singature _____

*Please provide original copy of report to Hattiesburg Parks and Recreation Director
or Manager of Athletic Fields within 24hrs of incident.*

State of Mississippi
County of Forrest

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Attachment III

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1. Tournament revenue should be documented by date. This report should include team or organization registration fees, umpire or referee fees, gate or parking collections, etc.

Signature of agreement:



Russ Hendley, Hattiesburg Optimist Club

11/13/2023

Date



Kermas Eaton, City Clerk City of Hattiesburg

11/07/2023

Date



Toby Barker, Mayor City of Hattiesburg

11/07/2023

Date



Parks and Recreation Incident Report

Date of Report: _____ Date of Incident: _____

Location of Incident: _____

Please provide specific details of location including address.

Report Completed By: _____ Position: _____

Individuals Involved:

Name: _____ Contact Info: _____

Name: _____ Contact Info: _____

Name: _____ Contact Info: _____

Name: _____ Contact Info: _____

Witnesses:

Name: _____ Contact Info: _____

Name: _____ Contact Info: _____

Description of Incident: _____

Photos Taken: _____ YES _____ NO Photos taken by: _____

Nature of Incident: (check all that apply)

_____ Injury _____ Fight _____ Verbal Confrontation _____ Damage of Property

_____ Wreck _____ Disorderly Conduct _____ Alcohol/Drug

_____ Other

Singature _____

*Please provide original copy of report to Hattiesburg Parks and Recreation Director
or Manager of Athletic Fields within 24hrs of incident.*

Supplies, Expenses and Related Purchases	Vendor	Date of Purchase	Total Items Purchased	Invoice #	Total Purchase Cost	Description
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

ATTACH DAILY WORKSHEETS FOR STAFF AND CONTRACTED PERSONNEL

Daily Time Sheets Recap - Position	Name	Address	Social Security Number	Phone Number	Total Games/Hours Worked	Total Amount Paid	Signature
------------------------------------	------	---------	------------------------	--------------	--------------------------	-------------------	-----------

TEMPLATE

Revenue
Registration Fee
Total Revenue - Registration
Total Participants

Concessions Revenue - Total
February
March
April
May
June
July
August

Vendor Collections - Total
February
March
April
May
June
July
August

Tournament Revenue	Dates of Event	Registration Fees	Officials Fee	Gate Collections	Misc.
1					
2					
3					
4					
5					



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc: Ann Jones
Date: Tuesday, November 7, 2023
Re: Approve Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Public School Athletic Booster Club for advertisement sponsorship as outlined in the attached agreement, in accordance with Mississippi 17-3-1, in the amount of 10,000.00 and authorize the Mayor to execute the same.
File Number: 2023-804
Minute Book #

Summary

Approve Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Public School Athletic Booster Club for advertisement sponsorship as outlined in the attached agreement, in accordance with Mississippi 17-3-1, in the amount of 10,000.00.

Recommendation Statement

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

Please place this on the November 7, 2023 City Council meeting for consideration.

**CONTRACTUAL AGREEMENT BETWEEN
HATTIESBURG ATHELETIC BOOSTER CLUB
AND
THE CITY OF HATTIESBURG**

This contract between the City of Hattiesburg (City) and Hattiesburg Athletic Booster Club (HABC) establishes as an advertisement partnership whereby the City agrees to pay \$10,000 in consideration of the following authorized pursuant to MS Code 17-3-1:

- Full page ad in the HHS Football Media Guide fall
- Advertising on the HHS Football Radio Broadcast and Logo on NFHS Streaming (\$2,000)
- Half-time Radio interviews Sponsorship with designee to promote City Events

The term of this contract shall be for one (1) year. At the end of this period, both parties shall review the contract and renew terms established at that time.

Toby Barker

Mayor

City of Hattiesburg

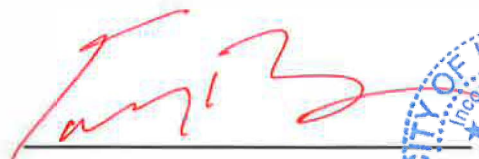
Hattiesburg High Booster Club President

**CONTRACTUAL AGREEMENT BETWEEN
HATTIESBURG ATHELETIC BOOSTER CLUB
AND
THE CITY OF HATTIESBURG**

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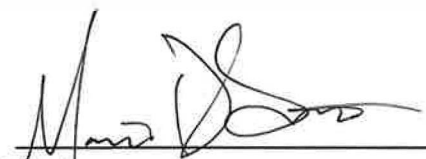


Toby Barker

Mayor

City of Hattiesburg





Hattiesburg High Booster Club President



Memorandum

To: Mayor Toby Barker and Members of City Council

From: Ann Jones, Chief Administrative Officer

cc: Ann Jones, Chief Administrative Officer

Date: Tuesday, November 7, 2023

Re: Approve Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Public School District for advertisement sponsorship as outlined in the attached agreement, in accordance with Mississippi 17-3-1, in the amount of 15,000.00, and authorize the Mayor to execute the same.
File Number: 2023-805
Minute Book #

Summary

Approve Sponsorship Agreement between the City of Hattiesburg and the Hattiesburg Public School District for advertisement sponsorship as outlined in the attached agreement, in accordance with Mississippi 17-3-1, in the amount of 15,000.00 and authorize the Mayor to execute the same.

Recommendation Statement

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

Please place this on the November 7, 2023 City Council meeting for consideration.

**CONTRACTUAL AGREEMENT BETWEEN
HATTIESBURG PUBLIC SCHOOL DISTRICT
AND
THE CITY OF HATTIESBURG**

This contract between the City of Hattiesburg (City) and Hattiesburg Public School District (HPSD) establishes as an advertisement partnership whereby the City agrees to pay \$15,000 in consideration of the following authorized pursuant to MS Code 17-3-1:

- Signage in the HHS Buddy Watkins Gymnasium on the electronic scorer's table with mentions
- Signage at HHS DI Patrick Stadium for football, track and soccer events with mentions
- Signage at HHS Smokey Harrington Baseball Park with mentions
- Scoreboard Improvement and City acknowledgment

The term of this contract shall be for one (1) year. At the end of this period, both parties shall review the contract and renew terms established at that time.

Toby Barker

Mayor

City of Hattiesburg

Hattiesburg Public School District

**CONTRACTUAL AGREEMENT BETWEEN
HATTIESBURG PUBLIC SCHOOL DISTRICT
AND
THE CITY OF HATTIESBURG**

This contract between the City of Hattiesburg (City) and Hattiesburg Public School District (HPSD) establishes as an advertisement partnership whereby the City agrees to pay \$15,000 in consideration of the following authorized pursuant to MS Code 17-3-1:

- Signage in the HHS Buddy Watkins Gymnasium on the electronic scorer's table with mentions
- Signage at HHS DI Patrick Stadium for football, track and soccer events with mentions
- Signage at HHS Smokey Harrington Baseball Park with mentions
- Scoreboard Improvement and City acknowledgment

The term of this contract shall be for one (1) year. At the end of this period, both parties shall review the contract and renew terms established at that time.



Toby Barker

Mayor

City of Hattiesburg



Hattiesburg Public School District



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Wiley Quinn, Urban Development Director
cc: Kermas Eaton, City Clerk
Date: Tuesday, November 7, 2023
Re: Rescind executed Emergency Roof Repair Initiative Contractor and Homeowner Agreement; approved September 19, 2023, File ID 2022-648, MB 2022-305.
File Number: 2023-793
Minute Book #

Summary

Rescind executed Emergency Roof Repair Initiative Contractor and Homeowner Agreement; approved September 19, 2023, File ID 2022-648, MB 2022-305.

Recommendation Statement

I recommend approval of this item.

Please place this on the November 7, 2023 City Council meeting for consideration.



URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT DIVISION

CITY OF HATTIESBURG COMMUNITY DEVELOPMENT
Emergency Repair Roof Initiative Program

Contractor & Owner Agreement

THIS AGREEMENT, made the 19th day of September, 2023 and between the City of Hattiesburg Community Development Division (COHCDD) Emergency Repair Roof Initiative Program (ERRIP) and Claudia Hibbler of 1201 Cedar Street, hereinafter called Owner, and Starter Homes of Mississippi, with its principal place of business located at 57 Carter Drive, Seminary, Mississippi 39479, hereinafter called the Contractor.

WITNESSETH

1. SCOPE OF WORK

The Contractor shall furnish all labor, materials, tools, supplies, supervision and other services and shall perform all operations necessary and required to satisfactorily complete the work shown on the Work Write-Up and described in the specifications and other Contract Documents prepared for the **1201 Cedar Street** Project by the Housing Programs Inspector, said work to be performed on the structure(s)/property located at **1201 Cedar Street**, Hattiesburg, Mississippi, all in accordance with terms of the Contract Documents.

2. TIME OF COMPLETION

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

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

3. COMPENSATION

As full consideration for the satisfactory performance by Contractor of this Contract, the Owner/COHCDD shall pay to the Contractor the sum of **fourteen thousand eight hundred dollars (\$14,800.00)** subject to any written additions or deductions provided and incorporated herein, in accordance with the payment provisions of this Contract.

4. CHANGES IN THE WORK

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



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

5. CORRECTION OF WORK

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

6. TERMINATION BY THE OWNER

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

7. PAYMENTS/DRAWS

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

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

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

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



8. ACCEPTANCE AND FINAL PAYMENT

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

9. DEED RESTRICTION

There will be deed restriction attached to **935 W 6th Street** for three (3) years. Homeowner agrees to occupy the rehabilitated home for three (3) years after rehabilitation activities are completed. The homeowner agrees to pay the prorated grant amount and legal fees associated with securing repayment to the City of Hattiesburg in the event the property is sold, transferred or disposed of prior to the expiration of the three (3) year affordability period. **Homeowner acknowledges and agrees that this contract shall be binding on his/hers/their heirs, executors and assigns.**

10. ASSIGNMENT OF CONTRACT

This agreement may not be assigned to any Contractor or Agent of Contractor. IN WITNESS WHEREOF, the parties hereto executed this Agreement the _____ day of _____, 2023.

Anita Atkins

Date

Homeowner

Date

City of Hattiesburg, Mississippi

Contractor

By: _____

Toby Barker, Mayor

By: _____

Date: September 19, 2023

Date: _____

Attest: _____

Kemas Eaton, City Clerk

Attest: _____



CITY OF HATTIESBURG EMERGENCY REPAIR PROGRAM (10K+)

Emergency Repair Roof Initiative GRANT AWARD AGREEMENT

General Terms and Conditions

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

By my signature below I, Claudia Hibbler of 1201 Hibbler Street, agree to all the terms of this grant and understand that failure to abide by any of the terms will result in forfeiture of my grant and/or repayment of expended grant funds this the _____ day of _____, 2023.

Homeowner's Signature

Spouse's Signature

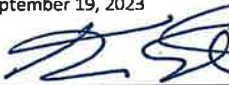
GRANT AWARD

The Homeowner(s), Claudia Hibbler of 1201 Street is hereby awarded a Housing Rehabilitation Award for costs associated with the repair or rehabilitation of Claudia Hibbler of 1201 Cedar Street. The amount of the award shall be the actual cumulative cost of all related preparation and work, including but not limited to: preliminary environmental testing, required abatement work, construction costs, any required legal filing fees, any change orders/discovery repairs and any approved voluntary temporary relocation assistance. General construction/rehabilitation/repair costs are not to exceed \$15,000, excluding change orders/discovery repairs necessary to meet building codes and program standards according to the Emergency Repair Roof Initiative Program.

City of Hattiesburg, Mississippi

By: 
Toby Barker, Mayor

Date: September 19, 2023

Attest: 
Kermas Eaton, City Clerk



**GENERAL CONTRACTOR EMERGENCY REPAIR ROOF PROGRAM
WORK AGREEMENT**

For Roof Repair Work At: 1201 Cedar Street – Claudia Hibbler

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

This work will be completed for the sum of **\$14,800.00**. ***ALL WORKMANSHIP IS SUBJECT TO A LIMITED WARRANTY FOR A PERIOD OF ONE (1) YEAR.**

Starter Homes of Mississippi

Date

CONTRACT ACCEPTANCE

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

Claudia Hibbler, Signature

Date

Other Homeowner, Signature

Date

City of Hattiesburg – Witness

Date



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Marybeth Bergin, Director of Engineering and Traffic
cc:
Date: Tuesday, November 7, 2023
Re: Acknowledge receipt of a grant offer from the Mississippi Department of Transportation Aeronautics Division in the amount of \$133,626.00 for the Hattiesburg Bobby L. Chain Airport Taxiway Realignment project (AIP Project No. 3-28-0031-033-2023); Authorize the Mayor to accept the offer and execute the agreement in duplicate.
File Number: 2023-786
Minute Book #

Summary

Acknowledge receipt of a grant offer from the Mississippi Department of Transportation Aeronautics Division in the amount of \$133,626.00 for the Hattiesburg Bobby L. Chain Airport Taxiway Realignment project (AIP Project No. 3-28-0031-033-2023); Authorize the Mayor to accept the offer and execute the agreement in duplicate.

The overall project amount is \$2,405,263 and is a 90/10 split between FAA and the City. This MDOT grant will split the City's share 50/50 and reduce our local share to only 5% of the overall project.

Recommendation Statement

I recommend this item for approval.

Please place this on the November 7, 2023 City Council meeting for consideration.

**MISSISSIPPI TRANSPORTATION COMMISSION
AIRPORT FEDERAL MATCHING GRANT AGREEMENT
Project No. AIP-3-28-0031-033-2023
Hattiesburg-Bobby L. Chain Municipal Airport**

PART I - OFFER

TO: City of Hattiesburg, Mississippi
(hereinafter referred to as the RECIPIENT)

FROM: The Mississippi Transportation Commission
(hereinafter referred to as the COMMISSION)

WHEREAS, Title 61 of the Mississippi Code of 1972, as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid in the acquisition, development, operation or maintenance of airports and to aid in the establishment, development, and maintenance of the civil air patrol program; and,

WHEREAS, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the Hattiesburg-Bobby L. Chain Municipal Airport (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated September 13, 2023 for Airport Improvement Project No. 3-28-0031-033-2023 (hereinafter referred to as Project) consisting of the following:

Shift or Reconfigure Existing Taxiway

all as more particularly described in the plans and specifications for the Project which were approved by the FAA; and,

WHEREAS, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S ten percent (10%) share of the Project costs;

NOW, THEREFORE, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$133,626.00**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
 - a. expend an amount equal to, or greater than, five percent (5%) of the final Project costs.
 - b. carry out and complete the project **by December 30, 2027**, and in accordance with the approved plans and specifications or contracts for the project, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

3. The RECIPIENT is obligated to pay the full 10% recipient share of any FAA Grant Amendments to increase the FAA funding participation in the Project.
4. Project payments pursuant to this Grant will be made for eligible costs documented by invoices for the work or services incurred in accomplishing the project within the period set forth in 2(b) above. Final payment will be made after final review and approval of the completed Project by the FAA and the COMMISSION and after all conditions relating to the Project have been satisfied.
5. The COMMISSION reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the RECIPIENT.
6. The RECIPIENT shall establish and maintain financial records of the Project in accordance with applicable State audit requirements and will make them available to personnel of the COMMISSION upon request.
7. All terms, conditions, and assurances contained in the FAA Grant Agreement for the project are incorporated herein by reference.
8. The RECIPIENT shall carry out and complete (physical and financial) the project without undue delays and in accordance with the terms herein.
9. The RECIPIENT will comply with the E-Verify Program described in the attached Supplemental Condition and by executing the form in Attachment C.

The RECIPIENT'S acceptance of this Offer shall be evidenced by execution of this instrument by the RECIPIENT and said offer and acceptance shall comprise an Airport Development Agreement, as provided by the COMMISSION constituting the obligations and rights of the COMMISSION and the RECIPIENT with respect to the accomplishment of the Project. Such Airport Development Agreement shall become effective upon the RECIPIENT'S acceptance of this Offer.

The COMMISSION executes all its orders and directives through the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the Project identified in this Agreement shall be directed to the Director, Aeronautics Division, Mississippi Department of Transportation.

This Agreement shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi, shall be null and void.

Witness this my signature in execution hereof this the ____ day of _____, 2023.

MISSISSIPPI TRANSPORTATION COMMISSION, BY
AND THROUGH THE DULY AUTHORIZED EXECUTIVE
DIRECTOR OF THE MISSISSIPPI DEPARTMENT OF
TRANSPORTATION

Brad White Bk ____, Pg ____

PART II - ACCEPTANCE

The **City of Hattiesburg, Mississippi** does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2023.

City of Hattiesburg, Mississippi

Attest: _____

(Title)

By: _____

(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

The RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, **Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008)**, and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The RECIPIENT agrees to maintain records of such compliance and, upon request of the State **and approval of the Social Security Administration or Department of Homeland Security, where required**, to provide a copy of each such verification to the State. The RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The RECIPIENT understands and agrees that any breach of these warranties may subject the RECIPIENT to the following: (a) termination of this GRANT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the RECIPIENT by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the RECIPIENT would also be liable for any additional costs incurred by the State due to GRANT cancellation or loss of license or permit. **The RECIPIENT is required to provide the certification on Attachment "C" to this GRANT to the COMMISSION verifying that the RECIPIENT and SUB-RECIPIENTS (Contractors, Subcontractors, Consultants), if any, are registered and participating in E-Verify prior to execution of this GRANT.**

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this GRANT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

ATTACHMENT C

CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

Hattiesburg-Bobby L. Chain Municipal Airport

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any sub-consultant(s) and/or subcontractor(s) in connection with the performance of this GRANT, the undersigned will secure from such sub-consultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this GRANT.

134257

EV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the GRANT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the GRANT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____,
Authorized Officer or Agent

Date

Toby Barker
Printed Name of Authorized Officer or Agent of
the RECIPIENT

Mayor
Title of Authorized Officer or Agent of
the RECIPIENT

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 20__.

NOTARY PUBLIC
My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

**MISSISSIPPI TRANSPORTATION COMMISSION
AIRPORT FEDERAL MATCHING GRANT AGREEMENT
Project No. AIP-3-28-0031-033-2023
Hattiesburg-Bobby L. Chain Municipal Airport**

PART I - OFFER

TO: City of Hattiesburg, Mississippi
(hereinafter referred to as the RECIPIENT)

FROM: The Mississippi Transportation Commission
(hereinafter referred to as the COMMISSION)

WHEREAS, Title 61 of the Mississippi Code of 1972, as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid in the acquisition, development, operation or maintenance of airports and to aid in the establishment, development, and maintenance of the civil air patrol program; and,

WHEREAS, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the Hattiesburg-Bobby L. Chain Municipal Airport (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated September 13, 2023 for Airport Improvement Project No. 3-28-0031-033-2023 (hereinafter referred to as Project) consisting of the following:

Shift or Reconfigure Existing Taxiway

all as more particularly described in the plans and specifications for the Project which were approved by the FAA; and,

WHEREAS, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S ten percent (10%) share of the Project costs;

NOW, THEREFORE, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$133,626.00**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
 - a. expend an amount equal to, or greater than, five percent (5%) of the final Project costs.
 - b. carry out and complete the project **by December 30, 2027**, and in accordance with the approved plans and specifications or contracts for the project, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

3. The RECIPIENT is obligated to pay the full 10% recipient share of any FAA Grant Amendments to increase the FAA funding participation in the Project.
4. Project payments pursuant to this Grant will be made for eligible costs documented by invoices for the work or services incurred in accomplishing the project within the period set forth in 2(b) above. Final payment will be made after final review and approval of the completed Project by the FAA and the COMMISSION and after all conditions relating to the Project have been satisfied.
5. The COMMISSION reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the RECIPIENT.
6. The RECIPIENT shall establish and maintain financial records of the Project in accordance with applicable State audit requirements and will make them available to personnel of the COMMISSION upon request.
7. All terms, conditions, and assurances contained in the FAA Grant Agreement for the project are incorporated herein by reference.
8. The RECIPIENT shall carry out and complete (physical and financial) the project without undue delays and in accordance with the terms herein.
9. The RECIPIENT will comply with the E-Verify Program described in the attached Supplemental Condition and by executing the form in Attachment C.

The RECIPIENT'S acceptance of this Offer shall be evidenced by execution of this instrument by the RECIPIENT and said offer and acceptance shall comprise an Airport Development Agreement, as provided by the COMMISSION constituting the obligations and rights of the COMMISSION and the RECIPIENT with respect to the accomplishment of the Project. Such Airport Development Agreement shall become effective upon the RECIPIENT'S acceptance of this Offer.

The COMMISSION executes all its orders and directives through the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the Project identified in this Agreement shall be directed to the Director, Aeronautics Division, Mississippi Department of Transportation.

This Agreement shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi, shall be null and void.

Witness this my signature in execution hereof this the ____ day of _____, 2023.

MISSISSIPPI TRANSPORTATION COMMISSION, BY
AND THROUGH THE DULY AUTHORIZED EXECUTIVE
DIRECTOR OF THE MISSISSIPPI DEPARTMENT OF
TRANSPORTATION

Brad White

Bk ____, Pg ____

PART II - ACCEPTANCE

The **City of Hattiesburg, Mississippi** does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the 17th day of November, 2023.

Attest:

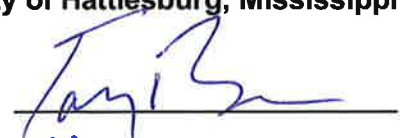


City Clerk
(Title)



By:

City of Hattiesburg, Mississippi



Mayor
(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

The RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, **Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008)**, and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The RECIPIENT agrees to maintain records of such compliance and, upon request of the State **and approval of the Social Security Administration or Department of Homeland Security, where required**, to provide a copy of each such verification to the State. The RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The RECIPIENT understands and agrees that any breach of these warranties may subject the RECIPIENT to the following: (a) termination of this GRANT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the RECIPIENT by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the RECIPIENT would also be liable for any additional costs incurred by the State due to GRANT cancellation or loss of license or permit. **The RECIPIENT is required to provide the certification on Attachment "C" to this GRANT to the COMMISSION verifying that the RECIPIENT and SUB-RECIPIENTS (Contractors, Subcontractors, Consultants), if any, are registered and participating in E-Verify prior to execution of this GRANT.**

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this GRANT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

ATTACHMENT C

CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

Hattiesburg-Bobby L. Chain Municipal Airport

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603, 100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any sub-consultant(s) and/or subcontractor(s) in connection with the performance of this GRANT, the undersigned will secure from such sub-consultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this GRANT.

134257

EV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the GRANT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the GRANT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: [Signature], Authorized Officer or Agent

Nov. 7, 2023
Date

Toby Barker

Mayor

Printed Name of Authorized Officer or Agent of the RECIPIENT

Title of Authorized Officer or Agent of the RECIPIENT

SWORN TO AND SUBSCRIBED before me on this the 7th day of November, 2023.



NOTARY PUBLIC

My Commission Expires: 11-28-2026

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U.S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Sylvester London, Division Manager
cc:
Date: Tuesday, November 7, 2023
Re: Acknowledge receipt of the two quote docket for the period of September 23, 2023 through October 25, 2023.
File Number: 2023-788
Minute Book #

Summary

Two-quote docket

Recommendation Statement

I recommend acknowledgement of the two quote docket.

Please place this on the November 7, 2023 City Council meeting for consideration.

SUCCESSFUL BID/ OTHER BID	PURCHASE ORDER	BID AMOUNT	ITEM DESCRIPTION
COMSOUTH HI-FI CRUSIN'	2304899	\$ 10,230.95 \$ 12,106.00	HFD EQUIPMENT FOR TWO NEW TRUCKS
C D W GOVERNMENT GREENPOINT AG	2304771	\$ 6,311.73 \$ 6,400.00	TEAMVIEWER SUBSCRIPTION
THE SPECTRUM GROUP INC HATTIESBURG ABB FLOWMETERS	2304901	\$ 63,409.00 \$ 86,394.45	ABB WATERMASTER MAGMETERS
SITEONE LANDSCAPE SUPPLY HOLDING LLC GREENPOINT AG	2400017	\$ 22,596.70 \$ 23,208.50	BALLFIELDS RYE GRASS SEEDS
WILLIAM JORDAN W & P LLC	2400136	\$ 48,730.00 \$ 98,950.00	DEMO 213 S 11TH AVE
JUBILEE DÉCOR MOSCA DESIGN	2400195	\$ 34,457.00 \$ 37,458.33	CHRISTMAS TREE
AB SUPPORT SERVICEES JANIKING OF SOUTHEAST MS	2400345	\$ 16,776.00 \$ 18,036.00	JANITORIAL CLEANING SERVICE
HUB CITY CONSTRUCTION INC B.W. SULLIVAN BUILDING CONTRACTOR INC	2400383	\$ 44,300.00 \$ 47,900.00	1001 MAIN STREET SIDEWALK LANDSCAPE DE

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2304899

ITEM HFD EQUIPMENT FOR TWO NEW TRUCKS

BID #1

WINNING BID

COMPANY COMSOUTH

BID

AMOUNT \$10,230.95

BID #2

COMPANY HI-FI CRUSIN'

BID

AMOUNT \$12,106.00

BID #3

COMPANY _____

BID

AMOUNT _____

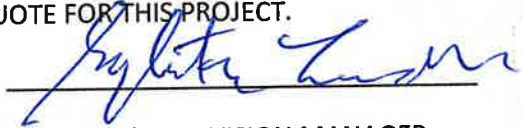
BID #4

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 1007
622 Corinne St
Hattiesburg, MS 39401

Purchase Order Number **02304899**

Purchase Order Date **09/06/2023**

Department **HATTIESBURG FIRE DEPARTMENT**

FID 64-6000432

Vendor 2535
COMSOUTH
5211 HIGHWAY 42
HATTIESBURG, MS 39401-1269

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	redman@comsouthinc.com	2535	1558	Jonalyn Wallace	

NOTES

HFD EQUIPMENT FOR TWO NEW TRUCKS/TWO QUOTE
PLEASE SEND INVOICE TO JWALLACE@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	VM5000 7/800MHZ MSWIN ITEM #VM5930 BF ITEMS PER QUOTE #6-13-16-1577 GL #: 005160 - 742000	2.0000	EACH	\$2,150.0000	\$4,300.00
2	760-870MHZ3DB MOBILE ANTENNA ITEM #6MAX7603S GL #: 005160 - 742000	2.0000	EACH	\$45.0000	\$90.00
3	MATRIX ENABLED SUPERVISOR INTERIOR BARLIGHT, 39, SERIAL, MC, 8 R/B/W, 20FT CABLE ITEM #39-30008-CM GL #: 005160 - 742000	2.0000	EACH	\$699.9950	\$1,399.99
4	CODE 3 THIN SUPERVISOR UNIVERSAL BRACKET ITEM #SFMTG-TSUNIV GL #: 005160 - 742000	2.0000	EACH	\$0.0000	\$0.00
5	SIREN W HANDHELD CONTROLLER ITEM #3599L5 GL #: 005160 - 742000	2.0000	EACH	\$554.8200	\$1,109.64
6	CODE 3 SLIMLINE SPEAKER UNIVERSAL ITEM #C3900U GL #: 005160 - 742000	2.0000	EACH	\$191.6600	\$383.32
7	MEGA 63 RED LED ITEM #10.6322.R00 GL #: 005160 - 742000	16.0000	EACH	\$78.0000	\$1,248.00
8	STACK BRACKET MEGA 63 ITEM #10.6412 GL #: 005160 - 742000	4.0000	EACH	\$20.0000	\$80.00
9	TAG BRACKET MEGA 63 ITEM #10.6405 GL #: 005160 - 742000	2.0000	EACH	\$60.0000	\$120.00
10	INSTALL RADIO, ANTENNA, LIGHTS ITEM #INSTALLATIONS GL #: 005160 - 742000	2.0000	EACH	\$750.0000	\$1,500.00

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 \$10,230.95

Purchase Order Total **\$10,230.95**

City Clerk

COMSOUTH

MISSION CRITICAL SOLUTIONS

5211 Old Hwy 42, Hattiesburg, MS 39401

Sales Quote

HATTIESBURG FIRE DEPT.
622 CORRINE ST
HATTIESBURG, MS 39401

Quote: 6-13-16-1577
Issued: 9/1/2023
Expires: Net 30
Phone:
Fax: 601.583.4455

Attn:

Email: CCARR@HATTIESBURGMS.COM

Reference:

Customer Acct:

Item	Product Description	Quantity	Unit Price	Amount
VM5930 BF	VM5000 7/800MHZ MSWIN	2	2,150.00	4,300.00
BMAX7603S	760-870MHZ 3DB MOBILE ANTENNA	2	45.00	90.00
39-30008-CM	Matrix Enabled Supervisor Interior Barlight, 39, SERIAL, MC, 8 R/B/W, 20FT CABLE	2	699.995	1,399.99
SFMTG-TSUNIV	Code 3 Thin Supervisor Universal Bracket	2	0.00	0.00
3599L5	SIREN W HANDHELD CONTROLLER	2	554.82	1,109.64
C3900U	Code 3 Slimline Speaker Universal	2	191.66	383.32
10.6322.R00	MEGA 63 RED LED	16	78.00	1,248.00
10.6412	STACK BRACKET MEGA 63	4	20.00	80.00
10.6405	TAG BRACKET MEGA 63	2	60.00	120.00
INSTALLATIONS	INSTALL RADIO, ANTENNA, LIGHTS	2	750.00	1,500.00

Subtotal: \$10,230.95

Notes:

Estimated Sale Tax: (0.0%) \$0.00

Quotation Total: \$10,230.95

Accepted by: _____

Date: _____

Quote Terms and Conditions

1. Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
2. Purchaser will be responsible for shipping costs (unless specifically included), which will be added to the invoice.
3. Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility.
4. Ordered equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unused and undamaged in its original packaging within thirty (30) days after shipment.
5. Unless otherwise stated, prices quoted are valid for thirty (30) days from the date of this quote.
6. Unless otherwise stated, payment will be due within 30 days after invoice date from as shipped. Please allow 4 to 8 weeks for delivery.
7. Manufacturer's standard equipment warranty (which will be furnished upon request) applies to all ordered equipment.
8. COMSOUTH DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
9. COMSOUTH'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL COMSOUTH BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
10. These terms will prevail over any inconsistent or additional terms on any purchase order submitted by the purchaser.

If the quoted price meets with your approval, sign and return a copy to the attention of the preparer. Also list your PO number if applicable. Additional charges will be made for any deviations from the above at the prevailing time plus material rates.

HI-FI CRUSIN'
106 SHEFFIELD LOOP

HATTIESBURG MS
601 264-1131 39402

CITY OF HATTIESBURG
PO BOX 1898
HATTIESBURG MS
601 545-4546 39403

Cash :N
Lay # :
Chg # :
Ar Code:
Refer :
\$OTHER :

Invoice: 127800
Date : 8/31/23
Sold By:KS
Tax ID :64-6000432
Po:
Time :09:46:14

N N N N N Y

2.00	ENFWB010XM	910.00	1820.00	KS
2.00	EMPTC015UT	890.00	1780.00	KS
2.00	ETSAAG1HPP	380.00	760.00	KS
2.00	ETSS100J	190.00	380.00	KS
2.00	ETSSV8K12	45.00	90.00	KS
2.00	PMP2BRK2LPV	27.00	54.00	KS
2.00	EMPS2STS4D	125.00	250.00	KS
2.00	EMPS2STS2R	120.00	240.00	KS
4.00	PMP2BKED6E	13.00	52.00	KS
2.00	SHOP PARTS SHOP PARTS USED	50.00	100.00	KS
2.00	INSTALL LABOR MISC. INSTALL/LABOR CHARGES	950.00	1900.00	KS
2.00	VM5000 700/800	2340.00	4680.00	KS

→ This price includes

- . P25 Phase 2 TDMA
- . Dash mount control head
- . DC Cable
- . Standard mobile Mic
- . Low Pro Antenna w/Coax Kit
- . Jotto Faceplate

12106.00

Frt/Hand
No. Tax. Tot

Thanks for Shopping With Us!

12106.00

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2304771

ITEM TEAMVIEWER SUBSCRIPTION

BID #1

WINNING BID

COMPANY C D W GOVERNMENT

BID

AMOUNT \$6,311.73

BID #2

COMPANY TEAMVIEWER GERMANY GMBH

BID

AMOUNT \$6,400.00

BID #3

COMPANY _____

BID

AMOUNT _____

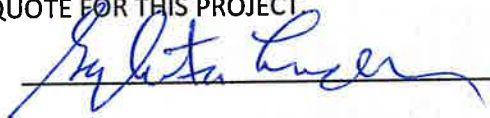
BID #4

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 1002
200 Forrest St - 1st Floor
Hattiesburg, MS 39401

Vendor 2383
C D W GOVERNMENT
120 S RIVERSIDE
CHICAGO, IL 60606-3913

Purchase Order

Fiscal Year 2023

Page 1 of 1

Purchase Order Number 02304771

Purchase Order Date 08/28/2023

Department INFORMATION TECHNOLOGY

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	MONICA.LIWAG@CDWG.COM	2383	2304471	Sherry Brown	

NOTES

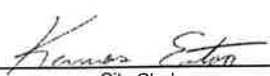
TWO QUOTE - TEAMVIEWER SUBSCRIPTION

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	RTVC0020: TEAMVIEW CORP SUB RNW - 3 YEAR GL #: 001091 - 636500	1.0000	EACH	\$4,733.8000	\$4,733.80
2	RTVAD003: TEAMVIEWER MOBILE DEVICE SUPPORT ADDON - SUBSCRIPTION LICENSE RENEWAL - 1 YEAR GL #: 001091 - 636500	1.0000	EACH	\$1,577.9300	\$1,577.93

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 \$6,311.73

Purchase Order Total \$6,311.73


City Clerk



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

ROBERT FRIEND,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NMVC555	8/21/2023	TEAMVIEWER-3 YR	267010	\$6,311.73

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>TEAMVIEWER CORP SUB RNW</u> Mfg. Part#: RTVC0020 Renewal Corporate Subscription Electronic distribution - NO MEDIA Contract: Mississippi NVP Software (ADSP016-130652)	1	6900169	\$4,733.80	\$4,733.80
<u>TeamViewer Mobile Device Support AddOn - subscription license renewal (1 yr)</u> Mfg. Part#: RTVAD003 TeamViewer AddOn Mobile Device Support Subscription - Renewal Electronic distribution - NO MEDIA Contract: Mississippi NVP Software (ADSP016-130652)	1	6869400	\$1,577.93	\$1,577.93

SUBTOTAL	\$6,311.73
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$6,311.73

PURCHASER BILLING INFO

Billing Address:
CITY of HATTIESBURG
ACCTS PAYABLE
PO Box 1898
Hattiesburg, MS 39403-1898
Phone: (601) 545-4513
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
CITY OF HATTIESBURG
INFORMATION TEC
200 FORREST ST FL 1
HATTIESBURG, MS 39401-3451
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515





Sales Contact Info

Monica Liwag | 800.808.4239 | monica.liwag@cdwg.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$6,311.73	\$177.30/Month	\$6,311.73	\$202.54/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners.

Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration.

Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Ship to
City of Hattiesburg
PO Box 1898
Hattiesburg
Mississippi
39403
United States

TeamViewer Germany GmbH
Bahnhofsplatz 2
73033 Göppingen
Germany

Telephone: 1 800 638 0253
Page: 1 / 2
Customer Account: 22129402
Contact: James Andrew Nikolas
Email: Hershberger
james.hershberger@teamviewer.com

QUOTE - 000583720-1

QUOTE • DATE
16 August, 2023

SUBSCRIPTION • PERIOD
3 Years

BILLING • PERIOD
3 Years

QUOTE • VALID UNTIL
30 August, 2023

Description	QTY	Unit Price	Total Discount	Amount
TeamViewer Corporate	1	8,276.40	- 3,476.40	4,800.00
TeamViewer Addon Channels	1	2,696.40	- 1,096.40	1,600.00
			Subtotal (USD)	6,400.00
			TOTAL (USD)	6,400.00

Accept Quote

TEAMVIEWER GERMANY GMBH
Bahnhofsplatz 2
73033 Göppingen
Germany
www.teamviewer.com

CEO: Oliver Steil
CFO: Michael Wilkens
CCO: Peter Turner

Registration
Ulm HRB 534075
VAT number
DE 245 838 579

Bank account
Deutsche Bank TCA
60 Wall St, New York, NY 10005, U.S.
ABA routing no.: 021001033
Account no.: 04937407
BIC/SWIFT: BKTRUS33

3 year offer

Questions?

Connect with us:
Call 1 800 638 0253
salesteam@teamviewer.com

Information

All prices are quoted exclusive of tax. Any VAT / GST / sales taxes due will be added on top and shown separately where applicable.

The Initial Term (B.5.1 of EULA) of your Subscription is 3 years, excluding the termination for convenience. The license fee for the Initial Term shall be payable in full upon invoicing. After the expiry of Initial Term, the Contract will automatically renew every 12 months, unless you terminate your Contract by submitting a support ticket using the TeamViewer web portal <https://www.teamviewer.com/support/> or notifying us in a written or text form, at least 28 days before the end of the Initial Term or any Renewal Term.

The terms of our End User License Agreement (EULA) and Data Processing Agreement (DPA) are applicable.

TEAMVIEWER GERMANY GMBH

Bahnhofplatz 2
73033 Göppingen
Germany

www.teamviewer.com

CEO: Oliver Steil

CFO: Michael Wilkens

CCO: Peter Turner

Registration

Ulm HRB 534075

VAT number

DE 245 838 579

Bank account

Deutsche Bank TCA
60 Wall St, New York, NY 10005, U.S.
ABA routing no.: 021001033
Account no.: 04937407
BIC/SWIFT: BKTRUS33

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2304901

ITEM ABB WATERMASTER MAGMETERS

BID #1

WINNING BID

COMPANY THE SPECTRUM GROUP INC

BID

AMOUNT \$63,409.00

BID #2

COMPANY HATTIESBURG ABB FLOWMETERS

BID

AMOUNT \$86,394.45

BID #3

COMPANY _____

BID

AMOUNT _____

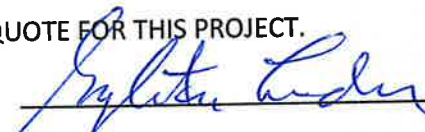
BID #4

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 1011
900 James St
Hattiesburg, MS 39401

Vendor 4423
THE SPECTRUM GROUP INC
PO BOX 683
METAIRIE, LA 70004-0683

Purchase Order

Fiscal Year 2023

Page 1 of 1

Purchase Order Number **02304901**
Purchase Order Date **09/06/2023**
Department **WATER PLANT DIVISION**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
5042833897@FAX@CSPIREVOICE.COM		4423	2304590	Rob Waggoner	

NOTES

TWO QUOTE -- ABB WATERMASTER MAGMETERS, WATER DEPT
please send invoices to rwaggoner@hattiesburgms.com

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	FEW325 8" FLOWMETERS GL #: 009677 - 638000	4.0000	EACH	\$3,490.0000	\$13,960.00
2	FEW325 10" FLOWMETERS GL #: 009677 - 638000	7.0000	EACH	\$4,052.0000	\$28,364.00
3	FEW325 12" FLOWMETERS GL #: 009677 - 638000	4.0000	EACH	\$4,740.0000	\$18,960.00
4	ON-SITE START-UPS (5/TRIP) GL #: 009677 - 638000	3.0000	EACH	\$475.0000	\$1,425.00
5	SHIPPING GL #: 009677 - 638000	1.0000	EACH	\$700.0000	\$700.00

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 \$63,409.00

Purchase Order Total \$63,409.00

City Clerk

the **Spectrum** Group, Inc.

P. O. Box 683, Metairie, LA 70004

504-561-6000 / 283-3897 Fax

Quotation Request

Date: 09-05-23

Quote No.: **S2309002**
To: Alan Howe
Company: City of Hattiesburg
Phone: 601-545-4530
E-mail: ahowe@hattiesburgms.com

From: Sherryl Mouton Benbow
E-mail: sherryl@thespectrumgroup.com
Cell: **504-561-6000**

Pages including this page: 2

Subject: **ABB WaterMaster Magmeters**

Alan, here's pricing on the ABB FEW325 Series Magmeters for your consideration:

Item	Qty	Description	Unit Price
1	4	ABB WaterMaster FEW325 Series 8" Electromagnetic Flowmeters, Hard Rubber Liner, 316 SS Electrodes, 0.4% accuracy, remote mounted electronics with 60 ft. fitted and potted cable, (2) SS Potential Equalizing Rings, Model FEW325200H1S4A1B1A1A3P3B3A1M5V3CWMT3	\$3,490.00 ea.
2	7	ABB WaterMaster FEW325 Series 10" Electromagnetic Flowmeters, Hard Rubber Liner, 316 SS Electrodes, 0.4% accuracy, remote mounted electronics with 60 ft. fitted and potted cable, (2) SS Potential Equalizing Rings, Model FEW325250H1S4A1B1A1A3P3B3A1M5V3CWMT3	\$4,052.00 ea.
3	4	ABB WaterMaster FEW325 Series 12" Electromagnetic Flowmeters, Hard Rubber Liner, 316 SS Electrodes, 0.4% accuracy, remote mounted electronics with 60 ft. fitted and potted cable, (2) SS Potential Equalizing Rings, Model FEW325300H1S4A1B1A1A3P3B3A1M5V3CWMT3	\$4,740.00 ea.
4	3	Three site-visit trips. Increments of five meters to be started-up per visit.	\$475.00 per visit
5	1	Shipping Cost	\$700.00
Total Price			\$63,409.00



Quotation – City of Hattiesburg ABB Flowmeters

Date: 09/05/2023
Requested By: City of Hattiesburg

Prepared by: Mohit Manglani
Payment Terms: TBD after application

Attention to:

Quote Validity: 30 days

Address:

City, State & Zip:
Phone:
E-Mail:

Shipping Leadtime: 12 weeks ARO
FOB Point: Jobsite
Freight Charges: Carriage Paid To
Taxes: As required
Terms & Conditions: Per attached ABB General
Terms & Conditions

Your Inquiry: Hattiesburg MS Flowmeters

End User: City of Hattiesburg

Line	Quantity	Product Code	Lead Time	Unit Price(USD)	Extended Price(USD)
100	4	FEW325.200.H.1.S.4.A1.B.1.A.1.A.3.P.3. B.3.A.1-..M5.V3.CWM.T3	60	\$4494.34	\$17977.36
200	7	FEW325.250.H.1.S.4.A1.B.1.A.1.A.3.P.3. B.3.A.1-..M5.V3.CWM.T3	60	\$5219.99	\$36539.93
300	4	FEW325.300.H.1.S.4.A1.B.1.A.1.A.3.P.3. B.3.A.1-..M5.V3.CWM.T3	60	\$6105.04	\$24420.16
400	2	Startup and Commissioning – 2 days	0	\$1616	\$3232
500	1	Estimated Travel and Living	0	\$3625	\$3625
600	1	FREIGHT	0	\$600	\$600

TOTAL: \$86394.45

Page 2
S2309002

FOB: Factory, Warminster PA
Delivery: 10 weeks ARO
Validity: 30 days
Freight: Prepay and Allow
Terms: Net 45 days with prior approval. If a credit card is used for payment, a 3% processing fee will apply.

If you have any questions, or need additional information, please don't hesitate to call.

Thank you,

Sherryll Benbow

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2400017

ITEM BALLFIELDS RYE GRASS SEEDS

BID #1

WINNING BID

COMPANY SITEONE LANDSCAPE SUPPLY HOLDING LLC

BID

AMOUNT \$22,596.70

BID #2

COMPANY GREENPOINT AG

BID

AMOUNT \$23,208.50

BID #3

COMPANY _____

BID

AMOUNT _____

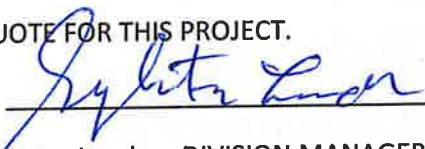
BID #4

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

Purchase Order

Fiscal Year 2024

Page 1 of 1

Bill To
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

1001

Ship To
139 Parkway Blvd.
Hattiesburg, MS 39401

1008

Purchase Order Number **02400017**

Purchase Order Date 10/04/2023

Department **PARKS & REC MAINT DIV**

FID 64-6000432

Vendor 49595
SITEONE LANDSCAPE SUPPLY HOLDING, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
470-277-7313	GLUCAS@SITEONE.COM	49595	2400015	Akira Lewis	

NOTES

P&R TWO QUOTE ALL BALLFIELDS RYE GRASS SEEDS

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	LESCO OVERSEEDING EAGLE SEED BLEND 50LB PER THE FOLLOWING SPECIFICATIONS-RYEGRASS CHAMPION GQ TURF PERENNIAL OR SIMILAR AT A QUANTITY OF 266 IN 50LB BAGS MUST BE DELIVERED TO 139 PARKWAY BLVD HATTIESBURG, MS 39401 GL #: 002300 - 544000	1.0000	EACH	\$22,596.7000	\$22,596.70

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 \$22,596.70

Purchase Order Total **\$22,596.70**



Canton MS #181
2498 US 51
Canton, MS 39046
W: (601)829-4001

Bill To:

City of Hattiesburg (#1153869)
PO Box 1898
Hattiesburg, MS 39403-1898
W: (601)544-1034

Ship To:

City of Hattiesburg (#1153869)
PO Box 1898
Hattiesburg, MS 39403-1898
W: (601)544-1034

Created	Quote#	Due Date	Expected Award Date	Expiration Date
09/05/2023	6502654	10/05/2023	10/05/2023	10/05/2023

Printed	Job Name	Job Description	Job Start Date
09/05/2023 12:54:31			10/05/2023

Line #	Item #	Item Desc	Qty	UOM	Unit Price	Extended Price
1	32-52-950	LESCO Overseeding Eagle Seed Blend 50 lb. <i>Item Note:</i> <i>These pallets will be delivered @ no charge and will include a moffett for unloading on site.</i>	266	EA	84.950	22,596.70

Total Price: \$ 22,596.70

Quoted price is for material only. Applicable sales tax will be charged when invoiced. All product and pricing information is based on the latest information available and is subject to change without notice or obligation.

Local tax may differ based on locations and local codes.



Quote: 1814959
Patron: 102143



GreenPoint Ag
492 White Sands Rd
Poplarville, MS 39470
601-746-6240

Quotation

Not an Invoice

Page 1

Quoted: 09/05/23 12:36
Quote Valid for 30 Days

Bill To: 102143
CITY OF HATTIESBURG
PURCHASING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898

Ship To: 10214300
CITY OF HATTIESBURG
PURCHASING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898

Item No	Description	Units	Quantity	Unit Price	Ext. Amount T
143425	RYEGRASS CHAMPION GQ TURF PERENNIAL 50LB CERTIFIED PRIMARY UOM LB	BAG	266.0000	87.2500	23,208.50
Invoice Total					23,208.50

THIS IS NOT A RECEIPT OR INVOICE

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2400136

ITEM DEMO 213 S 11TH AVE

BID #1

WINNING BID

COMPANY WILLIAM JORDAN

BID

AMOUNT \$48,730.00

BID #2

COMPANY W & P LLC

BID

AMOUNT \$98,950.00

BID #3

COMPANY _____

BID

AMOUNT _____

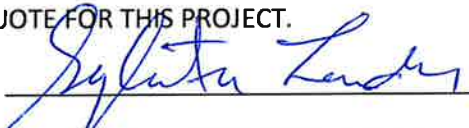
BID #4

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 1002
200 Forrest St - 1st Floor
Hattiesburg, MS 39401

Vendor 50102
WILLIAM JORDAN
903 COIT STREET
HATTIESBURG, MS 39401-1530

Purchase Order

Fiscal Year 2024

Page 1 of 1

Purchase Order Number **02400136**
Purchase Order Date **10/09/2023**
Department **LAND DEVELOPMENT**
Required By **10/20/2023**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	WILLIAMJORDAN366@GMAIL.COM	50102	2400142	Ashley Moore	

NOTES

TWO QUOTE DEMO FOR 213 S. 11TH AVE/PENDING
PLEASE EMAIL INVOICE TO AMOORE@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE DEMO OF 213 S. 11TH AVENUE GL #: 001180 - 601300	1.0000	EACH	\$48,730.0000	\$48,730.00

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 \$48,730.00

Purchase Order Total \$48,730.00



Quote: Urban Development

Homeowner: Urban Development
Date: 7/21/23
Address: 213 S. 11th. Ave

W.J. SERVICES, LLC
 903 Coit Street
 Hattiesburg, MS 39401
 (601) 402-1836

	Job Description	Material	Labor
1	Remove existing roof shingles, roofing felt and decking as needed		\$2,800.00
2	Install new roof @ approximately 1200 sq. ft. with new 3-tab shingles, roofing felt, drip edge and decking as needed.	\$8,750.00	\$7,875.00
3	Install new metal gutters	\$2,400.00	\$2,145.00
4	Replace all damage siding and trim of home/add white trim boards along shirt sides in damage areas	\$1,450.00	\$1,315.00
5	Install new foundation piers as needed under house		
6	Remove existing sagging floor in the Den area, install supplemental beam and floor joists as needed and install new sub floor and vinyl plank flooring with moisture barrier	\$3,985.00	\$3,650.00
7	Repair back door/gap and seal		\$450.00
8	Repair water leak in the rear window		\$695.00
9	Repaint as needed with the correct shade	\$785.00	\$2,245.00
10	Install smoke detectors per code		\$875.00
11	Repair drain lines in washer, tub/shower	\$985.00	\$1,650.00
12	Repair duct installation	\$875.00	\$1,435.00
13	Install water supply line to refrigerator	\$125.00	\$225.00
14	Install 20Amps breakers and repair reverse polarity outlets	\$325.00	\$275.00
15	Install new kitchen flooring with vinyl plank flooring.	\$1,275.00	\$1,550.00
16	Repair supply registers in floor		\$695.00
17	Install access panel doors for plumbing access		\$295.00
Note:		Total Material	\$20,955.00
		Total Labor	\$27,775.00
		Total Material & Labor	\$48,730.00

Thank you for your business!
Email:





W & P, LLC

6242 U S Highway 98 | Suite 60 | Hattiesburg, MS 39402
601.913.9796 | tpearson@wandpllc.com | www.wandpllc.com

RECIPIENT:

City of Hattiesburg

213 South 11th Avenue
Hattiesburg, Mississippi 39401
Phone: 769-390-4710

Quote #6

Sent on Jul 21, 2023

Total \$98,950.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Labor	Hourly labor charge	1	\$58,950.00	\$58,950.00
Materials		1	\$40,000.00	\$40,000.00

Total

\$98,950.00

This quote is valid for the next 30 days, after which values may be subject to change.

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2400195

ITEM CHRISTMAS TREE

BID #1

WINNING BID

COMPANY JUBILEE DÉCOR

BID

AMOUNT \$34,457.00

BID #2

COMPANY MOSCA DESIGN

BID

AMOUNT \$37,458.33

BID #3

COMPANY _____

BID

AMOUNT _____

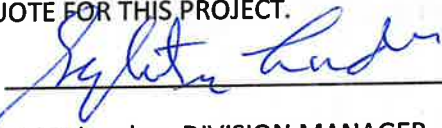
BID #4

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 2024

Page 1 of 1

Bill To
City of Hattiesburg
P.O. BOX 1898
Hattiesburg, MS 39401

1001

Ship To
200 Forrest St - 2nd Floor
Hattiesburg, MS 39401

1000

Purchase Order Number **02400195**

Purchase Order Date **10/11/2023**

Department **CITY COUNCIL**

FID 64-6000432

Vendor
JUBILEE DECOR
406 RIVER FALLS ST #127
AUDALUSIA, AL 36420

48161

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	JUSTIN@JUBILEEDECOR.COM	48161	2400201	Archie Brewton	

NOTES

TWO QUOTE/CHRISTMAS TREE FOR USE AS A CITY TREE
PLEASE SEND INVOICE TO ABREWTON@HATTIESBURGMS.COM

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TWO QUOTE/CHRISTMAS TREE FOR CITY USE/ 30 INCH PANEL TREE WITH LIGHTS AND BULBS/ GL #: 002300 - 699900	1.0000	EACH	\$34,457.0000	\$34,457.00
				\$34,457.00	

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 \$34,457.00

Purchase Order Total **\$34,457.00**

Jubilee Decor
406 River Falls St #127
Andalusia, AL 36420 US
+1 3346796682
justin@jubileedecor.com
www.jubileedecor.com

Estimate 1759



ADDRESS	SHIP TO	DATE	TOTAL	EXPIRATION DATE
Betsy Mercier City of Hattiesburg 200 Forrest St. Hattiesburg, MS 39401	Betsy Mercier City of Hattiesburg 200 Forrest St. Hattiesburg, MS 39401	05/09/2023	\$34,457.00	10/11/2023

PAYMENT TERMS
NET30

SALES REP
GH

ACTIVITY	QTY	RATE	AMOUNT
Trees:Panel Tree-30 30' Panel Tree with 1843 C7 LED lights -includes 14 ornaments per panel (Red, Green, Gold, Silver)	1	34,457.00	34,457.00
Freight Freight costs will be covered by Jubilee Decor	1		0.00

Upon review of this Estimate please sign, date, and email
the signed copy back to confirm your order in our system.

TOTAL	\$34,457.00
-------	-------------

THANK YOU.

Accepted By

Accepted Date





Date	10/5/2023
Quote #	SH-100523-B1
Cust ID	HATTIESBURG MS
Exp. Date	11/4/2023
Sales Rep:	Sam Hardwick

Ship To Address:
City of Hattiesburg
ATTN: Betsy Mercier
200 Forest Street
Hattiesburg, MS 39401

THANK YOU FOR YOUR BUSINESS

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2400345

ITEM JANITORIAL CLEANING SERVICE

BID #1

WINNING BID

COMPANY AB SUPPORT SERVICES

BID

AMOUNT \$16,776.00

BID #2

COMPANY JANIKING OF SOUTHEAST MS

BID

AMOUNT \$18,036.00

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 2024

Page 1 of 1

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 Number **02400345**

Purchase Order Date 10/18/2023

Department PURCHASING

FID 64-6000432

Vendor 2037
AB SUPPORT SERVICES
5891 HWY 49
STE 60, BOX 122
HATTIESBURG, MS 39402

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	MALCOLMCLARK@ABSUPPORTSERVICES.COM	2037	2400359	Sylvester London	

NOTES

TWO-QUOTE JANITORIAL CLEANING SVE MB# PENDING

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	HATTIESBURG GROUNDS MAINTENANCE 139 PARKWAY BLVD GL #: 002300 - 687000	1.0000	EACH	\$5,592.0000	\$5,592.00
2	HATTIESBURG EMPLOYEE HEALTH CLINIC 2101 W 4TH STREET GL #: 001095 - 602701	1.0000	EACH	\$5,592.0000	\$5,592.00
3	HATTIESBURG WATER PLANT 900 JAMES ST GL #: 009673 - 687000	1.0000	EACH	\$5,592.0000	\$5,592.00

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 \$16,776.00

Purchase Order Total \$16,776.00

AB Support Services
5891 US Hwy 49
STE 60 Box 122
Hattiesburg, Ms 39402

NAME: AB Support Services

DATE AND DELIVERY DATE: 10/09/2023

PROJECT: JANITORIAL SERVICES FOR 3 DEPARTMENTS

ADDRESS	QUANTITY	COST PER YR	PRICE EXPIRATION
HATTIESBURG GROUNDS MAINTENANCE 139 PARKWAY BLVD	2 x per week X 52	\$5,592.00	12/31/2023
HATTIESBURG EMPLOYEE HEALTH CLINIC 2101 W 4 th STREET	2 x per week X 52	\$5,592.00	12/31/2023
HATTIESBURG WATER PLANT 900 JAMES STREET	2 x per week X 52	\$5,592.00	12/31/2023

TOTAL BID PRICE

\$16,776.00

SIGNATURE: Malcolm Clark

Date: 10/9/2023



**Jani-King of SE
Mississippi**
22 Millbranch Road
Suite 710
Hattiesburg, MS 39402
(601) 579-4984



Regional Support Centers

Alexandria • Baton Rouge
Gulfport • Daphne
Flowood • Hattiesburg • Houma
Lafayette • Metairie • Monroe
Montgomery • Pensacola
Ponchatoula • Shreveport

Franchise Locations

Abbeville • Addis • Albany
Alexandria • Ama • Amite
Amaudville • Ashford • Baker
Bassfield • Baton Rouge • Biloxi
Bossier City • Brandon
Breaux Bridge • Brookhaven
Broussard • Bush • Byram • Cankton
Cantonment • Carencro • Carriere
Chicksaw • Clanton • Columbus
Covington • Crystal Springs
D'Iberville • Daphne
Denham Springs • Destrehan
Donaldsonville • Duson • Eight Mile
Eiba • Enterprise • Ethel • Fairhope
Florence • Foley • French Settlement
Geismar • Gonzales • Grady • Gray
Greenville • Greenwell Springs
Gretna • Gulfport • Hammond
Harahan • Harvey • Hattiesburg
Hayneville • Holt • Houma • Irvington
Jackson • Jonesboro • Kenner
Kentwood • Kilgore • LaCombe
Lafayette • Lake Charles • LaPlace
Lexington • Longview • Louisville
Lucedale • Luling • Lutchter
Lynn Haven • Madison • Magee
Marksville • Marrero • Maurepas
McComb • Meridian • Metairie
Milton • Minden • Mobile • Monroe
Montgomery • Morgan City
Moss Point • Mount Olive
Natalbany • New Iberia
New Orleans • Ocean Springs
Panama City • Pass Christian
Patterson • Pearl • Pensacola
Perkinston • Petal • Picayunne
Pike Road • Pine Apple • Pineville
Ponchatoula • Prairieville • Prattville
Prichard • Purvis • Ragley • Raleigh
Reserve • Ridgeland • River Ridge
Saraland • Saucier • Schriever
Scott • Semmes • Shreveport
Slidell • St. Bernard • St. Francisville
St. Martinville • St. Rose • Sumral
Sunshine • Tallahassee • Terry
Terrytown • Theodore • Thibodaux
Thomaston • Tickfaw • Vacherie
Vancleave • Vicksburg
Wake Village • Walker • Ward
Washington • Waveland
West Monroe • Wetumpka
Woodworth • Youngstown
Youngsville • Zachary

Greg McKinney
Regional Director

October 16, 2023

Sylvester London
Division Manager

Janiking of Southeast MS
22 Millbranch Road
Hattiesburg, MS 39402

Dear Sylvester London,

I am writing to confirm that I, Gregory McKinney, am an authorized buyer for Janiking of Southeast MS. I have been granted the authority to make purchasing decisions on behalf of our organization.

The term of this Agreement shall be for ONE (1) year from the date services are scheduled to begin.

Please do not hesitate to contact me if you require any further information or documentation to verify my status as an authorized buyer for Janiking of Southeast MS.

Thank you for your attention to this matter.

Sincerely,

10/16/23

Greg McKinney
Regional Director
Jani-King Southeast Mississippi
Office: (601) 579-4984
Cell: (601) 966-2763

SPECIFICATIONS

BUILDING	ADDRESS	DAYS X 52
Hattiesburg Grounds Maintenance Akria Lewis (601) 545-4667	139 Parkway Blvd	2 X per week X 52 \$ <u>\$7,164</u>
Hattiesburg Employee Health Clinic Sherri Boney (601) 545-1712	2101 W 4 th Street	2 X per week X 52 \$ <u>\$4,500</u>
Hattiesburg Water Plant Rob Waggoner (601) 545-4630	900 James Street	2 X per week X 52 \$ <u>\$6,372</u>
Total-----		<u>\$18,036</u>

Contractor shall visit each site before bidding and confirm conditions, measurements and needs to clean and maintain each building.

Contractor shall provide proof of liability insurance in the amount of a minimum \$500,000 and workers compensation insurance. Contractor will comply with current OSHA regulations pertaining to all work performed at City buildings. Contractor shall provide background check on all employees participating in City Hall contract.

Personnel working for contractors will be deemed employees of contractor and will not for any purpose be considered City employees.

Contractor shall furnish all material, cleaning supplies, labor and equipment to clean and maintain each building. The City will furnish toilet tissue, paper towels, trash liners and hand soap. The city will provide a secure space to store supplies and equipment.

Contractor shall provide quality control and adequate supervision to ensure each building is properly and consistently cleaned and restocked in all areas.

Contractor shall observe the same holidays observed by the City.

Contractor shall provide to the City a monthly invoice for agreed upon price for each building, and an itemized invoice for any additional services provided.

The terms of this agreement shall be for **One Year**.

This agreement may be terminated or canceled at any time with a minimum of 30 days written notice from either the City or Contractor.

CITY OF HATTIESBURG
UNADVERTISED BID RESULTS

OQ# 2400383

ITEM 1001 MAIN STREET SIDEWALK LANDSCAPE DE

BID #1

WINNING BID

COMPANY HUB CITY CONSTRUCTION INC

BID

AMOUNT \$44,300.00

BID #2

COMPANY B.W. SULLIVAN BUILDING CONTRACTOR INC

BID

AMOUNT \$47,900.00

BID #3

COMPANY _____

BID

AMOUNT _____

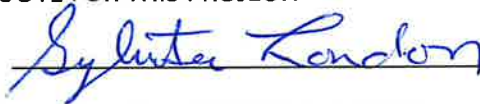
BID #4

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 1012
1202 James St
Hattiesburg, MS 39401

Vendor 3140
HUB CITY CONSTRUCTION INC
607 CORRINE ST #C-6
HATTIESBURG, MS 39401

Purchase Order

Fiscal Year 2024 Page 1 of 1

Purchase Order Number **02400383**
Purchase Order Date **10/20/2023**
Department **STREET DIVISION**
Required By **11/03/2023**

FID 64-6000432

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
	HUBCITYCONSTRUCTION1@GMAIL.COM	3140	2400397	Brittany Vasser	

NOTES

TWO QUOTE - 1001 MAIN STREET SIDEWALK LANDSCAPE DE

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	1001 MAIN STREET SIDEWALK LANDSCAPE DEVELOPMENT GL #: 001201 - 636099	1.0000	EACH	\$44,300.0000	\$44,300.00

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 \$44,300.00

Purchase Order Total \$44,300.00



Estimate

Date	Estimate #
10/18/2023	2461

City of Hattiesburg
For: 1001 Main St Intersection

Qty	Description	Total
	Remove existing asphalt and concrete as required; Form and pour stamped concrete areas (sidewalks) per plans; Construct raised planter beds/curbs using split face CMU with brick cap and concrete curbs; Asphalt areas for parallel parking; debris removal as required and back fill raised curb areas.	44,300.00
Total		\$44,300.00



**All Estimates Subject To Change Based On
Supply/Material Cost Fluctuation**

**Hub City Construction
607 Corinne Street - Suite C6
Hattiesburg, MS 39401**

Re: 1001 scope of work

Scott Humphrey <scott@bwsullivan.com>

Thu 10/19/2023 3:44 PM

To: Jones, Ann <annjones@hattiesburgms.com>

Ann,

As requested, we propose to furnish all labor, materials, equipment and supervision to complete the Trace West Development for the sum of Forty Seven Thousand Nine Hundred Dollars and No Cents - \$47,900.00

This quote is based upon drawings provided to us from Verb Architecture dated August 11, 2023.

We appreciate the opportunity to provide you with this quote. Should you have any questions please feel free to contact me.

Sincerely,

Scott Humphrey

Estimator/Project Manager

B.W. Sullivan Building Contractor, Inc.

4451 Highway 49

Hattiesburg, Mississippi 39401

P: (601) 582-2933

F: (601) 582-2049

C: (601) 307-7771

Email: scott@bwsullivan.com

"Live simply. Love generously. Care deeply. Speak kindly. Leave the rest to God..."

1 cross + 3 nails = 4 given"

On Thursday, October 19, 2023 at 09:09:49 AM CDT, Jones, Ann <annjones@hattiesburgms.com> wrote:

Scott

Please see the attached scope of work and drawings for the project that we discussed this morning. If you could review and provide me with a quote, I'd greatly appreciate it.

Ann

From: Rion Snowden <rion@verbarchitecture.com>

Sent: Thursday, October 12, 2023 3:00 PM

To: Jones, Ann <annjones@hattiesburgms.com>

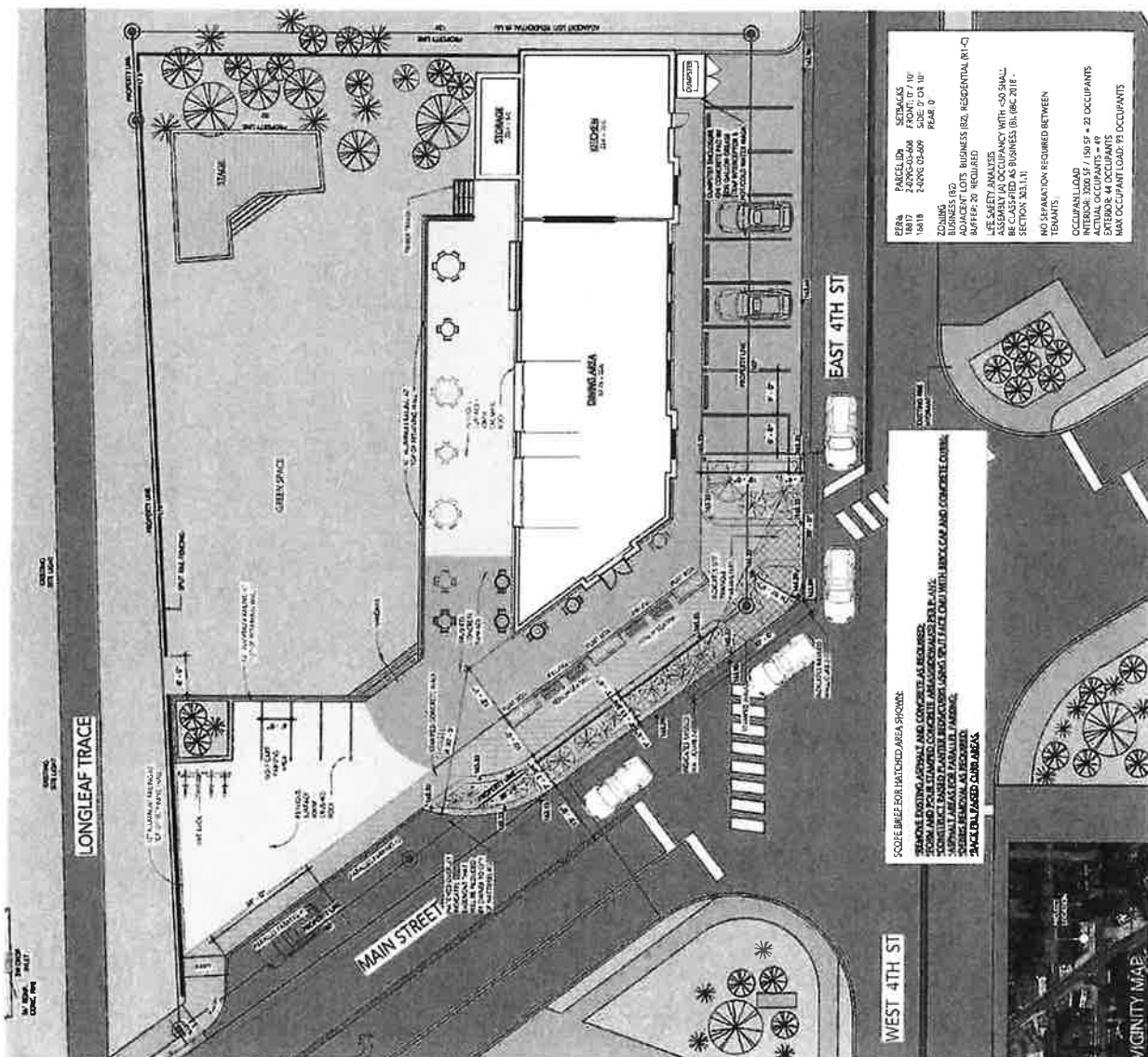
Subject: 1001 scope of work for your use

Rion Snowden, Principal

601 329 9867 | verbarchitecture.com

127 Buschman Street, Suite 30

Hattiesburg, Mississippi 39401



DATE: September 1, 2023

ORGANIZATION: City of Hattiesburg

AGENCY: Police Department

PROJECT NAME (if applicable):

PRIMARY SIGNATURE AUTHORITY: Toby Barker

SECONDARY SIGNATURE AUTHORITY: Lisa Hanson

PRIMARY POINT OF CONTACT: Alexis Keiser

FISCAL POINT OF CONTACT: Carla Hamilton

Re: NOTICE OF INTENT TO AWARD

The Office Against Interpersonal Violence is pleased to announce its intent to award the contract/agreement for the following program/s:

Grant Program: STOP- \$46,010.00: Due to forthcoming federal budgeting constraints, we are sorry to inform you that OAIV is not approving any requested increases in funding.

This *Notice of Intent to Award* is subject to execution of a written subgrant and, as a result, this Notice does NOT constitute the formation of a subgrant between the OAIV and the addressed agency. The agency shall not acquire any legal or equitable rights relative to subgrant services until a subgrant agreement containing terms and conditions acceptable to OAIV is executed. If the apparent successful agency fails to negotiate and execute a subgrant with the OAIV, the OAIV may revoke the intent to award. The OAIV further reserves the right to cancel this Notice of Intent to Award at any time prior to the execution of a written subgrant.

Upon completion of application evaluations and based on the combined evaluation scores, it has been determined that your agency will be awarded- subject to the successful completion of recommendations within each evaluation attached with this document.

Evaluations for each requested funding source(s) will be released next week with any needed further instructions. These evaluations will address needed revisions and corrections as a pre-award requirement. These pre-award requirements will also require satisfaction of the OAIV upon receipt of the final proposed documentation and prior to the issuance of the intended award(s).

Should you have any questions, please contact the appropriate grant administrator. We look forward to working with your organization.

VOCA – Cerissa Eubanks – cerissa.eubanks@msdh.ms.gov

FVPSA – Patti Williams – patti.williams@msdh.ms.gov

STOP and SASP – Brad Martin – james.martin1@msdh.ms.gov

Thank you for participating in the competitive selection process. For information about this notice, please contact the undersigned.

Sincerely,

Jones, Jay



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Peggy Sealy, Chief of Police
cc: Ann Jones
Date: Tuesday, November 7, 2023
Re: Acknowledge receipt of a grant award from the Mississippi State Department of Health FY2024 State Victims Services Grant Program, in the amount of \$49,846, to provide victim advocacy services.
File Number: 2023-791
Minute Book #

Summary

MSDH FY2024 State Victims Services Grant Program Award

Recommendation Statement

I recommend acknowledgement of receipt of a grant award from the Mississippi State Department of Health FY2024 State Victims Services Grant Program, in the amount of \$49,846, to provide victim advocacy services.

No signatures required.

Please place this on the November 7, 2023 City Council meeting for consideration.



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc: Wiley Quinn, Urban Development Director
Date: Tuesday, November 7, 2023
Re: Reject all proposals received on October 27, 2023, for the Broadway Drive and West Pine Street Master Plan and authorize re-advertisement of the same.
File Number: 2023-798
Minute Book #

Summary

re-advertisement of Broadway Dr and West Pine Street Master Plan.

Recommendation Statement

It is recommended that re-advertisement of this item be approved.

Please place this on the November 7, 2023 City Council meeting for consideration.

Request for Proposals - Public Notice

Broadway Drive and West Pine Street Master Plan

Planners, architects, engineers and other related professionals are requested to submit a proposal to provide professional services authoring a Master Plan for the future development of portions of Broadway Drive and West Pine Street.

Overview

The City of Hattiesburg is requesting qualifications, pricing information, and availability of a consultant to author a Master Plan for the future development of an area generally bound by the extent of Broadway Drive and West Pine Street starting at 6th Avenue and extending to the Highway 49 Intersection for both streets. The Master Plan should describe a vision for the future development of the area in terms of both public infrastructure and private development expectations. The area is uniquely situated with its direct connection to Downtown Hattiesburg from Highway 49 and Interstate 59. The area will also serve as the main entrance to the railroad bypass expected to be completed by the end of 2024, which will could potentially change traffic patterns in the area. The Broadway and West Pine Street Corridor is also bounded by residential districts, several of which are designated as historic districts. The corridor is also host to primarily 16th Section Land, which is land that is legislatively set aside to provide funding for the state's local school districts and is leased out.

Broadway Drive and West Pine Street Master Plan

This project requests sufficient analysis of the current economic development impact, land use of the project area, and transportation planning, and through robust community engagement, establishes a Master Plan to achieve the community's vision. The Master Plan will lay out the future development character of the area, phases for public infrastructure investment, and strategies to execute the plan. Strategies should not only spur development within the area, but plan to buffer and protect the established neighboring residential neighborhood in order to enhance the quality of life for all. Considerations include but are not limited to: existing conditions; feasibility of walkable, functional neighborhoods and mixed-use districts; redevelopment opportunities that support an economically viable and sustainable community; character and history; design guidelines; implementation language and robust public participation.

Outcome/Goal

The intended outcome of the project is to engage the public and key stakeholders and work with the Planning Division staff to create a master plan for the project area reflective of the City's Comprehensive Plan 2008-2028 or potential amendments to the Comprehensive Plan, and to promote Smart Growth principles, urban design standards, economic revitalization and/or enhancement; reduce conflicts of incompatible land uses; stabilize and improve property values; promote more transportation options; and encourage safe, convenient, attractive, sustainable, healthy neighborhoods and districts. Strategies in the plan should include potential phasing of public infrastructure based on possible development scenarios. The Master Plan should also address potential ideas and solutions to addressing 16th Section Land Leases in the area that benefit both the local school district and the redevelopment of the project area.

Meeting/community input format

Responses should include proposed strategies for public engagement including area residents and business stakeholders at a minimum. Firm involvement should include at a minimum 1 kickoff/public

engagement type workshop, 1 presentation to the Planning Commission, and 1 in-person presentation to the City Council.

Deliverables

The deliverables for this project are:

1. Master Plan document including development vision for the project area; suggested development standards if any should differ from the Land Development Code; strategies for any re-zoning, overlay district, Planned Unit Development concept or other mechanism that may be necessary; cost estimations associated with proposed public infrastructure investments; and maps and other visuals sufficient to communicate the vision of the Master Plan product.
2. Digital/Electronic copies of all new databases, studies, and documents prepared for the completion of the final project
3. Professional, print-ready material in a standard word-processing program (In-Design preferred) in a format consistent with the Land Development Code
4. Professional-looking graphics consistent with the scope of services outlined in the RFP
5. Web-ready versions of any of the above
6. Deliverables formatted as Shapefile layers for GIS
7. All materials and sufficient copies for distribution and presentation to Planning Commission and City Council and all public engagement activities

Project Timeline and Budget:

The City prefers no more than a 12-month process that would begin on or about January 1st, 2024. This timeframe would include public review of the final draft and the public hearing process to adopt the Master Plan as a component/appendix to the Comprehensive Plan as well as any immediate changes to the Official Zoning Map that may be necessary. A final schedule will be mutually determined by the City and selected firm. This project is not funded in whole or in part by any federal or state grant monies.

Submittal Requirements:

Responses must conform to the requirements set forth in this RFP, and include as follows:

- Cover letter identifying all firms proposed for the team, including contact information, such as mailing address, email address and phone number;
- Project understanding;
- Statement of Qualifications: Team organization, including professional resumes and identification of the lead consultant and project manager, key personnel, and the roles and responsibilities of all sub-consultants. Also designate who will be directly working with the City's Department of Urban Development staff;
- Statement of Relevant Work/Experience with referral contact information and links to published product(s).
- Project approach;
- Scope of Work; (*Important elements: Public participation plan; digital content for website*)
- Proposed deliverables;
- Proposed timeline, not to exceed 12 months from project initiation;
- Proposed project budget;
- Identify whether any team member firms are, or will become, a qualified DBE firm, and describe the percentage of the overall project that will be assigned/subcontracted to said DBEs.

Additionally, pursuant to City of Hattiesburg Resolution 2020-326, bidders are encouraged to include in their bid whether they are an Emerging Business Enterprise (EBE) or if they intend to

utilize EBE's as described in Resolution 2020-326, and if so, the extent of such participation proposed by EBEs.

- Clearly identify any term of proposal that may deviate from submitted requirements and the benefits thereof.

All proposals, exhibits, responses, attachments, reports, charts, schedules, maps, and illustrations shall become the property of the City of Hattiesburg upon receipt.

Selection Criteria Process:

All proposals received will be reviewed by designated City staff from the Department of Urban Development according to the selection criteria set forth in this RFP.

The following criteria will be the basis on which responses will be considered (in no particular order):

<i>Evaluation Criteria</i>	<i>Weight</i>
<i>Demonstrated Capacity (Past performance of firm on similar projects, as well as project manager and other team members; availability of consultant team members; extent of other completed projects of similar scope and magnitude).</i>	25
<i>Experience and qualifications of personnel assigned to perform the services</i>	20
<i>Proposed Scope of Work and Deliverables (Understanding of the assignment; quality of response to proposed work program deliverables, and public/stakeholder engagement).</i>	30
<i>Communications (Organization/completeness of response; writing skills, as shown through referenced work examples).</i>	10
<i>Work Product Examples (Quality, appearance, presentation, and applicability of referenced work examples).</i>	10
<i>DBE and/or EBE participation commitment (weighted by commitment level to DBEs/EBEs)</i>	5
<i>Total</i>	100

Submission:

Final sealed proposals must be received by the City of Hattiesburg office of the City Clerk no later than 10:00 a.m. (Central Standard Time) local time on **November 30th, 2023**. Late proposals will not be accepted nor considered.

All proposals must be sealed and clearly marked with the Proposer's name and labeled with "Broadway Drive and West Pine Street Master Plan". Proposers must allow sufficient lead-time to ensure receipt of their proposals by the time specified. The City of Hattiesburg will not be responsible for a carrier's failure to deliver. **Five (5) copies of the complete proposal response plus one (1) PDF version on a flash drive must be delivered to the following:**

Physical Address

Office of the City Clerk – 2nd Floor City Hall
City of Hattiesburg
200 Forrest Street
Hattiesburg, MS 39401

OR

Mailing Address

Office of the City Clerk – 2nd Floor City Hall
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898

Schedule of Activities

Please note that dates are subject to change based on City of Hattiesburg needs.

<u>Item</u>	<u>Date</u>
RFP Issue Date	November 9 th , 2023
Closing Date for Receipt of Proposals	November 30 th , 2023, 10:00 AM, CST
Bid Openings	November 30 th , 2023, 10:00 AM, CST
Discussions/Negotiations as Needed	December 4 th , 2023
Anticipated Notice to Proceed	December 19 th , 2023

The City of Hattiesburg reserves the right to reject any or all Proposals, or any parts thereof, waive formalities, negotiate terms and conditions, and to select the consultant and service options that best meet the needs of the City of Hattiesburg. The project objective is to develop a corridor district covering the Broadway Drive and West Pine Street corridor. It is expected that all vendors will be able to furnish satisfactory evidence that they have the ability, experience, and capital to enable them to complete this project.

PUBLIC NOTICE
REQUEST FOR PROPOSALS

The City of Hattiesburg is issuing a Request for Proposals for a Master Plan from planners, architects, engineers and other related professionals for an area generally bound by the extent of Broadway Drive and West Pine Street starting at 6th Avenue and extending to the Highway 49 Intersection for both streets. The goal of this Master Plan is to further guide future development from both the public infrastructure and private investment perspectives. Considerations include but are not limited to existing conditions; feasibility of walkable, functional neighborhoods and mixed-use districts; redevelopment opportunities that support an economically viable and sustainable community; character and history; design guidelines; implementation language, and robust public participation. The intended outcome of the project is to adopt the Master Plan as a component/appendix of the City's Comprehensive Plan.

Proposals are due no later than 10:00 a.m., Thursday, November 30th, 2023. Any proposals received after this deadline may be returned to the offeror unopened. The City reserves the right to reject any and all proposals, and/or divide any project into sections. The full RFP can be found on the City of Hattiesburg's website at www.hattiesburgms.com/planning.

Inquiries and requests for proposal packets should be addressed to:

Dept. of Urban Development
Planning Division
City of Hattiesburg
P.O. Box 1898/200 Forrest Street
Hattiesburg, MS 39403-1898
601-545-4599
planning@hattiesburgms.com

PUBLISHED by the Order of the Council on the 7th
day of November, 2023.

CITY OF HATTIESBURG, MISSISSIPPI

BY: Kermas Eaton /s/
CITY CLERK

(SEAL)

Publish (1) in the Legal section: Thursday, November 9th, 2023
Also Publish (1) in the Legal section of the Clarion Ledger as soon
thereafter as possible.

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



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc: Wiley Quinn, Urban Development Director
Date: Tuesday, November 7, 2023
Re: Approve Specifications and Authorize Publication of Advertisement for Term Bids for Lot Clearing/Grass Cutting and related services.
File Number: 2023-803
Minute Book #

Summary

Approve Specifications and Authorize Publication of Advertisement for Term Bids for Lot Clearing/Grass Cutting and related services.

Recommendation Statement

I recommend approval of specifications and authorization to advertise for term bids for lot clearing/grass cutting and related services.

Please place this on the November 7, 2023 City Council meeting for consideration.

BID FORM
LOT CLEARING
November 7, 2023

Bidders are to indicate the price per hour charged, except where other units are specified, for operating each type of equipment below. Labor cost for the operation of the equipment shall be included in the hourly rate for each. Below each item, complete the description for the year, make, model, and other details where requested. If bidder does not have a particular type of equipment, enter "N/A" in the price per hour field. Additional fields are provided to indicate if the bidder utilizes multiple units.

a. Mini Excavator/Skid Steer

\$ _____
a. Year _____ Make _____ Model _____
b. Year _____ Make _____ Model _____

b. Brush cutter/brush hogs (attached to driving equipment)

\$ _____
a. Year _____ Make _____ Model _____
b. Year _____ Make _____ Model _____

c. Riding mowers

\$ _____

1. Make _____ Model _____
2. Make _____ Model _____
3. Make _____ Model _____

d. Weedeaters/Trimmers/Edgers/Blower

\$ _____

1. Make _____ Model _____
2. Make _____ Model _____
3. Make _____ Model _____

e. Push or walk-behind mowers

\$ _____

1. Make _____ Model _____
2. Make _____ Model _____
3. Make _____ Model _____

Manpower for simple labor (picking up trash & litter,
loading by hand, simple hand tools, minor repair, closing
and securing of windows & doors.)

\$ _____

*Materials for repairs will either be purchased directly
by the city or will be reimbursed to the contractor;
materials will be addressed, when necessary, in specific
task orders.

Hauling trucks with trailers or dump trucks**

\$ _____ per cu. yd.

**Price should NOT include tipping fees. Majority of project sites for hauling are east of Hwy 49. Loads are hauled to 98 Waste. Tipping fees will be billed directly to the city.

Description: _____ Capacity: _____ cu. yds.

a. Description: _____ Capacity: _____ cu. yds.

Description: _____ Capacity: _____ cu. yds.

1. Other Equipment Not Specified

Description: _____ \$ _____ per _____

Year _____ Make _____ Model _____

Description: _____ \$ _____ per _____

Year _____ Make _____ Model _____

Description: _____ \$ _____ per _____

Year _____ Make _____ Model _____

Description: _____ \$ _____ per _____

Year _____ Make _____ Model _____

I understand that these prices shall remain firm for the term specified in the notice and that estimates may be required prior to being granted notice to proceed on any task order. I understand that hourly rates payable include only time during which a piece of equipment is actually operating on a task and not en route and not standing by on a site. I also understand that movers for work are required to clearly identify the task/purchase order and property address with which charges are affiliated. I further attest that the declared equipment along with operators to operate said equipment will remain available in order to execute task orders in a timely manner, and that if/when unable to execute in a timely manner, that an alternate bidder may be utilized.

Signature

Date

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi, will receive sealed bids until November 29, 2023 at 10:00 a.m. in the City Clerks Office, in the City Hall of said City, for furnishing the City's requirements for the following supplies, to-wit:

ITEM: LOT CLEARING FOR THE CITY OF HATTIESBURG

The above shall be bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, 200 Forrest Street, Hattiesburg, Mississippi, 39403, (601) 545-4523, which may be obtained upon request.

SEALED BIDS:

Sealed bids must be received in a sealed envelope which is marked in the lower left-hand corner with the word BID and the LOT CLEARING on which bid is being made and the DATE OF BID OPENING.

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

PUBLISHED by Order of the Council on this, the 7th of November.

CITY OF HATTIESBURG, MISSISSIPPI

_____Kermas Eaton/s/_____
CITY CLERK

(S E A L)

Publish Date: November 9, 2023 & November 16, 2023

SPECIFICATIONS FOR ITEM: LOT CLEARING FOR THE CITY OF HATTIESBURG

Bidder shall bid on furnishing labor and equipment to clean properties of garbage & rubbish, and open storage, secure by boarding up or other minimal repair, and clear overgrown vegetation, which may include but not be limited to grass, weeds, vines, trees, limbs, and stumps. Properties/parcels on which such work will occur include those where the City of Hattiesburg has declared said property(ies) to be in such a state of uncleanness or disrepair so as to be a menace to the public health, safety and welfare of the community. Properties are typically overgrown with grasses and weeds and are often, but not always, empty lots. Occasionally, work may involve securing properties by boarding up or other minimal repair. Work from one property to another will vary and shall be in conformance with the task order specific to each property.

Bidder will be properly licensed within the State of Mississippi.

Work performed under the terms of this contract shall not exceed one hundred and fifty thousand dollars (\$150,000.00) per project as provided by state law. The City of Hattiesburg reserves the right to bid any and all projects, in part or in whole, as determined by the City, on an individual basis and have said work performed by the successful bidder, or have work performed under this contract, whichever is in the City's best interest.

Contractor shall have two (2) working days to respond to the City with a task timeline after receipt of task request (Purchase Order). Unless the task request specifically lists a longer acceptable timeline, all tasks should be completed within ten (10) calendar days of having received the task request. If contractor fails to respond, doesn't meet response timeline or task timeline is insufficient as determined by the City, the City reserves the right to award the work to the alternate.

Pursuant to Section 31-5-51 of the Mississippi Code (Amended) which requires certain vendors have liability insurance, the successful bidder shall furnish to the City of Hattiesburg, before entering into any such contract, proof of general liability insurance coverage in the amount not less than one million dollars (\$1,000,000.00) for bodily injury and property damage.

PRICES shall be **FIRM** for a period beginning on January 1, 2024, and ending December 31, 2024, items to be purchased as required.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and receipt of invoice(s).

The City of Hattiesburg shall not be responsible for any bid sent via U.S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of sealed bids.

SEALED BIDS must be received by 10:00 a.m., November 29, 2023, in the City Clerk's office at City Hall, 200 Forrest Street, Hattiesburg, MS 39401, in a sealed envelope which is clearly marked in the lower left-hand corner EXACTLY as follows:

BID
ITEM: LOT CLEARING
FOR CITY OF HATTIESBURG
SUBMITTED BY _____
CERTIFICATE OF RESPONSIBILITY NO. _____

BID DETAILS:

Official bid documents are available at the City Clerk's office at City Hall, 200 Forrest Street, Hattiesburg, MS 39401. Questions may be directed to the City Clerk's office at 601-545-4523.

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

APPROVED on this, the 7th day of November, 2023.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Ann Jones
cc: Wiley Quinn, Urban Development Director
Date: Tuesday, November 7, 2023
Re: Approve Specifications and Authorize Publication of Advertisement for Term Bids for Demolition and related services.
File Number: 2023-802
Minute Book #

Summary

Approve Specifications and Authorize Publication of Advertisement for Term Bids for Demolition and related services.

Recommendation Statement

I recommend approval of specifications and authorization to advertise for term bids for demolition and related services

Please place this on the November 7, 2023 City Council meeting for consideration.

BID FORM
DEMOLITION
November 7, 2023

Bidders are to indicate the price per hour charged, except where other units are specified, for operating each type of equipment below. Labor cost for the operation of the equipment shall be included in the hourly rate for each. Below each item, complete the description for the year, make, model, and other details where requested. If bidder does not have a particular type of equipment, enter "N/A" in the price per hour field. Additional fields are provided to indicate if the bidder utilizes multiple units.

1. Excavators \$ _____
Year _____ Make _____ Model _____
Year _____ Make _____ Model _____
2. Bulldozers \$ _____
Year _____ Make _____ Model _____
Year _____ Make _____ Model _____
3. Loaders \$ _____
Year _____ Make _____ Model _____
Year _____ Make _____ Model _____
4. Mini-Excavators \$ _____
Year _____ Make _____ Model _____
Year _____ Make _____ Model _____
5. Backhoes \$ _____
Year _____ Make _____ Model _____
Year _____ Make _____ Model _____
6. Brush cutter/brush hogs (attached to driving equipment) \$ _____
Year _____ Make _____ Model _____
Year _____ Make _____ Model _____
7. Compact skid steers or track steers \$ _____
Year _____ Make _____ Model _____
Year _____ Make _____ Model _____
8. Manpower for simple labor (picking up trash & litter,
Loading by hand, simple hand tools, minor repair*) \$ _____
*Materials for repairs will either be purchased directly
By the city or will be reimbursed to the contractor;
Materials will be addressed, when necessary, in specific
Task orders.

9. Hauling trucks with trailers or dump trucks** \$_____ per cu. yd.
**Price should NOT include tipping fees. Majority of project sites for hauling are east of Hwy 49.
Loads are hauled to 98 Waste. Tipping fees will be billed directly to the city.

Description: _____ Capacity: _____ cu. yds.

Description: _____ Capacity: _____ cu. yds.

Description: _____ Capacity: _____ cu. yds.

10. Other Equipment Not Specified

Description: _____ \$_____ per _____

Year _____ Make _____ Model _____

Description: _____ \$_____ per _____

Year _____ Make _____ Model _____

Description: _____ \$_____ per _____

Year _____ Make _____ Model _____

Description: _____ \$_____ per _____

Year _____ Make _____ Model _____

I understand that these prices shall remain firm for the term specified in the notice and that estimates may be required prior to being granted notice to proceed on any task order. I understand that hourly rates payable include only time during which a piece of equipment is actually operating on a task and not en route and not standing by on a site. I also understand that movers for work are required to clearly identify the task/purchase order and property address with which charges are affiliated. I further attest that the declared equipment along with operators to operate said equipment will remain available in order to execute task orders in a timely manner, and that if/when unable to execute in a timely manner, that an alternate bidder may be utilized.

Signature

Date

NOTICE TO BIDDERS

NOTICE is hereby given that the Mayor and Council of the City of Hattiesburg, Mississippi, will receive sealed bids until November 29, 2023 at 10:00 a.m. in the City Clerks Office, in the City Hall of said City, for furnishing the City's requirements for the following supplies, to-wit:

ITEM: DEMOLITION AND RELATED SERVICES FOR THE CITY OF HATTIESBURG

The above shall be bid upon and delivered as per detailed specifications on file in the Office of the City Clerk, 200 Forrest Street, Hattiesburg, Mississippi, 39403, (601) 545-4523, which may be obtained upon request.

SEALED BIDS:

Sealed bids must be received in a sealed envelope which is marked in the lower left-hand corner with the word BID and the DEMOLITION AND RELATED SERVICES on which bid is being made and the DATE OF BID OPENING.

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

PUBLISHED by Order of the Council on this, the 7th of November.

CITY OF HATTIESBURG, MISSISSIPPI

_____Kermas Eaton/s/_____
CITY CLERK

(S E A L)

Publish Date: November 9, 2023 & November 16, 2023

SPECIFICATIONS FOR ITEM: DEMOLITION AND RELATED SERVICES FOR THE CITY OF HATTIESBURG

Bidder shall bid on furnishing labor and equipment to demolish dilapidated structures, remove driveways, walkways, and fences. Properties/parcels on which such work will occur include those where the City of Hattiesburg has declared said property(ies) to be in such a state of uncleanness or disrepair so as to be a menace to the public health, safety and welfare of the community. Properties are typically overgrown with grasses and weeds, and the structures thereon are typically dilapidated and in varying degrees of disrepair. Work from one property to another will vary and shall be in conformance with the task order specific to each property.

When demolition is involved, it will include the removal of slabs, foundation, footers, stairs and walkways with the exception of public city sidewalks, and may include the removal of fencing depending upon the specifics of the task order.

Bidder will be properly licensed within the State of Mississippi.

Work performed under the terms of this contract shall not exceed one hundred and fifty thousand dollars (\$150,000.00) per project as provided by state law. The City of Hattiesburg reserves the right to bid any and all projects, in part or in whole, as determined by the City, on an individual basis and have said work performed by the successful bidder, or have work performed under this contract, whichever is in the City's best interest.

Contractor shall have two (2) working days to respond to the City with a task timeline after receipt of task request (Purchase Order). If contractor fails to respond, doesn't meet response timeline, or if the task timeline is insufficient as determined by the City, the City reserves the right to award the work to the alternate.

Pursuant to Section 31-5-51 of the Mississippi Code (Amended) which requires certain vendors have liability insurance, the successful bidder shall furnish to the City of Hattiesburg, before entering into any such contract, proof of general liability insurance coverage in the amount not less than one million dollars (\$1,000,000.00) for bodily injury and property damage.

PRICES shall be FIRM for a period beginning on January 1, 2024 and ending December 31, 2024, items to be purchased as required.

PAYMENT TERMS: Remittance within thirty (30) days from satisfactory delivery of goods and receipt of invoice(s).

The City of Hattiesburg shall not be responsible for any bid sent via U.S. Mail or any other mail courier service which is delivered or received after the date and time listed in said specifications and/or Notice to Bidders. State Law prohibits the consideration of bids received after the date and time advertised for receipt of sealed bids.

SEALED BIDS must be received by 10:00 a.m., November 29, 2023, in the City Clerk's office at City Hall, 200 Forrest Street, Hattiesburg, MS 39401, in a sealed envelope which is clearly marked in the lower left-hand corner:

BID

ITEM: DEMOLITION AND RELATED SERVICES

FOR CITY OF HATTIESBURG

SUBMITTED BY _____

CERTIFICATE OF RESPONSIBILITY NO. _____

BID DETAILS:

Official bid documents are available at the City Clerk's office at City Hall, 200 Forrest Street, Hattiesburg, MS 39401. Questions may be directed to the City Clerk's office at 601-545-4523.

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

APPROVED on this, the 7th day of November, 2023.

CITY OF HATTIESBURG, MISSISSIPPI

BY: _____
CITY CLERK



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Betsy Mercier, Director of Parks and Recreation
cc:
Date: Tuesday, November 7, 2023
Re: Approve the City's purchase of (5) five grave spaces located in Section 17, Lot# 18, Northeast Quarter (NE 1/4), Southwest Quarter (SW 1/4), West Half (W 1/2) of the Southeast Quarter (SE 1/4), at Highland Cemetery, Minute Book# 2003, Page 3/219-220, in the amount of \$ 875.00, from William Guy Hartness, Authorize manual check for the same.
File Number: 2023-800
Minute Book #

Summary

Approve the City's purchase of (5) five grave spaces located in Section 17, Lot# 18, Northeast Quarter (NE 1/4), Southwest Quarter (SW 1/4), West Half (W 1/2) of the Southeast Quarter (SE 1/4), at Highland Cemetery, Minute Book# 2003, Page 3/219-220, in the amount of \$ 875.00, from William Guy Hartness, Authorize manual check for the same.

Recommendation Statement

I am recommending approval of the City's purchase of (5) five grave spaces.

Please place this on the November 7, 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

Date: 10/13/2023

To whom it may concern:

I, William Guy Hartness am requesting to sell back 5 grave space (s)

Located at Highland Cemetery, In Section 17 lot 18 — 1/2 of the NE 1/4, to the
17 18 — SW 1/4
17 18 W SE 1/4
City of Hattiesburg, which was purchased on April 17 2003 at the price

Of \$ 175.⁰⁰ per grave space. Total amount due this request \$ 875.⁰⁰

MB# 2003 Page 3/219220

Sincerely,

William G. Hartness
Mail to:
William G. Hartness
394 Davis Rd.
Petal, MS. 39465

Phone#

228-236-5252

Approved By:
Deborah Bourne

Bourne, Deborah

From: Guy Hartness <wguyhartness@gmail.com>
Sent: Thursday, October 19, 2023 8:08 PM
To: Bourne, Deborah
Subject: Re: Lowe property-sell back

To whom it may concern:

I am William Guy Hartness III, the only son of Martha Elizabeth Hartness Lowe. She married James Lowe in 1982 after the divorce of my parents in August 1977. She and James deeded me these plots after a mutual decision to be cremated upon death. She has since died and remains in an urn in Lumberton, MS. I had the deed at the time of the transfer but have moved five times since the transfer and am unable to locate that document. That document should be on record with the City of Hattiesburg. I am asking that the City of Hattiesburg find this transfer of record and repurchase these five plots. I do intend to be buried there, but my Father, William Guy Hartness, Jr., is the owner of four plots located southwest of these parcels which he presently desires to transfer to me. I am in agreement with the aforementioned purchase price.

Regards,
Guy Hartness

On Thu, Oct 19, 2023 at 10:14 AM Bourne, Deborah <dbourne@hattiesburgms.com> wrote:

Hello Mr. Hartness,

Per our just recent conversion in reference to the (5) plots at Highland Cemetery in the name of James A or Martha E. Lowe . Below I have listed the legal description for each space, and if you will email me a letter stating that you are the only sole heir of the two named persons, and that you are requesting to sell the plots back to the city for the price they were purchased at which is \$ 175.00 each, total amount for all is \$ 875.00.

Section 17, Lot 18, Northeast Quarter (NE ¼) this is two spaces.

Section 17, Lot 18, Southwest Quarter (SW ¼) this is two spaces.

Section 17, Lot 18, West Half (W ½) of the Southeast Quarter (SE ¼) this is one space.

4-17-03

I surviving wife of Richard Rancourt. I am
the heir to property in his name in
Highland Cemetery. Described as lot 18, sec.
17. I here by sell to James A. or Martha E.
Lowe. N.W quarter and the S.E quarter and the
S half of the NE quarter

Signed Ethel Rancourt

JAMES A. LOWE
MARTHA E. LOWE

#16 Alexander RD.

PURVIS, MS. 601-794-8871
cell: 601-466-3725

P.O. Box 1956

PURVIS, MS. 39475

1B 2003-~~3~~8
219-220

Acknowledge the transfer of ownership from Mr. Richard Rancourt to James A. or Martha E. Lowe of five (5) cemetery plots located in the Northwest Quarter (NW¼), the Southeast Quarter (SE¼) and the South Half (S½) of the Northeast Quarter (NE¼) Lot 18, Section 17 of Highland Cemetery.

DEED TO CEMETERY LOT

HIGHLAND CEMETERY

HATTIESBURG, MISS.

THE STATE OF MISSISSIPPI,

County of Forrest

City of Hattiesburg

For and in consideration of the sum of 100.00 and no/100 DOLLARS

(\$ 100.00), paid, the City of Hattiesburg, Mississippi, by its duly authorized officers, does hereby sell and convey unto WILLIAM R. JENNINGS, subject to the reservations and restrictions hereinafter set out:

Lot No. 10 in Section No. 10 according to the Cemetery Survey of said City known as Highland Cemetery in the City of Hattiesburg, Mississippi.

Said lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery Sexton before the same is dug and must be at least 4 feet deep and shall be when completed, level with the ground. No shrubbery, vines or trees shall be planted in the cemetery lot and there shall be nothing left above the ground with the exception that markers may be erected, which shall not exceed 48 inches in height except family monuments may be erected on lots containing 4 or more grave spaces. If slabs and vaults are used, they shall be at least 10 inches below the ground level.

Grantee herein shall not sell or convey this lot without a written permit from the Mayor and Board of Commissioners of the City of Hattiesburg, Mississippi.

Witness the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, by its duly authorized officers, on this, the 10th day of April, 1957

CITY OF HATTIESBURG

Attest: F. Thompson Clerk By W. R. Jennings Mayor

STATE OF MISSISSIPPI,

FORREST COUNTY

Personally appeared before me, the undersigned authority in and for said County and State, _____

W. R. Jennings and W. R. Thompson, Mayor and Clerk, respectively, of the City of Hattiesburg, Mississippi, a Municipal Corporation, who each acknowledge that he signed, sealed and delivered the above and foregoing instrument on the day and year and for the purposes therein mentioned as his official act and deed.

Witness my hand and official seal, this 10th day of April, 1957.

My Commission Expires July 8, 1961

Notary Public



Memorandum

To: Mayor Toby Barker and Members of City Council
From: Betsy Mercier, Director of Parks and Recreation
cc:
Date: Tuesday, November 7, 2023
Re: Approve the sale of grave spaces per attached, Memo's, Receipts, and Deeds.
File Number: 2023-799
Minute Book #

Summary

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

Recommendation Statement

I am recommending approval of the sale of grave spaces.

Please place this on the November 7, 2023 City Council meeting for consideration.

To: CITY COUNCIL

From: Deborah Bourne, Division Manager of Cemeteries

Annie C. Felts

(1) Space \$ 175.00

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

Lot 82, Section 23, Highland Cemetery

Catherine Kirkham

(1) Space \$ 175.00

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

Lot 14, Section 37, Highland Cemetery

Francene Williamson

(2) Spaces \$ 350.00

Northwest Quarter (NW ¼)

Lot 12, Section 39, Highland Cemetery

Debra Sanford

(1) Space \$ 175.00

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

Lot 16, Section 39, Highland Cemetery

Austin & Jazmine Jenkins

(1) Space \$ 175.00

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

Lot 97, Section 38, Highland Cemetery

David L. Morris

(1) Space \$ 175.00

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

Lot 59, Section 35, Highland Cemetery

Christopher Ingram

(1) Space \$ 175.00

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

Lot 93, Section 39, Highland Cemetery

Conner Ingram

(1) Space \$ 175.00

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

Lot 93, Section 39, Highland Cemetery

Danesha Moye

(1) Space \$ 175.00

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

Lot 66, Section 38, Highland Cemetery

Sandy Gray

(2) Spaces \$ 350.00

Northwest (NW ¼)

Lot 64, Section 39, Highland Cemetery

Larry Gray

(1) Space \$ 175.00

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

Lot 64, Section 39, Highland Cemetery

Melvin Wilson

(1) Space \$ 175.000

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

Lot 33, Section 34, Highland Cemetery

Donnell Thomas

(1) Space \$ 175.00

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

Lot 60, Section 39, Highland Cemetery

Eugene Shannon & Minnie Shannon

(4) Spaces \$ 700.00

West Half (W ½)

Lot 81, Section 39, Highland Cemetery

Eddie & Louise Corley

(1) Space \$ 175.00

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

Lot 74, Section 34, Highland Cemetery

Eddie & Louise Corley

(1) Space \$ 175.00

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

Lot 75, Section 34, Highland Cemetery

Kelvin Patrick & Beverly Patrick

(2) Spaces \$ 350.00

Northwest Quarter (NW $\frac{1}{4}$)

Lot 55, Section 38, Highland Cemetery

Diane Moody

(1) Space \$ 150.00

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

Lot 84, Section 1, South Hill Cemetery

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

Hattiesburg, Miss., 10-09 2023

SOLD TO:

Mr. Mrs. Miss Danesha Maye

ADDRESS 601 Tuscan Ave Hattiesburg MS 39401

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

S 1/2 SW 1/4 Lot No. 66 Section No. 38 in Highland Cemetery

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

Price Received \$ 175.00

Cash

CITY OF HATTIESBURG, MISSISSIPPI

By Tyler Avera
Supt. of City Cemeteries

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

Hattiesburg, Miss., 10-11 2023

SOLD TO:

Mr. Mrs. Miss Conner Ingram

ADDRESS 20 Skirford Ln Purvis MS 39475

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

S 1/2 SE 1/4 Lot No. 93 Section No. 39 in Highland Cemetery

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

Price Received \$ 175.00

CK# 1000

CITY OF HATTIESBURG, MISSISSIPPI

By Tyler Avera
Supt. of City Cemeteries

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

Hattiesburg, Miss., 10-09 2023

SOLD TO:

Mr. Mrs. Miss Sandy Gray

ADDRESS 1013 W 5th Street Hattiesburg MS 39401

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

1/2 NW 1/4 Lot No. 641 Section No. 39 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

DATE 11-1

CITY OF HATTIESBURG, MISSISSIPPI

By Tyler Avera

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

Hattiesburg, Miss., 10-11 2023

SOLD TO:

Mr. Mrs. Miss Christopher Ingram

ADDRESS 20 Stanford La Purvis MS 39475

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

N $\frac{1}{2}$ SE $\frac{1}{4}$ Lot No. 93 Section No. 39 in Highland Cemetery

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

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Tyler Alvera
Sept. of City Cemeteries

CK # 1000

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

Hattiesburg, Miss., 10-16 2023

SOLD TO:

Mr. Mrs. Miss AUSTIN & JAZMINE JENKINS

ADDRESS 105 ROSS BLVD APT F1 HATTIESBURG, MS 39401

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

N $\frac{1}{2}$ SE $\frac{1}{4}$ Lot No. 97 Section No. 38 in HIGHLAND Cemetery

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

Price Received \$ 175.00 ADD CAMP

CITY OF HATTIESBURG, MISSISSIPPI

By Andy Parker
Sept. of City Cemeteries

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

Hattiesburg, Miss., 10-10 2023

SOLD TO:

Mr. Mrs. Miss Detra Sanford

ADDRESS 109 T Smith RD Hattiesburg MS 39401

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

N $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 16 Section No. 39 in Highland Cemetery

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

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

By Tyler Alvera

CK # 1317

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

Hattiesburg, Miss., 10-06 2023

SOLD TO:

Mr. Mrs. Miss Arrie C. Felts

ADDRESS 202 Sam Rayburn Drive Hattiesburg MS 39402

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

S $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 82 Section No. 23 in Highland Cemetery

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

Price Received \$ 175.00

CK# 137

CITY OF HATTIESBURG, MISSISSIPPI

By Tyler Avera
Supt. of City Cemeteries

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

Hattiesburg, Miss., 10-12 2023

SOLD TO:

Mr. Mrs. Miss Catherine Kirkham

ADDRESS 61 Lakewood Loop Hattiesburg MS 39402

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

N $\frac{1}{2}$ SW $\frac{1}{4}$ Lot No. 14 Section No. 37 in Highland Cemetery

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

Price Received \$ 175.00

CK# 2762

CITY OF HATTIESBURG, MISSISSIPPI

By Tyler Avera
Supt. of City Cemeteries

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

Hattiesburg, Miss., 10-14 2023

SOLD TO:

Mr. Mrs. Miss Francene Williamson

ADDRESS 66 Oak Street Hattiesburg MS 39402

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

1/2 NW $\frac{1}{4}$ Lot No. 12 Section No. 39 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

M... 112277412

CITY OF HATTIESBURG, MISSISSIPPI

By Tyler Avera

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

Hattiesburg, Miss., 10-09 2023

SOLD TO:

Mr. Mrs. Miss

Larry Gray

ADDRESS

846 N Main Street Apt 120 Hattiesburg MS 39401

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

N 1/2 SW 1/4 Lot No. 64 Section No. 39 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$

175.00

Credit Card

CITY OF HATTIESBURG, MISSISSIPPI

By

Tyler Herrera

Sept. of City Cemeteries

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

Hattiesburg, Miss., 10/11 2023

SOLD TO:

Mr. Mrs. Miss

Melvin Wilson

ADDRESS

94 Ruger Rd. Petal, MS. 39465

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

S 1/2 NW 1/4 Lot No. 33 Section No. 34 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

Price Received \$

175.00

Debit Card

CITY OF HATTIESBURG, MISSISSIPPI

By

Deborah Bourne

Sept. of City Cemeteries

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

Hattiesburg, Miss., 10/17 2023

SOLD TO:

Mr. Mrs. Miss

David L. Morris

ADDRESS

915 Franklin St, Hattiesburg MS. 39401

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

S 1/2 NE 1/4 Lot No. 59 Section No. 35 in Highland Cemetery

Number of grave spaces 1

Price per grave space \$ 175.00

175.00

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

Hattiesburg, Miss., 10/25/ 2023

SOLD TO:

Mr. Mrs. Miss Eddie & Louise Corley

ADDRESS 2218 22nd Ave, Gulfport, MS. 39501

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

N $\frac{1}{2}$ NW $\frac{1}{4}$ Lot No. 75 Section No. 34 in Highland Cemetery

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

Price Received \$ 175.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Burne
Supt. of City Cemeteries

Debit Card
(Alisha Mc Gilvery)

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

Hattiesburg, Miss., 10/25/ 2023

SOLD TO:

Mr. Mrs. Miss Eddie & Louise Corley

ADDRESS 2218 22nd Ave, Gulfport, MS. 39501

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

N $\frac{1}{2}$ NE $\frac{1}{4}$ Lot No. 74 Section No. 34 in Highland Cemetery

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

Price Received \$ 175.⁰⁰

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Burne
Supt. of City Cemeteries

Debit Card
(Alisha Mc Gilvery)

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

Hattiesburg, Miss., 10-25 2023

SOLD TO:

Mr. Mrs. Miss Eugene Shannon - Minnie Shannon

ADDRESS 23 Beech RD Hattiesburg MS 39402

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

1 $\frac{1}{2}$ 1 $\frac{1}{4}$ Lot No. 81 Section No. 39 in Highland Cemetery

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

Price Received \$ 700.00

CITY OF HATTIESBURG, MISSISSIPPI

By Tulser Avera

Debit Card

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

Hattiesburg, Miss., 10/26/ 2023

SOLD TO:

Mr. Mrs. Miss Kelvin Patrick & Beverly Patrick

ADDRESS 3006 Glendale Ave, Hattiesburg, ms 39401

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

1/2 NW 1/4 Lot No. 55 Section No. 38 in Highland Cemetery

Number of grave spaces 2 Price per grave space \$ 175.00

Price Received \$ 350.00

CK# 2576

CITY OF HATTIESBURG, MISSISSIPPI

By Deborah Baine
Supt. of City Cemeteries

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

Hattiesburg, Miss., 10-26 2023

SOLD TO:

Mr. Mrs. Miss DIANE MOODY

ADDRESS 108 WESTERN DR. HATTIESBURG MS 39401

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

E 1/2 SW 1/4 Lot No. 84 Section No. 1 in SOUTH HELL Cemetery

Number of grave spaces 1 Price per grave space \$ 150.00

Price Received \$ 150.00

Credit Card

CITY OF HATTIESBURG, MISSISSIPPI

By Tyler Averna
Supt. of City Cemeteries

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

Hattiesburg, Miss., 10-18 2023

SOLD TO:

Mr. Mrs. Miss Donnell Thomas

ADDRESS 16 Griffet RD Hattiesburg MS 39402

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

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

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

Price Received \$ 175.00

CITY OF HATTIESBURG, MISSISSIPPI

11-18

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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Annie C. Felts, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 82

Section 23

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Catherine Kirkham, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southwest Quarter (SW¼)

Lot 14

Section 37

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Debra Sanford, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 16

Section 39

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Austin & Jazmine Jenkins, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

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

Lot 97

Section 38

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Christopher Ingram, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

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

Lot 93

Section 39

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Conner Ingram, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

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

Lot 93

Section 39

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

NOTARY PUBLIC

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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Danesha Moye, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 66

Section 38

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

NOTARY PUBLIC

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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Francene Williamson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¼)

Lot Number 12 Section Number 39

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

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day November, 2023

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Melvin Wilson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 33

Section 34

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Sandy Gray, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¼)

Lot Number 64 Section Number 39

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

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day November, 2023

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto David L. Morris, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northeast Quarter (NE¼)

Lot 59

Section 35

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Donnell Thomas, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southwest Quarter (SW¼)

Lot 60

Section 39

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

NOTARY PUBLIC

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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Eddie & Louise Corley, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 74

Section 34

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Eddie & Louise Corley, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

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

Lot 75

Section 34

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

NOTARY PUBLIC

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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Kelvin Patrick & Beverly Patrick, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¼)

Lot Number 55 Section Number 38

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

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day November, 2023

ATTEST:

CITY OF HATTIESBURG, MISSISSIPPI

CITY CLERK

MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023

My Commission Expires:

NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Annie C. Felts, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

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

Lot 82

Section 23

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY CLERK

(S E A L)



CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

11-28-2026



NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Catherine Kirkham, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southwest Quarter (SW¼)

Lot 14

Section 37

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY CLERK

(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

11-28-2026

NOTARY PUBLIC



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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Debra Sanford, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 16

Section 39

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY CLERK

(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

11-28-2026

Lord Lumbally
NOTARY PUBLIC



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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Austin & Jazmine Jenkins, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

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

Lot 97

Section 38

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY CLERK

(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

11-28-2026

NOTARY PUBLIC



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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Christopher Ingram, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

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

Lot 93

Section 39

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY CLERK

(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

11-28-2026



Lan Luu Jolly
NOTARY PUBLIC

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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Conner Ingram, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

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

Lot 93

Section 39

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY CLERK

(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

11-28-2024

NOTARY PUBLIC



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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Danesha Moye, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Southwest Quarter (SW¼)

Lot 66

Section 38

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:



CITY CLERK

(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

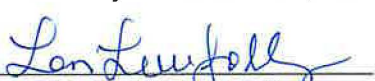
STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

11-28-2026


NOTARY PUBLIC

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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Francene Williamson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¼)

Lot Number 12 Section Number 39

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

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day November, 2023

ATTEST:

CITY CLERK

(S E A L)



CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023

My Commission Expires:

11-28-2024


NOTARY PUBLIC



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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Larry Gray, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southwest Quarter (SW¼)

Lot 64

Section 39

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY CLERK

(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

11-28-2026

NOTARY PUBLIC



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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Melvin Wilson, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northwest Quarter (NW¼)

Lot 33

Section 34

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY CLERK

(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

11-28-2026

NOTARY PUBLIC



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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Sandy Gray, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¼)

Lot Number 64 Section Number 39

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

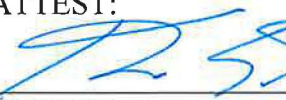
Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day November, 2023

ATTEST:


CITY CLERK
(S E A L)


CITY OF HATTIESBURG, MISSISSIPPI

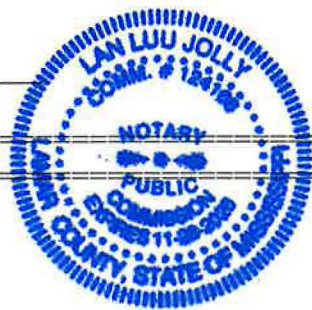
MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023

My Commission Expires:

11-28-2026


NOTARY PUBLIC

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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto David L. Morris, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

South Half (S½) of the Northeast Quarter (NE¼)

Lot 59

Section 35

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY CLERK

(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

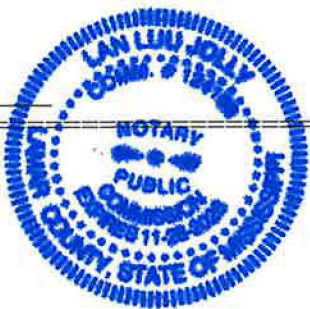
Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

11-28-2026

NOTARY PUBLIC



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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Donnell Thomas, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Southwest Quarter (SW¼)

Lot 60

Section 39

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

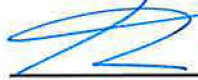
One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:


CITY CLERK

CITY OF HATTIESBURG, MISSISSIPPI


MAYOR

(S E A L)

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

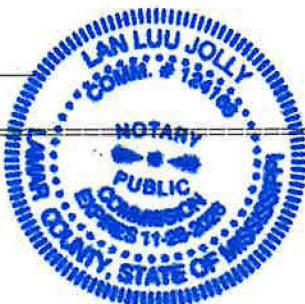
Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

11-28-2026


NOTARY PUBLIC





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

**DEED TO CEMETERY LOT
HIGHLAND CEMETERY**

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Eddie & Louise Corley, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

North Half (N½) of the Northeast Quarter (NE¼)

Lot 74

Section 34

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY CLERK

(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

11-28-2026

NOTARY PUBLIC



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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of ONE HUNDRED SEVENTY-FIVE AND NO/100 Dollars (\$175.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Eddie & Louise Corley, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

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

Lot 75

Section 34

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY CLERK

(S E A L)

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

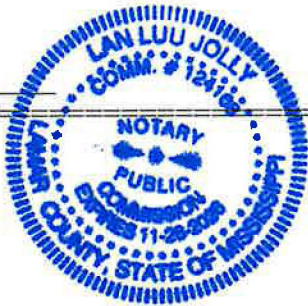
Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

11-28-2024

NOTARY PUBLIC



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

DEED TO CEMETERY LOT
HIGHLAND CEMETERY

For and in consideration of the sum of THREE HUNDRED FIFTY AND NO/100 Dollars (\$350.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto, Kelvin Patrick & Beverly Patrick, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

Northwest Quarter (NW¼)

Lot Number 55 Section Number 38

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

Two Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day November, 2023

ATTEST:

CITY CLERK

(S E A L)



CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

[Signature]

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023

My Commission Expires:

11-28-2024



[Signature]
NOTARY PUBLIC

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

**DEED TO CEMETERY LOT
SOUTH HILL CEMETERY**

For and in consideration of the sum of ONE HUNDRED FIFTY AND NO/100 Dollars (\$150.00), cash in hand paid to the City of Hattiesburg, Mississippi, the City of Hattiesburg, Mississippi acting by and through its duly authorized Mayor and City Clerk does hereby bargain, sell and convey unto Diane Moody, subject to the reservations and restrictions hereinafter set out and subject to rules and regulations now or hereafter adopted, the following described grave spaces:

East Half (E½) of the Southwest Quarter (SW¼)

Lot Number: 84

Section Number: 1

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

One (1) Grave space (s).

SAID Lot shall be used for burial purposes only and all graves therein must be checked and laid out by the Cemetery sexton before the same is dug and must be at least 4 feet deep and shall be, when completed, level with the ground. No shrubbery, vines or trees shall be planted in the Cemetery Lot and there shall be nothing left above the ground except markers which may be erected to meet all City regulations and requirements. All burials in the grave space(s) herein conveyed shall comply with applicable State and Federal laws governing human burial and with City rules and regulations pertaining thereto. If boxes or vaults are used they shall be at least 10 inches below the ground level.

GRANTEE herein shall not sell or convey this lot without a written permit from the Mayor and Council of the City of Hattiesburg, Mississippi.

WITNESS the signature and seal of the City of Hattiesburg, Mississippi, a Municipal Corporation, acting, by and through its duly authorized Mayor and City Clerk, on this, the 7th day of November, 2023.

ATTEST:

CITY CLERK
(SEAL)

CITY OF HATTIESBURG, MISSISSIPPI

MAYOR

STATE OF MISSISSIPPI
COUNTY OF FORREST/LAMAR

Personally, appeared before me, the undersigned authority in and for said County and State, Toby Barker and Kermas Eaton, Mayor and Deputy City Clerk, respectively, of the City of Hattiesburg, Mississippi, a municipal corporation, each of whom acknowledged before me that they signed, executed and delivered the above and foregoing Cemetery Deed on the day and year therein mentioned as the act and deed of the City of Hattiesburg after having first been authorized so to do.

Given under my hand and official seal of office on this, the 7th day of November, 2023.

My Commission Expires:

11-28-2026

NOTARY PUBLIC





Memorandum

To: Mayor Toby Barker and Members of City Council
From: Kermas Eaton, City Clerk
cc:
Date: Tuesday, November 7, 2023
Re: Approve claims docket for the period ending October 31, 2023.
File Number: 2023-785
Minute Book #

Summary

approval of claims docket.

Recommendation Statement

Approval recommended.

Please place this on the November 7, 2023 City Council meeting for consideration.

10/30/2023 10:07
6050sjackson

|City of Hattiesburg, MS
|A/P CASH DISBURSEMENTS JOURNAL

|P 42
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FR
001 General Fund		557,050.07
002 PARKS & RECREATION FUND		72,328.35
005 HATT.MUNICIPAL FIRE PROTECTION		1,950.00
009 WATER & SEWER OPERATION/MAINT.		410,226.25
073 MASS TRANSIT FUND		5,911.44
075 WATER&SEWER CONSTRUCTION FUND		135,946.90
077 COMMUNITY CENTERS' FUND		7,048.02
082 COMMUNITY DEVELOP. BLOCK GRANT		206.37
086 SPEC SALES TAX-P&R/UNIV IMPROV		22,556.90
087 INDUSTRIAL PARK DEVELOPMENT		3,107.50
801 CLAIMS FUND		
	1,216,331.80	
	-----	-----
TOTAL	1,216,331.80	1,216,331.80

** END OF REPORT - Generated by Sherry Jackson **

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1														
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION	
001000 BALANCE SHEET														
001000 0520LB						D/F LIBRARY								
002158 AT&T				M8183270010594		9/23	0	2024	1	INV	P	256.06	103023	299388 LONG DISTANCE CHARG
ACCOUNT TOTAL										256.06				
001000 060100 GAS/LUBRICANT-CITY BARN														
003497 MAPLES GAS COMPANY				266028		2400113	2024	1	INV	P	14,741.49	103023	299502 GAS/FUEL STATION	
003497 MAPLES GAS COMPANY				266856		2400396	2024	1	INV	P	6,204.39	103023	299502 DIESEL/FUEL STATION	
										20,945.88				
049752 PIGOTT OIL COMPANY				329401		2400110	2024	1	INV	P	8,100.53	103023	299546 DIESEL/FUEL STATION	
049752 PIGOTT OIL COMPANY				329557		2400285	2024	1	INV	P	23,170.15	103023	299546 GAS & DIESEL/FUEL S	
049752 PIGOTT OIL COMPANY				329676		2400395	2024	1	INV	P	16,122.40	103023	299546 GAS/FUEL STATION	
										47,393.08				
049764 GPM EMPIRE				in-0158725		2304986	2024	1	INV	P	16,675.92	103023	299462 GAS FOR FUEL STATIO	
ACCOUNT TOTAL										85,014.88				
001000 115000 COLLECTION FEES														
004271 SOUTHERN FINANCIAL S				CMCHAT 9/2-10/2/23		0	2024	1	INV	P	12.00	103023	299573 POLICE FINE COLLECT	
004271 SOUTHERN FINANCIAL S				CMCHAT2 9/2-10/2/23		0	2024	1	INV	P	188.40	103023	299574 POLICE FINE COLLECT	
004271 SOUTHERN FINANCIAL S				CMCHAT3 9/2-10/2/23		0	2024	1	INV	P	628.95	103023	299575 POLICE FINES COLLEC	
										829.35				
ACCOUNT TOTAL										829.35				
ORG 001000 TOTAL										86,100.29				
001003 CITY COUNCIL														
001003 601000						AUDITING AND ACCOUNTING								
004442 TMH				229800		0	2024	1	INV	P	21,250.00	103023	299590 INTERIM BUILDING FO	
ACCOUNT TOTAL										21,250.00				
001003 606000 TELEPHONE AND TELEGRAPH														
002160 AT&T MOBILITY				287273578351X100823		0	2024	1	INV	P	82.46	103023	299392 MB#2016-287/WIRELE	
ACCOUNT TOTAL										82.46				
001003 611001 TRAVEL EXP-WARD 1														
002893 GEORGE, JEFFREY				OT9777		0	2024	1	INV	P	151.57	103023	299458 COUNCIL-TRAVEL CONF	
ACCOUNT TOTAL										151.57				
001003 611002 TRAVEL EXP-WARD 2														
002645 DELGADO, DEBORAH DEN				OT9916		0	2024	1	INV	P	336.00	103023	299438 COUNCIL- DDELGADO'S	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL				336.00		
					ORG 001003		TOTAL		21,820.03		
001015 CITY COURT											
001015 501000					OTHER EXPENDABLE		OFF.SPL				
003810 OFFICE PRODUCTS PLUS 1035072-0					2400242	2024	1	INV P	79.99	103023	299536 TABLE CLOTH FOR MS.
003810 OFFICE PRODUCTS PLUS 1036160-0					2400412	2024	1	INV P	426.13	103023	299536 COURT OFFICE SUPPLI
									506.12		
					ACCOUNT TOTAL				506.12		
001015 510000					CLEANING/JANITORIAL		SPLY				
003810 OFFICE PRODUCTS PLUS 1035865-0					2400382	2024	1	INV P	113.03	103023	299536 CLEANING SUPPLIES F
					ACCOUNT TOTAL				113.03		
001015 604800					OTHER PROF.-VICTIM'S		ADV.GRANT				
002564 COURT PROGRAMS INC 5794629					0	2024	1	INV P	1,075.00	103023	299434 GR#1H79TI081923-01
					ACCOUNT TOTAL				1,075.00		
001015 604900					OTHER PROFESSIONAL		SERV.				
047351 LOWREY & FORTNER PA 20225967					0	2024	1	INV P	375.00	103023	299500 PUBLIC DEF PROF SER
047351 LOWREY & FORTNER PA 20226130					0	2024	1	INV P	187.50	103023	299500 PUBLIC DEF PROF SER
									562.50		
					ACCOUNT TOTAL				562.50		
001015 604901					OTHER PROF-TECHNOLOGY						
002385 C SPIRE BUSINESS C018232795					2400119	2024	1	INV P	1,000.35	103023	299413 CSPIRE WEBEX SPARK
004050 RICOH CORP 38590719					0	2024	1	INV P	287.51	103023	299557 COURT RICOH COPIER
					ACCOUNT TOTAL				1,287.86		
001015 606000					TELEPHONE AND TELEGRAPH						
002160 AT&T MOBILITY 287273578351X100823					0	2024	1	INV P	411.15	103023	299392 MB#2016-287/WIRELE
					ACCOUNT TOTAL				411.15		
001015 630500					ELECTRICITY						
003700 MS POWER COMPANY E2023-20 OCT					0	2024	1	INV P	526.44	103023	299521 MISSISSIPPI POWER-V
					ACCOUNT TOTAL				526.44		
					ORG 001015		TOTAL		4,482.10		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
001020			MAYOR/ADMIN.							
001020 604900		OTHER PROFESSIONAL SERV.								
050096	CHEERLEADING COMPANY	0732601CW	2304975	2024	1	INV	P	288.78	103023	299416 PARKS & REC/CHEER U
ACCOUNT TOTAL								288.78		
001020 606000			TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X100823	0	2024	1	INV	P	130.78	103023	299392 MB#2016-287/WIRELE
ACCOUNT TOTAL								130.78		
001020 611000			TRAVEL EXPENSE							
050298	MOORE JONATHAN	9948	0	2024	1	INV	P	29.87	103023	299513 TRAVEL ADVANCE/JONA
ACCOUNT TOTAL								29.87		
001020 615000			ADVERTISING							
002935	GREATER PINEBELT COM	2023 HUB AWARD	0	2024	1	INV	P	1,200.00	103023	299463 HUB AWARD DINNER AD
050306	THE HUB CITY PLAYERS	HCP 10 23	0	2024	1	INV	P	1,000.00	103023	299584 LSH ADVERTISING SPO
ACCOUNT TOTAL								2,200.00		
ORG 001020 TOTAL								2,649.43		
001040			MUNICIPAL CLERK							
001040 615000			ADVERTISING							
003141	HUB CITY SPOKES	102599	0	2024	1	INV	P	427.48	103023	299476 LEGAL NOTICES SEPTE
003141	HUB CITY SPOKES	102729	0	2024	1	INV	P	104.76	103023	299476 LEGAL NOTICES 10.12
								532.24		
ACCOUNT TOTAL								532.24		
ORG 001040 TOTAL								532.24		
001080			HUMAN RESOURCES							
001080 636500			OFFICE EQUIPMENT R&M							
004050	RICOH CORP	10979552200	0	2024	1	INV	P	16.32	103023	299557 MB#2022-9/26 HR COP
004050	RICOH CORP	1098318764	0	2024	1	INV	P	9.74	103023	299557 MB2022-9/16 HR COPI
004050	RICOH CORP	38053728	0	2024	1	INV	P	185.85	103023	299557 MB#2022 9/16HR COPI
004050	RICOH CORP	38366329	0	2024	1	INV	P	185.85	103023	299557 MB#2022-9/16 HR PRI
004050	RICOH CORP	38483999	0	2024	1	INV	P	185.85	103023	299557 MB# 2022-9/16 COPIE
004050	RICOH CORP	38590407	0	2024	1	INV	P	185.85	103023	299557 MB#2022-9/16 HR COP
004050	RICOH CORP	5067436832	0	2024	1	INV	P	326.41	103023	299557 MB#2022 -/16 HR COP
004050	RICOH CORP	5067664534	0	2024	1	INV	P	194.78	103023	299557 MB#2022-9/16 HR COP
004050	RICOH CORP	5067816423	0	2024	1	INV	P	135.21	103023	299557 MB#2022-9/16 HR COP
004050	RICOH CORP	5068031172	0	2024	1	INV	P	188.60	103023	299557 MB#2022-9/16 HR COP
004050	RICOH CORP	5068218350	0	2024	1	INV	P	69.75	103023	299557 MB#2022-9/16 HR COP
								1,684.21		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							1,684.21		
ORG 001080 TOTAL							1,684.21		
001090 URBAN DEVELOPMT									
001090	560000								
002714	ECONOMY SUPPLY CO	105581	2304632	2024	1	INV P	74.43	103023	299444 ECONOMY SUPPLY COMP
ACCOUNT TOTAL							74.43		
001090 606000 TELEPHONE AND TELEGRAPH									
002160	AT&T MOBILITY	287273578351X100823	0	2024	1	INV P	797.36	103023	299392 MB#2016-287/WIRELE
ACCOUNT TOTAL							797.36		
001090 611000 TRAVEL EXPENSE									
002140	ARCHER, RUSSELL	OT9878	0	2024	1	INV P	224.00	103023	299385
049203	NATHAN SATCHER	OT9883	0	2024	1	INV P	153.00	103023	299530 PLANNING APA CONF.
049743	ANDREA GARCIA	OT9884	0	2024	1	INV P	153.00	103023	299383 PLANNING APA CONF.
050274	LONG CORY	OT9881	0	2024	1	INV P	153.00	103023	299498 PLANNING APA CONF.
ACCOUNT TOTAL							683.00		
001090 641000 OFFICE EQUIPMENT RENT									
004050	RICOH CORP	37799983	0	2024	1	INV P	232.90	103023	299557 LEASE CONTRACT MAR
004050	RICOH CORP	38054411	0	2024	1	INV P	232.90	103023	299557 LEASE CONTRACT MAY
004050	RICOH CORP	38093050	0	2024	1	INV P	11.65	103023	299557 LEASE CONTRACT MAY
004050	RICOH CORP	38483545	0	2024	1	INV P	232.90	103023	299557 LEASE CONTR SEPT 20
004050	RICOH CORP	5067664481	0	2024	1	INV P	160.98	103023	299557 USAGE JULY 2023 MB:
							871.33		
ACCOUNT TOTAL							871.33		
ORG 001090 TOTAL							2,426.12		
001091 INFO TECHNOLOGY									
001091 606800 NETWORK									
002384	C SPIRE (MEGAGATE)	3000667134-26	0	2024	1	INV P	775.00	103023	299412 NETWORK/INTERET - M
003912	PILEUM CORPORATION	P98665	0	2024	1	INV P	3,030.00	103023	299547 BILLABLE TIME - IT
ACCOUNT TOTAL							3,805.00		
001091 611000 TRAVEL EXPENSE									
050304	ADAM VIESCAS	99460T	0	2024	1	INV P	115.00	103023	299375 TRAVEL REIMBURSEMEN
ACCOUNT TOTAL							115.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
001091	636500			OFFICE EQUIPMENT R&M					
003342	KRONOS INCORPORATED	12141983	0	2024	1	INV P	3,644.47	103023	299490 KRONOS RENEWAL - IT
004050	RICOH CORP	5067816816	0	2024	1	INV P	112.14	103023	299557 CHARGES FOR PRODUCT
ACCOUNT TOTAL							3,756.61		
ORG 001091 TOTAL							7,676.61		
001092			GEN.GOV'T.BLDG						
001092	513000			CHEMICALS					
002459	CHEM-AQUA	8424737	0	2024	1	INV P	625.00	103023	299417 WATER TRMNT PRGM OC
ACCOUNT TOTAL							625.00		
001092	630500			ELECTRICITY					
003700	MS POWER COMPANY	E2023-10/11/23B	0	2024	1	INV P	547.48	103023	299518 MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2023-20 OCT	0	2024	1	INV P	4,684.52	103023	299521 MISSISSIPPI POWER-V
							5,232.00		
ACCOUNT TOTAL							5,232.00		
001092	637000			HOUSEHOLD EQUIPMENT R&M					
003185	INNOVATIVE SERVICE S	20230148	2400154	2024	1	INV P	145.00	103023	299478 SEMI-ANNUAL AED MA
ACCOUNT TOTAL							145.00		
001092	638000			FIXED EQUIPMENT R&M					
004234	SMITH, JIM SERVICES	93008	2400351	2024	1	INV P	381.50	103023	299571 REPAIR TO CHILLER A
ACCOUNT TOTAL							381.50		
ORG 001092 TOTAL							6,383.50		
001093			INTERMODAL FAC O&M						
001093	510000			CLEANING/JANITORIAL SPLY					
004634	WHEELER'S JANITORIAL	15331	2400128	2024	1	INV P	142.80	103023	299606 JANITORIAL SUPPLIES
ACCOUNT TOTAL							142.80		
001093	630500			ELECTRICITY					
003700	MS POWER COMPANY	E2023-20 OCT	0	2024	1	INV P	2,802.73	103023	299521 MISSISSIPPI POWER-V
ACCOUNT TOTAL							2,802.73		
001093	635500			ELECTRICAL R&M					
004234	SMITH, JIM SERVICES	93123	2400356	2024	1	INV P	235.25	103023	299571 REPAIRS TO UNIT AT
ACCOUNT TOTAL							235.25		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001093	639900			OTHER REPAIRS AND MAINT.						
003185	INNOVATIVE SERVICE S	20230148	2400154	2024	1	INV P	145.00	103023	299478	SEMI-ANNUAL AED MA
003331	KINSEY WELDING	5052	2400490	2024	1	INV P	800.00	103023	299489	REPAIR TO GATE AT T
ACCOUNT TOTAL							945.00			
ORG 001093 TOTAL							4,125.78			
001095				G/G INS.OTH SER						
001095	602500			LEGAL						
002377	BUTLER,SNOW,O'MARA,S	10374473	0	2024	1	INV P	3,000.00	103023	299409	CONTINUING DISCLOSU
002377	BUTLER,SNOW,O'MARA,S	10398598	0	2024	1	INV P	72.00	103023	299409	PROFESSIONAL SERVIC
							3,072.00			
003944	POPE & POPE, PA	2367	0	2024	1	INV P	2,636.00	103023	299550	ARC-1, LLC (205 MCL
003944	POPE & POPE, PA	2368	0	2024	1	INV P	1,050.00	103023	299550	CSPIRE ISSUES
003944	POPE & POPE, PA	2369	0	2024	1	INV P	1,550.00	103023	299550	THE COTTAGES AT TUR
003944	POPE & POPE, PA	2370	0	2024	1	INV P	950.00	103023	299550	THRONSON/LIGHTHOUSE
003944	POPE & POPE, PA	2371	0	2024	1	INV P	3,960.84	103023	299550	OUT OF POCKET EXPEN
							10,146.84			
ACCOUNT TOTAL							13,218.84			
001095	602700			MEDICAL						
002856	FORREST GENERAL HOSP	EAP331-073123	0	2024	1	INV P	1,785.00	103023	299455	EMPLOYEE ASSISTANCE
002856	FORREST GENERAL HOSP	EAP331-083123	0	2024	1	INV P	1,785.00	103023	299455	EMPLOYEE ASSISTANT
002856	FORREST GENERAL HOSP	EAP331-093023	0	2024	1	INV P	1,785.00	103023	299455	EMPLOYEE ASST PROGR
							5,355.00			
ACCOUNT TOTAL							5,355.00			
001095	604900			OTHER PROFESSIONAL SERV.						
002523	COMCAST CABLEVISION	OCT/15-NOV/14	0	2024	1	INV P	306.44	103023	299428	COMCAST BUSINESS-CI
004694	ZAC FAIRLEY APPRAISA	1135	0	2024	1	INV P	1,250.00	103023	299608	SIMS ROAD BOAT IMPR
004694	ZAC FAIRLEY APPRAISA	1136	0	2024	1	INV P	1,500.00	103023	299608	APPRAISAL REPORT FO
004694	ZAC FAIRLEY APPRAISA	1140	0	2024	1	INV P	1,250.00	103023	299608	APPRAISAL REPORT/16
							4,000.00			
ACCOUNT TOTAL							4,306.44			
001095	606000			TELEPHONE AND TELEGRAPH						
002158	AT&T	L2023-10.04	0	2024	1	INV P	150.39	103023	299387	AT&T BLUE LIGHST ON
002158	AT&T	L2023-10.20.23	0	2024	1	INV P	53.66	103023	299387	BLUE LIGHTS"LONG DI
002158	AT&T	L2023-OCT 13	0	2024	1	INV P	55.94	103023	299387	AT&T BLUE LIGHTS "L
002158	AT&T	M8183270010594 9/23	0	2024	1	INV P	5,353.81	103023	299388	LONG DISTANCE CHARG

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									5,613.80		
ACCOUNT TOTAL									5,613.80		
ORG 001095 TOTAL									28,494.08		
POLICE/PUB.SFTY											
PAPER											
001100	500300										
003810	OFFICE	PRODUCTS	PLUS	1035358-0	2400298	2024	1	INV	P	249.45	103023 299536 OFFICE SUPPLIES FOR
ACCOUNT TOTAL									249.45		
OTHER EXPENDABLE OFF.SPL											
001100	501000										
003810	OFFICE	PRODUCTS	PLUS	1035358-0	2400298	2024	1	INV	P	698.88	103023 299536 OFFICE SUPPLIES FOR
003810	OFFICE	PRODUCTS	PLUS	1035358-1	2400298	2024	1	INV	P	7.72	103023 299536 OFFICE SUPPLIES FOR
									706.60		
ACCOUNT TOTAL									706.60		
UNIFORMS, BADGES, ETC.											
001100	535000										
002879	GALL'S LLC			025855042	2304316	2024	1	INV	P	73.55	103023 299456 SHOES FOR CAPTAIN C
ACCOUNT TOTAL									73.55		
WEARING APPAREL											
001100	535500										
002879	GALL'S LLC			025865812	2304151	2024	1	INV	P	33.99	103023 299456 RAIN GEAR FOR CROSS
003588	MID SOUTH UNIFORM &			643636	2304817	2024	1	INV	P	3,890.00	103023 299508 BODY ARMOR FOR CLAS
ACCOUNT TOTAL									3,923.99		
MINOR EQUIPMENT											
001100	546000										
002383	C D W GOVERNMENT			MP76612	2400323	2024	1	INV	P	12,747.73	103023 299411 NETCLOUD FOR CRADLE
002879	GALL'S LLC			025867215	2304158	2024	1	INV	P	99.96	103023 299456 STOP SIGNS FOR CROS
ACCOUNT TOTAL									12,847.69		
OTHER OPER.MATLS-D.A.R.E.											
001100	559200										
050095	TOSHIBA FINANCIAL SE			43250560	0	2024	1	INV	P	217.64	103023 299592 MB#2022.514 COMMUNI
ACCOUNT TOTAL									217.64		
MTR VEHICLE REP. PTS/SPL											
001100	570000										
002060	ADVANCE AUTO PARTS			5604328576750	2400162	2024	1	INV	P	822.05	103023 299376 PARTS FOR SHOP AND
002060	ADVANCE AUTO PARTS			5604328576751	2400161	2024	1	INV	P	105.57	103023 299376 PARTS FOR SHOP AND
									927.62		
002194	BARDING GENERATOR &			10689	2400461	2024	1	INV	P	115.95	103023 299395 STARTER FOR UNIT#16

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
003712	MS STATE/TAX	COMM/TA	2023TAG	UNIT# 22155	0	2024	1	INV P	12.00	103023	299524 2023 TAG VIN#1C4RDH
003712	MS STATE/TAX	COMM/TA	2023TAG	UNIT# 22156	0	2024	1	INV P	12.00	103023	299525 2023 TAG VIN#1C4RDH
003712	MS STATE/TAX	COMM/TA	2023TAG	UNIT# 22157	0	2024	1	INV P	12.00	103023	299526 2023 TAG VIN#1C4RDH
003712	MS STATE/TAX	COMM/TA	2023TAG	UNIT# 22158	0	2024	1	INV P	12.00	103023	299527 2023 TAG VIN#1C4RDH
									48.00		
003861	PATTERSON	AUTO ELECT	#82143		2400279	2024	1	INV P	2,371.49	103023	299540 REPAIR FOR UNIT#204
003915	PINE BELT	CDJR, INC	536585		2400122	2024	1	INV P	3,014.14	103023	299548 PARTS FOR UNIT#2215
003915	PINE BELT	CDJR, INC	86909		2400264	2024	1	INV P	675.20	103023	299548 PART FOR UNIT#20423
									3,689.34		
ACCOUNT TOTAL									7,152.40		
001100	602700							MEDICAL			
003069	HEALTHWORKS	LLC	05.08.23A		0	2024	1	INV P	104.00	103023	299471 POST ACCIDENT MURRA
003069	HEALTHWORKS	LLC	05.08.23B		0	2024	1	INV P	15.00	103023	299471 POST ACCIDENT MURRA
003069	HEALTHWORKS	LLC	07.17.23A		0	2024	1	INV P	83.00	103023	299471 POST ACCIDENT ROSS
003069	HEALTHWORKS	LLC	07.17.23B		0	2024	1	INV P	15.00	103023	299471 POST ACCIDENT ROSS
003069	HEALTHWORKS	LLC	08.14.23A		0	2024	1	INV P	83.00	103023	299471 POST ACCIDENT HINTO
003069	HEALTHWORKS	LLC	08.14.23B		0	2024	1	INV P	15.00	103023	299471 POST ACCIDENT HINTO
									315.00		
ACCOUNT TOTAL									315.00		
001100	603000							VETERINARIAN			
003106	HOLLAND	VETERINARY	H 70915		0	2024	1	INV P	451.87	103023	299472 VET VISIT FOR NARCO
003106	HOLLAND	VETERINARY	H 71249		0	2024	1	INV P	706.05	103023	299472 VET VISIT FOR BARLE
003106	HOLLAND	VETERINARY	H 71326		0	2024	1	INV P	456.89	103023	299472 VET VISIT FOR VOO D
003106	HOLLAND	VETERINARY	H 71352		0	2024	1	INV P	166.00	103023	299472 VET VISIT FOR NARCO
003106	HOLLAND	VETERINARY	H 71405		0	2024	1	INV P	506.87	103023	299472 VET VISIT FOR IVY (
003106	HOLLAND	VETERINARY	H 71430		0	2024	1	INV P	241.37	103023	299472 VET VISIT FOR MAMBA
									2,529.05		
ACCOUNT TOTAL									2,529.05		
001100	604900							OTHER PROFESSIONAL SERV.			
002036	AARON OIL COMPANY	IN	113800-V		0	2024	1	INV P	89.48	103023	299373 REMOVE USED OIL
002471	CINTAS CORPORATION	#	4169996690		0	2024	1	INV P	142.98	103023	299419 MAT RENTALS FOR SAF
002471	CINTAS CORPORATION	#	4171432055		0	2024	1	INV P	54.83	103023	299420 RENTAL MATS FOR SAF
									197.81		
002473	CIOX HEALTH		0434701103		0	2024	1	INV P	51.95	103023	299423 MEDICAL RECORDS RET
002473	CIOX HEALTH		0434701312		0	2024	1	INV P	46.54	103023	299423 MEDICAL RECORDS RET

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
							98.49					
002523	COMCAST CABLEVISION	09.22.23-10.21.23	0	2024	1	INV	P	10.13	103023	299428	CONVERTER BOX LEASE	
002610	D P S CRIME LAB	90136694	0	2024	1	INV	P	600.00	103023	299437	ANALYTICAL FEES	
002750	EQUIFAX INFORMATION	2057314042	0	2024	1	INV	P	51.42	103023	299450	ONLINE INVESTIGATIO	
002905	GILLILANDS ELECTRONI	12214	0	2024	1	INV	P	720.00	103023	299461	YEARLY ALARM RENTAL	
002905	GILLILANDS ELECTRONI	12499	0	2024	1	INV	P	120.00	103023	299461	YEARLY CLOUD ACCESS	
							840.00					
003033	HATTIESBURG CLINIC P	111699	0	2024	1	INV	P	55.00	103023	299467	MEDICAL RECORDS REL	
003033	HATTIESBURG CLINIC P	9513220	0	2024	1	INV	P	1,200.00	103023	299467	PSYC EVALUATION FOR	
							1,255.00					
004453	TRANSUNION RISK AND	362606-202308-1	0	2024	1	INV	P	573.10	103023	299593	ONLINE INVESTIGATIO	
004453	TRANSUNION RISK AND	362606-202309-1	0	2024	1	INV	P	480.20	103023	299593	ONLINE INVESTIGATIO	
							1,053.30					
004505	UNITED PARCEL SERVIC	00008E1Y15373	0	2024	1	INV	P	13.00	103023	299597	SHIPPING FEE-HPD	
004505	UNITED PARCEL SERVIC	00008E1Y15403	0	2024	1	INV	P	25.11	103023	299597	SHIPPING FEE- HPD	
							38.11					
047055	INTERPRETERS & TRANS	195026	0	2024	1	INV	P	205.85	103023	299480	INTEPRETER SERVICE	
048943	CLEARVIEW AI, INC	2B410AC5-0766	0	2024	1	INV	P	12,495.00	103023	299424	TWO QUOTE/FACIAL RE	
ACCOUNT TOTAL							16,934.59					
001100	604921	NOLA EXPENSE										
002383	C D W GOVERNMENT	MM20950	2400126	2024	1	INV	P	3,255.00	103023	299411	WIRELESS ROUTER	
048940	WEST NETWORKS LLC	INV-197760	2400283	2024	1	INV	P	1,421.00	103023	299605	WARRANTY RENEWALS-H	
ACCOUNT TOTAL							4,676.00					
001100	606000	TELEPHONE AND TELEGRAPH										
002158	AT&T	0563149329001	10/23	0	2024	1	INV	P	46.70	103023	299390	POLICE DISPATCH
002158	AT&T	6015154910103	10/23	0	2024	1	INV	P	202.48	103023	299389	POLICE DISPATCH
002158	AT&T	L2023-08 OCT		0	2024	1	INV	P	76.00	103023	299387	AT&T -CLUB SERVICE
002158	AT&T	M3182220010593	10/23	0	2024	1	INV	P	413.50	103023	299391	POLICE
							738.68					
002160	AT&T MOBILITY	287273578351X100823	0	2024	1	INV	P	741.30	103023	299392	MB#2016-287/WIRELE	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									1,479.98		
001100	611000					TRAVEL EXPENSE					
003323	KILLINGSWORTH, CHARL	99380T/KILLINGSWORTH	0	2024	1	INV	P	155.84	103023	299488	TRAVEL ADVANCE THE
047724	BRYANT, JOYCELYN	BRYANT/98390T	0	2024	1	INV	P	368.75	103023	299405	TRAVEL REIMBURSEMEN
048773	SPANN LAWANDA	SPANN/98480T	0	2024	1	INV	P	74.77	103023	299580	TRAVEL REIMBURSEMEN
049934	BRUMFIELD, ROBIN	BRUMFIELD/98380T	0	2024	1	INV	P	39.10	103023	299404	TRAVEL REIMBURSEMEN
ACCOUNT TOTAL									638.46		
001100	612000					FREIGHT					
002879	GALL'S LLC	025855042	2304316	2024	1	INV	P	18.39	103023	299456	SHOES FOR CAPTAIN C
002879	GALL'S LLC	025865812	2304151	2024	1	INV	P	2.47	103023	299456	RAIN GEAR FOR CROSS
002879	GALL'S LLC	025867215	2304158	2024	1	INV	P	20.83	103023	299456	STOP SIGNS FOR CROS
									41.69		
ACCOUNT TOTAL									41.69		
001100	630000					GAS					
004321	SPIRE	G2023-10 OCT	0	2024	1	INV	P	2,469.41	103023	299581	SPIRE(WILMUT GAS) V
ACCOUNT TOTAL									2,469.41		
001100	630500					ELECTRICITY					
003700	MS POWER COMPANY	E2023-10/11/23B	0	2024	1	INV	P	2,795.10	103023	299518	MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2023-20 OCT	0	2024	1	INV	P	12,411.53	103023	299521	MISSISSIPPI POWER-V
									15,206.63		
ACCOUNT TOTAL									15,206.63		
001100	638400					MOTOR VEHICLE EQ. R&M					
003861	PATTERSON AUTO ELECT	#82141	2400280	2024	1	INV	P	289.99	103023	299540	REPAIR FOR UNIT#167
003861	PATTERSON AUTO ELECT	#82144	2400340	2024	1	INV	P	500.00	103023	299540	REPAIRS TO UNIT#183
									789.99		
003915	PINE BELT CDJR, INC	89049	2400341	2024	1	INV	P	627.20	103023	299548	REPAIRS TO UNIT#178
050094	PRO 1 WINDOW TINTING	INV0063	0	2024	1	INV	P	110.00	103023	299553	REAR GLASS TINT INS
050094	PRO 1 WINDOW TINTING	INV0064	0	2024	1	INV	P	135.00	103023	299553	MATCH 2FRONTS AND B
050094	PRO 1 WINDOW TINTING	INV0065	0	2024	1	INV	P	250.00	103023	299553	REAR GLASS/DRIVER R
									495.00		
ACCOUNT TOTAL									1,912.19		
001100	639800					TOW IN CHARGES					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003389	LARRY'S WRECKER	SERV	12741	0	2024	1	INV	P	70.00	103023	299494 SEIZURE OF CHEVY CA
003389	LARRY'S WRECKER	SERV	12742	0	2024	1	INV	P	70.00	103023	299494 SEIZED CHEVY CHEVEL
003389	LARRY'S WRECKER	SERV	12746	0	2024	1	INV	P	70.00	103023	299494 TOWING UNIT #18331
003389	LARRY'S WRECKER	SERV	12809	0	2024	1	INV	P	70.00	103023	299494 TOWING OF UNIT #193
003389	LARRY'S WRECKER	SERV	12846	0	2024	1	INV	P	70.00	103023	299494 SEIZURE OF DODGE CH
003389	LARRY'S WRECKER	SERV	12969	0	2024	1	INV	P	70.00	103023	299494 TOWING OF UNIT# 211
003389	LARRY'S WRECKER	SERV	12973	0	2024	1	INV	P	70.00	103023	299494 TOWING OF UNIT#2042
003389	LARRY'S WRECKER	SERV	13020	0	2024	1	INV	P	70.00	103023	299494 TOWING OF UNIT#2113
003389	LARRY'S WRECKER	SERV	13039	0	2024	1	INV	P	70.00	103023	299494 TOWING OF UNIT# 217
003389	LARRY'S WRECKER	SERV	13046	0	2024	1	INV	P	70.00	103023	299494 TOWING FOR UNIT #19
003389	LARRY'S WRECKER	SERV	13155	0	2024	1	INV	P	70.00	103023	299494 TOWING OF 2014 TOYO
003389	LARRY'S WRECKER	SERV	13164	0	2024	1	INV	P	70.00	103023	299494 TOWING OF UNIT#1970
									840.00		
003869	PEANUTS TOWING	SERVI	102183	0	2024	1	INV	P	200.00	103023	299541 TOWING OF LINCOLN M
003869	PEANUTS TOWING	SERVI	102729	0	2024	1	INV	P	105.00	103023	299541 TOWING OF UNIT#2113
									305.00		
ACCOUNT TOTAL									1,145.00		
ORG 001100 TOTAL									72,519.32		
JOINT P&F TRNG.											
001131	501000	OTHER EXPENDABLE OFF.SPL									
002527	COMMERCIAL STATIONER	473221-0	2400482	2024	1	INV	P		15.67	103023	299429 OFFICE SUPPLIES
ACCOUNT TOTAL									15.67		
001131	508000	COMPUTER SUPPLIES									
002527	COMMERCIAL STATIONER	473221-0	2400482	2024	1	INV	P		399.95	103023	299429 OFFICE SUPPLIES
ACCOUNT TOTAL									399.95		
001131	511600	FOOD-CIT TRAINING (PBMH CONTR)									
003524	MCALISTERS DELI	1958773	2400238	2024	1	INV	P		442.46	103023	299506 FOOD FOR CIT
048488	S & S FOOD SERVICE,	6924	0	2024	1	INV	P		525.00	103023	299562 CIT SEMINAR LUNCH C
050303	BIG BURRITOS LLC	TM2009	0	2024	1	INV	P		494.67	103023	299397 CIT LUNCH CATERING
ACCOUNT TOTAL									1,462.13		
001131	559000	OTHER OPERATING MATL/SPLY									
003004	HARBOR FREIGHT TOOLS	PFTA10/27/23	2400495	2024	1	INV	P		44.28	103023	299466 TRAILER SUPPLIES
003963	PRECISION DELTA CORP	28731	2400056	2024	1	INV	P		2,070.90	103023	299552 AMMUNITION
ACCOUNT TOTAL									2,115.18		
001131	6110FR	MINOR EQUIPMENT-FIRE									

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
003906	PIERCE, DEAN	9929	0	2024	1	INV P	184.00	103023	299545 DEAN PIERCE - TRAVE
				ACCOUNT TOTAL			184.00		
001131	630500			ELECTRICITY					
003700	MS POWER COMPANY	E2023-10/11/23B	0	2024	1	INV P	1,578.49	103023	299518 MISSISSIPPI POWER-V
				ACCOUNT TOTAL			1,578.49		
001131	638400			MOTOR VEHICLE EQ. R&M					
002646	DELK'S TIRE SALES AN	HPFTA10/23/23	0	2024	1	INV P	36.50	103023	299439 DELK'S TIRE SALES &
				ACCOUNT TOTAL			36.50		
001131	6845FR			REGISTRATION-FIRE					
050310	ETHAN (ALEX) WIGLEY	9958	0	2024	1	INV P	161.90	103023	299451 HFD ENG ALEX WIGLEY
				ACCOUNT TOTAL			161.90		
001131	6845PO			REGISTRATION-POLICE					
048192	RIPP RESTRAINTS INT	23-0543	2304664	2024	1	INV P	175.00	103023	299558 RICHARDSON RECERT R
				ACCOUNT TOTAL			175.00		
				ORG 001131 TOTAL			6,128.82		
001160				FIRE DIVISION					
001160	501000			OTHER EXPENDABLE OFF.SPL					
003810	OFFICE PRODUCTS PLUS	1035046-0	2400236	2024	1	INV P	515.59	103023	299536 HFD OFFICE SUPPLIES
003810	OFFICE PRODUCTS PLUS	1035046-2	2400236	2024	1	INV P	37.34	103023	299536 HFD OFFICE SUPPLIES
003810	OFFICE PRODUCTS PLUS	1035046-3	2400236	2024	1	INV P	3.87	103023	299536 HFD OFFICE SUPPLIES
							556.80		
				ACCOUNT TOTAL			556.80		
001160	510000			CLEANING/JANITORIAL SPLY					
002471	CINTAS CORPORATION #	4170130749	0	2024	1	INV P	28.27	103023	299420 HFD MECHANIC SHOP J
002471	CINTAS CORPORATION #	4170838147	0	2024	1	INV P	28.27	103023	299420 HFD MECHANIC SHOP J
002471	CINTAS CORPORATION #	4171548257	0	2024	1	INV P	28.27	103023	299420 HFD MECHANIC SHOP J
002471	CINTAS CORPORATION #	4171852993	0	2024	1	INV P	166.19	103023	299419 HFD STATION 9 JANIT
							251.00		
050056	AMAZON CAPITAL	1JTM-LDPQ-LVRF	2400047	2024	1	INV P	46.27	103023	299381 HFD CLEANING SUPPLI
				ACCOUNT TOTAL			297.27		
001160	535000			UNIFORMS, BADGES, ETC.					
003744	NAFECO-NORTH AMERICA	1235201	2400145	2024	1	INV P	1,165.86	103023	299529 HFD UNIFORM PANTS F
004445	TOP NOTCH EMBROIDERY	1882	2400018	2024	1	INV P	600.00	103023	299591 HFD FIRE MARSHAL SH

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL							1,765.86			
001160	535500			WEARING APPAREL						
003588	MID SOUTH UNIFORM &	643576	2400211	2024	1	INV P	266.00	103023	299508	HFD BOOTS FOR PERSO
050056	AMAZON CAPITAL	1444-J4HR-34X3	2400115	2024	1	INV P	26.20	103023	299381	HFD SAFETY VEST FOR
050056	AMAZON CAPITAL	1JTM-LDPQ-LVRF	2400047	2024	1	INV P	30.58	103023	299381	HFD CLEANING SUPPLI
							56.78			
ACCOUNT TOTAL							322.78			
001160	553500			SFTY/FIRE P/MATL CONTRIB.						
002079	ALERT ALL CORPORATIO	223100371	2400133	2024	1	INV P	3,130.00	103023	299378	HFD PUBLIC RELATION
ACCOUNT TOTAL							3,130.00			
001160	559000			OTHER OPERATING MATL/SPLY						
050056	AMAZON CAPITAL	1JTM-LDPQ-LVRF	2400047	2024	1	INV P	125.70	103023	299381	HFD CLEANING SUPPLI
ACCOUNT TOTAL							125.70			
001160	570000			MTR VEHICLE REP. PTS/SPL						
002194	BARDING GENERATOR &	10583	2400138	2024	1	INV P	419.90	103023	299395	HFD BC10 UNIT #1983
002367	BURROUGHS DIESEL INC	812987	2400004	2024	1	INV P	452.31	103023	299408	HFD ENGINE 2 UNIT #
002738	EMPIRE TRUCK SALES	CE006216533:01	2400492	2024	1	INV P	78.09	103023	299447	HFD RESERVE UNIT #1
003034	HATTIESBURG HYDRAULI	102493	2400002	2024	1	INV P	358.68	103023	299468	HFD 1939 SEAGRAVE L
003388	LARD OIL COMPANY	1245611-IN	2400142	2024	1	INV P	1,981.15	103023	299493	HFD STOCK OIL & CHE
003388	LARD OIL COMPANY	1245613-IN	2400146	2024	1	INV P	2,644.41	103023	299493	HFD OIL AND CHEMICA
							4,625.56			
003818	O'REILLY AUTO PARTS	0943-474884	2400347	2024	1	INV P	12.58	103023	299534	HFD BC20 UNIT #2009
003818	O'REILLY AUTO PARTS	0943-475204	2400374	2024	1	INV P	340.02	103023	299534	HFD MECHANIC SHOP S
003818	O'REILLY AUTO PARTS	0943-475908	2400435	2024	1	INV P	127.96	103023	299534	HFD BC20 UNIT #2009
							480.56			
004465	TRUCKPRO LLC	039-0719814	2400344	2024	1	INV P	750.54	103023	299595	HFD ENGINE 5 UNIT #
004597	WATERS INTERNATIONAL	08P861118	2400491	2024	1	INV P	71.14	103023	299603	HFD RESERVE UNIT #1
ACCOUNT TOTAL							7,236.78			
001160	599000			OTHER REPAIR/MAINT. SPL.						
002901	GILKEY ELECTRIC SUPP	374036	0	2024	1	INV P	190.00	103023	299459	HFD STATION 8 3 BUT

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							190.00		
001160	606000			TELEPHONE AND TELEGRAPH					
002160	AT&T MOBILITY	287273578351X100823	0	2024	1	INV P	59.32	103023	299392 MB#2016-287/WIRELE
002160	AT&T MOBILITY	287290217384X100523	0	2024	1	INV P	1,412.41	103023	299392 MB2016-287/WIRELESS
							1,471.73		
ACCOUNT TOTAL							1,471.73		
001160	611000			TRAVEL EXPENSE					
002663	DILLARD, ROBERT	9954	0	2024	1	INV P	640.44	103023	299440 HFD BC ROBERT DILLA
003400	LEE, BRANDON	9959	0	2024	1	INV P	824.80	103023	299496 HFD CAPTAIN BRANDON
048778	JOSEPH COLLINS	9953	0	2024	1	INV P	184.00	103023	299485 HFD LT JOEY COLLINS
048832	FIELDER BRENNAN	9956	0	2024	1	INV P	204.00	103023	299454 HFD ENG BRENNAN FIE
049906	NEIL SUMRALL	9955	0	2024	1	INV P	204.00	103023	299531 HFD NEIL SUMRALL FI
050307	TIMOTHY DYE	9957	0	2024	1	INV P	204.00	103023	299587 HFD TIMOTHY DYE FIR
050310	ETHAN (ALEX) WIGLEY	9958	0	2024	1	INV P	501.00	103023	299451 HFD ENG ALEX WIGLEY
ACCOUNT TOTAL							2,762.24		
001160	612000			FREIGHT					
002367	BURROUGHS DIESEL INC	812987	2400004	2024	1	INV P	25.00	103023	299408 HFD ENGINE 2 UNIT #
003744	NAFECO-NORTH AMERICA	1235201	2400145	2024	1	INV P	25.00	103023	299529 HFD UNIFORM PANTS F
004256	SOLAR SUPPLY INC	3471806	2400040	2024	1	INV P	30.00	103023	299572 HFD STATION 5 AIR C
004465	TRUCKPRO LLC	039-0719814	2400344	2024	1	INV P	14.81	103023	299595 HFD ENGINE 5 UNIT #
050056	AMAZON CAPITAL	1444-J4HR-34X3	2400115	2024	1	INV P	18.72	103023	299381 HFD SAFETY VEST FOR
050056	AMAZON CAPITAL	1JTM-LDPQ-LVRF	2400047	2024	1	INV P	65.55	103023	299381 HFD CLEANING SUPPLI
							84.27		
ACCOUNT TOTAL							179.08		
001160	630000			GAS					
004321	SPIRE	G2023-10 OCT	0	2024	1	INV P	79.27	103023	299581 SPIRE(WILMUT GAS) V
004321	SPIRE	G2023-24 OCT	0	2024	1	INV P	211.97	103023	299581 SPIRE-FIRE STATION
004321	SPIRE	L2023-17 OCT	0	2024	1	INV P	103.99	103023	299581 SPIRE-VARIOUS DEPT
							395.23		
ACCOUNT TOTAL							395.23		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1												
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION	
001160	630500				ELECTRICITY							
003700	MS POWER COMPANY	E2023-10/11/23B		0	2024	1	INV P	491.36	103023		299518	MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2023-20 OCT		0	2024	1	INV P	2,515.95	103023		299521	MISSISSIPPI POWER-V
								3,007.31				
004282	SOUTHERN PINE ELECTR	E2023-10.04		0	2024	1	INV P	1,197.46	103023		299576	SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECTR	E2023-COT/19		0	2024	1	INV P	52.07	103023		299576	SOUTHER PINE ELECTR
004282	SOUTHERN PINE ELECTR	E2023-OCT 18		0	2024	1	INV P	83.63	103023		299576	SOUTHERN PINE ELECT
								1,333.16				
ACCOUNT TOTAL								4,340.47				
001160	631500				WATER							
002146	ARNOLD LINE WATER AS	T2023-OCT 19		0	2024	1	INV P	8.00	103023		299386	ARNOLD LINE WATER#8
ACCOUNT TOTAL								8.00				
001160	635000				BUILDING R&M							
004256	SOLAR SUPPLY INC	3471450		2304982	2024	1	INV P	137.88	103023		299572	HFD STATION 5 AIR C
004256	SOLAR SUPPLY INC	3471586		2400006	2024	1	INV P	43.73	103023		299572	HFD STATION 5 AIR C
004256	SOLAR SUPPLY INC	3471806		2400040	2024	1	INV P	460.37	103023		299572	HFD STATION 5 AIR C
								641.98				
ACCOUNT TOTAL								641.98				
001160	638000				FIXED EQUIPMENT R&M							
002672	DOLEAC ELECTRIC CO I	FS8-X2		2400117	2024	1	INV P	775.00	103023		299442	HFD STATION 8 GENER
ACCOUNT TOTAL								775.00				
001160	638200				MINOR EQUIPMENT R&M							
002567	COURTNEY'S RESTAURAN	15572		0	2024	1	INV P	653.72	103023		299436	HFD STATION 7 ICE M
002567	COURTNEY'S RESTAURAN	15573		0	2024	1	INV P	465.03	103023		299436	HFD STATION 4 ICE M
								1,118.75				
ACCOUNT TOTAL								1,118.75				
001160	638400				MOTOR VEHICLE EQ. R&M							
002700	EAGLE TIRE AND SERVI	INV077212		2400265	2024	1	INV P	298.54	103023		299443	HFD MECHANIC SHOP T
004297	SOUTHERN TIRE MART (	2520137222		2400251	2024	1	INV P	1,272.84	103023		299579	HFD ENGINE 6 UNIT #
004297	SOUTHERN TIRE MART (	2520137437		2400300	2024	1	INV P	768.42	103023		299579	HFD RESERVE RESCUE
004297	SOUTHERN TIRE MART (	2520137571		2400325	2024	1	INV P	1,272.84	103023		299579	HFD ENGNE 5 UNIT #1
004297	SOUTHERN TIRE MART (	2520138226		2400454	2024	1	INV P	656.82	103023		299579	HFD BC20 UNIT #2009
								3,970.92				
ACCOUNT TOTAL								4,269.46				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001160	638700										
002083	ALLBRITTON	CHAIN SAW	100557		2400390	2024	1	INV P	159.43	103023	299379 HFD STATION 9 LAWNM
									159.43		
001160	639000										
002535	COMSOUTH		205055		2400357	2024	1	INV P	2,625.00	103023	299430 HFD BATTERIES FOR R
									2,625.00		
001160	639400										
003040	HAVARD	PEST CONTROL	2189983		0	2024	1	INV P	48.00	103023	299470 HAVARD PEST CONTROL
003040	HAVARD	PEST CONTROL	2192436		0	2024	1	INV P	48.00	103023	299470 HAVARD PEST CONTROL
									96.00		
									96.00		
001160	641000										
004050	RICOH CORP		38590455		0	2024	1	INV P	192.00	103023	299557 HFD ADMIN COPIER RE
004050	RICOH CORP		5067664380		0	2024	1	INV P	56.28	103023	299557 HFD ADMIN OFFICE CO
									248.28		
									248.28		
001160	642500										
002071	AIRGAS USA LLC (NORD	5502444493			0	2024	1	INV P	45.02	103023	299377 HFD OXYGEN CYLINDER
									45.02		
001160	643500										
002471	CINTAS CORPORATION #	4151934436			0	2024	1	INV P	54.98	103023	299420 HFD ADMIN OFFICE MA
002471	CINTAS CORPORATION #	4171548749			0	2024	1	INV P	57.27	103023	299420 HFD ADMIN OFFICE MA
									112.25		
									112.25		
									32,873.11		
001180											
001180	570000										
002060	ADVANCE AUTO PARTS	5604329076851			2400310	2024	1	INV P	162.13	103023	299376 VEHICLE PART (UNIT
003421	LIL TIRE SHOPPE (BR	1122567			2400222	2024	1	INV P	597.95	103023	299497 VEHICLE REPAIR (UNI
004514	UNIVERSITY TIRE & SE	INV224457			2400271	2024	1	INV P	302.04	103023	299598 VEHICLE REPAIR (UNI
									1,062.12		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001180	601300					DEMOLITION					
003718	MSP ENTERPRISES, LLC	100423-2	0	2024	1	INV	P	6,920.36	103023	299528	DEMO OF 105 PLANTAT
003718	MSP ENTERPRISES, LLC	1004231	0	2024	1	INV	P	4,662.96	103023	299528	DEMO OF 704 ELLIS A
								11,583.32			
ACCOUNT TOTAL								11,583.32			
001180	601800					LOT CLEARING					
003718	MSP ENTERPRISES, LLC	100223-0	0	2024	1	INV	P	210.00	103023	299528	LOT CLEARING- 3002
003718	MSP ENTERPRISES, LLC	100223-1	0	2024	1	INV	P	149.00	103023	299528	LOT CLEARING- 601 S
003718	MSP ENTERPRISES, LLC	100223-2	0	2024	1	INV	P	149.00	103023	299528	LOT CLEARING- 603 S
003718	MSP ENTERPRISES, LLC	100223-3	0	2024	1	INV	P	223.50	103023	299528	LOT CLEARING- 722 A
003718	MSP ENTERPRISES, LLC	100223-4	0	2024	1	INV	P	149.00	103023	299528	LOT CLEARING- 605 S
003718	MSP ENTERPRISES, LLC	100223-5	0	2024	1	INV	P	249.25	103023	299528	LOT CLEARING- 6581
003718	MSP ENTERPRISES, LLC	100223-6	0	2024	1	INV	P	249.75	103023	299528	LOT CLEARING- 2011
003718	MSP ENTERPRISES, LLC	100223-7	0	2024	1	INV	P	532.54	103023	299528	LOT CLEARING- 213 W
003718	MSP ENTERPRISES, LLC	100423-0	0	2024	1	INV	P	1,439.90	103023	299528	LOT CLEARING- 215 W
								3,351.94			
ACCOUNT TOTAL								3,351.94			
001180	606000					TELEPHONE AND TELEGRAPH					
002160	AT&T MOBILITY	287273578351X100823	0	2024	1	INV	P	714.92	103023	299392	MB#2016-287/WIRELE
ACCOUNT TOTAL								714.92			
001180	684500					REGISTRATION FEE/TUITION					
002279	BOAM	10022023	0	2024	1	INV	P	250.00	103023	299399	BOAM REGISTRATION-W
ACCOUNT TOTAL								250.00			
ORG 001180 TOTAL								16,962.30			
001190						P/S CONTRAC.SER					
001190	686500					EMERGENCY MGMT.CONTRIB.					
002734	EMERGENCY MANAGEMENT QE 12/23		0	2024	1	INV	P	38,750.00	103023	299446	CONTRIBUTION-QE 12/
ACCOUNT TOTAL								38,750.00			
ORG 001190 TOTAL								38,750.00			
001191						TRAFFIC MAINT.					
001191	554000					TRAFFIC CONTROL EQ. SPLY.					
002672	DOLEAC ELECTRIC CO I	62260-1	0	2024	1	INV	P	1,456.76	103023	299442	DOLEAC ELECTRIC LIG
004412	TEMPLE INC	INV0233462	0	2024	1	INV	P	2,200.00	103023	299583	TRAFFIC REPAIR SUPP
ACCOUNT TOTAL								3,656.76			
001191	570000					MTR VEHICLE REP. PTS/SPL					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1												
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION	
003246	JERRY'S AUTOMOTIVE R	22740		2400464	2024	1	INV P	106.45	103023	299482	VEHICLE REPAIR	
003246	JERRY'S AUTOMOTIVE R	22744		2400367	2024	1	INV P	149.00	103023	299482	VEHICLE REPAIR	
003246	JERRY'S AUTOMOTIVE R	22747		2400442	2024	1	INV P	114.35	103023	299482	VEHICLE REPAIR	
								369.80				
004514	UNIVERSITY TIRE & SE	INV224590		2400309	2024	1	INV P	1,449.45	103023	299598	VEHICLE REPAIR UNIT	
ACCOUNT TOTAL								1,819.25				
001191	606000			TELEPHONE AND TELEGRAPH								
002160	AT&T MOBILITY	287273578351X100823	0	2024	1	INV P		168.96	103023	299392	MB#2016-287/WIRELE	
ACCOUNT TOTAL								168.96				
001191	630000			GAS								
004321	SPIRE	G2023-10 OCT	0	2024	1	INV P		31.63	103023	299581	SPIRE(WILMUT GAS) V	
ACCOUNT TOTAL								31.63				
001191	630500			ELECTRICITY								
003700	MS POWER COMPANY	E2023-20 OCT	0	2024	1	INV P		1,481.95	103023	299521	MISSISSIPPI POWER-V	
ACCOUNT TOTAL								1,481.95				
001191	643000			UNIFORM RENT								
002471	CINTAS CORPORATION #	4170836070	0	2024	1	INV P		25.00	103023	299421	TRAFFIC UNIFORM SC	
002471	CINTAS CORPORATION #	4171546334	0	2024	1	INV P		25.00	103023	299421	TRAFFIC UNIFORM S	
								50.00				
ACCOUNT TOTAL								50.00				
001191	643500			MOP-MAT-RAG RENT								
002471	CINTAS CORPORATION #	4170835699	0	2024	1	INV P		8.30	103023	299421	TRAFFIC MATS SC/8	
002471	CINTAS CORPORATION #	4171546011	0	2024	1	INV P		8.30	103023	299421	TRAFFIC MATS SC	
								16.60				
ACCOUNT TOTAL								16.60				
ORG 001191 TOTAL								7,225.15				
001201	STREET DIV.											
001201	540000			ASPHALT & ASPHALT PROD.								
004586	WARREN PAVING INC	81805	0	2024	1	INV P		735.04	103023	299601	ASPHALT VARIOUS LOC	
004586	WARREN PAVING INC	81946	0	2024	1	INV P		222.31	103023	299601	ASPHA;LT VARIOUS LO	
004586	WARREN PAVING INC	82019	0	2024	1	INV P		119.22	103023	299601	ASPHALT VARIOIUS LO	
004586	WARREN PAVING INC	82025	0	2024	1	INV P		342.43	103023	299601	ASPHALT VARIOUS LOC	
004586	WARREN PAVING INC	82036	0	2024	1	INV P		136.25	103023	299601	ASPHALT/VARIOUS LOC	
004586	WARREN PAVING INC	82082	0	2024	1	INV P		450.89	103023	299601	ASPHALT/VARIOUS LOC	
004586	WARREN PAVING INC	83360	0	2024	1	INV P		501.98	103023	299601	ASPHALT REF PO 2400	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
004586	WARREN	PAVING	INC	83369	2400020	2024	1	INV	P	223.21	103023	299601 ASPHALT/VARIOUS LOC
004586	WARREN	PAVING	INC	83384	2400292	2024	1	INV	P	198.10	103023	299601 ASPHALT/VARIOUS LOC
004586	WARREN	PAVING	INC	83442	2400292	2024	1	INV	P	330.77	103023	299601 ASPHALT/VARIOUS LOC
004586	WARREN	PAVING	INC	83519	2400292	2024	1	INV	P	661.54	103023	299601 ASPHALT/VARIOUS LOC
004586	WARREN	PAVING	INC	83566	2400292	2024	1	INV	P	265.33	103023	299601 ASPHALT/VARIOUS LOC
004586	WARREN	PAVING	INC	83692	2400292	2024	1	INV	P	95.91	103023	299601 ASPHALT/VARIOUS LOC
004586	WARREN	PAVING	INC	83699	2400292	2024	1	INV	P	366.63	103023	299601 ASPHALT/VARIOUS LOC
004586	WARREN	PAVING	INC	83708	2400292	2024	1	INV	P	174.80	103023	299601 ASPHALT/VARIOUS LOC
										4,824.41		
ACCOUNT TOTAL										4,824.41		
001201	542000				DRAINAGE PIPE & CULVERTS							
004284	SOUTHERN	PIPE & SUPP	8608613-00	2400057	2024	1	INV	P		270.80	103023	299578 12" CORREGATED PIPE
004284	SOUTHERN	PIPE & SUPP	8633064-00	2400191	2024	1	INV	P		2,885.00	103023	299578 12" & 15" CORRUGATE
										3,155.80		
ACCOUNT TOTAL										3,155.80		
001201	559000				OTHER OPERATING MATL/SPLY							
004634	WHEELER'S	JANITORIAL	15337	2400052	2024	1	INV	P		1,112.70	103023	299606 PINE SOL LEMON PUBL
ACCOUNT TOTAL										1,112.70		
001201	570000				MTR VEHICLE REP. PTS/SPL							
002166	AUTO	ARMATURE	SERVIC	32349	2400353	2024	1	INV	P	379.90	103023	299393 UNIT 20152 2 BATTER
002739	EMPIRE	TRUCK SALES	CS006124483:01	2400368	2024	1	INV	P		160.18	103023	299448 UNIT 20152 OIL FILT
004297	SOUTHERN	TIRE MART (	2520137066	2400188	2024	1	INV	P		8,097.02	103023	299579 TIRES FOR VARIOUS V
004354	STRIBLING	EQUIPMENT	CS006124469:01	2400355	2024	1	INV	P		207.65	103023	299582 UNIT 20152 FILTER E
048827	CARQUEST		14758-30732	2400223	2024	1	INV	P		179.36	103023	299414 WINDOW MOTOR W/ RE
048827	CARQUEST		14758-30879	2400272	2024	1	INV	P		208.90	103023	299414 STREET TRAILER LIGH
										388.26		
ACCOUNT TOTAL										9,233.01		
001201	604900				OTHER PROFESSIONAL SERV.							
002460	CHEMPRO	SERVICES	18880	2302203	2024	1	INV	P		19,650.00	103023	299418 TWO QUOTE/HERBICIDE
003118	HOMESTEAD	DIRT WORKS	2010	2400226	2024	1	INV	P		4,999.00	103023	299473 DRIVEWAY REPAIR/120
047034	BUGZ	LAWN CARE	21	0	2024	1	INV	P		1,200.00	103023	299406 WEEKLY LANDSCAPE MA
048676	PROCARE	LANDS	19	0	2024	1	INV	P		3,000.00	103023	299554 MAINTENANCE OF CLAS
048966	MARTINEZ	DAVID J	120	0	2024	1	INV	P		3,000.00	103023	299504 MAINTENANCE INTERST

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
048966	MARTINEZ	DAVID J	121		0	2024	1	INV P	1,500.00	103023	299504 WEEKLY CUT & MAINTENANCE
									4,500.00		
ACCOUNT TOTAL									33,349.00		
001201	638400				MOTOR VEHICLE EQ. R&M						
004597	WATERS	INTERNATIONAL	08S833034		2400352	2024	1	INV P	479.75	103023	299603 DIAGNOSTICS ON UNIT
ACCOUNT TOTAL									479.75		
001201	638700				AGRICULTURAL EQ. R&M						
003843	PARISH	TRACTOR (HATT	P12236		2400227	2024	1	INV P	582.07	103023	299539 TRACTOR/UNIT 16724
ACCOUNT TOTAL									582.07		
001201	643000				UNIFORM RENT						
002471	CINTAS	CORPORATION #	4170835857		0	2024	1	INV P	39.91	103023	299420 UNIFORMS SC 8200447
002471	CINTAS	CORPORATION #	4170835884		0	2024	1	INV P	95.60	103023	299419 UNIFORMS SC 8200447
002471	CINTAS	CORPORATION #	4170836092		0	2024	1	INV P	48.92	103023	299420 UNIFORMS SC 8200044
002471	CINTAS	CORPORATION #	4170836125		0	2024	1	INV P	19.99	103023	299421 UNIFORMS SC 8200447
002471	CINTAS	CORPORATION #	4170836433		0	2024	1	INV P	227.33	103023	299419 UNIFORMS SC 8200447
002471	CINTAS	CORPORATION #	4171546194		0	2024	1	INV P	39.91	103023	299420 UNIFORMS SC 8200447
002471	CINTAS	CORPORATION #	4171546207		0	2024	1	INV P	55.97	103023	299420 UNIFORMS SC 8200447
002471	CINTAS	CORPORATION #	4171546343		0	2024	1	INV P	46.97	103023	299420 UNIFORMS SC 8200447
002471	CINTAS	CORPORATION #	4171546377		0	2024	1	INV P	116.28	103023	299419 UNIFORMS SC 8200044
002471	CINTAS	CORPORATION #	4171546394		0	2024	1	INV P	19.99	103023	299421 UNIFORMS SC 8200447
									710.87		
ACCOUNT TOTAL									710.87		
ORG 001201 TOTAL									53,447.61		
001202	STREET LIGHTS										
001202	630500				ELECTRICITY						
003700	MS	POWER COMPANY	E2023-5 OCT		0	2024	1	INV P	50.15	103023	299515 MISSISSIPPI POWER E
003700	MS	POWER COMPANY	E2023-10 OCT		0	2024	1	INV P	50.15	103023	299517 MISSISSIPPI POWER-4
003700	MS	POWER COMPANY	E2023-10/11/23B		0	2024	1	INV P	2,385.91	103023	299518 MISSISSIPPI POWER-V
003700	MS	POWER COMPANY	E2023-10/23		0	2024	1	INV P	53.27	103023	299523 MISSISSIPPI POWER-5
003700	MS	POWER COMPANY	E2023-18 OCT		0	2024	1	INV P	50.15	103023	299520 MISSISSIPPI POWER-5
003700	MS	POWER COMPANY	E2023-20 OCT		0	2024	1	INV P	101,894.08	103023	299521 MISSISSIPPI POWER-V
003700	MS	POWER COMPANY	E2023-20 OCT 2023		0	2024	1	INV P	101.44	103023	299522 MISSISSIPPI POWER E
003700	MS	POWER COMPANY	E2023-9 OCT		0	2024	1	INV P	52.84	103023	299516 MISSISSIPPI POWER-
003700	MS	POWER COMPANY	E2023-OCT 13		0	2024	1	INV P	100.82	103023	299519 MISSISSIPPI POWER-2
									104,738.81		
003873	PEARL	RIVER VALLEY E	2023-10 OCT		0	2024	1	INV P	1,254.31	103023	299542 PEARL RIVE VALLEY E
003873	PEARL	RIVER VALLEY E	2023-29 SEP		0	2024	1	INV P	396.00	103023	299542 PEARL RIVER VALLEY
003873	PEARL	RIVER VALLEY E	2023-5 OCT		0	2024	1	INV P	823.35	103023	299542 PEARL RIVER VALLEY
003873	PEARL	RIVER VALLEY E	2023-9 OCT		0	2024	1	INV P	46.17	103023	299542 PEARL RIVER VALLEY-

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									2,519.83		
004282	SOUTHERN PINE ELECTR	E2023-10.04	0	2024	1	INV	P	2,073.67	103023	299576	SOUTHERN PINE ELECT
004282	SOUTHERN PINE ELECTR	E2023-OCT 18	0	2024	1	INV	P	91.61	103023	299576	SOUTHERN PINE ELECT
									2,165.28		
ACCOUNT TOTAL									109,423.92		
ORG 001202 TOTAL									109,423.92		
001203 ENGR/PUBLIC SER											
001203 500300 PAPER											
003810	OFFICE PRODUCTS PLUS	1034633-0	2400131	2024	1	INV	P	284.65	103023	299536	OFFICE SUPPLIES (OP
ACCOUNT TOTAL									284.65		
001203 501000 OTHER EXPENDABLE OFF.SPL											
003810	OFFICE PRODUCTS PLUS	1034633-0	2400131	2024	1	INV	P	144.52	103023	299536	OFFICE SUPPLIES (OP
ACCOUNT TOTAL									144.52		
001203 606000 TELEPHONE AND TELEGRAPH											
002160	AT&T MOBILITY	287273578351X100823	0	2024	1	INV	P	136.78	103023	299392	MB#2016-287/WIRELE
ACCOUNT TOTAL									136.78		
001203 613000 MESSENGER/EXPRESS SERV.											
002798	FEDERAL EXPRESS	8-289-63593	0	2024	1	INV	P	54.12	103023	299453	FED EX SHIPPING (EN
ACCOUNT TOTAL									54.12		
001203 630500 ELECTRICITY											
003700	MS POWER COMPANY	E2023-20 OCT	0	2024	1	INV	P	713.44	103023	299521	MISSISSIPPI POWER-V
ACCOUNT TOTAL									713.44		
001203 639400 DISINFECT./EXTERMINATION											
003040	HAVARD PEST CONTROL	2189977	0	2024	1	INV	P	55.00	103023	299469	HAVARD PEST CONTROL
ACCOUNT TOTAL									55.00		
ORG 001203 TOTAL									1,388.51		
001204 SHOP DIVISION											
001204 512000 MEDICAL SUPPLIES											
002472	CINTAS FIRST AID J71	5181530358	2400333	2024	1	INV	P	62.92	103023	299422	MEDICAL RE-STOCK EM
ACCOUNT TOTAL									62.92		
001204 570000 MTR VEHICLE REP. PTS/SPL											

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1											
ACCOUNT/VENDOR			INVOICE		PO	YEAR/PR TYP S		WARRANT		CHECK	DESCRIPTION
048827 CARQUEST			14758-30880		2400293	2024	1 INV P	40.32	103023	299414	MATERIAL FOR SHOP/P
ACCOUNT TOTAL								40.32			
001204 630500							ELECTRICITY				
003700 MS POWER COMPANY			E2023-10/11/23B		0	2024	1 INV P	1,621.64	103023	299518	MISSISSIPPI POWER-V
003700 MS POWER COMPANY			E2023-20 OCT		0	2024	1 INV P	50.15	103023	299521	MISSISSIPPI POWER-V
								1,671.79			
ACCOUNT TOTAL								1,671.79			
001204 639400							DISINFECT./EXTERMINATION				
003040 HAVARD PEST CONTROL			2189959		0	2024	1 INV P	40.00	103023	299470	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189960		0	2024	1 INV P	50.00	103023	299469	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189961		0	2024	1 INV P	48.00	103023	299469	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189962		0	2024	1 INV P	48.00	103023	299469	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189963		0	2024	1 INV P	48.00	103023	299469	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189964		0	2024	1 INV P	48.00	103023	299469	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189965		0	2024	1 INV P	48.00	103023	299469	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189967		0	2024	1 INV P	50.00	103023	299469	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189969		0	2024	1 INV P	50.00	103023	299469	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189970		0	2024	1 INV P	65.00	103023	299469	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189975		0	2024	1 INV P	48.00	103023	299470	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189976		0	2024	1 INV P	48.00	103023	299470	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189984		0	2024	1 INV P	45.00	103023	299470	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189985		0	2024	1 INV P	45.00	103023	299470	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189987		0	2024	1 INV P	48.00	103023	299469	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189989		0	2024	1 INV P	50.00	103023	299469	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189992		0	2024	1 INV P	40.00	103023	299470	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189993		0	2024	1 INV P	48.00	103023	299469	HAVARD PEST CONTROL
003040 HAVARD PEST CONTROL			2189995		0	2024	1 INV P	60.00	103023	299469	HAVARD PEST CONTROL
								927.00			
ACCOUNT TOTAL								927.00			
001204 643000							UNIFORM RENT				
002471 CINTAS CORPORATION #			4170835999		0	2024	1 INV P	64.20	103023	299420	UNIFORM RENTAL/SC#8
002471 CINTAS CORPORATION #			4171546281		0	2024	1 INV P	64.20	103023	299420	UNIFORM RENTAL/PW S
002471 CINTAS CORPORATION #			4172260860		0	2024	1 INV P	64.20	103023	299420	UNIFORM RENTALS/PW
								192.60			
ACCOUNT TOTAL								192.60			
ORG 001204 TOTAL								2,894.63			
G O & F S DIV.											
001205 604900							OTHER PROFESSIONAL SERV.				
003185 INNOVATIVE SERVICE S			20230146		2400028	2024	1 INV P	580.00	103023	299478	AED MAINTENANCE & P

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							580.00		
001205	630500			ELECTRICITY					
003700	MS POWER COMPANY	E2023-20 OCT	0	2024	1	INV P	74.44	103023	299521 MISSISSIPPI POWER-V
ACCOUNT TOTAL							74.44		
ORG 001205 TOTAL							654.44		
001206				DRAINAGE DIV.					
001206	604900			OTHER PROFESSIONAL SERV.					
003118	HOMESTEAD DIRT WORKS	2009	2400025	2024	1	INV P	4,999.00	103023	299473 REPAIR 3 AREAS OF C
ACCOUNT TOTAL							4,999.00		
ORG 001206 TOTAL							4,999.00		
001207				CONSTRUCTION					
001207	559000			OTHER OPERATING MATL/SPLY					
002215	BATTERIES PLUS BULBS	P66812382	2400332	2024	1	INV P	130.56	103023	299396 BATTERIES FOR STOCK
003192	INTERIOR EXTERIOR BU	4232756-00	2400329	2024	1	INV P	268.80	103023	299479 CEILING TILE FOR EM
004256	SOLAR SUPPLY INC	3471842	2400198	2024	1	INV P	145.44	103023	299572 FILTERS AT LIFE CEN
ACCOUNT TOTAL							544.80		
001207	560000			BUILDING MATERIALS & SPLY					
002883	GARNER LUMLEY ELECTR	604363	2400334	2024	1	INV P	6.36	103023	299457 ELECTRICAL MATERIAL
ACCOUNT TOTAL							6.36		
001207	560500			ELECTRICAL SUPPLIES					
002543	CONSOLIDATED PIPE &	2899-1022789	0	2024	1	INV P	239.99	103023	299432 CIRCUIT TRACER KIT/
002883	GARNER LUMLEY ELECTR	604283	2400261	2024	1	INV P	399.24	103023	299457 ELECTRICAL SUPPLIES
002883	GARNER LUMLEY ELECTR	604363	2400334	2024	1	INV P	230.83	103023	299457 ELECTRICAL MATERIAL
							630.07		
002901	GILKEY ELECTRIC SUPP	381405	2400152	2024	1	INV P	500.00	103023	299459 CABLE TIES & CONNEC
002901	GILKEY ELECTRIC SUPP	381408	2400152	2024	1	INV P	44.50	103023	299459 CABLE TIES & CONNEC
002901	GILKEY ELECTRIC SUPP	381715	2400152	2024	1	INV P	2,820.00	103023	299459 CABLE TIES & CONNEC
							3,364.50		
ACCOUNT TOTAL							4,234.56		
001207	570000			MTR VEHICLE REP. PTS/SPL					
003120	HONDA SPORTS CENTER	99082	2400029	2024	1	INV P	196.95	103023	299474 TIRE FOR UNIT#20549
ACCOUNT TOTAL							196.95		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001207	604900										
002523	COMCAST	CABLEVISION	OCT-22/NOV-21		0	2024	1	INV P	23.75	103023	299428 COMCACST BUSINESS-C
									23.75		
001207	606000										
002160	AT&T	MOBILITY	287273578351X100823		0	2024	1	INV P	59.32	103023	299392 MB#2016-287/WIRELE
									59.32		
001207	638400										
002035	AAMCO	TRANSMISSION (	I146121		2400151	2024	1	INV P	1,885.00	103023	299372 EVAPORATOR CORE UNI
									1,885.00		
001207	643000										
002471	CINTAS	CORPORATION #	4170835875		0	2024	1	INV P	53.73	103023	299420 UNIFORM RENTAL/SC#8
002471	CINTAS	CORPORATION #	4171546214		0	2024	1	INV P	73.12	103023	299419 UNIFORM RENTAL/CONS
002471	CINTAS	CORPORATION #	4172260719		0	2024	1	INV P	76.21	103023	299419 UNIFORM RENTAL/CONS
									203.06		
									203.06		
									7,153.80		
001220											
001220	501000										
002472	CINTAS	FIRST AID J71	5181342455		2400437	2024	1	INV P	579.83	103023	299422 GLOVES/LYSOL WIPES
									579.83		
001220	559100										
003456	LOWE'S	HOME IMPROVEM	24668		2400487	2024	1	INV P	85.87	103023	299499 GAL SPRAYERS FOR SA
									85.87		
001220	570000										
002739	EMPIRE	TRUCK SALES	CE006216112:01		2400286	2024	1	INV P	313.49	103023	299448 UNIT 20089 AIR TANK
002739	EMPIRE	TRUCK SALES	CE006216183:01		2400327	2024	1	INV P	109.00	103023	299448 VENT PLUG FOR SANIT
002739	EMPIRE	TRUCK SALES	CE006216404:01		2400415	2024	1	INV P	3,939.46	103023	299448 REPLACEMENT SEATS F
									4,361.95		
004514	UNIVERSITY	TIRE & SE	INV225016		2400414	2024	1	INV P	144.94	103023	299598 TIRE FOR UNIT 20596
048827	CARQUEST		14758-31095		2400269	2024	1	INV P	366.74	103023	299414 LITHIUM OIL FOR NEW
									4,873.63		
001220	604900										

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
002160	AT&T MOBILITY	287273578351X100823	0	2024	1	INV P	122.64	103023	299392	MB#2016-287/WIRELE	
002522	COMCAST	10182023	0	2024	1	INV P	3.12	103023	299427	XFINITY/10.22.23-11	
004202	SIGMA CONSULTING AND	89221	2400436	2024	1	INV P	540.00	103023	299568	CHEMICAL RESPONSE T	
ACCOUNT TOTAL							665.76				
001220	612000			FREIGHT							
002739	EMPIRE TRUCK SALES	CE006216112:01	2400286	2024	1	INV P	15.00	103023	299448	UNIT 20089 AIR TANK	
002739	EMPIRE TRUCK SALES	CE006216404:01	2400415	2024	1	INV P	200.00	103023	299448	REPLACEMENT SEATS F	
							215.00				
ACCOUNT TOTAL							215.00				
001220	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2023-10/11/23B	0	2024	1	INV P	600.31	103023	299518	MISSISSIPPI POWER-V	
ACCOUNT TOTAL							600.31				
001220	638400			MOTOR VEHICLE EQ. R&M							
004297	SOUTHERN TIRE MART (	2520136782	2400274	2024	1	INV P	235.00	103023	299579	TIRE REPAIR SERVICE	
004297	SOUTHERN TIRE MART (	2520136871	2400275	2024	1	INV P	377.00	103023	299579	TIRE REPAIR SERVICE	
							612.00				
ACCOUNT TOTAL							612.00				
001220	639400			DISINFECT./EXTERMINATION							
003040	HAVARD PEST CONTROL	2171183	0	2024	1	INV P	215.00	103023	299469	HAVARD PEST CONTROL	
003040	HAVARD PEST CONTROL	2189958	0	2024	1	INV P	125.00	103023	299469	HAVARD PEST CONTROL	
003040	HAVARD PEST CONTROL	2189979	0	2024	1	INV P	48.00	103023	299470	HAVARD PEST CONTROL	
003040	HAVARD PEST CONTROL	2189980	0	2024	1	INV P	48.00	103023	299469	HAVARD PEST CONTROL	
							436.00				
ACCOUNT TOTAL							436.00				
001220	639800			TOW IN CHARGES							
003253	JOHNNY'S WRECKER SER	00046489	0	2024	1	INV P	350.00	103023	299484	TOW UNIT 20069 TO E	
ACCOUNT TOTAL							350.00				
001220	643000			UNIFORM RENT							
002471	CINTAS CORPORATION #	4170835716	0	2024	1	INV P	40.18	103023	299420	SC#8200044758 SANIT	
002471	CINTAS CORPORATION #	4170836677	0	2024	1	INV P	362.63	103023	299419	SC #8200044758 SANI	
002471	CINTAS CORPORATION #	4171546647	0	2024	1	INV P	306.71	103023	299419	SC8200044758 - SANI	
							709.52				
002472	CINTAS FIRST AID J71	5181342456	0	2024	1	INV P	129.01	103023	299422	FIRST AID RESTOCK-S	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL									838.53			
001220	643500					MOP-MAT-RAG RENT						
002471	CINTAS CORPORATION # 4171546103		0	2024	1	INV	P		40.18	103023	299420 SC8200044758 SANIT	
ACCOUNT TOTAL									40.18			
001220	688000					TIPPING FEES						
004591	WASTE MANAGEMENT OF 0013839-2526-8		0	2024	1	INV	P		2,459.33	103023	299602 MB2003-5484 SANITAT	
ACCOUNT TOTAL									2,459.33			
ORG 001220 TOTAL									11,756.44			
001250	HEALTH DIVISION											
001250	570000					MTR VEHICLE REP. PTS/SPL						
004514	UNIVERSITY TIRE & SE INV224423		2400229	2024	1	INV	P		686.80	103023	299598 TIRES/UNIT #17017 &	
ACCOUNT TOTAL									686.80			
001250	575500					AGRICLTRL REPAIR PTS/SPL						
002304	BRACKMAN MOWER WAREH 45740		2400305	2024	1	INV	P		112.00	103023	299402 MOWERS BEARING ITEM	
ACCOUNT TOTAL									112.00			
ORG 001250 TOTAL									798.80			
001260	ANIMAL CONTROL											
001260	699900					SERVICES NOT SPECIFIED						
004283	SOUTHERN PINES ANIMA 09.2023333		0	2024	1	INV	P		16,666.67	103023	299577 MB#2022-956 HOUSING	
ACCOUNT TOTAL									16,666.67			
ORG 001260 TOTAL									16,666.67			
001551	AIRPORT DIV.											
001551	630500					ELECTRICITY						
003700	MS POWER COMPANY E2023-10/11/23B		0	2024	1	INV	P		1,631.00	103023	299518 MISSISSIPPI POWER-V	
ACCOUNT TOTAL									1,631.00			
001551	684000					DUES AND MEMBERSHIPS						
003616	MISSISSIPPI AIRPORTS FY2023-2024		0	2024	1	INV	P		500.00	103023	299511 MISSISSIPPI AIRPORT	
ACCOUNT TOTAL									500.00			
ORG 001551 TOTAL									2,131.00			
001553	CEMETERY DIV											
001553	501000					OTHER EXPENDABLE OFF.SPL						
048766	OFFICE DEPOT 337925642001		2400291	2024	1	INV	P		199.36	103023	299535 OFFICE SUPPLIES	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									199.36		
001553	502000					MINOR OFFICE EQUIP/FURN.					
003825	OWENS BUSINESS MACHI	477576	0	2024	1	INV	P		56.97	103023	299537 SERVICE OF COPY MAC
048766	OFFICE DEPOT	337925642001	2400291	2024	1	INV	P		178.38	103023	299535 OFFICE SUPPLIES
ACCOUNT TOTAL									235.35		
001553	525700					DIESEL FUEL					
048827	CARQUEST	14758-30794	2400199	2024	1	INV	P		63.96	103023	299414 DIESEL EXHAUST FLUI
ACCOUNT TOTAL									63.96		
001553	541500					SAND,CLAY,GRVL,FILL DIRT					
002359	BURGE EXCAVATING & G	2021	2400371	2024	1	INV	P		650.00	103023	299407 TOP SOIL FILL DIRT
ACCOUNT TOTAL									650.00		
001553	544000					HORT./LANDSCAPING SPL.					
002083	ALLBRITTON CHAIN SAW	100436	2400220	2024	1	INV	P		547.84	103023	299379 CHAINSAW CHAINS FOR
ACCOUNT TOTAL									547.84		
001553	560000					BUILDING MATERIALS & SPL					
003543	MCELHANEY PLUMBING I	298040	2400072	2024	1	INV	P		28.90	103023	299507 BUILDING MATERIALS
ACCOUNT TOTAL									28.90		
001553	575500					AGRICLTRL REPAIR PTS/SPL					
004499	UNDERWOOD OUTDOOR PO	127341	2400362	2024	1	INV	P		51.10	103023	299596 POLE SAW LOWER DRIV
ACCOUNT TOTAL									51.10		
001553	604900					OTHER PROFESSIONAL SERV.					
003634	MOLLY MAID	0923	0	2024	1	INV	P		415.00	103023	299512 FILE# 2023-723
003634	MOLLY MAID	1023	0	2024	1	INV	P		415.00	103023	299512 FILE# 2023-723
									830.00		
ACCOUNT TOTAL									830.00		
001553	606000					TELEPHONE AND TELEGRAPH					
002160	AT&T MOBILITY	287273578351X100823	0	2024	1	INV	P		114.64	103023	299392 MB#2016-287/WIRELE
ACCOUNT TOTAL									114.64		
001553	630500					ELECTRICITY					
003700	MS POWER COMPANY	E2023-20 OCT	0	2024	1	INV	P		597.18	103023	299521 MISSISSIPPI POWER-V
003873	PEARL RIVER VALLEY E	2023-9 OCT	0	2024	1	INV	P		502.62	103023	299542 PEARL RIVER VALLEY-

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1												
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL				1,099.80		
						ORG 001553		TOTAL		3,820.95		
001560				PARKING OPER.								
001560 630500				ELECTRICITY								
003700 MS POWER COMPANY				E2023-20 OCT		0	2024	1	INV	P	1,081.21	103023 299521 MISSISSIPPI POWER-V
						ACCOUNT TOTAL				1,081.21		
						ORG 001560		TOTAL		1,081.21		
FUND 001 REVENUES								TOTAL:		557,050.07		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002300					PKS/REC-RECREATION MAINT. DIV.						
002300	510000				CLEANING/JANITORIAL SPLY						
003772	NEWELL PAPER COMPANY	4158706		2400013	2024	1	INV	P	1,889.42	103023	299532 P&R GROUNDS MAINT-J
048909	BRADY COMPANIES, LLC	8358039		2400042	2024	1	INV	P	111.70	103023	299403 P&R GROUNDS-SUPPLIE
ACCOUNT TOTAL									2,001.12		
002300	513000				CHEMICALS						
003772	NEWELL PAPER COMPANY	4158706		2400013	2024	1	INV	P	595.20	103023	299532 P&R GROUNDS MAINT-J
ACCOUNT TOTAL									595.20		
002300	525500				LUBRICANTS						
048827	CARQUEST	14758-30694		2400190	2024	1	INV	P	67.08	103023	299414 P&R GROUNDS MAINT-B
ACCOUNT TOTAL									67.08		
002300	544000				HORT./LANDSCAPING SPLY.						
003897	PHILLIPS BARK PROCES	161854		2400170	2024	1	INV	P	1,755.00	103023	299544 P&R GROUNDS-PLAYGRO
ACCOUNT TOTAL									1,755.00		
002300	551000				RECREATIONAL SUPPLIES						
002492	CLEMTS HARDWARE	131138		2400015	2024	1	INV	P	499.95	103023	299425 P&R GROUNDS MAINT-R
ACCOUNT TOTAL									499.95		
002300	559000				OTHER OPERATING MATL/SPLY						
002714	ECONOMY SUPPLY CO	109060		2304988	2024	1	INV	P	418.50	103023	299444 P&R ALL BALLFIELDS-
ACCOUNT TOTAL									418.50		
002300	560000				BUILDING MATERIALS & SPLY						
002714	ECONOMY SUPPLY CO	109342		2400185	2024	1	INV	P	41.25	103023	299444 KAMPER PARK-BLDG MA
ACCOUNT TOTAL									41.25		
002300	560500				ELECTRICAL SUPPLIES						
002883	GARNER LUMLEY ELECTR	604218		2400186	2024	1	INV	P	195.35	103023	299457 P&R KAMPER PARK-TIM
ACCOUNT TOTAL									195.35		
002300	561000				PLUMBING SUPPLIES						
003302	KEELING COMPANY (HAT S4414021.001			2400039	2024	1	INV	P	444.99	103023	299486 P&R GROUNDS PLUMBIN
003302	KEELING COMPANY (HAT S4418451.001			2400039	2024	1	INV	P	128.20	103023	299486 P&R GROUNDS PLUMBIN
									573.19		
003543	MCELHANEY PLUMBING I	298216		2400380	2024	1	INV	P	437.40	103023	299507 P&R GROUNDS-PLUMBIN

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
049595	SITEONE LANDSCAPE	135351903-001	2400301	2024	1	INV	P		3,999.97	103023	299569 P&R GROUNDS MAINT-P
ACCOUNT TOTAL									5,010.56		
002300	565000			PAINT AND PAINTING SPLY.							
004176	SHERWIN-WILLIAMS COM	9240-0	2400377	2024	1	INV	P		234.94	103023	299566 P&R TATUM PARK-PAIN
ACCOUNT TOTAL									234.94		
002300	570000			MTR VEHICLE REP. PTS/SPL							
004297	SOUTHERN TIRE MART (	2520136989	2400189	2024	1	INV	P		175.95	103023	299579 P&R TRK UNIT 18559/
004297	SOUTHERN TIRE MART (	2520136992	2400189	2024	1	INV	P		39.95	103023	299579 P&R TRK UNIT 18559/
									215.90		
048827	CARQUEST	14758-30890	2400311	2024	1	INV	P		37.98	103023	299414 P&R TRK UNIT 16048-
048827	CARQUEST	14758-30937	2400354	2024	1	INV	P		100.61	103023	299414 P&R GROUNDS-SUPPLIE
									138.59		
ACCOUNT TOTAL									354.49		
002300	575500			AGRICLTRL REPAIR PTS/SPL							
002083	ALLBRITTON CHAIN SAW	16657	2400312	2024	1	INV	P		40.49	103023	299379 P&R GRNDS MAINT-REP
002304	BRACKMAN MOWER WAREH	45627	2400176	2024	1	INV	P		199.95	103023	299402 P&R GROUNDS- MOWER
002304	BRACKMAN MOWER WAREH	45628	2400173	2024	1	INV	P		1,295.82	103023	299402 P&R GROUNDS- MOWER
002304	BRACKMAN MOWER WAREH	45658	2400245	2024	1	INV	P		30.09	103023	299402 P&R- MOWER 20822 SE
002304	BRACKMAN MOWER WAREH	45795	2400324	2024	1	INV	P		124.79	103023	299402 P&R GROUNDS- MOWER
									1,650.65		
004297	SOUTHERN TIRE MART (	2520134480	2400054	2024	1	INV	P		295.00	103023	299579 P&R TRACTOR 21946-T
004297	SOUTHERN TIRE MART (	2520137503	2400376	2024	1	INV	P		290.33	103023	299579 P&R TRL UNIT 21756-
									585.33		
048827	CARQUEST	14758-30694	2400190	2024	1	INV	P		599.25	103023	299414 P&R GROUNDS MAINT-B
ACCOUNT TOTAL									2,875.72		
002300	604900			OTHER PROFESSIONAL SERV.							
004609	WEBBS PAINT COMPANY	711148	2400111	2024	1	INV	P		4,320.00	103023	299604 P&R CHAIN PARK-LABO
ACCOUNT TOTAL									4,320.00		
002300	606000			TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X100823	0	2024	1	INV	P		112.64	103023	299392 MB#2016-287/WIRELE
ACCOUNT TOTAL									112.64		
002300	612000			FREIGHT							

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002714	ECONOMY SUPPLY CO	109060		2304988	2024	1	INV P	25.00	103023	299444 P&R ALL BALLFIELDS-
003897	PHILLIPS BARK PROCES	161854		2400170	2024	1	INV P	395.00	103023	299544 P&R GROUNDS-PLAYGRO
ACCOUNT TOTAL								420.00		
002300	630500	ELECTRICITY								
003700	MS POWER COMPANY	E2023-20 OCT		0	2024	1	INV P	572.11	103023	299521 MISSISSIPPI POWER-V
ACCOUNT TOTAL								572.11		
002300	635500	ELECTRICAL R&M								
002672	DOLEAC ELECTRIC CO I	H28148-2		0	2024	1	INV P	3,160.64	103023	299442 P&R TATUM PARK-LABO
002672	DOLEAC ELECTRIC CO I	H28148-3		0	2024	1	INV P	3,281.32	103023	299442 P&R TATUM PARK-LABO
								6,441.96		
ACCOUNT TOTAL								6,441.96		
002300	635700	PLUMBING EQUIPMENT R&M								
002100	AMERICAN AIR SPECIAL	121111		0	2024	1	INV P	886.25	103023	299382 P&R TATUM SOCC-LABO
ACCOUNT TOTAL								886.25		
002300	638400	MOTOR VEHICLE EQ. R&M								
002166	AUTO ARMATURE SERVIC	32203		2400014	2024	1	INV P	209.95	103023	299393 P&R TRUCK UNIT 1856
004297	SOUTHERN TIRE MART (	2520135374		2304960	2024	1	INV P	247.00	103023	299579 P&R UNIT 20419/2161
004297	SOUTHERN TIRE MART (	2520137738		2400379	2024	1	INV P	106.00	103023	299579 P&R TRUCK 21752-TIR
								353.00		
ACCOUNT TOTAL								562.95		
002300	638700	AGRICULTURAL EQ. R&M								
002083	ALLBRITTON CHAIN SAW	16221		2400041	2024	1	INV P	114.91	103023	299379 P&R-GROUNDS-REC EQU
002083	ALLBRITTON CHAIN SAW	16303		2400041	2024	1	INV P	200.25	103023	299379 P&R-GROUNDS-REC EQU
002083	ALLBRITTON CHAIN SAW	16479		2400067	2024	1	INV P	132.04	103023	299379 P&R GROUNDS REC EQU
002083	ALLBRITTON CHAIN SAW	16480		2400067	2024	1	INV P	114.00	103023	299379 P&R GROUNDS REC EQU
002083	ALLBRITTON CHAIN SAW	16520		2400067	2024	1	INV P	24.99	103023	299379 P&R GROUNDS REC EQU
002083	ALLBRITTON CHAIN SAW	16521		2400067	2024	1	INV P	246.36	103023	299379 P&R GROUNDS REC EQU
								832.55		
002304	BRACKMAN MOWER WAREH	45627		2400176	2024	1	INV P	54.40	103023	299402 P&R GROUNDS- MOWER
002304	BRACKMAN MOWER WAREH	45628		2400173	2024	1	INV P	260.00	103023	299402 P&R GROUNDS- MOWER
002304	BRACKMAN MOWER WAREH	45658		2400245	2024	1	INV P	118.41	103023	299402 P&R- MOWER 20822 SE
002304	BRACKMAN MOWER WAREH	45659		2400231	2024	1	INV P	53.00	103023	299402 P&R GROUNDS- SHORT
								485.81		
003380	LANCASTER'S MACHINE	25576		2400016	2024	1	INV P	425.00	103023	299492 P&R TRACTOR 21758-L

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
								ACCOUNT TOTAL		1,743.36				
002300	639400													
003040	HAVARD PEST CONTROL	2189996	0	DISINFECT./EXTERMINATION	2024	1	INV	P	48.00	103023	299469	HAVARD PEST CONTROL		
								ACCOUNT TOTAL		48.00				
002300	643000													
002471	CINTAS CORPORATION #	4170584543	0	UNIFORM RENT	2024	1	INV	P	229.53	103023	299419	P&R GRNDS MAINT-UNI		
								ACCOUNT TOTAL		229.53				
002300	644900													
002071	AIRGAS USA LLC (NORD	5502445811	0	OTHER RENT	2024	1	INV	P	94.33	103023	299377	P&R GRNDS MAINT-CYL		
002471	CINTAS CORPORATION #	1904171054	0	2024	1	INV	P		116.00	103023	299419	P&R REC MAINT-GLOVE		
002471	CINTAS CORPORATION #	4170584156	0	2024	1	INV	P		26.04	103023	299421	P&R GRNDS MAINT MAT		
										142.04				
049346	MARLOW LLC	MB2022-669	0	2024	1	INV	P		12,000.00	103023	299503	MB2022-669/105 HARD		
								ACCOUNT TOTAL		12,236.37				
002300	699900													
003185	INNOVATIVE SERVICE S	20230147	2400102	SERVICES NOT SPECIFIED	2024	1	INV	P	290.00	103023	299478	P&R DAHMER & TATUM-		
004609	WEBBS PAINT COMPANY	055604	0	2024	1	INV	P		1,975.00	103023	299604	P&R KAMPER-LABOR ON		
								ACCOUNT TOTAL		2,265.00				
								ORG 002300 TOTAL		43,887.33				
002315	PKS/REC-REC.ADMIN/COM.REL.													
002315	513000													
049972	SAMMY CURTIS GRAHAM	0035	0	CHEMICALS	2024	1	INV	P	1,050.00	103023	299563	SEPT, OCT WINTERIZA		
								ACCOUNT TOTAL		1,050.00				
002315	551000													
003937	PLAY IT AGAIN SPORTS	INV-001564	0	RECREATIONAL SUPPLIES	2024	1	INV	P	125.00	103023	299549	MOUTHGUARDS AND NUM		
004575	WALMART STORES INC	95012870260909414209	0	2024	1	INV	P		33.47	103023	299600	WALMART-SH KING 4CT		
								ACCOUNT TOTAL		158.47				
002315	603400													
002540	CONNER, TOBARRA	TC101723	0	OFFICIALS	2024	1	INV	P	30.00	103023	299431	FALL ADULT SOFTBALL		
003313	KETTLEY, ANNETTE	AK101723	0	2024	1	INV	P		30.00	103023	299487	FALL ADULT SOFTBALL		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
004221 SMITH, CARLTON L	CM102423	0	2024	1	INV	P	75.00	103023	299570 FALL ADULT SOFTBALL
004221 SMITH, CARLTON L	CS101723	0	2024	1	INV	P	85.00	103023	299570 FALL ADULT SOFTBALL
							160.00		
004460 TROTTER, COREY	CT101723	0	2024	1	INV	P	85.00	103023	299594 FALL ADULT SOFTBALL
048772 LEE ANTHONY	AL101723	0	2024	1	INV	P	75.00	103023	299495 FALL ADULT SOFTBALL
049349 JESSICA R POWELL	JP101723	0	2024	1	INV	P	30.00	103023	299483 FALL ADULT SOFTBALL
049431 MILLER CLIFFORD G	CM102423	0	2024	1	INV	P	75.00	103023	299509 FALL ADULT SOFTBALL
049966 MORRIS, GEORGE T	GM101723	0	2024	1	INV	P	75.00	103023	299514 FALL ADULT SOFTBALL
049966 MORRIS, GEORGE T	GM102423	0	2024	1	INV	P	75.00	103023	299514 ADULT SOFTBALL OFFI
							150.00		
050091 RODGERS EDWARD	ER102423	0	2024	1	INV	P	75.00	103023	299561 FALL ADULT SOFTBALL
050284 THOMPSON DEVONTAE L	DT101423	0	2024	1	INV	P	200.00	103023	299585 OC14,23 GAME OFFICI
050285 THOMPSON JABREIL	JB101423	0	2024	1	INV	P	200.00	103023	299586 OC14,23 GAME OFFICI
050290 HALL DONTARIUS D	DH101423	0	2024	1	INV	P	160.00	103023	299465 OC14,23 GAME OFFICI
050301 COPELAND LARRY JR	LC101423	0	2024	1	INV	P	200.00	103023	299433 OC14,23 GAME OFFICI
ACCOUNT TOTAL							1,470.00		
002315 604900									
002540 CONNER, TOBARRA	TC102423	0	2024	1	INV	P	30.00	103023	299431 FALL ADULT SOFTBALL
002965 GUTHRIE, JONI S	JG10101019	0	2024	1	INV	P	180.00	103023	299464 SENIOR AEROBICS AND
002965 GUTHRIE, JONI S	JG102426	0	2024	1	INV	P	90.00	103023	299464 LOW IMPACT AEROBICS
							270.00		
003313 KETTLEY, ANNETTE	AK102423	0	2024	1	INV	P	30.00	103023	299487 FALL ADULT SOFTBALL
003958 POWELL, RANDY	RP10191026	0	2024	1	INV	P	270.00	103023	299551 YOUTH FOOTBALL STAF
003958 POWELL, RANDY	RP1051018	0	2024	1	INV	P	600.00	103023	299551 LEAD STAFF YOUTH FO
							870.00		
048422 RAY NANCY REBEKAH	RRAY1023	0	2024	1	INV	P	75.00	103023	299556 HANDBUILDING CERAMI
048422 RAY NANCY REBEKAH	RRAY1091016	0	2024	1	INV	P	62.50	103023	299556 ADULT CERAMICS AND
							137.50		
049412 BLUE WILLIAM TERRELL	WB101423	0	2024	1	INV	P	80.00	103023	299398 OCT 14,23 CHAIN CRE

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
049972	SAMMY CURTIS GRAHAM	0035	0	2024	1	INV	P		788.00	103023	299563 SEPT, OCT WINTERIZA
050100	P.A.S.S. SECURITY LL	#000290	0	2024	1	INV	P		1,350.00	103023	299538 SECURITY HPR YOUTH
050100	P.A.S.S. SECURITY LL	#000300	0	2024	1	INV	P		200.00	103023	299538 SECURITY SERVICES A
									1,550.00		
050257	ANDREWS, JAMILL	JAND101423	0	2024	1	INV	P		80.00	103023	299384 OC14,23 CHAIN CREW
050258	TISDALE, CHRISHAWN	CWTIS101423	0	2024	1	INV	P		80.00	103023	299588 OC14,23 CHAIN CREW
050259	TISDALE, CHRISTIAN	CT101423	0	2024	1	INV	P		80.00	103023	299589 OC14,23 CHAIN CREW
050287	PETERSON THOMAS M	TP101423	0	2024	1	INV	P		75.00	103023	299543 OC14,23 GAME ANNOUN
ACCOUNT TOTAL									4,070.50		
002315	604919			OTH PROF SERV-ART CENTER							
047117	ABIGAIL LENZ	AAL102623	0	2024	1	INV	P		550.00	103023	299374 AFTER SCHOOL KIDS A
050162	ELIZABETH ZANDERS	LZ080923	0	2024	1	INV	P		100.00	103023	299445 INSTRUCTOR PAY TEEN
050162	ELIZABETH ZANDERS	LZ101723	0	2024	1	INV	P		50.00	103023	299445 AFTER SCHOOL TEEN A
									150.00		
ACCOUNT TOTAL									700.00		
002315	606000			TELEPHONE AND TELEGRAPH							
002160	AT&T MOBILITY	287273578351X100823	0	2024	1	INV	P		56.32	103023	299392 MB#2016-287/WIRELE
ACCOUNT TOTAL									56.32		
002315	630000			GAS							
004321	SPIRE	G2023-10 OCT	0	2024	1	INV	P		34.54	103023	299581 SPIRE(WILMUT GAS) V
ACCOUNT TOTAL									34.54		
002315	630500			ELECTRICITY							
003700	MS POWER COMPANY	E2023-10/11/23B	0	2024	1	INV	P		6,362.49	103023	299518 MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2023-20 OCT	0	2024	1	INV	P		14,490.70	103023	299521 MISSISSIPPI POWER-V
									20,853.19		
ACCOUNT TOTAL									20,853.19		
002315	639400			DISINFECT./EXTERMINATION							
003040	HAVARD PEST CONTROL	2189972	0	2024	1	INV	P		48.00	103023	299470 HAVARD PEST CONTROL
ACCOUNT TOTAL									48.00		
ORG 002315 TOTAL									28,441.02		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
FUND 002 PARKS & RECREATION FUND				TOTAL:		72,328.35			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
005160				H.M.F.P.FUND-FIRE DIVISION						
005160 710020				FIRE STATIONS						
002672	DOLEAC	ELECTRIC	CO I FS8-X1	2304516	2024	1	INV P	1,950.00	103023	299442 HFD STATION 8 RADIA
ACCOUNT TOTAL								1,950.00		
ORG 005160 TOTAL								1,950.00		
FUND 005 HATT.MUNICIPAL FIRE PROTECTION					TOTAL:		1,950.00			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
009660	W&S O&M-CUSTOMER ACCT. DIV.									
009660	501000			OTHER EXPENDABLE	OFF.SPL					
002383	C D W GOVERNMENT	ML45729	2400166	2024	1	INV P	308.70	103023	299411	OFFICE SUPPLIES WAT
004575	WALMART STORES INC	853286549686625	2400258	2024	1	INV P	97.76	103023	299600	WALMART OFFICE SUPP
ACCOUNT TOTAL							406.46			
009660	570000			MTR VEHICLE REP.	PTS/SPL					
002166	AUTO ARMATURE SERVIC	32204	2400022	2024	1	INV P	179.95	103023	299393	REPAIR TO UNIT 1975
002166	AUTO ARMATURE SERVIC	32220	2400055	2024	1	INV P	179.95	103023	299393	REPAIR TO UNIT 1870
							359.90			
ACCOUNT TOTAL							359.90			
009660	604900			OTHER PROFESSIONAL SERV.						
002665	DIXIE COMMUNITY UTIL DX	100623	0	2024	1	INV P	421.50	103023	299441	SEWER READS FOR SEP
002905	GILLILANDS ELECTRONI	12216	0	2024	1	INV P	90.00	103023	299461	QUARTERLY ALARM REN
003796	NORTH LAMAR WATER AS	NL 102023	0	2024	1	INV P	150.00	103023	299533	SEWER READS FOR OCT
004003	RAWLS SPRINGS UTILIT RS	102023	0	2024	1	INV P	540.00	103023	299555	SEWER READS FOR OCT
ACCOUNT TOTAL							1,201.50			
009660	606000			TELEPHONE AND TELEGRAPH						
002160	AT&T MOBILITY	287273578351X100823	0	2024	1	INV P	213.81	103023	299392	MB#2016-287/WIRELE
ACCOUNT TOTAL							213.81			
009660	607000			POSTAGE						
047562	ENCO UTILITY	INV61956	0	2024	1	INV P	2,116.66	103023	299449	MB 2020-835 RT 1 BI
047562	ENCO UTILITY	INV62051	0	2024	1	INV P	3,250.13	103023	299449	MB 2020-835 RT 2 BI
							5,366.79			
ACCOUNT TOTAL							5,366.79			
009660	620000			PRINTING						
047562	ENCO UTILITY	INV61956	0	2024	1	INV P	807.75	103023	299449	MB 2020-835 RT 1 BI
047562	ENCO UTILITY	INV62051	0	2024	1	INV P	1,144.30	103023	299449	MB 2020-835 RT 2 BI
							1,952.05			
ACCOUNT TOTAL							1,952.05			
009660	630000			GAS						
004321	SPIRE	L2023-17 OCT	0	2024	1	INV P	21.45	103023	299581	SPIRE-VARIOUS DEPT

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL							21.45			
009660	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2023-10/11/23B	0	2024	1	INV P	762.29	103023	299518	MISSISSIPPI POWER-V
ACCOUNT TOTAL							762.29			
009660	635000			BUILDING R&M						
047743	AVS, INC	23-258	0	2024	1	INV P	340.00	103023	299394	REPAIR TO DRIVE THR
047743	AVS, INC	23-302	0	2024	1	INV P	347.50	103023	299394	REPAIR TO DRIVE THR
							687.50			
ACCOUNT TOTAL							687.50			
009660	638400			MOTOR VEHICLE EQ. R&M						
002565	COURTESY MOTORS INC	334884	2400254	2024	1	INV P	797.76	103023	299435	REPAIR TO UNIT 2188
ACCOUNT TOTAL							797.76			
009660	643000			UNIFORM RENT						
002471	CINTAS CORPORATION #	4169428980	0	2024	1	INV P	69.94	103023	299420	STATE CONTRACT 8200
002471	CINTAS CORPORATION #	4170130507	0	2024	1	INV P	32.49	103023	299420	STATE CONTRACT 8200
002471	CINTAS CORPORATION #	4170837875	0	2024	1	INV P	69.94	103023	299419	STATE CONTRACT 8200
002471	CINTAS CORPORATION #	4171548028	0	2024	1	INV P	32.49	103023	299420	STATE CONTRACT 8200
							204.86			
ACCOUNT TOTAL							204.86			
ORG 009660 TOTAL							11,974.37			
009672	W&S O&M-WATER TRANSMISSION DIV									
009672	541500			SAND,CLAY,GRVL,FILL	DIRT					
004586	WARREN PAVING INC	83496	2400319	2024	1	INV P	1,987.00	103023	299601	610 CRUSH LIMESTONE
ACCOUNT TOTAL							1,987.00			
009672	561000			PLUMBING SUPPLIES						
002442	CENTRAL PIPE SUPPLY	S100314326-009	0	2024	1	INV P	5,916.00	103023	299415	PO#2300309, BADGER
004284	SOUTHERN PIPE & SUPP	8342069-02	2304512	2024	1	INV P	885.00	103023	299578	3"HYDRANT METERS---
ACCOUNT TOTAL							6,801.00			
009672	570000			MTR VEHICLE REP. PTS/SPL						
002166	AUTO ARMATURE SERVIC	32271	2400193	2024	1	INV P	209.95	103023	299393	BATTERY FOR UNIT #
003843	PARISH TRACTOR (HATT	P12094	2400328	2024	1	INV P	53.96	103023	299539	KEYS FOR ASSET # 21
003861	PATTERSON AUTO ELECT	82004	2400204	2024	1	INV P	279.35	103023	299540	REPAIRS TO UNIT # 2
003861	PATTERSON AUTO ELECT	82066	2400207	2024	1	INV P	861.06	103023	299540	REPAIRS TO UNIT # 2

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1											
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
									1,140.41		
004297	SOUTHERN TIRE MART (	2520134606	0	2024	1	INV	P	380.59	103023	299579	TIRE FOR UNIT # 217
004297	SOUTHERN TIRE MART (	2520134627	0	2024	1	INV	P	403.00	103023	299579	TIRE FOR UNIT # 216
									783.59		
ACCOUNT TOTAL									2,187.91		
009672	638400	MOTOR VEHICLE EQ. R&M									
003861	PATTERSON AUTO ELECT	82004	2400204	2024	1	INV	P	190.00	103023	299540	REPAIRS TO UNIT # 2
003861	PATTERSON AUTO ELECT	82066	2400207	2024	1	INV	P	1,062.50	103023	299540	REPAIRS TO UNIT # 2
									1,252.50		
ACCOUNT TOTAL									1,252.50		
009672	643000	UNIFORM RENT									
002471	CINTAS CORPORATION #	4170131271	0	2024	1	INV	P	204.65	103023	299419	SC#8200044758- UNIF
002471	CINTAS CORPORATION #	4170838461	0	2024	1	INV	P	204.65	103023	299419	SC#8200044758: UNIF
002471	CINTAS CORPORATION #	4171548440	0	2024	1	INV	P	204.65	103023	299419	SC#8200044758- UNIF
									613.95		
ACCOUNT TOTAL									613.95		
ORG 009672 TOTAL									12,842.36		
009673	W&S O&M-WATER PLANT DIVISION										
009673	513000	CHEMICALS									
002094	ALLIED UNIVERSAL COR	I2895484	2400165	2024	1	INV	P	13,250.00	103023	299380	CHLORINE (TON) FOR
002094	ALLIED UNIVERSAL COR	I2895485	2400165	2024	1	INV	P	13,250.00	103023	299380	CHLORINE (TON) FOR
									26,500.00		
003179	INDUSTRIAL CHEMICALS	538447	2400348	2024	1	INV	P	4,500.00	103023	299477	50LB BAGS OF LIME F
ACCOUNT TOTAL									31,000.00		
009673	604900	OTHER PROFESSIONAL SERV.									
002380	BYRD, WADE J.	BYRD102023	0	2024	1	INV	P	3,000.00	103023	299410	OPERATOR OF RECORD,
003614	MISSION COMMUNICATIO	1080911	0	2024	1	INV	P	1,137.00	103023	299510	ANNUAL SERVICE,VARI
003614	MISSION COMMUNICATIO	1081375	0	2024	1	INV	P	1,389.60	103023	299510	ANNUAL SERVICE VARI
									2,526.60		
047062	COAST CHLORINATOR &	76484	0	2024	1	INV	P	1,628.84	103023	299426	JULY/AUG./SEPT. SER
ACCOUNT TOTAL									7,155.44		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
009673	612000	FREIGHT									
047062	COAST CHLORINATOR &	76319	2304936	2024	1	INV	P	100.00	103023	299426	LAB EQUIPMENT & SUP
ACCOUNT TOTAL								100.00			
009673	630500	ELECTRICITY									
003700	MS POWER COMPANY	E2023-10/11/23B	0	2024	1	INV	P	31,666.63	103023	299518	MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2023-20 OCT	0	2024	1	INV	P	7,606.56	103023	299521	MISSISSIPPI POWER-V
								39,273.19			
003873	PEARL RIVER VALLEY E	2023-29 SEP	0	2024	1	INV	P	6,537.53	103023	299542	PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E	2023-5 OCT	0	2024	1	INV	P	105.47	103023	299542	PEARL RIVER VALLEY
								6,643.00			
ACCOUNT TOTAL								45,916.19			
009673	638300	GENERATOR R&M									
002672	DOLEAC ELECTRIC CO I	ITB-X1	2400212	2024	1	INV	P	1,060.00	103023	299442	GEN MAINT INDUSTRIA
002672	DOLEAC ELECTRIC CO I	TCCS-X1	2400214	2024	1	INV	P	1,970.00	103023	299442	GENERATOR MAIN. TUR
002672	DOLEAC ELECTRIC CO I	TCS-X1	2400215	2024	1	INV	P	655.00	103023	299442	GENERATOR MAINT-TUR
002672	DOLEAC ELECTRIC CO I	TCS-X2	2400316	2024	1	INV	P	4,990.00	103023	299442	GENERATOR MAIN. TCS
								8,675.00			
ACCOUNT TOTAL								8,675.00			
009673	638400	MOTOR VEHICLE EQ. R&M									
003861	PATTERSON AUTO ELECT	81810	2400205	2024	1	INV	P	250.00	103023	299540	REPAIRS TO UNIT # 2
ACCOUNT TOTAL								250.00			
009673	639400	DISINFECT./EXTERMINATION									
003040	HAVARD PEST CONTROL	2189988	0	2024	1	INV	P	50.00	103023	299469	HAVARD PEST CONTROL
ACCOUNT TOTAL								50.00			
009673	643500	MOP-MAT-RAG RENT									
002471	CINTAS CORPORATION #	4170837991	0	2024	1	INV	P	87.07	103023	299419	SC#8200044758: MOPS
ACCOUNT TOTAL								87.07			
ORG 009673 TOTAL								93,233.70			
009676	W&S O&M-SEWER DIVISION										
009676	545000	HAND TOOLS									
003543	MCELHANEY PLUMBING I	297961	2400031	2024	1	INV	P	22.95	103023	299507	HAND TOOLS -- SEWER
ACCOUNT TOTAL								22.95			
009676	546000	MINOR EQUIPMENT									

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
002795	FASTENAL COMPANY	MSHAT240295	2400208	2024	1	INV P	350.00	103023	299452	XL 8MIL BLK NITRILE		
ACCOUNT TOTAL							350.00					
009676	570000	MTR VEHICLE REP. PTS/SPL										
002166	AUTO ARMATURE SERVIC	32272	2400192	2024	1	INV P	179.95	103023	299393	BATTERY FOR UNIT #		
003861	PATTERSON AUTO ELECT	81995	2400203	2024	1	INV P	28.63	103023	299540	REPAIRS TO UNIT # 2		
ACCOUNT TOTAL							208.58					
009676	630500	ELECTRICITY										
003700	MS POWER COMPANY	E2023-20 OCT	0	2024	1	INV P	2,581.18	103023	299521	MISSISSIPPI POWER-V		
004282	SOUTHERN PINE ELECT	E2023-10.04	0	2024	1	INV P	183.48	103023	299576	SOUTHERN PINE ELECT		
004282	SOUTHERN PINE ELECT	E2023-10.04.23	0	2024	1	INV P	367.92	103023	299576	SOUTHERN PINE ELECT		
004282	SOUTHERN PINE ELECT	E2023-COT/19	0	2024	1	INV P	481.55	103023	299576	SOUTHERN PINE ELECT		
004282	SOUTHERN PINE ELECT	E2023-OCT 18	0	2024	1	INV P	116.14	103023	299576	SOUTHERN PINE ELECT		
							1,149.09					
ACCOUNT TOTAL							3,730.27					
009676	636000	STREETS & STRUCTURES R&M										
004058	RJM MCQUEEN CONTRACT	2805	0	2024	1	INV P	7,475.00	103023	299560	MB 2022-680 13TH AV		
004058	RJM MCQUEEN CONTRACT	2811	0	2024	1	INV P	14,914.00	103023	299560	MB2022-680:SEWER RE		
004058	RJM MCQUEEN CONTRACT	2870	0	2024	1	INV P	7,333.00	103023	299560	MB2022-680:SEWER RE		
004058	RJM MCQUEEN CONTRACT	2871	0	2024	1	INV P	12,051.00	103023	299560	MB2022-680:SEWER RE		
004058	RJM MCQUEEN CONTRACT	2872	0	2024	1	INV P	6,492.50	103023	299560	MB2022-680:SEWER RE		
004058	RJM MCQUEEN CONTRACT	2873	0	2024	1	INV P	8,454.00	103023	299560	MB2022-680:SEWER RE		
004058	RJM MCQUEEN CONTRACT	2874	0	2024	1	INV P	2,660.00	103023	299560	MB2022-680:SEWER RE		
004058	RJM MCQUEEN CONTRACT	2876	0	2024	1	INV P	4,550.00	103023	299560	MB2022-680:SEWER RE		
004058	RJM MCQUEEN CONTRACT	2877	0	2024	1	INV P	25,067.50	103023	299560	MB2022-680:SEWER RE		
							88,997.00					
ACCOUNT TOTAL							88,997.00					
009676	638400	MOTOR VEHICLE EQ. R&M										
003476	MAACO COLLISION REPA	28735	0	2024	1	INV P	9,336.15	103023	299501	TEARDOWN,INSPECT,RE		
003861	PATTERSON AUTO ELECT	81995	2400203	2024	1	INV P	812.50	103023	299540	REPAIRS TO UNIT # 2		
ACCOUNT TOTAL							10,148.65					
009676	638600	CONSTRUCTION EQUIP R&M										
002083	ALLBRITTON CHAIN SAW	16702	2400213	2024	1	INV P	85.33	103023	299379	REPAIRS TO ASSET #		
002083	ALLBRITTON CHAIN SAW	16703	2400210	2024	1	INV P	32.20	103023	299379	REPAIRS TO ASSET #		
							117.53					
ACCOUNT TOTAL							117.53					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
009676	639800			TOW IN CHARGES						
002282	BODY TECH INC	12860	0	2024	1	INV	P	70.00	103023	299400 TOW-IN FOR UNIT # 1
ACCOUNT TOTAL								70.00		
ORG 009676 TOTAL								103,644.98		
009677				W&S O&M-SEWER LAGOON DIV.						
009677	513000			CHEMICALS						
002094	ALLIED UNIVERSAL COR	I2893552	2400032	2024	1	INV	P	20,050.00	103023	299380 CHLORINE & SULFUR D
ACCOUNT TOTAL								20,050.00		
009677	546000			MINOR EQUIPMENT						
047062	COAST CHLORINATOR &	76319	2304936	2024	1	INV	P	3,640.25	103023	299426 LAB EQUIPMENT & SUP
ACCOUNT TOTAL								3,640.25		
009677	604900			OTHER PROFESSIONAL SERV.						
002288	BONNER ANALYTICAL TE	81239	0	2024	1	INV	P	3,272.00	103023	299401 SOUTH LAGOON SAMPLE
ACCOUNT TOTAL								3,272.00		
009677	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2023-10/11/23B	0	2024	1	INV	P	35,023.48	103023	299518 MISSISSIPPI POWER-V
003700	MS POWER COMPANY	E2023-20 OCT	0	2024	1	INV	P	661.17	103023	299521 MISSISSIPPI POWER-V
								35,684.65		
003873	PEARL RIVER VALLEY E	2023-10 OCT	0	2024	1	INV	P	344.03	103023	299542 PEARL RIVE VALLEY E
003873	PEARL RIVER VALLEY E	2023-29 SEP	0	2024	1	INV	P	2,270.32	103023	299542 PEARL RIVER VALLEY
003873	PEARL RIVER VALLEY E	2023-5 OCT	0	2024	1	INV	P	103.57	103023	299542 PEARL RIVER VALLEY
								2,717.92		
ACCOUNT TOTAL								38,402.57		
009677	638000			FIXED EQUIPMENT R&M						
003348	L & A CONTRACTING CO	483-250	0	2024	1	INV	P	54,735.07	103023	299491 MB2016-64:LAGOONS A
003348	L & A CONTRACTING CO	483-251	0	2024	1	INV	P	39,802.56	103023	299491 MB2016-64: LAGOONS
003348	L & A CONTRACTING CO	483-252	0	2024	1	INV	P	28,628.39	103023	299491 MB2016-64: LAGOONS
								123,166.02		
ACCOUNT TOTAL								123,166.02		
ORG 009677 TOTAL								188,530.84		
FUND 009 WATER & SEWER OPERATION/MAINT.				TOTAL:		410,226.25				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
073570									MASS TRANSIT-TRANSPORTATION
073570	545000								HAND TOOLS
048827	CARQUEST	14758-29413	2304852	2024	1	INV P	143.75	103023	299414 SHOP TOOLS & SUPPLI
							143.75		ACCOUNT TOTAL
073570	546000								MINOR EQUIPMENT
048827	CARQUEST	14758-29413	2304852	2024	1	INV P	474.99	103023	299414 SHOP TOOLS & SUPPLI
							474.99		ACCOUNT TOTAL
073570	560500								ELECTRICAL SUPPLIES
048827	CARQUEST	14758-29413	2304852	2024	1	INV P	75.96	103023	299414 SHOP TOOLS & SUPPLI
							75.96		ACCOUNT TOTAL
073570	571001								REPAIR PARTS - FIXED ROUTE
002904	GILLIG LLC	41099849	2400048	2024	1	INV P	36.48	103023	299460 PART FOR TROLLEY #1
048827	CARQUEST	14758-29413	2304852	2024	1	INV P	30.88	103023	299414 SHOP TOOLS & SUPPLI
							67.36		ACCOUNT TOTAL
073570	606000								TELEPHONE AND TELEGRAPH
002160	AT&T MOBILITY	287273578351X100823	0	2024	1	INV P	424.15	103023	299392 MB#2016-287/WIRELE
							424.15		ACCOUNT TOTAL
073570	609900								OTHER COMMUNICATION EXP.
004543	VERIZON WIRELESS	9944035188	0	2024	1	INV P	142.55	103023	299599 PARATRANSIT TABLETS
004543	VERIZON WIRELESS	9946458232	0	2024	1	INV P	142.55	103023	299599 PARATRANSIT TABLETS
							285.10		
							285.10		ACCOUNT TOTAL
073570	612000								FREIGHT
004153	SEON SYSTEMS SALES,	185279	2304831	2024	1	INV P	75.00	103023	299564 CAMERA PARTS FOR NE
							75.00		ACCOUNT TOTAL
073570	630500								ELECTRICITY
003700	MS POWER COMPANY	E2023-10/11/23B	0	2024	1	INV P	1,269.32	103023	299518 MISSISSIPPI POWER-V
							1,269.32		ACCOUNT TOTAL
073570	638501								BUS EQUIP R&M-FIXED ROUTE
002367	BURROUGHS DIESEL INC	51270	2400064	2024	1	INV P	1,524.11	103023	299408 A/C REPAIR ON BUS #
							1,524.11		ACCOUNT TOTAL

YEAR/PERIOD: 2023/1 TO 2024/1												
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION	
073570	639900	OTHER REPAIRS AND MAINT.										
048827	CARQUEST	14758-29413	2304852	2024	1	INV	P	19.58	103023	299414	SHOP TOOLS & SUPPLI	
ACCOUNT TOTAL								19.58				
073570	643000	UNIFORM RENT										
002471	CINTAS CORPORATION #	4169429337	0	2024	1	INV	P	168.89	103023	299419	HCT	UNIFORM RENTALS
002471	CINTAS CORPORATION #	4170838274	0	2024	1	INV	P	201.00	103023	299419	HCT	UNIFORM RENTALS
002471	CINTAS CORPORATION #	4170130956	0	2024	1	INV	P	168.89	103023	299419	HCT	UNIFORM RENTALS
002471	CINTAS CORPORATION #	4171548290	0	2024	1	INV	P	173.34	103023	299419	HCT	UNIFORM RENTALS
								712.12				
ACCOUNT TOTAL								712.12				
073570	741000	BUSES										
004153	SEON SYSTEMS SALES,	185279	2304831	2024	1	INV	P	840.00	103023	299564	CAMERA PARTS FOR NE	
ACCOUNT TOTAL								840.00				
ORG 073570				TOTAL			5,911.44					
FUND 073 MASS TRANSIT FUND						TOTAL:		5,911.44				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1												
ACCOUNT/VENDOR					INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
075695						W&S CONSTR.-CAPITAL PROJECTS						
075695 601500						ENGINEERING						
004197	SHOWS	DEARMAN & WAIT	23791	0	2024	1	INV	P	8,831.70	103023	299567 MB 2022-45 W 7TH, N	
004197	SHOWS	DEARMAN & WAIT	23793	0	2024	1	INV	P	2,437.50	103023	299567 MB 2021-306 EDWARDS	
004197	SHOWS	DEARMAN & WAIT	23794	0	2024	1	INV	P	682.50	103023	299567 MB 2021-547 ANNIE C	
004197	SHOWS	DEARMAN & WAIT	23795	0	2024	1	INV	P	23,575.00	103023	299567 MB 2022-44 LINCOLN	
004197	SHOWS	DEARMAN & WAIT	23800	0	2024	1	INV	P	8,413.55	103023	299567 MB 2021-399 W 7TH S	
									43,940.25			
ACCOUNT TOTAL									43,940.25			
075695 722010						FORREST AVE REHAB						
004058	RJM	MCQUEEN CONTRACT	2816	0	2024	1	INV	P	50,206.00	103023	299560 MB 2022-680 FORREST	
004058	RJM	MCQUEEN CONTRACT	2875	0	2024	1	INV	P	3,240.25	103023	299560 MB 2022-680 FORREST	
									53,446.25			
ACCOUNT TOTAL									53,446.25			
075695 724599						PROGRAMMED WATER PROJ.						
004197	SHOWS	DEARMAN & WAIT	23796	0	2024	1	INV	P	26,437.66	103023	299567 MB 2022-28 CIPP SEW	
004197	SHOWS	DEARMAN & WAIT	23797	0	2024	1	INV	P	12,122.74	103023	299567 MB 2021-45 MS HALL	
									38,560.40			
ACCOUNT TOTAL									38,560.40			
ORG 075695 TOTAL									135,946.90			
FUND 075 WATER&SEWER CONSTRUCTION FUND									TOTAL:	135,946.90		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
077650			COMMUNITY CTR-ADMIN/GENERAL							
077650	510000			CLEANING/JANITORIAL SPLY						
004634	WHEELER'S JANITORIAL	15338	2400219	2024	1	INV P	400.55	103023	299606	ETERNITY AIR FRESHN
048909	BRADY COMPANIES, LLC	8378578	2400218	2024	1	INV P	719.54	103023	299403	JANITORIAL SUPPLIES
			ACCOUNT TOTAL				1,120.09			
077650	535500			WEARING APPAREL						
003216	J M H GRAPHICS	40241	2400249	2024	1	INV P	302.00	103023	299481	JANITORIAL APPAREL
			ACCOUNT TOTAL				302.00			
077650	559000			OTHER OPERATING MATL/SPLY						
003825	OWENS BUSINESS MACHI	477191	2400201	2024	1	INV P	697.62	103023	299537	TONER FOR EQUIP#477
			ACCOUNT TOTAL				697.62			
077650	560500			ELECTRICAL SUPPLIES						
002883	GARNER LUMLEY ELECTR	604594	2400432	2024	1	INV P	177.96	103023	299457	LED BULB 5K DIRECT
			ACCOUNT TOTAL				177.96			
077650	606000			TELEPHONE AND TELEGRAPH						
002160	AT&T MOBILITY	287273578351X100823	0	2024	1	INV P	61.32	103023	299392	MB#2016-287/WIRELE
			ACCOUNT TOTAL				61.32			
077650	630000			GAS						
004321	SPIRE	L2023-17 OCT	0	2024	1	INV P	70.54	103023	299581	SPIRE-VARIOUS DEPT
			ACCOUNT TOTAL				70.54			
077650	630500			ELECTRICITY						
003700	MS POWER COMPANY	E2023-20 OCT	0	2024	1	INV P	3,778.49	103023	299521	MISSISSIPPI POWER-V
			ACCOUNT TOTAL				3,778.49			
077650	637000			HOUSEHOLD EQUIPMENT R&M						
003185	INNOVATIVE SERVICE S	20230148	2400154	2024	1	INV P	725.00	103023	299478	SEMI-ANNUAL AED MA
			ACCOUNT TOTAL				725.00			
077650	639400			DISINFECT./EXTERMINATION						
003040	HAVARD PEST CONTROL	2189974	0	2024	1	INV P	115.00	103023	299469	HAVARD PEST CONTROL
			ACCOUNT TOTAL				115.00			
			ORG 077650	TOTAL			7,048.02			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
FUND 077		COMMUNITY CENTERS' FUND		TOTAL:		7,048.02			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR TYP S		WARRANT		CHECK	DESCRIPTION	
082285				CDBG-ENTITLEMENTS									
082285 501000						OTHER EXPENDABLE OFF.SPL							
004057 RJ YOUNG COMPANY				INV6383451		0	2024 1 INV P	206.37	103023	299559	MCMB#2021-89 RJ YOU		
ACCOUNT TOTAL								206.37					
ORG 082285 TOTAL								206.37					
FUND 082 COMMUNITY DEVELOP. BLOCK GRANT								TOTAL:		206.37			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
086300								SPEC SALES TAX/RECREATION MAIN	
086300	7295PR							CAPITAL PROJECTS	
003518	MAX MULTIMEDIA & CAB 2465	2304463	2024	1	INV P	22,556.90	103023	299505	TWO-QUOTE AUDIO SYS
					ACCOUNT TOTAL	22,556.90			
					ORG 086300 TOTAL	22,556.90			
FUND 086 SPEC SALES TAX P&R/UNIV IMPROV						TOTAL:	22,556.90		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/1 TO 2024/1											
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 143		0	2024	1	INV P	1,787.50	103023	299565	SERVICES RENDERED	T
004677	WISE CARTER CHILD & 238381		0	2024	1	INV P	850.00	103023	299607	SERVICES RENDERED	T
047720	HOWDESHELL, PITTMAN 1343		0	2024	1	INV P	470.00	103023	299475	SERVICES RENDERED	T
ACCOUNT TOTAL							3,107.50				
ORG 087601 TOTAL							3,107.50				
FUND 087 INDUSTRIAL PARK DEVELOPMENT			TOTAL:				3,107.50				

** END OF REPORT - Generated by Sherry Jackson **